

2010 PROPERTY ASSESSMENT STUDY

COUNTY SALES VERIFICATION REPORT

Prepared for The Colorado Legislative Council





2010 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 2010 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 Fourteen (21.9%) received a "Good" rating Ten counties (15.6%) received an "Adequate" rating No county received an "Inadequate" rating

Sales Verification - Field Notes for Narrative

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
01	Adan	าร			
	✓	0171909419014	65	Unfulfilled Agreements	Fair condition per TD
	✓	0156907125010	65	Unfulfilled Agreements	MLS photos show less than average condition
	✓	0171924411013	65	Unfulfilled Agreements	Fair condition per TD
	✓	0171923426001	65	Unfulfilled Agreements	Fair condition per TD
	✓	0171920430043	65	Unfulfilled Agreements	Comparables indicate this is15% lower than range in modular nhbd
	✓	0171920209008	65	Unfulfilled Agreements	Poor condition per TD
	✓	0171917201063	65	Unfulfilled Agreements	Relocation sale sold 14 days later for same price
	✓	0171916208097	65	Unfulfilled Agreements	Two identical units sold for \$36k and \$39k
	✓	0171926401001	65	Unfulfilled Agreements	Cash sale, remodeled and sold for \$160k in 3/08
	✓	0171911319016	65	Unfulfilled Agreements	Fair condition per TD
	✓	0171927322016	65	Unfulfilled Agreements	MLS indicated a less than average condition
	✓	0171904207023	65	Unfulfilled Agreements	Sales of the same model indicate higher value
	✓	0171902206013	65	Unfulfilled Agreements	MLS indicated a less than average condition
	✓	0157335103014	65	Unfulfilled Agreements	Bought by adjacent land owner
	✓	0157328207037	65	Unfulfilled Agreements	Relocation sale, sold one month later for same price
	✓	0157132415007	65	Unfulfilled Agreements	Poor condition per TD
	✓	0157131101030	65	Unfulfilled Agreements	Fair condition per TD
	✓	0156906115002	65	Unfulfilled Agreements	Fair condition per TD
	✓	0156908009013	65	Unfulfilled Agreements	Fair condition per TD
	✓	0171915206014	65	Unfulfilled Agreements	Fair condition per TD
	✓	0172107412018	65	Unfulfilled Agreements	Inferior condition and tract
	✓	0182334417009	65	Unfulfilled Agreements	Field inspection showed badly worn condition
	✓	0182334317009	65	Unfulfilled Agreements	Fair condition per TD
	✓	0182334125009	65	Unfulfilled Agreements	Fair condition per TD, market indicates higher value
	✓	0182325414008	65	Unfulfilled Agreements	Poor condition per TD

Auditor	D!	Qualification	Ossaliff and have Notice	Ass Provided as
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	0182308124003	65	Unfulfilled Agreements	Sold to non-profit and resold on late 2007
✓	0182306108010	65	Unfulfilled Agreements	Fair condition per TD,
✓	0182305204005	65	Unfulfilled Agreements	Poor condition per TD
✓	0171926305037	65	Unfulfilled Agreements	Cash sale to LLC, condition issue
✓	0172132409006	65	Unfulfilled Agreements	Poor condition per field inspection
✓	0172132105024	65	Unfulfilled Agreements	Fair condition per TD
\checkmark	0171934325004	65	Unfulfilled Agreements	Poor condition per TD
✓	0171934303016	65	Unfulfilled Agreements	Fair condition per TD
✓	0171933415052	65	Unfulfilled Agreements	Poor condition per TD
✓	0171933215011	65	Unfulfilled Agreements	Comparable indicate higher value in tract development
✓	0171931214004	65	Unfulfilled Agreements	Fair condition per TD
✓	0171930210024	65	Unfulfilled Agreements	Home has been added
✓	0171930106003	65	Unfulfilled Agreements	Fair condition per TD
✓	0171928409001	65	Unfulfilled Agreements	Poor condition per TD
✓	0182131410020	65	Unfulfilled Agreements	Not listed in MLS
✓	0181528420036	65	Unfulfilled Agreements	Same model bi-levels selling for \$175.00 in Bennett
	0156906405022	65	Unfulfilled Agreements	No justification for unqualification other than sale did not fi model
	0156908224011	65	Unfulfilled Agreements	Two of the three comps had raw sales prices lower than subject's
	0171932210024	65	Unfulfilled Agreements	No justification for unqualification other than sale did not fi model
	0171933117027	65	Unfulfilled Agreements	No justification for unqualification other than sale did not fi model

	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes	
02	02 ALAMOSA					
	✓	527716006012	22	PURCHASED SITE UNSEEN	SELLER FINANCED MULTIPLE SALES	
	✓	513920100176	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES	
	✓	513923100243	17	USE CHANGE	AG AT TIME OF SALE	
	✓	499931101003	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES	
	✓	514505104009	20	OTHER	SELLER FINANCED MULTIPLE SALES	
	✓	527716002012	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES	
	✓	527730103003	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES	
	✓	527716006008	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES	
	✓	513933300100	22	PURCHASED SITE UNSEEN	COURT DECREE	
	✓	527719305007	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES	
	✓	541310309006	19	DISTRESSED SALE	OWNER STATED GOOD DEAL/POOR CONDITION	
	✓	541310226002	20	OTHER		
	✓	527716003013	22	PURCHASED SITE UNSEEN	SELLER FINANCED MULTIPLE SALES	
	✓	541309112010	20	OTHER	ASSUMED EXISTING LOAN W/SPECIAL FINANCING	
	✓	513517100010	20	OTHER	BUILDING W/PHONE AND TOWER-STATE ASSESSED	
	✓	513703311011	20	OTHER	MH INCLUDED IN SALE	
	✓	513724300007	22	PURCHASED SITE UNSEEN	MULTIPLE SALES IN TIME FRAME	
	✓	513732111003	20	OTHER	SELLER FINANCED MULTIPLE SALES	
	✓	514509106023	22	PURCHASED SITE UNSEEN	SELLER FINANCED MULTIPLE SALES	
	✓	527730309006	22	PURCHASED SITE UNSEEN	SELLER FINANCED MULTIPLE SALES	
	✓	541310219007	20	OTHER	SALVAGE BLDG DESTROYED BY FIRE	
	✓	513733102008	22	PURCHASED SITE UNSEEN	SELLER FINANCED MULTIPLE SALES	
	✓	541309016012	20	OTHER	ASSUMED EXISTING LOAN W/SPECIAL FINANCING	
	✓	541309011001	20	OTHER	SOLD AS RELOCATION/BY COMPANY/COMPS	
	✓	541302403001	20	OTHER	MH INVOLVED	
	✓	528736400030	16	MIXED USE		
	✓	528735400033	20	OTHER	HOME BURNED	

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	528326300056	22	PURCHASED SITE UNSEEN	COMPS UNINFORMED BUYER
\checkmark	528303403012	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
~	528303401015	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
~	527730410004	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
✓	513901400145	70	NON-ARMS LENGTH TRANSACTION	INTERNET AUCTION MULTIPLE SALE DATES
Accounts Audited: 32 Auditor Agrees: -32 Auditor Disagrees: 0 Auditor Disagrees: 0.00%				

	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
03					
	✓	2071-33-3-05-028	9	Sales Processed & Unqual.	Basement finished after sale: change in condition
	✓	1975-32-2-12-109	0	Other	From exempt to taxable
	✓	1975-34-3-02-015	9	Sales Processed & Unqual.	Condition as "Salvage" at time of sale: copper stripped out
	✓	2071-29-2-11-001	0	Other	Sold subsequently for \$4,750,000 on same day
	✓	2073-02-4-05-002	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
	✓	2073-03-3-08-049	9	Sales Processed & Unqual.	Poor condition per TD 1000: remodeled and resold
	✓	2073-04-1-33-053	9	Sales Processed & Unqual.	Poor condition per TD 1000
	✓	2073-05-4-03-011	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
	✓	2073-05-1-09-021	9	Sales Processed & Unqual.	Poor condition per TD 1000: remodeled and resold
	✓	1973-32-2-02-022	9	Sales Processed & Unqual.	Sale involved a trade
	✓	1975-33-1-12-003	9	Sales Processed & Unqual.	Fair condition per TD
	✓	1971-28-3-25-003	0	Other	From exempt to taxable
	✓	1971-34-3-00-023	9	Sales Processed & Unqual.	Sale involved a trade
	✓	1973-01-1-12-008	9	Sales Processed & Unqual.	Sold in fair condition and then rehabbed and resold
	✓	1973-01-4-11-013	9	Sales Processed & Unqual.	Remodeled after sale, change in condition of improvement
	✓	1973-02-1-08-008	9	Sales Processed & Unqual.	Poor condition per TD 1000: remodeled and resold
	✓	1971-32-4-09-009	9	Sales Processed & Unqual.	Poor condition per TD 1000
	✓	1973-11-1-06-022	9	Sales Processed & Unqual.	Buyer will leaseback per "additional questions" form
	✓	1975-30-3-05-012	9	Sales Processed & Unqual.	Interfamilial sale
	✓	1975-16-4-34-015	9	Sales Processed & Unqual.	Poor condition per TD
	✓	1975-19-2-33-001	9	Sales Processed & Unqual.	Not exposed on the open market, sold from REIT to REIT
	~	1975-20-2-34-015	9	Sales Processed & Unqual.	Two sales the same day, not arms-length
	✓	1975-21-2-19-002	9	Sales Processed & Unqual.	Poor condition per TD 1000: remodeled and sold
	~	1975-22-2-16-012	9	Sales Processed & Unqual.	Poor condition at time of sale, subsequently foreclosed again
	✓	1975-28-4-11-005	9	Sales Processed & Unqual.	Poor condition per TD 1000
	✓	1973-03-2-04-009	9	Sales Processed & Unqual.	Poor condition per TD 1000: remodeled and resold
	✓	2075-32-3-30-001	9	Sales Processed & Unqual.	Not exposed on the open market

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	2077-36-4-14-025	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
✓	2077-34-2-09-016	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
✓	2077-29-4-18-014	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
✓	2077-28-1-19-041	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
✓	2077-25-3-05-046	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
✓	2077-22-1-14-007	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
\checkmark	2077-16-4-06-017	9	Sales Processed & Unqual.	Change in condition after sale: added a 24 x 24 garage
✓	2075-29-2-39-004	9	Sales Processed & Unqual.	Less than 100% interest conveyed
✓	2075-27-3-06-006	9	Sales Processed & Unqual.	Not exposed on the open market
✓	2075-21-1-26-001	9	Sales Processed & Unqual.	Less than 100% interest conveyed
✓	2073-15-1-10-015	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
✓	2073-11-3-18-063	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
✓	2073-08-1-23-132	9	Sales Processed & Unqual.	Poor condition per TD 1000
✓	2073-07-1-01-042	9	Sales Processed & Unqual.	Related parties
✓	2077-17-3-07-006	9	Sales Processed & Unqual.	Subsequent sale in the base year, qualified
	1973-25-4-29-009	9	Sales Processed & Unqual.	No documentation to support unqualification
	1975-33-2-25-025	0	Other	No documentation to support unqualification
	2071-29-2-03-010	9	Sales Processed & Unqual.	No documentation to support unqualification, new home

-	Auditor		Qualification		
C	concurs	Parcel	Code	Qualification Notes	AuditorNotes
04	Archu	ıleta			
	✓	R010917	29	NOT AVAILABLE ON OPEN MARKET	appraiser notes
	✓	R008062	29	NOT AVAILABLE ON OPEN MARKET	appraiser notes
	✓	R008424	22	NONTYPICAL FINANCING	stated on TD 1000
	✓	R008535	29	NOT AVAILABLE ON OPEN MARKET	appraiser notes
	✓	R008537	22	NONTYPICAL FINANCING	stated on TD 1000
	✓	R009011	29	NOT AVAILABLE ON OPEN MARKET	apraiser notes
	✓	R001210	62	SALE DOUBTFUL TITLE QUIT CLAIM	stated on deed
	✓	R009035	7	CHANGE AFTER SALE	computer notes, shown by permit
	✓	R007847	6	COMPANY TRANSACTION	stated on TD 1000
	✓	R010547	7	CHANGE AFTER SALE	appraiser notes
	✓	R010651	29	NOT AVAILABLE ON OPEN MARKET	computer notes
	✓	R010652	64	SALE INVOLVES MULTI PROPERTIES	stated on deed
	✓	R010878	64	SALE INVOLVES MULTI PROPERTIES	stated on deed
	✓	R007373	62	SALE DOUBTFUL TITLE QUIT CLAIM	stated on deed
	✓	R011081	22	NONTYPICAL FINANCING	stated on TD 1000
	✓	R004578	22	NONTYPICAL FINANCING	stated on TD 1000
	✓	R007052	2	FAMILY TRANSACTIONS	stated on deed
	✓	R007029	7	CHANGE AFTER SALE	appraiser notes
	✓	R006772	9	CASH SALE	should be - old sale , re-sold later, appr. Notes
	✓	R005924	64	SALE INVOLVES MULTI PROPERTIES	stated on deed
	✓	R018008	2	FAMILY TRANSACTIONS	stated on deed
	✓	R008403	2	FAMILY TRANSACTIONS	stated on TD 1000
	✓	R006471	62	SALE DOUBTFUL TITLE QUIT CLAIM	stated on deed
	✓	R002914	29	NOT AVAILABLE ON OPEN MARKET	appraiser notes
	✓	R004848	27	DISTRESS SALE; BANKRUPTCY ETC	stated on deed
	✓	R004380	22	NONTYPICAL FINANCING	stated on TD 1000
_	✓	R004378	29	NOT AVAILABLE ON OPEN MARKET	apprasiser notes

Auditor		Qualification			
Concurs	Parcel	Code	Qualification Notes	AuditorNotes	
V	R003651	5	REPO; FORECLOSURE	stated on deed	
\checkmark	R003283	12	UNKNOWN PERSONAL PROP INCL	stated on TD	
✓	R004381	13	UNUSUAL CONDITIONS	appraiserr notes	
✓	R003146	2	FAMILY TRANSACTIONS	appraiser notes	
Accounts Audit	ted: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
		Parcei	Coue	Qualification Notes	Additornotes
05	Baca				
	✓	R006095	74	OTHER-FORCED SALE	
	✓	R007950	80	OTHER-INCL MH	
-	✓	R007910	80	OTHER-INCL MH	
-	✓	R008316	80	OTHER-INCL MH	
	✓	R013985	81	OTHER-ADJNED PROPERTY	
	✓	R007474	78	OTHER-MLTIPLE USE	
	✓	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
	✓	R006509	74	OTHER-FORCED SALE	
	✓	R010226	74	OTHER-FORCED SALE	
	✓	R008080	74	OTHER-FORCED SALE	
	✓	R006190	73	OTHER-USE CHANGE	
	✓	R009475	73	OTHER-USE CHANGE	
	✓	R013849	73	OTHER-USE CHANGE	
	✓	R002208	73	OTHER-USE CHANGE	
	✓	R012000	77	OTHER-AG PROPERTY	
	✓	R006626	80	OTHER-INCL MH	
	✓	R006120	77	OTHER-AG PROPERTY	
	✓	M143576	80	OTHER-INCL MH	
	✓	R011866	80	OTHER-INCL MH	
	✓	R006766	73	OTHER-USE CHANGE	
	✓	R001837	70	OTHER -AUCTION	
	✓	R007580	70	OTHER -AUCTION	·
	✓	R007447	71	OTHER-CONTRACT	
	✓	R007977	71	OTHER-CONTRACT	
	✓	R002169	80	OTHER-INCL MH	
	✓	R002303	80	OTHER-INCL MH	
	✓	R007731	80	OTHER-INCL MH	

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R008008	78	OTHER-MLTIPLE USE	
~	R007200	78	OTHER-MLTIPLE USE	
✓	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
Accounts Audit	ed: 30	Auditor Agrees: -:	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	uditor		Qualification		
	oncurs	Parcel	Code	Qualification Notes	AuditorNotes
06	Bent				
	✓	R00010-06-320	73	DURESS SALE	This was an estate sale.
	✓	R00230-00-260	73	DURESS SALE	Seller had to move job.
	✓	R00010-03-670	66	PERSONAL PROPERTY INVOLVED	This is a convience store with small food prep area personal property.
	✓	R00080-00-450	75	AG SALE	Thhis is an ag sale.
	✓	R00010-13-415	70	OTHER	This property was a church changed to res.
	✓	R00010-09-790	73	DURESS SALE	The sale was an auction
	✓	R00010-07-170	71	SALE INVOLVES MH	Sale included mobile home
	✓	R00080-02-725	75	AG SALE	The sale had a mobile home involved with it.
	✓	R00010-02-995	70	OTHER	The property is a laundry for motel located out side of town.
	✓	R00010-01-740	66	PERSONAL PROPERTY INVOLVED	This is the newspaper located in town, personal property
	✓	R00010-11-370	73	DURESS SALE	The owner died wife sold property to not worry about it.
	✓	R00080-00-430	70	OTHER	This is an agreement for a water well.
	✓	R00010-08-970	74	FORECLOSURE OR IN LIEU THEREOF	Consideration grantees releasing grantors from obligation
	✓	R00010-08-240	74	FORECLOSURE OR IN LIEU THEREOF	Consideration grantees releasing grantors from obligation
	✓	R00010-04-700	74	FORECLOSURE OR IN LIEU THEREOF	Consideration grantees releasing grantors from obligation
	✓	R00010-01-170	74	FORECLOSURE OR IN LIEU THEREOF	Consideration grantees releasing grantors from obligation
	✓	R00010-11-090	73	DURESS SALE	Owner moved wanted to get out of property.
	✓	R00010-08-720	73	DURESS SALE	Owner died kids just wanted rid of house,
	✓	R00010-03-670	66	PERSONAL PROPERTY INVOLVED	This sale is on twice one is a deed to clear title.
	✓	R00010-07-860	72	UNINFORMED BUYER	Contract sale
	✓	R00010-00-140	72	UNINFORMED BUYER	Contract sale
	✓	R00010-09-070	73	DURESS SALE	This was an estate sale.
	✓	R00310-00-635	70	OTHER	Property was bought relocation property
	✓	R00080-05-392	70	OTHER	Private prison bought this propety
	✓	R00080-03-320	70	OTHER	Duck wall store needed extra land
	✓	R00240-00-645	64	MULTIPLE PROPERTIES	Ag sale
	✓	R00090-01-540	75	AG SALE	This is a thirtyfive acre ag sale ranch broke up in 35 ac parcels

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
~	R00090-01-580	75	AG SALE	This is anouthe 35 acre ag sale same ranch.
~	R00010-04-610	73	DURESS SALE	The owners were in a divorce.
✓	R00010-08-000	73	DURESS SALE	Property was listed for 2 years before it sold.
Accounts Audi	ted: 30	Auditor Agrees:	-30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor		Qualification		
	oncurs	Parcel	Code	Qualification Notes	AuditorNotes
07	Bould	der			
	✓	R0038336	12	ABERRANT MUST HAVE DETAILED EXPLANATION	Settling cracks per MLS. Sold for land, sold for \$887k
	✓	R0044119	20	FORECLOSURE	Salvage, trashed per interior inspection
	✓	R0048762	20	FORECLOSURE	Sales grid in a tract neighborhood indicated higher value
	✓	R0048092	20	FORECLOSURE	Fair condition per TD, not listed in MLS
	✓	R0047292	20	FORECLOSURE	Not listed in MLS,
	✓	R0046661	20	FORECLOSURE	Sales grid in a tract neighborhood indicated higher value
·-	✓	R0045156	20	FORECLOSURE	Fair condition per TD
	✓	R0043236	20	FORECLOSURE	Listing started at \$163,900, DOM 147, grid shows higher value
	✓	R0026770	20	FORECLOSURE	Fair condition per TD, cabin
	✓	R0020672	20	FORECLOSURE	Sales grid, sold for \$249k in 2009, remodeled after sale
	✓	R0009108	2	VERIFIED MORE THAN ONE SOURCE	Improvement Demolished after sale
	✓	R0055308	20	FORECLOSURE	Listed at \$319K
	✓	R0049929	12	ABERRANT MUST HAVE DETAILED EXPLANATION	Sales grid, former Death Certificate
	✓	R0066836	20	FORECLOSURE	Poor condition per TD
·-	✓	R0501453	1	VERIFIED ONE SOURCE	Re-qualified for 2010 upon further investigation
	✓	R0514542	12	ABERRANT MUST HAVE DETAILED EXPLANATION	Re-qualified for 2010 upon further investigation
·-	✓	R0149752	20	FORECLOSURE	Relocation company
	✓	R0073656	20	FORECLOSURE	\$27k cost to cure foundation problems, cured in 2009 per permit
	✓	R0075305	20	FORECLOSURE	Fair condition per TD
·	✓	R0091142	20	FORECLOSURE	Fair condition per TD
	✓	R0096488	20	FORECLOSURE	Poor condition per TD
	✓	R0103138	20	FORECLOSURE	Poor to salvage condition
	✓	R0116247	20	FORECLOSURE	Fair condition
_	✓	R0121490	20	FORECLOSURE	Fair condition per TD, basement finish added, listed for \$314k
	✓	R0126379	20	FORECLOSURE	Grid indicates higher value
	✓	R0049734	20	FORECLOSURE	Fixed and flipped, resold in August 2008 for \$290k
-	✓	R0145148	20	FORECLOSURE	Resold on 9-30-09 for \$257,500.

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R0069827	20	FORECLOSURE	Grid indicates higher value; tract neighborhood with few adjustments
✓	R0009251	8	REMODEL	Gutted after sale, \$1.2M addition and remodel
✓	R0030096	12	ABERRANT MUST HAVE DETAILED EXPLANATION	Bought by an adjacent property owner
✓	R0130959	76	HABITAT FOR HUMANITY	Not arm's length transaction
~	R0141722	20	FORECLOSURE	Grid indicates higher value; tract neighborhood with few adjustments
✓	R0099553	80	SELLER ASSISTED CONCESSION	Fair condition per TD, no MLS
✓	R0502278	20	FORECLOSURE	Fair condition
✓	R0048232	41	FLIP/SUBSEQUENT BASE YR SALES	Sold twice in same day
✓	R0007119	3	CONFIRMED WITH PERSON	Buyer was tenant for 17 years, paid \$76 SF per more then neighbor
✓	R0043344	28	EXTREME SALE	Re-qualified as good
✓	R0075965	28	EXTREME SALE	Re-qualified as good
✓	R0089660	23	TRADE/NON REALTY ITEMS/CONDEMNATION	Leaseback, 94% complete, rent guarantee by seller
	R0128869	20	FORECLOSURE	No justification in system, U.S. Bank is grantor
	R0086916	20	FORECLOSURE	No justification in system, Aurora Loan Services is grantor
	R0080493	20	FORECLOSURE	No justification in system, FNMA is grantor.
	R0130173	20	FORECLOSURE	Insufficient documentation: FHLMC is the grantor
	R0046412	19	DOC FEE/TD1000 SALE PRICE DO NOT MATCH	No justification in system, error made in assigning code
	R0043952	60	ESTATE SALE	No justification to unqualify an estate sale
ounts Audi	ted: 45	Auditor Agrees:	-39 Auditor Disagrees: -6 Auditor Disag	rees: -13.33%

	Auditor Concurs	S Parcel	Qualification Code	Qualification Notes	AuditorNotes
64	64 Broomfield				
	✓	R1113822	2	POST FORECLOSURE	Multiple sales in base year, resold for \$600k in October, 2007
	✓	R0106540	70	OTHER	Two sales on the same day for \$232,500
	✓	R1017381	70	OTHER	Fair condition per TD, justified by MLS
	✓	R1017317	70	OTHER	Poor condition per TD, field notes justify
	✓	R1017066	50	REMODEL OR ADDITION	Improvements made after sale: basement finish
	✓	R1016790	70	OTHER	Water damage in basement
	✓	R1016234	70	OTHER	MLS indicated structural damage
	✓	R1015895	71	SALE NOT ON OPEN MARKET	Not exposed on open market,
	✓	R0121679	70	OTHER	Multiple sales in base year
	✓	R0117331	70	OTHER	Multiple sales in base year
	~	R1017583	70	OTHER	MLS indicated poor condition, flipped on 3-17-10 for \$279k
	✓	R0111741	71	SALE NOT ON OPEN MARKET	Home purchase was a rent to own
	✓	R0023962	51	GOVERNMENT AGENCY SALE	Fair condition per TD
	✓	R0023995	51	GOVERNMENT AGENCY SALE	Fair condition per TD
-	✓	R8865226	70	OTHER	Relocation and subsequent sale on the same day
-	✓	R0023908	70	OTHER	Relocation company, subsequent sale for \$193,400
-	✓	R2185354	70	OTHER	Relocation and multiple sales in base year
	✓	R0023451	70	OTHER	Pre-foreclosure: not indicative of true market value
	✓	R0023417	70	OTHER	Relocation company, subsequent sale for \$228k on 11-9-06
	✓	R0022316	70	OTHER	Relocation company, subsequent sale for \$187k
-	✓	R0021298	70	OTHER	Fair condition per TD
	✓	R0112692	66	PP OF UNKNOWN VALUE	\$50k for PP: wall coverings, window coverings, carpeting
	✓	R8863355	65	UNFULFILLED AGREEMENTS	Benihana restaurant- sale of a leased fee (10 year lease)
	✓	R0023552	70	OTHER	Relocation company, subsequent sale for \$230k
	✓	R1017774	70	OTHER	Poor condition per MLS
	✓	R8865223	70	OTHER	Subsequent sale for \$1.8M on 12-14-07
	✓	R0133147	70	OTHER	Fair condition per TD

Auditor	DI	Qualification		A. Problem
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
	R8862680	70	OTHER	Subsequent sale for \$1.3M on 4-11-07
✓	R8862663	70	OTHER	Subsequent sale for \$1.05 M on 6-12-08
✓	R8862659	70	OTHER	Subsequent sale for \$1.5 M on 8-27-07
_	R8862652	70	OTHER	Additional structure built after sale
✓	R1073373	70	OTHER	Relocation- resold on same day for same price that was qualified
\checkmark	R1144522	70	OTHER	Relocation and structural damage
✓	R1060156	70	OTHER	Poor condition per MLS
✓	R1060059	70	OTHER	Poor condition per field inspection, resold on 3-30-10 for \$195,900
✓	R1060132	70	OTHER	Structural damage per MLS, fixed and flipped on 8-11-08 for \$227.5k
~	R1144518	49	MULTI SALES BASE PERIOD	Multiple sale in base year: resold on 1-9-08 for \$415k
✓	R8863523	70	OTHER	Relocation and subsequent sale on the same day that was qualified
~	R1112570	70	OTHER	Relocation and multiple sales in base year
✓	R8861755	70	OTHER	Address was correct but wrong legal, clerical error, re-recorded
~	R1060160	70	OTHER	Relocation and multiple sales in base year
	R0020494	51	GOVERNMENT AGENCY SALE	No justification for unqualification
	R1093506	49	MULTI SALES BASE PERIOD	This was the "flip" sale in a fix and flip. Total remodel, no reason to U
	R0129333	51	GOVERNMENT AGENCY SALE	No justification for unqualification
	R0126891	51	GOVERNMENT AGENCY SALE	No justification for unqualification
Accounts Audit	ted: 45	Auditor Agrees: -	41 Auditor Disagrees: -4	Auditor Disagrees: -8.89%

	uditor	Parcel	Qualification Code	Qualification Notes	AuditorNotes
08	Chaff			Qualification Notes	Auditoritotes
	Onan				
	✓	R380510307115	20	change of Use	County commercial questionnaire & notes thereon
	✓	R327117115267	4	Multi Parcels in Sale	stated on deed
	✓	R353318400061	65	Split Lot - 2 Tax Districts	notes on TD 1000, also map, no deed
	✓	R327108467388	76	Sheriff's Deed	stated on deed
	✓	R380510300181	75	Treasurer's Deed	stated on deed
	✓	R342113300017	13	Family Transaction	stated on deed
	✓	R326912200034	74	Public Trustee's Deed	stated on deed
	✓	R380706300355	4	Multi Parcels in Sale	stated on TD 1000and on deed
	✓	R327109344168	61	Quit Claim Deed/No Doc Fee	No doc fee, also a trade, unknown details
	✓	R342510300807	35	Less/100 Percent Ownership	stated on deed
	✓	R327116300001	22	Unqualified Non-Typical Sale	stated on deed, and remarks on deed
	✓	R380510200083	16	Conf Unqual Includes PP	County commercial questionnaire & notes thereon
	✓	R342103300027	8	Personal Representative Deed	stated on deed
	✓	R368131300046	14	Remodeled/New Const After Sale	computer notes,note on TD 1000
	✓	R368132435374	4	Multi Parcels in Sale	stated on deed
	✓	R342134400155	34	Purchaser Owns Adjacent Property	stated on Residential questionnaire
	✓	R368333100065	4	Multi Parcels in Sale	stated on deed and on TD 1000
	✓	R327118100075	18	Bank Repossession	stated on deed
	✓	R368132400039	17	Mixed Use	notes on TD 1000
	✓	R380705317097	14	Remodeled/New Const After Sale	notes on TD 1000
	✓	R380705212159	14	Remodeled/New Const After Sale	notes on TD 1000, no deed
	✓	R380505300063	8	Personal Representative Deed	Personal rep. deed
	✓	R326901200180	13	Family Transaction	stated on deed
	✓	R326923100296	61	Quit Claim Deed/No Doc Fee	QC deed
	✓	R380706100234	54	Earlier of Repeat Sale	repeat of sale in time period, stated on TD 1000, no deed
	✓	R326923100304	53	In Lieu of Foreclosure	stated on deed
	✓	R300917400028	39	Water Rights Included in Sale	stated on deed

Auditor		Qualification	1		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes	
~	R368721101824	35	Less/100 Percent Ownership	stated on deed	
~	R326903200077	35	Less/100 Percent Ownership	stated on deed	
~	R380704200253	65	Split Lot - 2 Tax Districts	computer notes, pictures, note on TD 1000	
~	R352932200855	13	Family Transaction	QC deed and, names on deed	
	R380706300352	13	Family Transaction	no documentation for in-family, It is a QC deed	
Accounts Audited: 32 Auditor Agrees: -31 Auditor Disagrees: -1 Auditor Disagrees: -3.13%					

	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
	Officurs	Parcei	Code	Qualification Notes	Auditornotes
09	Chey	enne			
	✓	333921212001	18	Multiple properties involved	
	✓	336109252001	18	Multiple properties involved	
	✓	333921218026	24	other	bank took in lieu of foreclosure remodel then sold
	✓	921334100230	1	Mineral Reservation	
	✓	336108111002	22	remod or add	
	✓	336108111001	22	remod or add	
	✓	336105407010	24	other	multiple sales in time period
	✓	336104303004	2	Verified	
	✓	336104301010	24	other	Used Comparable sales
	✓	334112300078	20	Non-reality items of unk value	
	✓	334112222002	16	Doubtfull title, quit claims	mixed use
	✓	334112214001	8	Religious Inst Involved	
	✓	333921496176	24	other	in lieu of foreclosure
	✓	333921332007	18	Multiple properties involved	
	✓	333921218026	18	Multiple properties involved	
	✓	333921209002	24	other	multiple sales in time period
	✓	333920291191	24	other	involved a trade
	✓	333921203004	22	remod or add	multiple sales in time period
	✓	333920118002	22	remod or add	
	✓	333920106008	18	Multiple properties involved	
	✓	333920191041	9	Education Inst Involved	
	✓	333920115009	12	Between Business Affiliates	
	V	333920404004	18	Multiple properties involved	
	✓	333920436004	18	Multiple properties involved	
	✓	333920436005	18	Multiple properties involved	
	✓	333920441002	5	Govt Agency As Buyer	multiple sales in time period
	✓	333921190008	11	Between related parties	

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	333921190012	24	other	Used Comparable sales
~	333921190025	18	Multiple properties involved	
✓	333920119001	24	other	Used Comparable sales
Accounts Audi	ted: 30	Auditor Agrees:	-30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
10	Clear	Creek			
	✓	R010133	10	OTHER - STATE REASON IN REMARKS	Not exposed to open market (6/08), listed as "poor" condition on TD
	✓	R005593	10	OTHER - STATE REASON IN REMARKS	Two TD 1000's and two separate deeds for \$10,000
	✓	R005062	10	OTHER - STATE REASON IN REMARKS	Improved with mobile home at time of sale
	✓	R005013	10	OTHER - STATE REASON IN REMARKS	Multiple efforts to confirm sale with extra TD's and written notices
	✓	R004168	10	OTHER - STATE REASON IN REMARKS	Partial Interest
	✓	R003187	10	OTHER - STATE REASON IN REMARKS	Transfer to Relocation Company
	✓	R003155	10	OTHER - STATE REASON IN REMARKS	Two lots transferred on the same deed
	✓	R000826	10	OTHER - STATE REASON IN REMARKS	Not on open market- sold to an adjacent neighbor
	✓	R013975	5	EXTENSIVE REMODELING OR ADDITION	Three car garage with guest quarters built in 2008: permit #2008-1022
	✓	R010238	10	OTHER - STATE REASON IN REMARKS	Grantee stated subject was not on open market
	✓	R004136	5	EXTENSIVE REMODELING OR ADDITION	Poor condition at time of sale (interview), subsequent remodeling
	✓	R004457	9	SALE CAME OUT OF FORECLOSURE	Poor condition, 4-08: being gutted and remodeled
	✓	R010122	5	EXTENSIVE REMODELING OR ADDITION	Poor condition at time of sale (interview), subsequent remodeling
	✓	R012285	10	OTHER - STATE REASON IN REMARKS	Poor condition at time of sale per TD- fire damage per interview
	✓	R013150	10	OTHER - STATE REASON IN REMARKS	Two improvements on site, one a mobile home in poor conditon
	\checkmark	R161978	10	OTHER - STATE REASON IN REMARKS	This adjoins grantee's improved site- bought both from same party
	✓	R016645	10	OTHER - STATE REASON IN REMARKS	Sale price included well, septic and driveway
	✓	R000914	9	SALE CAME OUT OF FORECLOSURE	Poor condition per TD
	✓	R007080	13	SALE FROM A GOVERNMENTAL ENTITY	Sale from the county, grantees own adjacent parcel.
	✓	R004158	9	SALE CAME OUT OF FORECLOSURE	Fair condition per TD, spoke with owner concerning condition
	✓	R004646	9	SALE CAME OUT OF FORECLOSURE	Average per TD, Assessor lives next door, it was poor at time of sale
	✓	R004820	9	SALE CAME OUT OF FORECLOSURE	No TD, on site inspection revealed poor condition in 7/08

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R006052	9	SALE CAME OUT OF FORECLOSURE	Fair condition per TD
✓	R006695	9	SALE CAME OUT OF FORECLOSURE	Good condition per TD, county states "fair" on inspection
✓	R009215	9	SALE CAME OUT OF FORECLOSURE	Fair condition per TD
✓	R017616	14	CONFLICTING INFO FROM TD1000 & DEED	Sent out two notices with no return, site larger than typical
✓	R001028	10	OTHER - STATE REASON IN REMARKS	Transfer to a relocation company, used sale from relocation company
V	R001499	9	SALE CAME OUT OF FORECLOSURE	Fair condition per TD, county says fair/poor with wellhead torn out
✓	R011878	12	CHANGE IN PROPERTY CHARACTERISTICS	Detached garage added after sale: 10/08
✓	R009559	12	CHANGE IN PROPERTY CHARACTERISTICS	TD said "Fair" condiion, changed to "Poor" on inspection
✓	R003166	10	OTHER - STATE REASON IN REMARKS	Two lots transferred on the same deed
✓	R009262	12	CONFLICTING INFO FROM TD1000 & DEED	Doc fee said \$17,500 sales price, TD said \$92,500
	R013584	5	EXTENSIVE REMODELING OR ADDITION	No justification for unqualification: average condition and typical financing
	R017513	9	SALE CAME OUT OF FORECLOSURE	No justification for unqualification: good condition and typical financing
Accounts Audited: 34 Auditor Agrees: -32 Auditor Disagrees: -2 Auditor Disagrees: -5.88%				

	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
11	Cone	os			
	✓	557122420013	14	SALE INVOLVES MULTIPLE PROP.	
	✓	598720404103	19	OTHER SALE	BANKRUPTCY/LOW BY COMPS
	✓	598729205095	19	OTHER SALE	DURESS SALE LOW BY COMPS
	✓	598729138081	35	COM SALES	HIGH BY COMPS
	✓	555532200010	19	OTHER SALE	ON LINE OFFERING LOW BY COMPS
	✓	598729139117	14	SALE INVOLVES MULTIPLE PROP.	
	✓	587102203007	14	SALE INVOLVES MULTIPLE PROP.	
	✓	598720319013	19	OTHER SALE	RELATED PARTY
	✓	586724450056	14	SALE INVOLVES MULTIPLE PROP.	
	✓	598729206033	19	OTHER SALE	HIGH BY COMPS
	✓	555722300013	14	SALE INVOLVES MULTIPLE PROP.	Ag Land
	✓	556112400002	14	SALE INVOLVES MULTIPLE PROP.	
	✓	598122203056	13	SALE INVOLVES TRADE	
	✓	556133200230	19	OTHER SALE	CONTRACT
	✓	572329175004	19	OTHER SALE	LOW VALUE BY MKT COMPS
	✓	571917200017	19	OTHER SALE	RURAL STRUCTURE
	✓	572320115004	19	OTHER SALE	LOW BY COMPS
	✓	586724436024	68	CHANGE IN USE	UNBUILDABLE LOT
	✓	572322300228	19	OTHER SALE	HOUSE NOT COMPLETE AT TIME OF SALE
	✓	598534200031	19	OTHER SALE	HOUSE UNLIVABLE BY COMPS
	✓	572329188002	19	OTHER SALE	SOLD BY COUNTY/NO ADVERTISING/LOW BY MKY
	✓	572515300014	19	OTHER SALE	LOW BY COMPS
_	✓	572516300015	19	OTHER SALE	ON LINE OFFERING LOW BY COMPS
-	✓	586515100048	19	OTHER SALE	ON LINE OFFERING LOW BY COMPS
	✓	586721424012	19	OTHER SALE	DURESS SALE LOW BY COMPS
-	✓	586724434088	19	OTHER SALE	LOW BY COMPS
-	✓	586724452067	19	OTHER SALE	SHORT SALE/LOW BY COMPS

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	587102200001	19	OTHER SALE	HIGH BY COMPS
✓	598125400017	19	OTHER SALE	SALE INCLUDED FOOTER AND SEPTIC SYSTEM
✓	598125400031	19	OTHER SALE	SALE FOR PARTIAL STRUCTURE
✓	586721412003	19	OTHER SALE	FORCLOSURE SALE
✓	556116300059	19	OTHER SALE	TAX CERTIFICATE
Accounts Audit	ed: 32	Auditor Agrees: -	-32 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs Parcel 12 Costilla		Qualification Parcel Code Qualification Notes		AuditorNotes
12					
	✓	30003811	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS
	✓	73900450	Z	SEE COMMENT	SOLD ON CONTRACT PRE DATA PERIOD
	✓	30006440	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO LOW CONFIRMED BY COMPS
	✓	10008010	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO LOW CONFIRMED BY COMPS
	✓	10012341	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS
	✓	10014011	Z	SEE COMMENT	SOLD TO A DEVELOPER
	✓	10015510	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS
	✓	10015590	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO LOW CONFIRMED BY COMPS
	✓	30005561	Z	SEE COMMENT	COULD NOT CONVEY
	✓	70404803	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS
	✓	73800010	Z	SEE COMMENT	SOLD ON CONTRACT PRE DATA PERIOD
	✓	30005010	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO LOW CONFIRMED BY COMPS
	✓	72000270	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS
	✓	10009340	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO LOW CONFIRMED BY COMPS
	✓	70339770	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS
	✓	70359080	Z	SEE COMMENT	SOLD ON CONTRACT PRE DATA PERIOD
	✓	70395790	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO LOW CONFIRMED BY COMPS
	✓	70395800	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN TOO LOW DUE TO MULTIPLE LOT SALE
	✓	70395840	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN TOO LOW DUE TO MULTIPLE LOT SALE

Auditor Concurs	Parcel	Qualificatior Code	n Qualification Notes	AuditorNotes
✓	70500058	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN TOO LOW DUE TO MULTIPLE LOT SALE
✓	70701470	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS
✓	70505400	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS
✓	71562140	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS
✓	73600100	Z	SEE COMMENT	SOLD ON CONTRACT PRE DATA PERIOD
✓	72000270	Z	SEE COMMENT	SOLD AGAIN DURING DATA GATHERING PERIOD
✓	72002010	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS
✓	72100280	Z	SEE COMMENT	SOLD AGAIN DURING DATA GATHERING PERIOD
V	72100281	Z	SEE COMMENT	SOLD AGAIN DURING DATA GATHERING PERIOD
~	72300770	Z	SEE COMMENT	SOLD AGAIN DURING DATA GATHERING PERIOD
V	72301080	Z	SEE COMMENT	SOLD AGAIN DURING DATA GATHERING PERIOD
✓	73300420	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN TOO LOW DUE TO MULTIPLE LOT SALE
✓	71519730	Z	SEE COMMENT	UNINFORMED BUYER, SIGHT UNSEEN PRICE TOO HIGH CONFIRMED BY COMPS

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes	
13	13 Crowley					
	✓	10300060	68	REMODEL-NEW CONSTRUCTION		
	✓	10100429	68	REMODEL-NEW CONSTRUCTION		
	✓	10100303	68	REMODEL-NEW CONSTRUCTION		
	✓	10200179	68	REMODEL-NEW CONSTRUCTION		
	✓	10200194	68	REMODEL-NEW CONSTRUCTION		
	✓	10300379	68	REMODEL-NEW CONSTRUCTION		
	✓	10100577	68	REMODEL-NEW CONSTRUCTION		
	✓	10400100	68	REMODEL-NEW CONSTRUCTION		
	✓	10800954	68	REMODEL-NEW CONSTRUCTION		
	✓	10100303	71	IN LEIU OF FORECLOSURE		
	✓	10400022	68	REMODEL-NEW CONSTRUCTION		
<u></u>	✓	10400005	68	REMODEL-NEW CONSTRUCTION		
	✓	10200179	68	REMODEL-NEW CONSTRUCTION		
	✓	10300248	66	UNDETERMINED PERSONAL PROPERTY		
	✓	10800739	64	MULTIPLE PROPERTIES		
	✓	10100478	63	SALE INVOLVES TRADE		
	✓	10801655	56	SALE INVOLVES FINANCIAL INSTIT		
	✓	10100885	51	SALE INVOLVES GOV'T AGENCY		
	✓	10100823	68	REMODEL-NEW CONSTRUCTION		
	✓	10100704	63	SALE INVOLVES TRADE		
	✓	10100102	53	SALE INVOLVES CHARITABLE INST		
	✓	10100015	54	SALE INVOLVES RELIGIOUS INSTIT		
	✓	10801873	52	SALE INVOLVES PUB UTILITY		
	✓	10800791	57	SALE BETWEEN RELATED PARTIES		
	✓	10700026	57	SALE BETWEEN RELATED PARTIES		
	✓	10100147	57	SALE BETWEEN RELATED PARTIES		
	✓	10300356	57	SALE BETWEEN RELATED PARTIES		

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	10100860	59	SALE TO CORRECT DEFECT IN TITLE	
~	10801236	60	SALE TO SETTLE ESTATE	
~	10801391	60	SALE TO SETTLE ESTATE	
✓	10801857	63	SALE INVOLVES TRADE	
Accounts Audit	ed: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
14	Custe	er			
_	V	10045200	74	OTHER	MIXED USE
	V	10041423	72	STRESS SALE	FORCLOSURE
	✓	10236196	74	OTHER	FORCLOSURE SALE 160000 RESALE 80000
	✓	10096500	74	OTHER	CABIN ON FOREST LAND NEED BILL OF SALE
	✓	10233830	74	OTHER	ASSEMBLAGE
	✓	10180252	73	AG CLASS AT TIME OF SALE	
	✓	10101400	74	OTHER	FORCLOSURE ORIGINAL SALE 117000/80000/113000
	✓	10162850	72	STRESS SALE	FORCLOSURE
	✓	10105451	72	STRESS SALE	PUBLIC TRUSTIE DEED
	✓	10091300	72	STRESS SALE	PUBLIC TRUSTIE DEED
	✓	10236962	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
	✓	10171215	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
	✓	10220967	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
	✓	10098850	74	OTHER	FORCLOSURE
	✓	10081458	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
	✓	10156951	64	MULTIPLE PROPERTIES	
	✓	10220965	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
	✓	10220919	57	RELATED PARTIES	
	✓	10141964	57	RELATED PARTIES	
	✓	10037751	62	QUIT CLAIMS	
	✓	10147458	62	QUIT CLAIMS	
	✓	10141963	57	RELATED PARTIES	
	✓	10144100	64	MULTIPLE PROPERTIES	
	✓	10033782	74	OTHER	FORCLOSURE
	✓	10229709	64	MULTIPLE PROPERTIES	
	✓	10081106	70	NO DECLARATION	SPLIT/AG SALE
	✓	10220920	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
~	10220961	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
~	10171205	71	DISCOUNTED AT TIME OF SALE	GOOD SALE /CODED FOR SALES RATIO STUDY
~	10194252	75	IMMEDIATE RESALE	FIRST SALE IN TIME FRAME
✓	10065750	64	MULTIPLE PROPERTIES	
Accounts Audit	Accounts Audited: 31		-31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor		Qualification		
	concurs	Parcel	Code	Qualification Notes	AuditorNotes
15	Delta				
	V	R021264	OTHER	Not on open market	
	<u> </u>	R001174	OTHER	Between friends	
	_	R014369	OTHER	MU property	
		R015211	OTHER	2 deeds, only portion of sale price	
	<u> </u>	R012612	OTHER	Between realted parties	
	V	R015519	OTHER	Housing authority sale	
	<u> </u>	R011836	OTHER	Personal prop included	
	_	R015015	OTHER	Not o open market	
		R011693	OTHER	Unknowledgable buyer, no notes	
	<u> </u>	R014763	OTHER	Govt seler, also owned adj prop	
-	<u> </u>	R012381	OTHER	Fin Inst seller, auction	
-	V	R015056	OTHER	Related market, not on open market	
	✓	R015023	OTHER	Salvage single family, change in HBU	
	✓	R022445	OTHER	Legal split, not to use to set value	
-	✓	R018827	OTHER	Demolish structures, land value only	
	✓	R014258	OTHER	Owner did not think sale price good, developer purchase	е
-	✓	R011913	OTHER	Fiancial ist seller, MH on land	
-	✓	R021772	OTHER	Trade	
	✓	R013721	OTHER	No open market sale,	
	✓	R014362	OTHER	Excempt taxable	
-	✓	R008431	OTHER	Financial ist sale, could not confirm market sale	
	✓	R022234	OTHER	Lot not offered on open market	
	✓	R015374	OTHER	Rush sales, tenant purchase	
	✓	R008860	OTHER	More than one residence	
	✓	R007773	OTHER	Statutory warranty deed	
	✓	R022723	OTHER	Raw land valeu not determinable,2 sales same days	
		R009859	OTHER	No Notes, foreclosure	

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
	R007816	OTHER	Foreclosre sale to bank	
	R005553	OTHER	No notes	
	R008921	OTHER	No notes	
Accounts Audit	ed: 30	Auditor Agrees:	-26 Auditor Disagrees: -4	Auditor Disagrees: -13.33%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
16	Denv	er			
	V	06042-18-008-000	DC	Disposal Government	Fix-up per MLS
	✓	05291-03-045-000	MG	MLS government	Discrepancy between deed and MLS
	✓	09112-02-092-092	D@	Disposal with resale	Subsequent sale for \$147,000 in 4/08
	✓	08083-08-008-000	D	Disposal	Poor condition per TD
-	✓	06274-02-422-422	DC	Disposal condition	Fix up per MLS
	✓	01303-04-021-000	MC	Fair Condition per TD	Fair condition per TD, subsequent sale same month for \$240k
	✓	06083-24-029-000	MS	MLS Physical changes	Fair per TD, remodeled and listed for \$519,900 in 8/08
	✓	02323-09-018-000	D8	TD 1000 Disposal	Fair condition per TD
	✓	02221-17-022-000	M7	MLS seller concessions	Poor condition per TD
	✓	02221-08-033-000	DC	Disposal condition	Poor condition per TD
	✓	02214-04-013-000	MD	MLS Disposal	Poor condition per TD
	✓	02163-18-003-000	8D	TD 1000 Disposal	Subsequent sale for \$209,500, fixed and flipped
	✓	02332-21-106-106	6@	Presale 6 months or more	Subsequent sale 4/07 for \$250,000
	✓	01312-22-025-000	MS	MLS significant change	Parcel was split after sale, original was -024, split to -025 & -026
	✓	02349-07-079-079	DZ	Disposal, multi-parcel	Condo unit and parking, parking on separate parcel
	✓	01243-00-015-000	K?	Encumbered, questionable	Three acre site, restricted, access easement
	✓	01241-11-034-000	*	More explanation in notes	Out of state buyer and seller, sales price exceeds by \$50,000
	✓	01133-12-034-000	DC	Disposal condition	Poor condition per TD
	✓	00232-08-003-000	С	Poor Condition	Extensive fire damage per MLS
	✓	00182-19-015-000	DC	Disposal condition	Poor condition per TD
	✓	00144-04-013-000	F	Foreclosure	Deed in lieu of foreclosure, resold in 7/08 for \$277k
	✓	01321-22-001-000	DC	Disposal condition	Fair condition per TD
	✓	05122-03-019-000	88	Subsequent changes	House demolished and built a row house
	✓	05275-09-013-000	DC	Disposal condition	Needed rehab per MLS
	✓	05251-19-012-000	8	TD 1000 only	Salvage per TD, land area indicates two buildable sites
-	✓	05226-14-001-000	M*	MLS more explanation	Former Shadduck disposal site
-	✓	05213-31-009-000	GC	Government, poor condition	Fair condition per MLS

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	05192-11-007-000	DC	Disposal condition	Poor condition per TD
✓	05173-18-030-000	M\$	Cash Sale	Fair condition per TD
✓	02323-14-030-000	M8	MLD TD 1000	Loan amount is \$265,000, poor condition per TD
✓	05151-12-056-056	D	Disposal	Subject is \$50 to \$80 per SF less than market
✓	07042-03-016-000	@	Resale within 6 months	Two sales in base period, second sale qualified
✓	05086-12-018-000	DC	Disposal condition	Fix up per MLS
✓	05074-14-009-000	MD	MLS Disposal	Dates from TD 1000 signing and warranty deed don't match
✓	05062-10-002-000	G	Government	From National City Mtg. to HUD
✓	04351-10-025-000	DC	Disposal condition	Poor condition per TD, resold in 2009 for \$249,900
✓	04351-08-012-000	M@	MLS Resale/Speculative	Subsequent sale in base year for \$239k
✓	02355-26-027-000	CS	Poor Condition	Fair condition per TD, former rogue office bldg (no permits)
✓	05173-17-046-000	DC	Disposal condition	Fix up per MLS
	06073-08-014-000	MD	MLS Disposal	Insufficient documentation for disqualification
	08061-02-040-000	GM	Government	Insufficient documentation for disqualification
	02254-17-003-000	MN	MLS Not reflective of market	Insufficient documentation for disqualification
	05071-06-014-000	DC	Disposal condition	Insufficient documentation for disqualification
	02332-21-032-032	М	MLS	Used for valuation, not for audit purposes, insufficient reaso
	01294-01-024-000	DM	Disposal MLS	Short sale- no justification to disqualify
counts Audi	ted: 45 A	uditor Agrees:	-39 Auditor Disagrees: -6	Auditor Disagrees: -13.33%

	Auditor	Parcel	Qualification Code	Qualification Notes	AuditorNotes
			Code	Qualification Notes	Auditornotes
17	Dolor	es			
	✓	504736216044	27	NOT AN ARMS-LENGTH TRANSACTION	
	✓	480536311004	22	Multiple props	
	✓	505113400001	6	Ag property	
	✓	504725301015	14	multiple props	
	✓	479928100093	6	Ag property	
	✓	504736302002	0	N/A	
	✓	481723100047	27	Not arms length -comps	
	✓	504736219033	27	Not arms length -comps	
	✓	505917300004	6	Ag property	
	✓	504736218025	99	Sale back to seller	
	✓	504736303002	14	Unverifiable sale	
	✓	479925200044	99	multiple props	
	✓	487726100048	27	Bulk discount	
	✓	504736228020	27	Multiple properties	
	✓	504736216044	27	Estate sale	
	✓	481726200072	99	Legal problems with property	
	✓	481708300060	6	Ag property	
	✓	506301100006	27	NOT AN ARMS-LENGTH TRANSACTION	
	✓	506301100006	27	Not arms length -comps	
	✓	479925200049	19	FORECLOSURE	
	✓	508502100021	99	Price too low - distress sale unspecified	
	✓	480536413032	11	STRESS SALE	
	✓	507111400030	19	FORECLOSURE	
	✓	504736216044	27	NOT AN ARMS-LENGTH TRANSACTION	
	✓	480731305008	19	FORECLOSURE	
	✓	480536415011	27	NOT AN ARMS-LENGTH TRANSACTION	
	✓	480536423005	19	FORECLOSURE	

Auditor		Qualification	n		
Concurs	Parcel	Code	Qu	alification Notes	AuditorNotes
✓	480536418022	0	N/A		
✓	506301106008	0	N/A		
	505613100055	99			
Accounts Audit	ed: 30	Auditor Agrees:	-29	Auditor Disagrees: -1	Auditor Disagrees: -3.33%

	Auditor Concurs		Qualification Code	Qualification Notes	AuditorNotes
18	Douglas				
	✓	223107102047	F	oreclosure	Poor condition per TD. Subsequently rehabbed and sold on 11-19-07 for \$295k
	✓	223321110018	F	oreclosure	The TD was erroneously filed in Boulder County. When filed in Dougco it was qualified
	✓	223305201063	F	oreclosure	Fair condition per TD, subsequently rehabbed
	V	223317120020	F	oreclosure	Subsequent sale on 3-27-07 for \$290,900
	✓	222908305037	F	oreclosure	Fair condition per TD
	✓	222916405015	C	Corporate Buyout	Relocation company acquired, resold 5 months later for \$50k less
	✓	223309304009	C	Corporate Buyout	Corporate buyout, sold for \$310,000 twice on same day, 2nd sale Q'd
	✓	223305103007	F	Review by Staff	Poor Condition per TD
	✓	223110101003	Д	dverse Financials: Res	Sold in 2006 for \$220k, resold subject sale for \$348k, 11-08 sale for \$205K
	✓	223109105036	Д	dverse Financials: Res	Sold for \$325,000 one day later, now in foreclosure, fair per TD
	V	223109102015	F	oreclosure	Subsequent sale one week later for \$355,000, possible fraud
	✓	223101102013	E	excessive Personal Property	\$325,000 in personal property, OWC \$300,000 second
	✓	260727303013	Ir	regular Transaction: Comm	Financing exceeds sales price: \$271,000, then foreclosed, sold for \$209,000
	✓	222924107073	C	Corporate Buyout	Relocation sale, two sales in same day, qualified 2nd sale
	✓	223323404013	F	oreclosure	Fair condition per TD, subsequent sale in the base year qualified
	✓	222916207081	F	oreclosure	Fix up condition per MLS, three comps indicate higher value
	~	222913104018	C	Corporate Buyout	Relocation sale, two sales in same day, qualified 2nd sale
	✓	222910104028	F	oreclosure	Poor Condition per TD
	✓	235502409003	F	oreclosure	Fair condition per TD
	✓	222908424040	F	oreclosure	Poor Condition per TD
	✓	222903301011	Ir	regular Transaction: Comm	Cash deal, no appraisal, value supported by income app.
	✓	234916101016	А	dverse Financials: Res	Fraudulent sales: straw buyers, misrepresentations
	✓	222924201006	C	Corporate Buyout	Relocation sale, resold 18 days later for same amount, qualified

Auditor Concurs	Parcel	Qualification Code Qualification	Notes AuditorNotes
	235133301001	Corporate Buyout	Relocation sale, two sales in same day, qualified 2nd sale
	250524403011	Foreclosure	Salvage per TD, Severe mold, "enter at own risk"
✓	222913409034	Corporate Buyout	Relocation sale, two sale, qualified 2nd sale
✓	250515000024	Verified Remodeled	967 sf original, added 1000 sf additional SF and 1800 of finished basement
~	250512303030	Foreclosure	Poor condition per field inspection, possible fraud
~	235511301015	Foreclosure	Fair condition per TD
V	235502110026	Foreclosure	Fair condition per TD, sold to a non-profit rehabber with instructions
✓	235502104066	Foreclosure	Poor Condition per TD
~	223320403030	Corporate Buyout	Corporate buyout four days later for same amount, qualified second sale
✓	235501206137	Foreclosure	Fair condition per TD
✓	223323402005	Foreclosure	Poor Condition per TD
~	235125305013	Adverse Financials	Res 100% financing, home never occupied, listed for \$860k sells for \$1.175 M
✓	235116418001	Foreclosure	Water damage in unit, foreclosed twice in two years
V	235109407016	Corporate Buyout	Relocation sale, resold five months later for \$70k less, 2nd sale qualified
~	234921203028	Adverse Financials	Res Potential fraud on entire subdivision per FBI on Golden Desig
~	234911307009	Foreclosure	Mold in office per MLS
✓	223324205037	Foreclosure	Four comps of same model indicate \$35k higher value
V	223107319024	Foreclosure	Fair condition per TD
V	235501305075	Foreclosure	Six comparables (two same model) indicate a higher value
✓	222911204044	Foreclosure	Poor Condition per TD
	223107319020	Foreclosure	Insufficient justification for disqualification
	223316206029	Foreclosure	Insufficient justification for disqualification

	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
19	Eagle)			
	✓	210108103014	08	PROPERTY NOT EXPOSED TO OPEN MARKET	verified by appraisal staff & computer notes
	✓	210301420003	52	SALE INVOLVES A PUBLIC UTILITY	stated on deed
	✓	210312210005	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on deed
	✓	210317120013	57	SALE IS BETWEEN RELATED PARTIES	stated on deed
	✓	211108220002	63	SALE INVOLVES PROPERTY TRADE	verified by appraisal staff & notes on TD 1000
	✓	194335202001	02	SALE BETWEEN SAME PARTY	verified by appraisal staff & notes on TD 1000
	✓	210709403001	08	PROPERTY NOT EXPOSED TO OPEN MARKET	1031 exchange stated on TD 1000
	✓	210504305007	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on deed
	✓	210505113036	68	SALE INVOLVES PROP REMODELED AFTER SALE	verified by appraisal staff, no written notes
	✓	210510101068	60	SALE IS TO SETTLE ESTATE	PR deed
	✓	210510221028	57	SALE IS BETWEEN RELATED PARTIES	stated on TD 1000
	✓	210512206039	02	SALE BETWEEN SAME PARTY	verified by appraisal staff & computer notes
	✓	210524114018	57	SALE IS BETWEEN RELATED PARTIES	stated on TD 1000
	✓	210504105011	57	SALE IS BETWEEN RELATED PARTIES	stated on deed
	✓	194335101022	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on deed
	✓	211105400007	05	TEARDOWN SALE	verified by appraisal staff & notes on TD 1000
	✓	239133407003	08	PROPERTY NOT EXPOSED TO OPEN MARKET	verified by appraisal staff & notes on TD 1000
	✓	210905134003	57	SALE IS BETWEEN RELATED PARTIES	stated on deed & TD 1000
	✓	211101303007	02	SALE BETWEEN SAME PARTY	verified by appraisal staff; also (57) TD 1000
	✓	210905103009	05	TEARDOWN SALE	stated on TD 1000
	✓	210905121006	63	SALE INVOLVES PROPERTY TRADE	stated on TD 1000 IRS code Sec.1033
	✓	210108250007	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on TD 1000; also indicates related parties 57
	✓	168709200009	57	SALE IS BETWEEN RELATED PARTIES	stated on deed & TD 1000
	✓	246707403007	13	SALE OF PROPERTY WITH MIXED USE	verified by appraisal staff & notes on TD 1000
	✓	246502323002	57	SALE IS BETWEEN RELATED PARTIES	verified by appraisal staff & TD 1000
	✓	246511300005	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on deed
	✓	246707418003	54	SALE INVOLVES A RELIGIOUS INSTITUTION	stated on deed

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	210108250007	69	SALE OF PARTIAL INTEREST IN PROPERTY	stated on deed
✓	210724101008	08	PROPERTY NOT EXPOSED TO OPEN MARKET	verified by appraisal staff & notes on TD 1000
✓	246708311018	57	SALE IS BETWEEN RELATED PARTIES	verified by appraisal staff & notes on TD 1000
Accounts Audi	ted: 30	Auditor Agrees:	-30 Auditor Disagrees: 0 Auditor Disagr	rees: 0.00%

	Auditor Concur		Qualification Code	Qualification Notes	AuditorNotes
21	El Pa	aso			
	✓	6227104080	GW	Government sale below average condition	Poor condition per TD, kitchen missing cabinets, etc
	✓	6501101034	D	Foreclosure	Subsequent sale in the base year for \$210,000
	✓	6510207022	D	Foreclosure	Subsequent sale in the base year for \$151,400
	✓	5134004024	D	Foreclosure	Relocation company resold on the same day
	✓	4232302003	JK	Trade of vacant land	Sold for \$35,000 in 2002
	✓	4307003001	I	Other non-realty property	Atypical financing: 100% seller financed interest only-5 yrs
	✓	5129004002	U	Relocation sale	Subsequent sale on same day for \$352,000
	✓	6326406004	GW	Government sale below average condition	Poor condition per TD, MLS stated fire damage by arson
	✓	5532201027	GW	Government sale below average condition	Poor condition per TD
	✓	4230302027	AF	Partial Assessment	60% complete as of assessment date
	✓	6403308023	GW	Government sale below average condition	Poor condition per TD, kitchen and bathrooms not finished
	✓	6416116030	GW	Government sale below average condition	Fair condition per TD, incomplete partial renovation
	✓	7411222018	GW	Government sale below average condition	Fair condition per TD
	✓	8326200045	GW	Government sale below average condition	Fair condition per TD, verified in the field
	✓	7501402010	G	REO or Government Sale	Seller concessions of \$37,533.09, sold for \$280k 12-15-03
	✓	5408210034	G	REO or Government Sale	18% financng with a balloon and it resold on 1-2-08 for \$149k
	✓	5219000090	GW	Government sale below average condition	Water damage and mold
	✓	6217106027	W	Below average condition	Salvage value per TD, 2007 sale for \$594,250
	✓	3407002026	R	Multiple Use	Commercial sales from a quonset hut on site
	✓	5203000001	GK	REO	Dissolution of corporation prompted sale, 1/2 of 2006 sale
	✓	5329204014	W	Below average condition	Fair condition per TD
	✓	5329207001	GW	Below average condition	Fair condition per TD, reold in base year
	✓	5331422011	GW	Below average condition	Fair condition per TD
	✓	5404203003	G	REO or Government Sale	Subsequent sale in base year
	✓	5306101018	CK	Related properties, vacant land	Related parties per TD, resold on 7-15-08 for \$376,151
	✓	5606424024	GW	Below average condition	Fair condition per TD
	✓	4307202019	I	Other non-realty property	No personal property declared, earler sale declared \$215k

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	6301204004	G	REO or Government Sale	Subsequent sale (3 week later) in base year for \$179,900
✓	6410203022	GW	Below average condition	Fair condition per TD
✓	6510205007	W	Below average condition	Fair condition per TD, subsequent sale
✓	6303104005	N	Cannot verify TD 1000	Sale from one affiliate to another, not on open market
✓	4113004007	М	Multiple Improvements	Two Dwellings on same parcel
✓	7424303010	W	Below average condition	Poor condition per TD
✓	5531402027	GW	Below average condition	Fair condition per TD
✓	5607100068	R	Multiple Use	Trailer court with a house on site
✓	6321411020	GW	Government sale below average condition	n Field Notes: home has extensive water damage per MLS
✓	5525002001	R	Multiple Use	Commercial use: contractor working out of a shed/stable
✓	6114004016	HK	Sales price May Differ From Doc Fee	Fraud: developers reporting doc fees higher than sales price
✓	6235210008	HK	Sales price May Differ From Doc Fee	Sale was for \$3.3M. Doc fee was \$60.46
✓	6236104004	С	Related Parties	Sale from Beazer homes to a related party
	7314201017	G	REO or Government Sale	No justification in files to unqualify sale
	7425101013	G	REO or Government Sale	No justification in files to unqualify sale
	6327110017	E	Estate Sale	No justification in files to unqualify sale
	3129001018	G	REO or Government Sale	No justification in files to unqualify sale
	8327102023	G	REO or Government Sale	No justification in files to unqualify sale
ccounts Audi	ted: 45	Auditor Agrees:	-40 Auditor Disagrees: -5	Auditor Disagrees: -11.11%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
20	Elber		Oouc	Qualification Notes	AdditorNotes
	V	R118319	58	Sala canaidarad had through analysis	Business affiliates, father to son
-	<u> </u>			Sale considered bad through analysis	, , , , , , , , , , , , , , , , , , ,
	V	R113107	58	Sale considered bad through analysis	Builder to builder, buyer bailed out builder, purchased in an incomplete condition
	✓	R108676	58	Sale considered bad through analysis	Liquor store, unable to determine personal property and going concern, business closed
	✓	R101224	58	Sale considered bad through analysis	Sale included a mobile home and multiple lots
	✓	R114052	88	First after foreclosure	Sale amount reflected land only because no financing available for mobile home
	✓	R108879	58	Sale considered bad through analysis	Multiple lot sale including a residence
	✓	R110517	58	Sale considered bad through analysis	Sold for railroad right of way: 200 ft strip
	✓	R108770	58	Sale considered bad through analysis	Sale from a business to busines affiliate
	✓	R115027	58	Sale considered bad through analysis	Owner bought three other vacant lots at the same time for a tree nusery
	✓	R113475	58	Sale considered bad through analysis	Multiple use: basement rental unit and feed store, going concern value at question
	✓	R108578	58	Sale considered bad through analysis	Preble Mouse factor at time of sale,
	✓	R118807	88	First after foreclosure	Fair to poor condition per field inspection
	✓	R100106	58	Sale considered bad through analysis	Multiple use and multiple lots in sale (1212/2130)
	✓	R100071	58	Sale considered bad through analysis	Questionable personal property and goodwill estimates, inventory issues
	✓	R103713	18	Poor condition at time of sale	Fair condition per TD
	✓	R108799	58	Sale considered bad through analysis	Minor structure, contiguous residential use
-	✓	R108608	58	Sale considered bad through analysis	Property not habitable at time of sale, poor condition in county system
	✓	R107266	58	Sale considered bad through analysis	Sold for \$5.651 M on 7-30-07
	✓	R103967	58	Sale considered bad through analysis	Lot line adjustment on an ag parcel next to a platted parcel
	✓	R106946	18	Poor condition at time of sale	Fix and flip, TD stated 100k in fix up costs in loan
	✓	R110362	18	Poor condition at time of sale	Basement flooded due to bad drainage, ceiling damage, fair per TD
	✓	R104978	18	Poor condition at time of sale	Water damage, basement finish ruined, fair per TD
	✓	R114577	58	Sale considered bad through analysis	Multiple parcel sales near Safeway

Auditor		Qualification			
Concurs	Parcel	Code	Qualification Notes	AuditorNotes	
~	R116854	58	Sale considered bad through analysis	Septic system not functional, buyer had to purchase additional lot for \$7500	
V	R118319	58	Sale considered bad through analysis	Situated along creek bed, sale affected by Preble Mouse, also in flood plain	
✓	R105837	18	Poor condition at time of sale	MLS,TD1000, field inspection property in fair condition	
V	R119490	58	Sale considered bad through analysis	Multiple lot sale with a replat, 2007 remodel, resold for \$156,500.	
	R115975	58	Sale considered bad through analysis	Vacant land sale to a developer, no justification for unqualification	
	R105400	58	Sale considered bad through analysis	Sale from private party to development company, no justification for Unqualification	
	R101587	58	Sale considered bad through analysis	40 acre site, in remote area, buyer not knowledgeable per appraiser, unsustained	
Accounts Audit	Accounts Audited: 30 Auditor Agrees: -27 Auditor Disagrees: -3 Auditor Disagrees: -10.00%				

	Auditor Concurs	Parael	Qualification Code	Qualification Notes	AuditorNotes
	oncurs	Parcel	Code	Qualification Notes	Auditornotes
22	Frem	ont			
	✓	000011006940	64	Multiple Property Sales	stated on deed
	✓	000067000240	06	Sheriff's Deed	stated on deed
-	✓	000011002210	57	Sale Between Related Parties	stated on deed, in-family transaction
	✓	000011008510	04	Public Trustee's Deed	Public Trustee's deed
	✓	000047000130	57	Sale Between Related Parties	stated on deed
	✓	000056000800	02	Plat/Split/Combination	split after sale, memory
	✓	000061002880	57	Sale Between Related Parties	stated on deed
	✓	000061003170	12	Future Interest	stated on deed
	✓	000061008500	68	Addition or Remodel after Sale	remodeled after sale, explanation in records
	✓	000061080008	18	First Sale After Foreclosure	stated on deed, from bank
	✓	000063001100	18	First Sale After Foreclosure	stated on deed, from bank
	✓	000069004230	14	Death Certificate	stated on deed
	✓	000011000420	12	Future Interest	stated on deed
	✓	000099923247	74	Duplicate Sale	duplicate sale on QC deed
	✓	000067079050	58	Sale Between Business Affiliates	QC deed, business partners
	✓	000099922126	18	First Sale After Foreclosure	stated on property card
	✓	000099922306	00		no interest transferred, QC
	✓	000099923261	58	Sale Between Business Affiliates	business partners, appraiser memory
	✓	000099924060	51	Involves Government Agency	stated on deed
	✓	000099924049	58	Sale Between Business Affiliates	stated on property card
	✓	000099926370	51	Involves Government Agency	stated on QC deed
	✓	000099924471	70	Minor Structure on Vacant Land	records indicate small improvement
	✓	000099923267	57	Sale Between Related Parties	stated on property card
	✓	000069004222	57	Sale Between Related Parties	stated on deed
	✓	000099926367	58	Sale Between Business Affiliates	Partners, from plat, memory of appraiser
	✓	000099924474	04	Public Trustee's Deed	stated on deed
	✓	000099928436	57	Sale Between Related Parties	stated on deed

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	000099928495	02	Plat/Split/Combination	stated on deed
✓	000099926539	63	Sale involves property trades	QC deed
✓	000099926540	63	Sale involves property trades	business partners, appraiser memory
Accounts Audi	ted: 30	Auditor Agrees:	-30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
23	23 Garfield				
	✓	R080451	57	RELATED PARTIES PER TD1000;	stated on TD 1000
	✓	R490213	57	RELATED PARTIES PER CHAMBERLIN	stated on TD 1000, county notes
	✓	R044718	70	DEED RESTRICTED	county notes, also stated on county veriofication form
	✓	R011603	69	13/36 INTEREST, RELATED PARTIES	stated on deed and TD 1000
	V	R009362	64	SALE INCLUDES LOTS 3,4,5,6,7,21,22,23,24,25,26,74,75,76,77,78 SPRUCE MEADOWS 1031 INVOLVED	stated on deed
	✓	R350003	68	IN PROCESS OF TOTAL REMODEL	county notes indicate condition of improvements in 2007
	✓	R363247	58	PURCHASED FROM THE USFS BY EMPLOYEE	QC deed from USDA
	✓	R080197	52	BOUGHT BY COLORADO WEST BROADCASTING	stated on deed
	✓	R111173	70	QUIET TITLE ACTION BASED ON ADVERSE POSSESSION	landlocked parcel
	✓	R800204	70	DISTRESSED SALE PER IDYLWILD CONSTRUCTION CO.	county notes on TD 1000
	✓	R044456	70	CONDO WAS NEVER ON MARKET, ATYPICAL FINANCING	county notes, for sale by owner, TD 1000 sates cash sale
	✓	R043648	64		stated on deed and TD 1000
	✓	R041297	64	PP \$3000 NOT LISTED	stated on deed
	✓	R044750	64		stated on deed and TD 1000
	✓	R043632	64	INCLUDED R043633	county notes
	✓	R770349	70	DISTRESS SALE PER REALTOR, WAS RENTAL UNIT IN VERY POOR CONDITION	stated on county notes and county verification form
	✓	R043366	58		county notes
	✓	R800285	70	CIMMARRON LAND & HOMES HAS CONTRACT TO PURCHASE ALL REMAINING LOTS	stated on deed and TD 1000, also 64
	✓	R041296	64	PP \$3000 NOT LISTED	stated on deed, multiple properties
	V	R200100	63	TRADE INVOLVED \$288,000 TRADED FOR SCHEDULRE #200096	stated on TD 1000
	✓	R363273	51	BOUGHT FROM BLM	stated on deed
	✓	R790042	56	THIS HOME WAS A BANK REPO	stated on deed
	✓	R580233	70	REASON: PROPERTY SPLIT INTO MULTIPLE UNITS.	development sale, split after purchase

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
V	R350499	70	THIS PROPERTY IS AN ATYPICAL PROPE MOSTLY USED AS RESIDENTIAL.	ERTY. stated on county verification and TD 1000, mixed use
\checkmark	R580123	70	OWNED ADJACENT PROPERTY.	stated on county verification
✓	R080203	69	2/3 INTEREST	stated on deed
✓	R007006	64		stated on deed
\checkmark	R090176	68	PARCEL WAS SPLIT AFTER SALE	development sale, split after purchase
~	R031763	68	SALES DATE IS DATE OF CONTRACT	county notes
✓	R312223	68	HOUSES DEMO, REBUILDING STARTED	stated on county verification
<u> </u>	R006188	64		stated on deed
✓	R363459	69	1/2 INTERST	stated on deed
Accounts Audit	ted: 32	Auditor Agrees: -	32 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
24	Gilpir	1			
	✓	R003564	62	DOUBTFUL TITLE EG QUIT CLAIM	Poor condition, septic system not connected
	✓	R003930	70	OTHER	Deed restrictions on appreciation per City of Black Hawk
	✓	R004254	58	BETWEEN BUSINESS AFFILIATES	Caretaker of property purchased from owner, not on market
	✓	R004261	71	SALE NOT ON OPEN MARKET	Sale between friends, not on open market
	✓	R002996	73	DURESS SALE	Poor condition
	✓	R004868	73	DURESS SALE	Fair condition per TD
	✓	R001915	64	INVOLVES MULTIPLE PROPERTIES	Sold with adjacent vacant land parcel
	✓	R004975	71	SALE NOT ON OPEN MARKET	Property offered to neighbor, not on market
	✓	R005158	50	NOT ARMS LENGTH	Realtor purchased buyout, not on market
	✓	R004690	72	CHANGE IN PROPERTY AFTER SALE	Built addition after sale: within a year
	✓	R002936	50	NOT ARMS LENGTH	Poor condition
	✓	R000654	73	DURESS SALE	Foreclosure, no plumbing at time of sale
	✓	R002543	62	DOUBTFUL TITLE EG QUIT CLAIM	Quit-claim
	✓	R001858	73	DURESS SALE	Below market price, per sales survey
	✓	R005374	50	NOT ARMS LENGTH	Realtor purchased buyout, not on market
	✓	R006066	73	DURESS SALE	Poor condition per TD
	✓	R000771	72	CHANGE IN PROPERTY AFTER SALE	Garage built after sale (same year)
	✓	R001586	73	DURESS SALE	Fair condition per TD, verified by MLS
	✓	R001615	69	SALE OF PARTIAL INTEREST	Two separate deeds of \$100k
	✓	R002817	73	DURESS SALE	Burst pipes, poor condition
	✓	R006280	73	DURESS SALE	Excessive Seller concessions
	✓	R005389	69	SALE OF PARTIAL INTEREST	50% partial interest
	✓	R011852	73	DURESS SALE	Plumbing had burst, drywall had to be replaced
	✓	R006367	72	CHANGE IN PROPERTY AFTER SALE	Remodeled and sold after sale
	✓	R012505	58	BETWEEN BUSINESS AFFILIATES	From builder to principal in firm
	✓	R006233	50	NOT ARMS LENGTH	Sold to relocation company; who then resold for \$56k less
	✓	R006075	73	DURESS SALE	85% complete, needed kitchen and bathrooms, built in 1995

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R005774	73	DURESS SALE	Salvage per TD
✓	R001818	73	DURESS SALE	Poor condition
✓	R005451	71	SALE NOT ON OPEN MARKET	Off market at time of sale, needs well/septic
✓	R006412	73	DURESS SALE	Fair condition per TD
	R006212	73	DURESS SALE	Not sufficient documentation to justify unqualification
	R005569	73	DURESS SALE	Not sufficient documentation to justify unqualification
Accounts Audi	ted: 33	Auditor Agrees: -:	31 Auditor Disagrees: -2	Auditor Disagrees: -6.06%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
25	Gran				
	V	R008230	70	Other Document Extensively	Cama notes
	✓	R086840	70	Other Document Extensively	CAMA notes
	✓	R018830	70	Other Document Extensively	CAMA
	✓	R040710	70	Other Document Extensively	CAMA notes
	✓	R061990	70	Other Document Extensively	CAMA notes
	✓	R084000	70	Other Document Extensively	CAMA notes
	✓	R304427	70	Other Document Extensively	CAMA notes
	✓	R206014	70	Other Document Extensively	TD NO CL BANK AS SELLER FORECLOSURE NOAPPLIANCES IN HOME NON TYPICAL
	✓	R198780	70	Other Document Extensively	CAMA notes
	✓	R115160	70	Other Document Extensively	improvement was in poor condition according to Grand County Assessor Confirmation letter
	✓	R156410	70	Other Document Extensively	TD NO CL FORECLOSUREREALTOR STATED THIS IS A GMAC AUCTION SALE.PER BAA
	✓	R307118	70	Other Document Extensively	CAMA notes, arbitary value allocated to land
	✓	R166050	70	Other Document Extensively	TD NO CLFORCLOSURE SALE. PROPERTY SOLD AT OVER60PCT UNDER MARKET VALUE.
	✓	R087930	64	Multiple Properties	Stated on deed
	✓	R307114	70	Other Document Extensively	CAMA notes, arbitary value allocated to land
	✓	R304443	70	Other Document Extensively	CAMA notes
	✓	R096230	68	Extensive remodeling of Property	County sales confirmation sheet
	✓	R122510	68	Extensive remodeling of Property	CAMA notes
	✓	R143390	68	Extensive remodeling of Property	CAMA notes
	✓	R159710	68	Extensive remodeling of Property	CAMA notes also indicates Trade
	✓	R172690	68	Extensive remodeling of Property	CAMA notes also use change to comm. From res
	✓	R179200	68	Extensive remodeling of Property	CAMA notes
	✓	R306289	64	Multiple Properties	Stated on deed
	✓	R016320	64	Multiple Properties	Stated on deed
	✓	R072020	68	Extensive remodeling of Property	TD NO CL. AS PER B08-0292, REMOVED 2ND STORYFROM RES2 TO CREATE GARAGE OUT

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R087920	64	Multiple Properties	Stated on deed
✓	R307495	70	Other Document Extensively	TD NO CL SPLIT FOR SALE TO OWNER OF ADJACENTPROPERTY, LANDLOCKED AND NOT
~	R304832	70	Other Document Extensively	QC deed, in-company sale
V	R307111	70	Other Document Extensively	CAMA notes, arbitary value allocated to land
✓	R024190	68	Extensive remodeling of Property	EXTENSIVE REMODELING OF PROPERTY - Grand County private remarks
✓	R307116	70	Other Document Extensively	CAMA notes, arbitary value allocated to land
Accounts Audit	ed: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs Parcel		Qualification Parcel Code Qualification Notes		AuditorNator
	oncurs	Parcel	Code	Qualification Notes	AuditorNotes
26	Gunnison				
	✓	R043284	70	OTHER	assessor computer notes
	✓	R043465	51	INVOLVES A GOVERNMENT AGENCY	stated on deed
	✓	R043810	70	OTHER	assessor computer notes
	✓	R001798	71	SALE NOT ON OPEN MARKET	assessor computer notes
	✓	R044058	70	OTHER	assessor computer notes
	✓	R043616	71	SALE NOT ON OPEN MARKET	assessor computer notes
	✓	R045238	69	SALE OF PARTIAL INTEREST	stated on deed
	✓	R044593	58	BETWEEN BUSINESS AFFILIATES	assessor computer notes
	✓	R044152	71	SALE NOT ON OPEN MARKET	assessor computer notes
	✓	R043749	71	SALE NOT ON OPEN MARKET	assessor computer notes
	✓	R041938	70	OTHER	assessor computer notes
	✓	R044041	58	BETWEEN BUSINESS AFFILIATES	assessor computer notes
	✓	R011947	71	SALE NOT ON OPEN MARKET	assessor computer notes
	✓	R043499	64	SALE INVOLVES MULTIPLE PROPERTIES	stated on deed
	✓	R002157	71	SALE NOT ON OPEN MARKET	stated on TD
	✓	R006046	70	OTHER	assessor computer notes
	✓	R006048	70	OTHER	assessor computer notes
	✓	R009533	69	SALE OF PARTIAL INTEREST	stated on deed
	✓	R009548	71	SALE NOT ON OPEN MARKET	assessor computer notes
	✓	R010058	70	OTHER	assessor computer notes, also 64, multiple properties
	✓	R042704	58	BETWEEN BUSINESS AFFILIATES	assessor
	✓	R011739	71	SALE NOT ON OPEN MARKET	assessor computer notes
	✓	R043144	71	SALE NOT ON OPEN MARKET	assessor computer notes, also stated on TD 1000
	✓	R026683	71	SALE NOT ON OPEN MARKET	assessor computer notes
	✓	R030684	70	OTHER	assessor computer notes
	✓	R032094	73	MIXED USE PROPERTIES	assesor computer notes
	✓	R032630	76	PARCEL RECONFIGURED AFTER SALE	assessor computer notes

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R040008	71	SALE NOT ON OPEN MARKET	assessor computer notes
✓	R040304	69	SALE OF PARTIAL INTEREST	stated on deed
✓	R041190	69	SALE OF PARTIAL INTEREST	stated on deed
✓	R041502	70	OTHER	assessor computer notes
✓	R042698	63	SALE INVOLVES PROPERTY TRADES	assessor computer notes
~	R011219	64	SALE INVOLVES MULTIPLE PROPERTIES	stated on deed
Accounts Audi	ted: 33	Auditor Agrees: -	33 Auditor Disagrees: 0 Auditor Disagr	rees: 0.00%

	ditor		Qualification		
Cor	ncurs	Parcel	Code	Qualification Notes	AuditorNotes
:7 H	Hinsd	lale			
V	/	R1777	70	other	includes non-real estate items
V		R1163	64	multiple parcels	stated on deed , confirmed with staff
V		R247	64	multiple parcels	stated on deed, confirmed with staff
V		R1270	64	multiple properties	stated on deed, confirmed by staff
V		R2378	57	related parties	shown on TD 1000, mining claims confirmed with staff
V		R1665	69	partial interest	stated on deed, confirmed with staff
V		R915	64	multiple property sale	stated on deed, confirmed with county staff
V		R674	64	multiple property sale	stated on deed, confirmed with county staff
V	/	R140	70	nterests	25% interest involving four grantees
V		R126	69	partial interest from QC deed	stated on QC deed
V	/	R1319	64	multiple properties	stated on deeds (2), confirmed with staff
V		R779	58	related business assoc., stated on TD 1000, confirmed with staff	stated on TD 1000, confirmed with staff
V	/	R2355	57	related parties	stated on TD 1000, confirmed with staff
V		R585	66	personal property of undeterminable value	stated on conty notes, TD 1000, confirmed with staff
V		R1149	57	related parties, TRUST	shown on deed and explained by Assessor from parcel file review
V	/	R1275	64	multiple parcels	stated on deed , confirmed with staff
V	/	R261	69	partial interest	stated on deed, confirmed with staff
V	/	R65	69	partial interest	stated on TD 1000, confirmed with staff
V		R895	57	related parties	county staff notes
V		R1609	65	multiple mining claims and easement	stated on deed, confirmed with staff
V		R2286	64	multiple lots	stated on deed, confirmed with staff
V		R2048	64	multiple parcels	stated on deed, confirmed with staff
V		R2021	64	multiple parcels	stated on deed, confirmed with staff
V		R869	70	multiple parcels	stated on deed, confirmed with staff
V		R64	69	partial interest	stated on deed, confirmed with staff
V		R911	70	multiple properties	confirmed with county Assessor

Auditor		Qualification		
Concurs	S Parcel	Code	Qualification Notes	AuditorNotes
✓	R2932	69	partial interest	stated on QC deed, confirmed with staff
✓	R2571	57	related, 1031 exchange	shown on TD 1000, confirmed with staff
Accounts Audi	ited: 28	Auditor Agrees: -2	28 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor		Qualification		
C	Concurs Parcel 28 Huerfano		Code	Qualification Notes	AuditorNotes
28					
	✓	447208	16	OTHER-NOTE	fire damagr
	✓	19947	16	OTHER-NOTE	
	✓	3426420	16	OTHER-NOTE	
	✓	456948	16	OTHER-NOTE	
	✓	39132	16	OTHER-NOTE	
	✓	34895	70	NON-TYPICAL	
	✓	163095	70	NON-TYPICAL	
	✓	18004	70	NON-TYPICAL	
	✓	227635	16	OTHER-NOTE	
	✓	33393134	16	OTHER-NOTE	
	✓	36940	70	NON-TYPICAL	remodeling
	✓	3339322	16	OTHER-NOTE	see comps
	✓	32470	70	NON-TYPICAL	multi properties
	✓	37208	70	NON-TYPICAL	multi properties
	✓	24347	70	NON-TYPICAL	ag land
	✓	32405	70	NON-TYPICAL	multi schedules
	✓	41855	76	HIGHER PRICED/NOT AVAIL TO ALL	adjoining property
	✓	1713772	77	UNKNOWLEDGEABLE BUYER	see comps
	✓	3339487	77	UNKNOWLEDGEABLE BUYER	see comps
	✓	15211	70	NON-TYPICAL	change in use
	✓	13811	16	OTHER-NOTE	minor structure/owns adj property
	✓	3339895	16	OTHER-NOTE	
	✓	272006	16	OTHER-NOTE	
	✓	163005	16	OTHER-NOTE	exchange
	✓	3339343	16	OTHER-NOTE	
	✓	45125	16	OTHER-NOTE	restricted lot use
	✓	22428	16	OTHER-NOTE	remodeling

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	40470	16	OTHER-NOTE	
✓	35681	16	OTHER-NOTE	split
✓	191063	16	OTHER-NOTE	
Accounts Audi	ted: 30	Auditor Agrees: -	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Auditor Concurs Par		Parcel	Qualification Code		AuditorNotes
29	Jacks	on			
	V	10663610	NONE		Assessor memory and deed reflect an unqualified sale. No documentation provided on computer notes. U code should be #60 (sale to settle estate)
	✓	10814500	21	Gift	Assessor memory and QC claim deed indicate Unqualified sale. Gift No documentation on computer notes.
	\checkmark	100421000	57	Sale Between Related Parties	Assessor memory and QC claim deed indicate Unqualified sale. Related parties No documentation on computer notes.
	✓	100421000	57	Sale Between Related Parties	Assessor memory and QC claim deed indicate Unqualified sale. Related parties, no computer notes provided
	✓	900403500	57	Sale Between Related Parties	Assessor memory and QC claim deed indicate Unqualified sale. Related parties,. No documentation on computer notes.
	✓	2100091700	1	Quit Claim	Assessor memory and QC claim deed indicate Unqualified sale. No computer notes provided.
	✓	4000901200	NONE		Assessor memory and deed reflect an unqualified sale. No documentation on computer notes. U code should be #1 QC Deed)
	✓	4000404024	NONE		Assessor memory and deed reflect an unqualified sale. No documentation on computer notes. U code should be #57 or #1 QC Deed)
	✓	1095590	57	Sale Between Related Parties	Assessor memory and deed reflect an unqualified sale. No documentation on computer notes.
	✓	4000251500	NONE		Assessor memory and deed reflect an unqualified sale. No documentation on computer notes. U code should be #57(sale between related parties)
	✓	10131901	NONE		Assessor memory and deed reflect an unqualified sale. No documentation on computer notes. U code should be #16(rec'd out of foreclosure)
	✓	10545000	56	Buyer is Financial Inst	Assessor memory and deed reflect an unqualified sale. No computer notes provided. Public trustee certificate of purchase
ccou	nts Audite	ed: 12	Auditor Agrees: -	12 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
30	Jeffer		Oddo	Qualification Notes	Additionates
30	Jenei	3011			
	✓	049837	58	Sale reviewed, non market	Multi-parcel sale
	✓	403165	58	Sale reviewed, non market	Relocation sale, sold same day, same amount, qualified
	✓	124355	58	Sale reviewed, non market	Poor condition per TD
	✓	101634	58	Sale reviewed, non market	Sale not indicative of market, have comps
	✓	420826	58	Sale reviewed, non market	Fair condition per MLS
	✓	177847	58	Sale reviewed, non market	Fair condition per MLS
	✓	161952	58	Sale reviewed, non market	Fair condition per MLS
	✓	107499	58	Sale reviewed, non market	Sale not indicative of market, 548 DOM
	✓	201221	58	Sale reviewed, non market	Poor condition per TD
	✓	141220	58	Sale reviewed, non market	Remodeled after sale, change in condition
-	✓	159501	58	Sale reviewed, non market	Sale not based on market
	✓	092379	58	Sale reviewed, non market	Subsequent sale in base year
	✓	098605	58	Sale reviewed, non market	Related parties
	✓	055575	58	Sale reviewed, non market	Poor condition per TD
	✓	403225	58	Sale reviewed, non market	Sale to a relocation company, resold same day
	✓	107828	58	Sale reviewed, non market	Subsequent sale in base year
-	✓	445708	58	Sale reviewed, non market	Mulltiple schedules, subject is wasteland (pond)
	✓	065758	58	Sale reviewed, non market	Unbuildable lot
	✓	039631	41	Non-market land sale	Multi-parcel sale, this is land only, other is improved
-	✓	036034	58	Sale reviewed, non market	Subsequent sale in base year
	✓	434416	58	Sale reviewed, non market	Sale not indicative of market, have comps
-	✓	450046	31	Related Parties	TD says no related parties. Phone interview says yes
	✓	052056	58	Sale reviewed, non market	Subsequent sale in base year
	✓	140666	58	Sale reviewed, non market	No TD 1000, unable to verify sale
	✓	124964	58	Sale reviewed, non market	Remodeled after sale, change in condition
	✓	006662	58	Sale reviewed, non market	Fair condition per TD
	✓	196148	58	Sale reviewed, non market	Poor condition per TD

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	155543	58	Sale reviewed, non market	Fair condition per TD
✓	404510	58	Sale reviewed, non market	Subsequent sale, qualified
✓	041185	58	Sale reviewed, non market	Poor condition per TD
✓	097292	58	Sale reviewed, non market	Trade
✓	043468	58	Sale reviewed, non market	Poor condition per TD
✓	075229	58	Sale reviewed, non market	Builder sale, overbuilt improvement, 220 DOM,
✓	138547	58	Sale reviewed, non market	Poor condition per TD
✓	028599	58	Sale reviewed, non market	Distressed sale Per MLS
✓	005203	58	Sale reviewed, non market	Poor condition per TD
✓	421228	58	Sale reviewed, non market	Subsequent sale, sold the same day
✓	101033	58	Sale reviewed, non market	Not exposed to market
✓	149763	58	Sale reviewed, non market	Subsequent sale in base year; fixed and flipped
✓	097692	58	Sale reviewed, non market	Sale not indicative of market, have comps
✓	070545	58	Sale reviewed, non market	Poor condition per TD
✓	033297	58	Sale reviewed, non market	Related parties
	090625	58	Sale reviewed, non market	No justification for disqualification
	025509	58	Sale reviewed, non market	No justification for disqualification
	018414	58	Sale reviewed, non market	No justification for disqualification
Accounts Audit	ted: 45	Auditor Agrees: -	42 Auditor Disagrees: -3	Auditor Disagrees: -6.67%

	Auditor		Qualification		
	Concurs	Parcel	Code	Qualification Notes	AuditorNotes
31	Kiowa	1			
	For the sal	es period June 30 I out of the fifty-eig), 2003 to June 30, ght (58) sales. The	2008 Kiowa County had 58 sales. se seven (7) unqualified sales are	Kiowa does not use a sales reason code for qualified sales. There are seven (7) documented and included the Sales Confirmation process.
	✓	112310250			
	✓	111211216			
	✓	111110443			
	✓	111923811			
	~	111110344			
	✓	111110037			
	✓	111110998			
	✓	111212723			
	✓	111113600			
	✓	111113643			
	✓	111111771			
	~	111112330			
		111112637			
		111110230			
	✓	111111150	5	Financial	
		111112898	5	Financial	
		111111695	18	Other	
		111110340	56	Financial/Stress	
		111111157	72	Stress Sale	
		111110737	10	Estate	
		111110943			
		111110940			
		111923688	18	modular/financial	
		111111781			
		111110143			
	~	111110434			

Auditor		Qualification			
Concurs	Parcel	Code	Qualification Notes	AuditorNotes	
✓	111110229				
✓	111111553				
✓	111112795				
Accounts Audited: 29 Auditor Agrees: -29 Auditor Disagrees: 0 Auditor Disagrees: 0.00%					

	Auditor Concurs	S Parcel	Qualification Code	Qualification Notes	AuditorNotes
32	Kit C	arson			
_	V	21018004	36	OTHER	foreclosure sale 3 comps verify
	✓	00000010003003	34	REMODEL/ADDITION	basement finished & age adjusted after the sale
	✓	00000034052005	36	OTHER	purchased solely from internet ad-property was not correctly described
	✓	10009005	36	OTHER	foreclosure sale
	✓	21004003	36	OTHER	foreclosure sale
	✓	00000038002007	36	OTHER	property was on the market for many years
	✓	34003006	36	OTHER	not on open mkt/purchased by long term renter
	✓	20511002	36	OTHER	atypical sale (3 comps to verify)
	✓	33081008	36	OTHER	used as a church/exemption status pending
	✓	19012005	36	OTHER	atypical sale (3 comps to verify)
	✓	34009002	31	UNFULFILLED AGREEMENT	deed foreclosure
	✓	20508015	36	OTHER	not on open mkt/assumed current loan
	✓	20511003	36	OTHER	construction problems disc after sale-replace floor-comps show high sale
	✓	30015002	36	OTHER	foreclosure sale
	✓	32033008	36	OTHER	on mky for 3 years/comps
	✓	00000033080014	33	FRANCHISE	contacted buyer 9/26/06, he indicated there was a franchise fee included but did not disclose it to the assessor
	✓	00829031144007	32	PP UNDETERMINED	sale included a manuf. Home - no title work completed
	✓	0000010007003	39	NOT ON THE OPEN MARKET	buyer & seller are lifelong friends
	✓	00553310843040	36	OTHER	buyer told us that he purchased this mainly for the land adjacent to his business. Parcel was split 4/29/2009 & disqualified
	✓	10012014	36	OTHER	second sale in time frame
	✓	34016009	36	OTHER	second sale in time frame
	✓	18000006	36	OTHER	ck doc fee/amount financed
	✓	575120951024	34	REMODEL/ADDITION	demolition and new construction after sale

Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
✓	00000020511003	36	OTHER	buyer told us they paid to much & didn't have proper inspection done before sale & didn't even look at other properties on the market
✓	33080004	36	OTHER	dist court order
✓	33100025	36	OTHER	city sale/change use
✓	00000034053901	39	NOT ON THE OPEN MARKET	adjacent property owner purchased & change of use (church)
✓	00557260942004	36	OTHER	foreclosure sale
✓	00000078002010	36	OTHER	not offered/advertised on the open market
✓	00000034036005	36	OTHER	second sale in time frame
✓	20507018	36	OTHER	refinance

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes	
34	La Pl	ata				
	✓	R017188	INSTITUTION WA	Following sale much higher		
	~	R015252	INSTITUTION WA	Previous sale much higher		
	✓	R017879	INSTITUTION WA	Previous sale higher		
	✓	R020963	INSTITUTION WA	Much lower than assessor act value		
	✓	R015279	INSTITUTION WA	Following sale much higher		
	✓	R024141	INSTITUTION WA	Previous sale higher		
	✓	R002898	ET SALE NOTES	Sale below market comps, Habitat for Hum seller		
	✓	R015018	INSTITUTION WA	Following sale much higher		
	✓	R010652	INSTITUTION WA	Much lower than assessor act value		
	✓	R004097	INSTITUTION WA	Previous sale higher		
	✓	R003722	INSTITUTION WA	Previous sale higher		
	✓	R009640	ET SALE NOTES	Inconsistent with nbhd comp and values		
	✓	R009579	ET SALE NOTES	Not typical for area		
	✓	R008213	ET SALE NOTES	Sale below market comps,		
	✓	R004806	ET SALE NOTES	Repurchase by previous owner		
	✓	R426866	INSTITUTION WA	Previous sale higher		
	✓	R002918	ET SALE NOTES	Approx 40% below nbhd		
	✓	R417283	INSTITUTION WA	Much lower than assessor act value		
	✓	R009670	ET SALE NOTES	Approx 25% beow nbhd sales		
	✓	R010091	ET SALE NOTES	Previous sale higher		
	✓	R011655	ET SALE NOTES	Sold for much higher than otherots in sub		
	✓	R011684	ET SALE NOTES	Sold for much higher than otherots in sub		
	✓	R001839	ET SALE NOTES	Contract from 2002		
	✓	R000257	ET SALE NOTES	Much lower than assessor act value		
	✓	R000030	ET SALE NOTES	Sold much higher than comps, has yurt		
	✓	R419213	INSTITUTION W/	Much lower than assessor act value		
	✓	R417961	INSTITUTION WA	Previous sale higher		

Auditor		Qualification			
Concurs	Parcel	Code	Qualification Notes	AuditorNotes	
~	R417493	INSTITUTION W/ I	Much lower than assessor act value		
✓	R003383	ET SALE NOTES	No note, but much lower than assess	or act value	
	R002805	ET SALE NOTES	No note		
Accounts Audi	ted: 30	Auditor Agrees: -29	Auditor Disagrees: -1	Auditor Disagrees: -3.33%	

_	Auditor		Qualification		
	oncurs	Parcel	Code	Qualification Notes	AuditorNotes
33	Lake				
	✓	10024003	64	Multiple Properties	multiple parcels, stated on deed
	✓	10028711	1	Consideration of >\$500 or less	less than \$500, related parties
	✓	10004461	80	Special Financing	special financing, TD 1000
	✓	30009116	86	Invalid Sale for Time Trending	county computer notes
	✓	20055112	64	Multiple Properties	multiple properties, stated on deed
	✓	10001756	77	Re-sale in Data Coll Period	county computer notes, re-sale in time period
	✓	10003666	64	Multiple Properties	multiple parcels, stated on deed, owned adjacent lot
	✓	10004129	81	Assemblage	owns adjacent lot, assemblage, TD notes
	✓	10003670	57	Related Parties	stated on TD 1000 - in-family
	✓	10009000	76	Not on Market	county computer notes, not on open mkt.
	✓	20001271	76	Not on Market	not on open market, estate sale
	✓	20000777	77	Re-sale in Data Coll Period	not on open market
	✓	10004383	64	Multiple Properties	stated on deed, multiple parcels
	✓	10001425	18	Multiple Properties	multiple properties, stated on deed
	✓	30000204	76	Not on Market	not on open market
	✓	10002794	62	Quit Claims	Quit Claim deed
	✓	10070601	1	Consideration of >\$500 or less	no monetary exchange
	✓	10003309	76	Not on Market	realtor sale, not on open mkt.
	✓	10003582	64	Multiple Properties	64 - county computer notes, stated on deed
	✓	10002916	64	Multiple Properties	multiple parcels, stated on deed
	✓	30000204	76	Not on Market	not on open market
	✓	10013619	76	Not on Market	county computer notes, distressed sale
	✓	10003941	57	Related Parties	QC deed, and related parties
	✓	10002906	57	Related Parties	repossession, purchased from Deutsche Bank, computer note
	✓	18002601	76	Not on Market	not on market, computer notes
	✓	10001597	64	Multiple Properties	partial interest, computer notes, deed
	✓	60167602	64	Multiple Properties	multiple mproperties, shown on deed

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	50002693	81	Assemblage	assemblage, computer notes
✓	19013115	5	Financial	in-family, multiple parcels stated on deed
✓	10003589	64	Multiple Properties	64 - multiple parcels, stated on deed, TD 1000
Accounts Audi	Accounts Audited: 30		30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs Parcel 35 Larimer		Qualification Code	Qualification Notes	AuditorNotes
35					
=	✓	R0267767	9	duplicate sale in time frame	computer notes, verified by county staff
	✓	R1645421	62	land sale split - out after sale	computer notes, verified by county staff
	✓	R1462415	78	multiple sale	computer notes, verified by county staff
	✓	R1624732	21	involves property trades	computer notes, verified by county staff also checked on TD 1000
	✓	R1361058	9	duplicate sale in time frame	computer notes, verified by county staff
	✓	R1563017	87	basement finish after sale	computer notes, verified by county staff
	✓	R0627585	9	duplicate sale in time frame	computer notes, verified by county staff
	✓	R0181722	9	duplicate sale in time frame	computer notes, verified by county staff
	~	R1503065	87	basement finish after sale	computer notes, verified by county staff
	✓	R1628231	9	duplicate sale in time frame	computer notes, verified by county staff
	✓	R1586751	9	duplicate sale in time frame	computer notes, verified by county staff
	✓	R1628278	3	between business affiliates	computer notes, verified by county staff
	✓	R0183750	75	multiple bldgs - house & outbldg	computer notes, verified by county staff
	~	R0634000	87	huge addition after sale	computer notes, verified by county staff
	✓	R1606295	87	remodel or addition after sale	computer notes, verified by county staff
	✓	R1536583	75	multiple bldgs - house & outbldg	computer notes, verified by county staff
	✓	R0784656	9	duplicate sale in time frame	computer notes, verified by county staff
	✓	R1626871	24	sale to business affiliate	computer notes, names on deed indicate business affiliates, verified by county staff
	✓	R0266833	31	family in-house	computer notes, verified by county staff
	✓	R0759848	76	multiple bldgs on parcel	computer notes, verified by county staff
	✓	R1376756	31	family in-house, notes indicate not a buildable parcel by itself	computer notes, verified by county staff
	✓	R1636755	3	btwn business affiliates, also QC deed	computer notes, deed
	✓	R1609505	10	family in-house	computer notes, verified by county staff also checked on TD 1000
	✓	R1627948	78	multiple sale, also *PP of undetermined value	computer notes, verified by county staff
	✓	R1016245	78	multiple sale	computer notes, verified by county staff

Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
✓	R1639218	18	includes other than real propertlease included in price	computer notes and admission on the TD 1000
✓	R1242601	82	partial interest stated on deed	computer notes, TD 1000
✓	R1271075	31	family in-house	computer notes, verified by county staff also checked on TD 1000
V	R0191191	98	sale to settle estate	computer notes and PR deed
✓	R1434420	75	multiple bldgs - house & outbldg	computer notes, verified by county staff
✓	R1416626	75	multiple bldgs - house & outbldg	computer notes, verified by county staff
~	R0343749	75	multiple bldgs - house & outbldg	computer notes, verified by county staff
✓	R0386111	77	multiple residence	computer notes, verified by county staff
~	R0297097	76	multiple bldgs on parcel, also H2O rights included	computer notes, verified by county staff
✓	R1394720	75	multiple bldgs - house & outbldg	computer notes, verified by county staff
✓	R0498742	88	sale not verified prior to extensive remodel	computer notes, verified by county staff
✓	R0551783	76	multiple bldgs on parcel	computer notes, verified by county staff
✓	R1421123	75	multiple bldgs - house & outbldg - Special WD - no warranty of title	computer notes, Special War deed, verified by county staff
✓	R1599557	75	multiple bldgs - house & outbldg	computer notes, verified by county staff
✓	R0587869	10	family in-house	computer notes, verified by county staff also checked on TD 1000
✓	R1627126	24	sale to business affiliate	computer notes, names on deed indicate business affiliates, verified by county staff
✓	R0482757	87	remodel or addition after sale	computer notes, verified by county staff
✓	R1630625	24	sale to business affiliate	computer notes, verified by county staff
✓	R0585769	42	partial interest stated on TD 1000, also related parties per TD 1000	computer notes, verified by county staff also checked on TD 1000
✓	R1630717	24	sale to business affiliate	computer notes, verified by county staff
✓	R0580481	52	questionable land sale, property sold with existing structures	computer notes, verified by county staff
✓	R1627147	24	sale to business affiliate	computer notes, names on deed indicate business affiliates, verified by county staff
✓	R1628423	49	special package financing - construction loan	computer notes, verified by county staff also stated on TD 1000
✓	R1628507	49	special package financing	computer notes, verified by county staff

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
Accounts Audited:	49	Auditor Agrees: -4	9 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes	
36						
	✓	R0010252500	64	MULTIPLE	multiple properties sale	
	✓	R0012601000	70	OTHER	1st sale-resold 12/07	
	✓	R0012879500	64	MULTIPLE	multiple properties sale	
	✓	R0011109000	64	MULTIPLE	multiple properties sale	
	✓	R0012553510	64	MULTIPLE	multiple properties sale	
	✓	R0014221000	64	MULTIPLE	multiple properties sale	
	✓	R0010821500	64	MULTIPLE	multiple properties sale	
	✓	R0013437000	70	OTHER	foreclosure resale	
	✓	R0013952500	64	MULTIPLE	multiple properties sale	
	✓	R0013080500	64	MULTIPLE	multiple properties sale	
	✓	R0014161300	80	AG	at time of sale land was ag-current assmnt is vacant land	
	✓	R0012616501	70	OTHER	foreclosure resale	
	✓	R0013469801	64	MULTIPLE	multiple properties sale	
	✓	R0013968700	70	OTHER	1st sale-resold 1/08	
	✓	R0010698000	58	BUS AFFIL	between business affiliates-grantor sold his share	
	✓	R0010120000	64	MULTIPLE	multiple properties sale	
	✓	R0013469800	64	MULTIPLE	multiple properties sale	
	✓	R0014332500	70	OTHER	foreclosure resale	
	✓	R0010708610	64	MULTIPLE	multiple properties sale	
	✓	R0010997300	64	MULTIPLE	multiple properties sale	
	✓	R0012553510	64	MULTIPLE	multiple properties sale	
	✓	R0010114500	70	OTHER	1st sale-resold 5/08	
	✓	R0013524500	70	OTHER	foreclosure resale	
	✓	R0013913500	70	OTHER	1st sale-resold one month later	
	✓	R0012118800	57	RELATED	Between related parties	
	✓	R0013236000	70	OTHER	deed recorded twice	
	✓	R0012794000	64	MULTIPLE	multiple properties sale	

Auditor		Qualification	n	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
	R0010934500	95	UNCONFIRMED	sale unconfirmed
	R0013368500	95	UNCONFIRMED	sale unconfirmed
	R0010615000	95	UNCONFIRMED	sale unconfirmed
Accounts Audit	ed: 30	Auditor Agrees:	-27 Auditor Disagrees: -3	Auditor Disagrees: -10.00%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
37	37 Lincoln				
	V	258516303001	0	DQ MULTIPLE PROPERTIES	
	✓	279732301006	0	DQ REMODELED NEW BLDGS CHANGE USE	
	✓	258517327007	0	DQ REMODELED NEW BLDGS CHANGE USE	
	✓	258516305007	0	DQ PARTNERSHIP SALE INTRA COMPANY	
	✓	258517305003	0	DQ REMODELED NEW BLDGS CHANGE USE	
	✓	258312422001	0	DQ MULTIPLE PROPERTIES	
	✓	258517322003	0	DQ MULTIPLE PROPERTIES	
	✓	279732301007	0	DQ PARTIAL INTEREREST	
	✓	258518229002	0	DQ MULTIPLE PROPERTIES	
	✓	258517322004	0	DQ MULTIPLE PROPERTIES	
	✓	258518230102	0	DQ PARTNERSHIP SALE INTRA COMPANY	
	✓	279732229008	0	DQ OTHER	Settle an estate
	✓	257912206007	0	DQ NONTYPICAL SITUATION	included undetermined PP & bluesky
	✓	279732301013	0	DQ NON TYPICAL FINANCING	
	✓	257912209012	0	DQ MULTIPLE PROPERTIES	
	✓	258517411002	0	DQ NON TYPICAL FINANCING	
	✓	258518229005	0	DQ MULTIPLE PROPERTIES	
	✓	257912231003	0	DQ MULTIPLE PROPERTIES	
	✓	258312332001	0	DQ PARTIAL INTEREREST	
	✓	258517408001	0	DQ MULTIPLE PROPERTIES	
	✓	258517327011	0	DQ MULTIPLE PROPERTIES	
	✓	258517407009	0	DQ PARTNERSHIP SALE INTRA COMPANY	
	✓	258517336004	0	DQ FAMILY SALE	
	✓	284930400059	0	DQ QCD DEED DOUBTFUL TITLE	Quit claim deed
	✓	258312420001	0	DQ NONTYPICAL SITUATION	sold at auction/comps show low SP
	✓	279732303007	0	DQ MISC DOCUMENT	Quit claim deed
	✓	257912116008	0	DQ MULTIPLE PROPERTIES	

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
~	258517336001	0	DQ RECOVERY OF UNPAID) PRINCIPLE
✓	279732311001	0	DQ OTHER	\$500 or less, pt of bldg on RR ROW
✓	258520200013	0	DQ PARTNERSHIP SALE IN	ITRA COMPANY
Accounts Audi	ted: 30	Auditor Agrees:	-30 Auditor Disagrees:	0 Auditor Disagrees: 0.00%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
38	Logai	n			
	✓	38023306222005	M	MULTIPLE PROPERTIES	
	✓	1013000	М	MULTIPLE PROPERTIES	
	✓	38077312300122	M	MULTIPLE PROPERTIES	
	✓	38052520402013	M	MULTIPLE PROPERTIES	
	✓	38052529108012	M	MULTIPLE PROPERTIES	
	✓	5107000	М	MULTIPLE PROPERTIES	
	✓	6329028	М	MULTIPLE PROPERTIES	
	✓	38052507400005	2	NONEXPOSURE TO MARKET	Sale included 2 large tanks and pumping station
	✓	5315000	M	MULTIPLE PROPERTIES	
	✓	6322002	M	MULTIPLE PROPERTIES	
	✓	8513000	M	MULTIPLE PROPERTIES	
	✓	6329066	М	MULTIPLE PROPERTIES	
	✓	4384100	К	UNKNOWLEDGABLE BUYER	Compared to 5014000, 6024000, 5623000, 4021000 (like houses)
	✓	6185000	F	UNFILLED AGREEMENTS	Owner Financed signed back to original owner
	✓	38052533203010	F	UNFILLED AGREEMENTS	Mobile Home dealership was to transfer with sale (it didn't)
	✓	6087100	3	ATYPICAL FINANCING	Owner Financed
	✓	5058000	2	NONEXPOSURE TO MARKET	Life estate was reserved on house Maybe should be partial interest
	✓	3124000	2	NONEXPOSURE TO MARKET	Trustee transfer to beneficiary of trust
	✓	5658000	1	OVER MOTIVATED SELLER	Lender sold property at open bid (as is where is no warranty)
	✓	1678000	1	OVER MOTIVATED SELLER	VA sold property at open bid (as is where is no warranty)
	✓	3061000	М	MULTIPLE PROPERTIES	
	✓	6329002	М	MULTIPLE PROPERTIES	
	✓	4212000	3	ATYPICAL FINANCING	Trustee Deed between family members
	✓	38023306224008	М	MULTIPLE PROPERTIES	
-	✓	6329049	М	MULTIPLE PROPERTIES	
	✓	7419000	0	MIXED USE PROPERTY	

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	38052521428004	М	MULTIPLE PROPERTIES	
✓	5947000	М	MULTIPLE PROPERTIES	
✓	5947000	М	MULTIPLE PROPERTIES	
~	804000	М	MULTIPLE PROPERTIES	
✓	803000	М	MULTIPLE PROPERTIES	
✓	38052528316013	М	MULTIPLE PROPERTIES	
~	10065000	М	MULTIPLE PROPERTIES	
✓	38052528316014	М	MULTIPLE PROPERTIES	
Accounts Audit	ted: 34 A	uditor Agrees: -	34 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
39	Mesa				
	✓	R040875	Financial Inst	Bank to bank sale	
	✓	R059696	Government	Sold to state	
	✓	R061144	Government	Sold well under mkt	
	✓	R063511	Government	Hsg Authority sale	
	✓	R065488	Government	Habitat for Humanity sale	
	✓	R065489	Government	Habitat for Humanity sale	
	✓	R031804	Financial Inst	Foreclosure - later sale	
	✓	R038635	Financial Inst	Foreclosure - later sale	
	✓	R039504	Financial Inst	Foreclosure - later sale	
	✓	R059352	Government	Sold to state	
	✓	R040514	Financial Inst	Mortgage co to mort co sale	
	✓	R064304	Government	Government is buyer	
	✓	R008961	Government	Sale by City	
	✓	R012409	Government	Sold during foreclosure	
	✓	R059635	Government	State is buyer	
	✓	R004837	Atypical Sale	Quick sale	
	✓	R006467	Atypical Sale	Mult Deeds	
	✓	R069830	Atypical Sale	Quit claim deed	
	✓	R011311	Non Market	Quick sale	
	✓	R006571	Non Market	Assemblage	
	✓	R040357	Financial Inst	Colo Hsg Auth sale	
	✓	R037537	Non Market	Quit claim deed	
	✓	R006467	Atypical Sale	Mult Deeds	
	✓	R039143	Government	Sold to county	
	✓	R044621	Non Market	Not Open market	
	✓	R037115	Non Market	Not Open market	
	✓	R007905	Non Market	Built on wrong parcel	

Auditor		Qualification			
Concurs	Parcel	Code	Qualification Notes	AuditorNotes	
✓	R003634	Non Market	Mult Deeds		
✓	R012072	Non Market	Out of sale period		
✓	R016001	Non Market	Ex spouses		
✓	R018818	Non Market	Neighbors		
✓	R042793	Non Market	Owner of adjacent prop		
✓	R060535	Non Market	Development site sale		
✓	R061783	Non Market	Tenant buyer		
✓	R033062	Government	Govt sale to hsg auth		
✓	R060802	Non Market	Life estate		
✓	R058523	Non Market	Sold to sales agent		
✓	R054653	Non Market	2006 contract		
✓	R053832	Non Market	Relocation sale		
✓	R054649	Non Market	2006 contract		
✓	R054648	Non Market	Buyer is agent		
	R004465	Government	Foreclosure sale	No documentation	
	R010580	Financial Inst	Foreclosure - No note	No documentation	
	R024482	Financial Inst	Bank sale - no notes	No documentation	
	R005420	Government	Foreclosure sale	No documentation	
Accounts Audi	ted: 45	Auditor Agrees:	41 Auditor Disagrees: -4	Auditor Disagrees: -8.89%	

-	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
	Miner	al			
	✓	484336101016	10	LEASE	deed, partial interest
	✓	476325423007	60	SETTLE AN ESTATE	stated on deed
	✓	484102100007	64	MULTIPLE PROPERTIES	stated on deed and TD 1000
	✓	476325446002	57	RELATED PARTIES	assessor notes
	✓	484132100031	57	RELATED PARTIES	stated on deed
	✓	538934404003		N/A	stated on deed
	✓	484116400025	50	MIXED USE	assessor computer notes
	✓	502908100035	57	RELATED PARTIES	assessor computer notes
	✓	476325421015	49	USE CHANGE W/SALE	from commercial to residential
	✓	502311206008	57	RELATED PARTIES	PR deed
	✓	502311204004	57	RELATED PARTIES	partial interest stated on deed and TD 1000
	✓	476325448011	60	SETTLE AN ESTATE	PR deed
	✓	476336113011	60	SETTLE AN ESTATE	assessor computer notes
	✓	502707201006	49	USE CHANGE W/SALE	assessor computer notes
	✓	484112200073	57	RELATED PARTIES	assessor computer notes
	✓	476314100050	57	RELATED PARTIES	related parties on a QC deed
	✓	476325443007	57	RELATED PARTIES	related, on TD 1000
	✓	538934404004		N/A	multiple properties, stated on deed
	✓	502706400041	66	PP UNDETERMINABLE VALUE	assessor computer notes
	✓	484132400013	57	RELATED PARTIES	settle estate
	✓	484120401015		N/A	question on value of personal property

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
41	Moffa	t			
	✓	R005755	7	SALE INVOLVES FINANCIAL ASSMPT	computer notes and personal confirmation by county Assessor staff
	✓	R009107	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor staff
	✓	R001162	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor staff
	✓	R003494	51	EXT REMODELING AFTER SALE	computer notes and personal confirmation by county Assessor staff
	✓	R001418	1	SALE BETWEEN RELATED PARTIES	computer notes and personal confirmation by county Assessor staff
	✓	R002606	44	SALE INV MULTIPLE OR MIXED USE	computer notes and personal confirmation by county Assessor staff
	✓	R003024	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor staff
	✓	R003149	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor staff
	✓	R009106	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor staff
	✓	R008338	90	SEE NOTE FOR UNQUAL REASON	computer notes and personal confirmation by county Assessor staff
	✓	R004617	51	EXT REMODELING AFTER SALE	computer notes and personal confirmation by county Assessor staff
	✓	R009960	1	SALE BETWEEN RELATED PARTIES	computer notes and personal confirmation by county Assessor staff
	✓	R010388	90	SEE NOTE FOR UNQUAL REASON	computer notes and personal confirmation by county Assessor staff
	✓	R010215	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor staff
	✓	R010216	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor staff
	✓	R004395	90	SEE NOTE FOR UNQUAL REASON	computer notes and personal confirmation by county Assessor staff
	✓	R004509	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor staff

Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
✓	R003150	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor
✓	R005698	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor staff
✓	R003322	7	SALE INVOLVES FINANCIAL ASSMPT	computer notes and personal confirmation by county Assesso staff
✓	R003318	5	SALE INVOLVES DISTRESS	computer notes and personal confirmation by county Assessor
✓	R003365	1	SALE BETWEEN RELATED PARTIES	computer notes and personal confirmation by county Assessor staff
✓	R003495	1	SALE BETWEEN RELATED PARTIES	computer notes and personal confirmation by county Assessor
✓	R003707	1	SALE BETWEEN RELATED PARTIES	computer notes and personal confirmation by county Assessor staff
✓	R003713	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor
✓	R005697	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assessor
✓	R005896	51	EXT REMODELING AFTER SALE	computer notes and personal confirmation by county Assessor staff
✓	R005976	51	EXT REMODELING AFTER SALE	computer notes and personal confirmation by county Assessor
✓	R006145	12	SALE INVOLVES MOBILE HOME PRG	computer notes and personal confirmation by county Assessor
✓	R006535	90	SEE NOTE FOR UNQUAL REASON	computer notes and personal confirmation by county Assessor staff
✓	R006926	1	SALE BETWEEN RELATED PARTIES	computer notes and personal confirmation by county Assessor
✓	R006928	1	SALE BETWEEN RELATED PARTIES	computer notes and personal confirmation by county Assessor
✓	R007269	90	SEE NOTE FOR UNQUAL REASON	computer notes and personal confirmation by county Assessor
✓	R007359	90	SEE NOTE FOR UNQUAL REASON	computer notes and personal confirmation by county Assessor
✓	R007361	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assesso staff
✓	R003714	2	SALE INVOLVES MULTIPLE PROP	computer notes and personal confirmation by county Assesso staff

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
Accounts Audited:	36	Auditor Agrees: -36	6 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
42	Monte	zuma			
=	✓	R013343	Miscellaneous	Realtor speculator;	
	✓	R013439	Miscellaneous	Mobile home	
	✓	R015554	rms Length Transa	seller and buyer involved in same company	
	✓	R015396	rms Length Transa	Related parties	
	✓	R015373	Miscellaneous	Land deal, included signficant after sale expenditures (long drvieway)	
	✓	R007432	Miscellaneous	Relocation company, not supported by comps	
	✓	R011317	Miscellaneous	Ag prop	
<u></u>	✓	R009979	Miscellaneous	Related parties	
	✓	R012096	Miscellaneous	Related parties	
	✓	R009820	alifed Non-Typical	Selingbetween family and trust	
	✓	R012822	Miscellaneous	Buyer from out of town, knw comps in NBHD	
	✓	R009428	Miscellaneous	Telluride buyer, not supported by area comps	
	✓	R009040	Miscellaneous	Lost in conversions	
	✓	R008285	Miscellaneous	2 deeds	
	✓	R008285	Miscellaneous	2 deds for 1 sale	
<u></u>	✓	R015364	Miscellaneous	Family member	
	✓	R007930	Miscellaneous	Lost in conversions	
	✓	R011657	Miscellaneous	Lost in conversions	
	✓	R005262	Miscellaneous	Mobile home	
	✓	R005122	Miscellaneous	2007 much higher than 2005 sale, with no changes	
<u></u>	✓	R004698	Miscellaneous	Govt sale, checked with comps	
		R004563	Miscellaneous	Realtor speculator;	
	✓	R003670	Miscellaneous	Lost in conversions	
	✓	R002304	Miscellaneous	Ag prop	
	✓	R013034	Miscellaneous	Out of state buyer, comps don't support sale price	
	✓	R013082	Miscellaneous	Arizona buyer, price not supported by comps in NBHD	
	✓	R013082	Miscellaneous	Atypical sale, checked against comps	

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R013220	Miscellaneous	Related parties	
	R015631	Miscellaneous	Government sale, no notes	
	R006815	Miscellaneous	Bank owned sale	
Accounts Audited: 30		Auditor Agrees: -2	28 Auditor Disagrees: -2	Auditor Disagrees: -6.67%

	auditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
43				Qualification Notes	Additionates
43	Monti	rose			
-	✓	R0001487	57	Related parties	
	✓	R0060075	56	Second sale was good sale, this was first sale	
	✓	R0001786	51	Involved govt agency	Advised assessor to further document
	✓	R0017766	57	Related parties	
	✓	R0010955	75	Sale incuded titled manufactud home	
	✓	R0016211	57	Related parties	
	✓	R0005620	57	Related parties	
	✓	R0019708	57	Related parties	
	✓	R0000694	57	Related parties	
	✓	R0008301	56	No note, SOP is to research sale to see if it is market	Advised assessor to further document
	✓	R0016897	53	Seller is Habitat	
	✓	R0021321	51	Govt to govt	
	✓	R0015357	56	No note, SOP is to research sale to see if it is market	Advised assessor to further document
	✓	R0018555	56	Resold at much higher rate	
	✓	R0003762	57	Related parties	
	✓	R0000202	57	Sale between related parties	
	✓	R0019361	54	Religious inst, not on open market	
	✓	R0008580	57	Related parties	
	✓	R0020160	57	Sale between related parties	
	✓	R0001623	56	No note, SOP is to research sale to see if it is market $% \left(\mathbf{r}\right) =\mathbf{r}^{\prime }$	Advised assessor to further document
	✓	R0008005	51	No note, SOP is to research sale to see if it is market $% \left(\mathbf{r}\right) =\mathbf{r}^{\prime }$	Advised assessor to further document
	✓	R0004567	56	No note, SOP is to research sale to see if it is market $% \left(\mathbf{r}\right) =\mathbf{r}^{\prime }$	Advised assessor to further document
	✓	R0008058	56	Resold at much higher rate	
	✓	R0003527	56	No note, SOP is to research sale to see if it is market $% \left(\mathbf{r}\right) =\left(\mathbf{r}\right) $	Advised assessor to further document
	✓	R0007267	56	No note, SOP is to research sale to see if it is market	Advised assessor to further document
	✓	R0001318	56	Resold at much higher rate	
	✓	R0009029	56	No note, SOP is to research sale to see if it is market $% \left(\mathbf{r}\right) =\left(\mathbf{r}\right) $	Advised assessor to further document

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
<u> </u>	R0008059	56	No note, SOP is to research sale to see if it is market	Advised assessor to further document
~	R0030017	56	Damaged by fire	
✓	R0003594	56	No note, SOP is to research sale to see if it is market	Advised assessor to further document
Accounts Audit	ed: 30	Auditor Agrees: -	30 Auditor Disagrees: 0 Auditor Disag	rees: 0.00%

	Auditor Concurs	S Parcel	Qualification Code	Qualification Notes	AuditorNotes
44	Morg	jan			
	✓	R010048	13	SALE INCLUDED EXTRAORDINARY PP	COM-IND INCLUDES PARCEL #S 10052, 10048, 10051, 10192, 10046, 10200
	\checkmark	R017394	18	ASSEBLAGE SALE	COMMERCIAL INDUSTRIAL PROPERTY
	✓	R019677	08	BANK REO LIQUIDATION-FORECLOSURE	RESIDENTIAL FUNDING COMPANY LLC ALSO AFTER INSPEC, CHG BOF TO BOU DUE TO WATER LINE BREAKING AND NEW OWNER GUTTED BSMT.
	✓	R006686	04	REMODEL/ADDITION/DEMOLITION AFTER SALE	COMMERCIAL PROPERTY
	✓	R018398	29	CORPORATE TRANSFER BUYOUT	PRUDENTIAL RELOCATION INC
	~	R019190	08	BANK REO LIQUIDATION-FORECLOSURE	MORGAN FEDERAL BANK
	~	R005605	12	SALE OF MULTIPLE PARCELS ON SINGLE DEED	COM-IND INCLUDES PARCEL #S 5606, 5605, 5604
	~	R005606	12	SALE OF MULTIPLE PARCELS ON SINGLE DEED	COM-IND INCLUDES PARCEL #S 5606, 5605, 5604
	✓	R019255	16	PRIVATE SALE-NO LISTING/ADV/APPRAISAL	COMPS ACCT#S 19251 \$153.04; 18871 \$155.50; 18882 \$142.94
	✓	R010192	12	SALE OF MULTIPLE PARCELS ON SINGLE DEED	COM-IND INCLUDES PARCEL #S 10052, 10048, 10051, 10192, 10046, 10200
	~	R016347	29	CORPORATE TRANSFER BUYOUT	COMMERCIAL PROPERTY
	✓	R004588	30	SALE INCLUDED AG PROPERTY	\$410,000 TO ACCOUNT #4520
	✓	R019058	04	REMODEL/ADDITION/DEMOLITION AFTER SALE	BUILT 48 X 30 OUTBLDG AFTER SALE. PERMIT #ZP2006-2
	✓	R010052	12	SALE OF MULTIPLE PARCELS ON SINGLE DEED	COM-IND INCLUDES PARCEL #S 10048, 10051, 10192, 10046, 10200
	✓	R015590	12	SALE OF MULTIPLE PARCELS ON SINGLE DEED	COMMERCIAL PROPERTY SALE INCLUDED #15590, 15708 AND 15594
	✓	R020009	34	CHANGE IN USE	WENT FROM EXEMPT AS A CHURCH BUILDING TO RESIDENTIAL USE.
	✓	R004721	12	SALE OF MULTIPLE PARCELS ON SINGLE DEED	COMMERCIAL - SLD W/4722. ALLOCATED S.P.
	✓	R019555	04	REMODEL/ADDITION/DEMOLITION AFTER SALE	NEW CONSTRUCTION
	✓	R017439	70	OTHER	NEEDS INSPECTION FOR NEW CONSTRUCTION NOTE:SELLER FINANCED HABITAT FOR HUMANITY DEED PLACES HOUSE ON WRONG LOTS
	✓	R009801	04	REMODEL/ADDITION/DEMOLITION AFTER SALE	INDUSTRIAL LAND W/RR SPUR
	✓	R004722	12	SALE OF MULTIPLE PARCELS ON SINGLE DEED	SLD W/4721. ALLOCATED S.P.

Auditor		Qualification	1			
Concurs	Parcel	Code	Qualification Notes	AuditorNotes		
✓	R005575	70	OTHER	COMMERCIAL - MIXED USE GRANTOR WELLS FARGO BANK N.A.		
✓	R019272	04	REMODEL/ADDITION/DEMOLITION AFTER SALE	BASEMENT FINISH AFTER SALE		
✓	R015594	12	SALE OF MULTIPLE PARCELS ON SINGLE DEED	COMMERCIAL PROPERTY SALE INCLUDED #15590, 15708 AND 15594		
~	R015708	12	SALE OF MULTIPLE PARCELS ON SINGLE DEED	COMMERCIAL PROPERTY SALE INCLUDED #15590, 15708 AND 15594		
~	R005336	04	REMODEL/ADDITION/DEMOLITION AFTER SALE	COMMERCIAL PROPERTY NEW FOUNDATION AFTER SALE		
✓	R019292	04	REMODEL/ADDITION/DEMOLITION AFTER SALE	AG TO TRACT IN 2008.		
✓	R010421	12	SALE OF MULTIPLE PARCELS ON SINGLE DEED	COMMERCIAL PROPERTY INCLUDED LOT 4		
✓	R009801	04	REMODEL/ADDITION/DEMOLITION AFTER SALE	INDUSTRIAL LAND W/RR SPUR		
✓	R006361	18	ASSEBLAGE SALE	COMMERCIAL PROPERTY		
✓	R020001	01	SALE BETWEEN RELATED/AFFILIATED PARTIES	SECOND SALE IN THE DATA PERIOD		
Accounts Audited: 31 Auditor Agrees: -31 Auditor Disagrees: 0 Auditor Disagrees: 0.00%						

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
45	Otero	•			
	✓	464302318003	17	Re-Po	
	✓	444300000047	14	Mult Prop	
	✓	444318104001	0	Mobil Home Sale	These were not coded in the master sales file
	✓	437730200004	0	Mobil Home Sale	These were not coded in the master sales file
	✓	438300000063	0	Mobil Home Sale	These were not coded in the master sales file
	✓	463900000049	0	Mobil Home Sale	These were not coded in the master sales file
	✓	437726000015	0	Mobil Home Sale	These were not coded in the master sales file
	✓	444318418008	16	? Pers Prop	conflicting amounts on PP
	✓	464303430001	14	Mult Prop	
	✓	438325402016	67	Franchise or license? (New Post office)	New post office contract
	✓	444325412010	22	Mixed Use	
	✓	444307401014	14	Mult Prop	
	✓	444300002007	14	Mult Prop	
	✓	444300002008	14	Mult Prop	
	✓	444317200007	17	Re-Po	
	✓	464311402016	14	Mult Prop	
	✓	464311402014	14	Mult Prop	
	✓	464311119003	10	Estate	
	✓	464303437004	17	Re-Po	
	✓	437516309005	17	Re-Po	
	✓	444300002006	14	Mult Prop	
	✓	444511000029	18	Remodel	
	✓	464311402029	14	Mult Prop	
	✓	437516313006	18	Remodel	
	✓	464303441004	17	Re-Po	
	✓	444318262004	17	Re-Po	
	✓	437517428006	17	Re-Po	

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
<u> </u>	464311111011	18	Remodel	
~	464311402019	14	Mult Prop	
~	464303315003	7	Related	
✓	444318318011	8	Bus Part	
Accounts Audit	ted: 31	Auditor Agrees:	-31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes	
46	Ouray	′				
-	✓	R004103	OTHER	Fire damage to sctructure		
	✓	R005853	OTHER	Wrong legal descripiton, doubtful title		
	✓	R005855	OTHER	Sell back to developer		
	✓	R001770	OTHER	Extensive flod damae to lot and building		
	✓	R002950	OTHER	Deed indicated vacant, but has house		
	✓	R003079	OTHER	Undetermined personal prop		
	✓	R003977	OTHER	Had foundation, no house		
	✓	R005850	OTHER	Wrong legal descripiton, doubtful title		
	✓	R005641	OTHER	Minor structure on prop, no house		
	✓	R001994	OTHER	More recent sale in sale period		
	✓	R005876	OTHER	Improvements going on next year - pre-sale		
	✓	R005878	OTHER	Improvements going on next year - pre-sale		
	✓	R005889	OTHER	Improvements going on next year - pre-sale		
	✓	R000797	OTHER	Only has 3 car garage		
	✓	R003549	OTHER	More than one residence		
	✓	R001643	E AVAILABLE TO	Private sale, not made avaiable to public		
	✓	R000686	ROPERTY INCLU	Undetermined personal prop		
	✓	R005703	_ENGTH TRANSA	Deed restricted for aff hsg		
	✓	R000545	MENT AGENCY IN	Silver of land sold to adjacent prop by city		
	✓	R005853	OTHER	Sell back to developer		
	✓	R005934	E AVAILABLE TO	Finalization of 1031 exchange		
	✓	R005845	OTHER	Incorrect block numbers		
	✓	R002643	E AVAILABLE TO	TD - sld before published in MLS		
	✓	R005661	E AVAILABLE TO	uyer was listing agent, sold before published		
	✓	R000022	OTHER	Later sale in sale period		
	✓	R003276	OTHER	1/3 interest in another lot		
	✓	R005825	OTHER	Wrong legal decripiton, doubtful title		

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R005823)E AVAILABLE TC E	Buy back t purchae another lots	
	R004229)SURE OR FORC F	Foreclosure; no notes	
	R001972	SURE OR FORC F	Foreclosure; no notes	
Accounts Audit	ed: 30	Auditor Agrees: -28	Auditor Disagrees: -2	Auditor Disagrees: -6.67%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
47	Park				
	✓	R0000496	102	Condition changed after sale	Real Ware, poor condition , change of condition 2/3 of bldg is unfinished
	✓	R0043212	103	Not Reflective of Market	Real Ware, comps \$36K to \$54K, out of range
	✓	R0000362	102	Condition changed after sale	Real Ware notes - totally remodeled
	✓	R0000446	64	Sale involves multiple props	Real Ware notes, not contigous, two parcels on one deed
	✓	R0000584	103	Not Reflective of Market	Real Ware comps, indicates out of market range
	✓	R0019316	103	Not Reflective of Market	Real Ware notes, part MH, part cabin, unique property
	✓	R0013792	102	Condition changed after sale	Real Ware notes, ownership percentage changed
	✓	R0016181	57	Sale between related parties	stated on deed
	✓	R0018665	102	Condition changed after sale	Real Ware notes, owner remodeling after sale
	✓	R0011561	68	Cond of imp unk at sale	Real Ware notes, unk value of MH
	✓	R0014085	33	Not on open market	County Questionnaire, owned by adjoiner, not open market
	✓	R0000300	101	'Sale involve special financing	Real Ware, atypical financing
	✓	R0000526	102	Condition changed after sale	Real Ware, use has changed to retail
	✓	R0041487	102	Condition changed after sale	Rea Ware, on e of on-site buildings was purchased before this sale
	✓	R0000397	102	Condition changed after sale	Real Ware notes - totally remodeled, addition
	✓	R0045723	58	Sale between business affli	Real Ware, business affiiliates
	✓	R0000523	103	Vacant land discount applied	Real Ware notes, property split
	✓	R0021321	64	Sale involves multiple props	Real Ware, multiple parcels, stated on deed, mixed use
	✓	R0018810	33	Not on open market	Real Ware, grantee is daughter of grantor, no exposure to open market
	✓	R0018832	32	Not an arm's length transactn	Real Ware, confirmed with buyer, company relationship
	✓	R0021574	57	Sale between related parties	family stated on deed
	✓	R0030350	2	Deeds to a gov't agency	QC deed, for cell tower
	✓	R0000030	64	Sale involves multiple props	stated on deed
	✓	R0000548	57	Sale between related parties	stated on deed
	✓	R0005840	102	Condition changed after sale	Real Ware, several imps. Made to property after sale
-	~	R0005165	57	Sale between related parties	QC to related parties

Auditor		Qualification			
Concurs	Parcel	Code	Qualification Notes	AuditorNotes	
✓	R0005348	64	Sale involves multiple props	Real Ware, multiple properties, stated on deed	
✓	R0000515	101	'Sale involve special financing	Real Ware, 1031 Exchange	
✓	R0000546	57	Sale between related parties	Stated on QC deed	
V	R0044940	105	Vacant land discount applied	Real Ware , discounted subdivision	
✓	R0013715	33	Sale between related parties	Real Ware notes, no realtor involved	
Accounts Audited: 31 Auditor Agrees: -31 Auditor Disagrees: 0 Auditor Disagrees: 0.00%					

	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
48	Philli				7.04.00
40	FIIIIII	us ————————————————————————————————————			
	✓	R002129	27	REMODEL AFTER SALE	
	✓	R004255	21	FINANC	
	✓	R004431	21	FINANC	
	✓	R000684	37	FORECLOSURE	
	✓	R001743	37	FORECLOSURE	
	✓	R001779	37	FORECLOSURE	
	✓	R003568	24	TO SETTLE AN ESTATE	
	✓	R004147	12	SALE IS A CONTRACT SALE	
	✓	R004070	13	SALE INVOLVES MULTIPLE PROPERTIES	
	✓	R004242	13	SALE INVOLVES MULTIPLE PROPERTIES	
	✓	R001713	13	SALE INVOLVES MULTIPLE PROPERTIES	
	✓	R002306	13	SALE INVOLVES MULTIPLE PROPERTIES	
	✓	R003521	7	BETWEEN RELATED PARTIES	
	✓	R011146	27	REMODEL AFTER SALE	
	✓	R002172	13	SALE INVOLVES MULTIPLE PROPERTIES	
	✓	R002243	27	REMODEL AFTER SALE	
	✓	R011162	31	PARTIAL INTEREST<100% OF SIMP FEE	
	✓	R004246	31	PARTIAL INTEREST<100% OF SIMP FEE	
	✓	R003859	37	FORECLOSURE	
	✓	R004187	37	FORECLOSURE	
	✓	R011122	37	FORECLOSURE	
	✓	R004226	37	FORECLOSURE	
	✓	R001973	37	FORECLOSURE	
	✓	R003031	37	FORECLOSURE	
	✓	R003358	19	INVOLVES A FINANCIAL INST AS BUYER	
	✓	R003859	19	INVOLVES A FINANCIAL INST AS BUYER	
	✓	R003963	27	REMODEL AFTER SALE	

Auditor		Qualification			
Concurs	Parcel	Code	Qualification Notes	AuditorNotes	
~	R004193	29	UNINFORMED SELLER	Comps show below market	
~	R004241	7	BETWEEN RELATED PARTIES		
~	R003381	7	BETWEEN RELATED PARTIES		
✓	R004245	13	SALE INVOLVES MULTIPLE PROPERTIE	S	
Accounts Audit	ed: 31	Auditor Agrees: -	Auditor Disagrees: 0	Auditor Disagrees: 0.00%	

	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
49	Pitkin	l			
	V	R007229		MISC, SEE COMMENTS	county computer notes, not arms length
	✓	R020512		DEED RESTRICTED EMPLOYEE HOUSING	county computer notes
	✓	R020429		MISC, SEE COMMENTS	county computer notes
	✓	R019912		SALE WAS FOR PARTIAL INTEREST	county computer notes, stated on deed
	✓	R018982		MISC, SEE COMMENTS	county computer notes, included non-realty items
	✓	R018977		MISC, SEE COMMENTS	county computer notes, included non-realty items
	✓	R018248		SALE WAS BETWEEN RELATED PARTIES	county computer notes
	✓	R020631		DEED RESTRICTED EMPLOYEE HOUSING	county computer notes, city is grantor
	✓	R011860		SALE INVOLVED MULTIPLE PROPERTIES	county computer notes
	✓	R020514		SALE WAS BETWEEN RELATED PARTIES	county computer notes, last name same on deed
	✓	R007209		SALE WAS FOR PARTIAL INTEREST	county computer notes, stated on deed
	✓	R005517		SALE BETWEEN BUSINESS AFFILIATES	QC deed, county computer notes
	✓	R004344		SALE WAS FOR PARTIAL INTEREST	county computer notes, stated on deed
	✓	R002925		MISC, SEE COMMENTS	county computer notes, (foreclosure), Trustees deed
	✓	R000795		MISC, SEE COMMENTS	county computer notes, TD 1000 , 1031 trade
	✓	R000414		MISC, SEE COMMENTS	county computer notes, TD 1000 , 1031 trade
	✓	R017381		DEED RESTRICTED EMPLOYEE HOUSING	county computer notes
	✓	R020100		SALE INVOLVED MULTIPLE PROPERTIES	county computer notes, stated on deed
	✓	R020287		MISC, SEE COMMENTS	county computer notes, ex- couple, trade
	✓	R004877		MISC, SEE COMMENTS	county computer notes, not open mkt.
	✓	R019865		SALE WAS FOR PARTIAL INTEREST	county computer notes, stated on deed
	✓	R020430		MISC, SEE COMMENTS	county computer notes, contract date 2005
	✓	R020101		SALE INVOLVED MULTIPLE PROPERTIES	county computer notes, stated on deed
	✓	R020679		MISC, SEE COMMENTS	county computer notes, price set pre-construction
	✓	R020099		SALE INVOLVED MULTIPLE PROPERTIES	county computer notes, stated on deed
	✓	R021109		SALE INVOLVED MULTIPLE PROPERTIES	county computer notes, stated on deed
	✓	R020681		MISC, SEE COMMENTS	county computer notes, price set pre-construction

Auditor		Qualification			
Concurs	Parcel	Code Qu	alification Notes	AuditorNotes	
✓	R020680	MISC,	SEE COMMENTS	county computer notes, price set pre-construction	
✓	R021047	MISC,	SEE COMMENTS	county computer notes, price set pre-construction	
✓	R020682	DEED	RESTRICTED EMPLOYEE HOUSING	county computer notes, price set pre-construction	
✓	R020683	MISC,	SEE COMMENTS	county computer notes, price set pre-construction	
✓	R020823	SALE	INVOLVED MULTIPLE PROPERTIES	county computer notes, stated on deed	
✓	R020840	MISC,	SEE COMMENTS	county computer notes, price set pre-construction	
✓	R020841	MISC,	SEE COMMENTS	county computer notes, price set pre-construction	
Accounts Audited: 34 Auditor Agrees: -34 Auditor Disagrees: 0 Auditor Disagrees: 0.00%					

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes	
50						
	✓	962083010	1	TD-1000 ACCOMPANIED DEED	Estate Sale	
	✓	236086030	1	TD-1000 ACCOMPANIED DEED	remodel	
	✓	253022100	93	DON FILBECK SELLER	financial Incentives given	
	✓	204011040	92	GOMEZ/GONZALES	financial Incentives given	
	✓	200062601	1	TD-1000 ACCOMPANIED DEED	Ag Land Income approach used	
	✓	287051050	93	DON FILBECK SELLER	financial Insentives	
	✓	230001090	1	TD-1000 ACCOMPANIED DEED	Modular Home	
	✓	255002140	1	TD-1000 ACCOMPANIED DEED	Financial Institute as Seller	
	✓	200036755	1	TD-1000 ACCOMPANIED DEED	Ag land purchased and changed to commercial	
	✓	723052020	17	BREAKOUT	House was previously with ag land and was split off to sell.	
	✓	287070050	75	MOBILE HOME PARK	MH on land	
	✓	287043070	7	MOBILE HOME INCLUDED IN SALE	MH on land	
	✓	800033010	17	BREAKOUT	split	
	✓	201001151	10	ASSEMBLAGE	multiple parcels	
	✓	973011050	10	ASSEMBLAGE	multiple parcels	
	✓	291006120	24	SALE UNDER DURESS	Quick Sale to leave townnot typical of area	
	✓	253017023	1	TD-1000 ACCOMPANIED DEED	Quick Salesecond in time frame	
	✓	200033288	46	PAPER SALE	All relatedno actual change just name switching	
	✓	258002090	24	SALE UNDER DURESS	House had been on market forever and he needed to leave	
	✓	407001012	1	TD-1000 ACCOMPANIED DEED	Common Garage with neighbor	
	✓	253017023	1	TD-1000 ACCOMPANIED DEED	Quick Salesecond in time frame	
	✓	946001080	93	DON FILBECK SELLER	financial Incentives given	
	✓	200064211	1	TD-1000 ACCOMPANIED DEED	remodel	
	✓	972354040	1	TD-1000 ACCOMPANIED DEED	Modular Home	
	✓	200057390	1	TD-1000 ACCOMPANIED DEED	Undetermined blue sky & PP	
	✓	967501230	25	NOT ARMS LENGTH	Quick Sale to leave townnot typical of area	
	✓	200046110	1	TD-1000 ACCOMPANIED DEED	Undetermined blue sky & PP	

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	287067030	49	BOUGHT FOR RENTAL	House remodeled
V	962163013	25	NOT ARMS LENGTH	House was never on the marketMauchs told them they would buy regardless of price
✓	900016882	1	TD-1000 ACCOMPANIED DEED	Ag land purchased and changed to commercial
Accounts Audi	ted: 30	Auditor Agrees: -	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
51	51 Pueblo				
	V	429214006	Z	SEE COMMENT	remodel after sale
	✓	429237013	Z	SEE COMMENT	multiple properties
	✓	1511135021	Z	SEE COMMENT	new construction on vacant land after demolish old blding
	✓	1511135022	Z	SEE COMMENT	multiple properties
	\checkmark	524442009	Z	SEE COMMENT	multiple properties
	✓	3700003001	1	TO FIELD CHECK	ag land involved
	✓	429412017	Z	SEE COMMENT	parties related
	✓	1501409023	Z	SEE COMMENT	multiple properties
	✓	536458003	Z	SEE COMMENT	change of use
	✓	432215012	Z	SEE COMMENT	new addition/after sale
	✓	432132012	Z	SEE COMMENT	remodel after sale
	✓	525414008	Z	SEE COMMENT	ownes adjacent property
	✓	1513219005	Z	SEE COMMENT	multiple properties
	✓	3700003002	1	TO FIELD CHECK	ag land involved
	✓	1106000030	1	TO FIELD CHECK	ag land involved
	✓	1512328003	Z	SEE COMMENT	sale involved with trade
	✓	1411005010	Z	SEE COMMENT	new construction on vacant land
	✓	1504213013	Z	SEE COMMENT	new construction on vacant land
	✓	1512215006	Z	SEE COMMENT	1st sale in time frame
	✓	513000083	Z	SEE COMMENT	personal property and going concern included in price
	✓	536419011	Z	SEE COMMENT	multiple properties
	✓	1505002053	Z	SEE COMMENT	change of use
	✓	1522107003	Z	SEE COMMENT	basement finishede after sale
	✓	618011004	Z	SEE COMMENT	new construction after purchase
	✓	602106034	Z	SEE COMMENT	multiple properties
	✓	9507005025	Z	SEE COMMENT	new unfinished house at sale/owner finished
	✓	624407002	Z	SEE COMMENT	high price by comps/last bluff site

Auditor	Dovest	Qualification		AuditorNetos
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	3700003004	1	TO FIELD CHECK	ag land involved
✓	1510122017	Z	SEE COMMENT	multiple properties
✓	513015010	Z	SEE COMMENT	multiple properties
✓	417316010	Z	SEE COMMENT	remodel after sale
✓	1509472001	Z	SEE COMMENT	multiple properties
✓	513051009	1	TO FIELD CHECK	multiple properties
✓	1517008011	Z	SEE COMMENT	new construction on vacant land
✓	618017005	Z	SEE COMMENT	high price by comps/last large corner lot in sub
✓	701009021	Z	SEE COMMENT	new construction on vacant land
✓	514435002	Z	SEE COMMENT	unknown business concern included in price
✓	1403015002	Z	SEE COMMENT	sale between mortgage companies
✓	536302009	Z	SEE COMMENT	undisclosed PP including deccorating items
✓	3700003003	1	TO FIELD CHECK	ag land involved
✓	1501403023	Z	SEE COMMENT	multiple properties

	Auditor Concurs	Dorool	Qualification Code	Qualification Nates	AuditorNotos
	oncurs	Parcel	Code	Qualification Notes	AuditorNotes
52	Rio E	Blanco			
	V	R101925	56	gov't agency as buyer	computer files, personal confirmation with Assessor
	✓	R700231	58	Sale between business assoc.	computer files, personal confirmation with Assessor
	✓	R990380	50	NO 50!!	computer files, personal confirmation with Assessor
-	✓	R124365	72	not offered on open market	computer files, personal confirmation with Assessor
	✓	R103287	64	sale involves multiple properties	computer files, personal confirmation with Assessor
	✓	R101961	64	sale involves multiple properties	computer files, personal confirmation with Assessor
	✓	R102914	68	extensive remodeling after sale	computer files, personal confirmation with Assessor
	✓	R301025	70	???	computer files, personal confirmation with Assessor
	✓	R101040	64	sale involves multiple properties	computer files, personal confirmation with Assessor
	✓	R101196	68	extensive remodeling after sale	computer files, personal confirmation with Assessor
	V	R004097	57	sale between related parties	computer files, personal confirmation with Assessor
	✓	R003190	68	extensive remodeling after sale	computer files, personal confirmation with Assessor
	✓	R001290	69	Partial interest	computer files, personal confirmation with Assessor
	✓	R000705	60	settle estate,	computer files, personal confirmation with Assessor
	✓	R103238	57	sale between related parties	computer files, personal confirmation with Assessor
	✓	R500350	57	related parties and/or business assoc	computer files, personal confirmation with Assessor
	✓	R700485	64	sale involves multiple properties	computer files, personal confirmation with Assessor
	✓	R704367	72	not offered on open market	computer files, personal confirmation with Assessor
	✓	R504476	64	sale involves multiple properties	computer files, personal confirmation with Assessor
	✓	R302310	64	sale involves multiple properties	computer files, personal confirmation with Assessor
	✓	R502963	58	Sale between business assoc.	computer files, personal confirmation with Assessor
	✓	R101960	64	sale involves multiple properties	computer files, personal confirmation with Assessor
	✓	R304598	64	sale involves multiple properties	computer files, personal confirmation with Assessor
	✓	R304377	68	extensive remodeling after sale	computer files, personal confirmation with Assessor
	✓	R300285	57	sale between related parties	computer files, personal confirmation with Assessor
	✓	R103503	64	sale involves multiple properties	computer files, personal confirmation with Assessor
	✓	R100576	72	not offered on open market	computer files, personal confirmation with Assessor

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
~	R102185	68	extensive remodeling after sale	computer files, personal confirmation with Assessor
~	R103105	72	not on open market	computer files, personal confirmation with Assessor
✓	R990380	51	Gov't Agency as buyer	computer files, personal confirmation with Assessor
✓	R124365	72	not offered on open market	computer files, personal confirmation with Assessor
~	R502521	64	sale involves multiple properties	computer files, personal confirmation with Assessor
Accounts Audited: 32 Auditor Agrees: -32 Auditor Disagrees: 0 Auditor Disagrees: 0.00%				

	uditor oncurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
53	Rio G	irande			
	✓	1531027012	68	SALE PROP EST REMOD/BULD/IMP	SALE PROP EST REMOD/BULD/IMP
	✓	2135200010	58	SALE IS BETWEEN BUS AFFILATES	SALE IS BETWEEN BUS AFFILATES
	✓	3531302001	77	USE CHANGE	USE CHANGE
	✓	3336428009	77	USE CHANGE	USE CHANGE
	✓	1530464007	75	SALE INVOLVES MIXED USE PROP	SALE INVOLVES MIXED USE PROP
	✓	1921102019	63	SALE INVOLVES PROPERTY TRADE	SALE INVOLVES PROPERTY TRADE
	✓	2135211034	66	SALE INVOLV PP OF UNDETER VAL	SALE INVOLV PP OF UNDETER VAL
	✓	1531003009	77	USE CHANGE	USE CHANGE
	✓	3336424011	68	SALE PROP EST REMOD/BULD/IMP	SALE PROP EST REMOD/BULD/IMP
	✓	3531308023	75	SALE INVOLVES MIXED USE PROP	SALE INVOLVES MIXED USE PROP
	✓	1929302003	75	SALE INVOLVES MIXED USE PROP	SALE INVOLVES MIXED USE PROP
	✓	3531314005	75	SALE INVOLVES MIXED USE PROP	SALE INVOLVES MIXED USE PROP
	✓	3509000037	77	USE CHANGE	USE CHANGE
	✓	3531351027	57	SALE IS BETWEEN RELATED PARTIE	SALE IS BETWEEN RELATED PARTIE
	✓	1920400030	57	SALE IS BETWEEN RELATED PARTIE	SALE IS BETWEEN RELATED PARTIE
	✓	1530468018	68	SALE PROP EST REMOD/BULD/IMP	SALE PROP EST REMOD/BULD/IMP
	✓	3912100082	79	NON-MARKET SALE WITH COMPS	NON-MARKET SALE WITH COMPS
-	✓	2123101024	79	NON-MARKET SALE WITH COMPS	NON-MARKET SALE WITH COMPS
	✓	1530000131	64	SALE INVOLVE MULTIPLE PROPERTY	SALE INVOLVE MULTIPLE PROPERTY
	✓	2134201015	79	NON-MARKET SALE WITH COMPS	NON-MARKET SALE WITH COMPS
	✓	6124200061	64	SALE INVOLVE MULTIPLE PROPERTY	SALE INVOLVE MULTIPLE PROPERTY
	✓	1104000046	57	SALE IS BETWEEN RELATED PARTIE	SALE IS BETWEEN RELATED PARTIE
	✓	2135211041	64	SALE INVOLVE MULTIPLE PROPERTY	SALE INVOLVE MULTIPLE PROPERTY
	✓	3531308013	75	SALE INVOLVES MIXED USE PROP	SALE INVOLVES MIXED USE PROP
	✓	6329200273	57	SALE IS BETWEEN RELATED PARTIE	SALE IS BETWEEN RELATED PARTIE
	✓	2135211045	76	MAN HOME ON SEPERATE SCHEDULE	Mobile Home involved
	✓	2135211044	76	MAN HOME ON SEPERATE SCHEDULE	Mobile Home involved

Auditor		Qualification			
Concurs	Parcel	Code	Qualification Notes	AuditorNotes	
✓	3713000151	77	USE CHANGE	USE CHANGE	
✓	5529051006	64	SALE INVOLVE MULTIPLE PROPERTY	SALE INVOLVE MULTIPLE PROPERTY	
✓	1530466003	75	SALE INVOLVES MIXED USE PROP	SALE INVOLVES MIXED USE PROP	
✓	1530468005	77	USE CHANGE	USE CHANGE	
✓	1530414017	77	USE CHANGE	USE CHANGE	
✓	2135211030	74	SINGLE PROP SALE/COMBINED PROP	SINGLE PROP SALE/COMBINED PROP	
Accounts Audited: 33 Auditor Agrees: -33 Auditor Disagrees: 0 Auditor Disagrees: 0.00%					

_	Auditor		Qualification		
	Concurs	Parcel	Code	Qualification Notes	AuditorNotes
54	Rout	t			
	✓	R3777527	57	BETWEEN RELATED PARTIES	computer notes and personal verification with Deputy assessor
	✓	R3775008	71	NOT ON OPEN MARKET	computer notes and personal verification with Deputy assessor
	✓	R8162897	83	PY VALUE AT % COMPLETE NC	computer notes and personal verification with Deputy assessor
	✓	R4772386	57	BETWEEN RELATED PARTIES	computer notes and personal verification with Deputy assessor
	✓	R8168648	70	OTHER	computer notes and personal verification with Deputy assessor
	✓	R8339585	57	BETWEEN RELATED PARTIES	computer notes and personal verification with Deputy assessor
	✓	R8163040	69	SALE OF PARTIAL INTEREST	computer notes and personal verification with Deputy assessor
	✓	R8166788	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
	✓	R8163961	70	OTHER	computer notes and personal verification with Deputy assessor
	✓	R4201054	57	BETWEEN RELATED PARTIES	computer notes and personal verification with Deputy assessor
	✓	R0209455	78	DOUBLE SALE IN TIME PERIOD	computer notes and personal verification with Deputy assessor
	✓	R4208029	69	SALE OF PARTIAL INTEREST	computer notes and personal verification with Deputy assessor
	✓	R8166277	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
	✓	R8166789	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
	✓	R8166276	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
	✓	R8172294	77	INVALID FOR \$ ADJ ANALYSIS	computer notes and personal verification with Deputy assessor
	✓	R6321572	70	OTHER	computer notes and personal verification with Deputy assessor
	✓	R6219143	58	BETWEEN BUSINESS AFFILIATES	computer notes and personal verification with Deputy assessor
	✓	R8167616	70	OTHER	Sub disc, computer notes and personal verification w, Dep. Assessor
	✓	R3203839	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
	✓	R0155157	71	NOT ON OPEN MARKET	computer notes and personal verification with Deputy assessor
	✓	R8169933	69	SALE OF PARTIAL INTEREST	computer notes and personal verification with Deputy assessor
	✓	R3775423	71	NOT ON OPEN MARKET	computer notes and personal verification with Deputy assessor
	✓	R0220612	69	SALE OF PARTIAL INTEREST	computer notes and personal verification with Deputy assessor
	✓	R8168682	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
	✓	R6828759	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
	✓	R4828226	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R8166790	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
✓	R6837597	72	SALE INVOLVES MINOR STRUCTURE ON	VACANT computer notes and personal verification with Deputy assessor
✓	R8169967	81	SUBDIVIDER DISCOUNT	computer notes and personal verification with Deputy assessor
✓	R5336125	58	BETWEEN BUSINESS AFFILIATES	computer notes and personal verification with Deputy assessor
✓	R8172287	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
✓	R3254163	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
✓	R8169964	81	SUBDIVIDER DISCOUNT	computer notes and personal verification with Deputy assessor
✓	R8169963	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
~	R8169961	81	SUBDIVIDER DISCOUNT	computer notes and personal verification with Deputy assessor
✓	R8169960	81	SUBDIVIDER DISCOUNT	computer notes and personal verification with Deputy assessor
✓	R6828760	64	INVOLVES MULTIPLE PROPERTIES	computer notes and personal verification with Deputy assessor
	R4831129	64	INVOLVES MULTIPLE PROPERTIES	no documentation for multiple properties
Accounts Audi	ted: 39	Auditor Agrees: -	38 Auditor Disagrees: -1 A	uditor Disagrees: -2.56%

Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
55 Sagua	iche			
✓	360037	26	PARCEL BEEN VACATED SINCE SALE	comp notes
✓	356914	60	SALE IS TO SETTLE AN ESTATE	PR deed
✓	357329	29	OTHER	related parties, comp notes, could be 37
✓	350188	23	EXTENSIVE REMODELED	comp notes and picture, also change in use
✓	352292	07	SALE BETWEEN RELATED PARTIES	stated on deed, also QC deed
✓	348125	28	SALE OCCURED EARLY IN DATA COL	comp notes, previous sales in time period documented
✓	348431	06	FINANCIAL INST. AS THE BUYER	stated on deed
✓	342245	04	SALES INV. RELIGIOUS INSTITUT.	stated on deed
✓	359994	14	SALE INV. MULTIPLE PROP.	computer notes, also stated on deed
✓	358449	14	SALE INV. MULTIPLE PROP.	stated on deed
V	357702	14	SALE INV. MULTIPLE PROP.	stated on deed
✓	358541	07	SALE BETWEEN RELATED PARTIES	stated on TD 1000
✓	360053	14	SALE INV. MULTIPLE PROP.	stated on deed
✓	358952	14	SALE INV. MULTIPLE PROP.	stated on deed
✓	356570	12	QUIT CLAIM	stated on deed
✓	356746	24	CONTIGOUS PARCEL	comp notes show contigous parcel ownership
✓	357767	24	CONTIGOUS PARCEL	comp notes, show contigous parcels
✓	349138	14	SALE INV. MULTIPLE PROP.	stated on deed
✓	359921	29	OTHER	bad Descriptioin, comp notes
✓	360604	29	OTHER	also #7, related parties stated on TD 1000
✓	356425	14	SALE INV. MULTIPLE PROP.	Multiple properties, comp notes
✓	361858	29	OTHER	extensive remodel, comp. notes
✓	359865	29	OTHER	comp. notes, extensive remodel
✓	358073	29	OTHER	comp. notes, extensive remodel
✓	355926	29	OTHER	Multiple properties, comp notes, stated on deed
✓	361907	14	SALE INV. MULTIPLE PROP.	comp. notes, also stated on deed
✓	359687	36	PARCELS COMBINED	comp notes, also stated on deed, also QC deed

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	356355	29	OTHER	related parties, comp notes
✓	356945	29	OTHER	unk. Value to personal property, comp notes
✓	356263	29	OTHER	trade stated on TD, could be #6 as well
✓	356182	24	CONTIGOUS PARCEL	comp. notes, show contiguous parcels
	356017	29	OTHER	no TD, multiple times, incl. certified
Accounts Audited	d: 32	Auditor Agrees: -	31 Auditor Disagrees: -1	Auditor Disagrees: -3.13%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes
56	San J	uan			
-	✓	48291840560002	14	SALE OF MULTIPLE PROPERTIES	
	✓	4829184T110001	31	BOUNDARY ADJUSTMENT/NO SALE	
	✓	48291911030001	08	BUSINESS PARTNERS	
	✓	50891230080359	08	BUSINESS PARTNERS	
	✓	50910000070026	10	SETTLEMENT OF ESTATE	
	✓	50917310000011	18	FRACTIONAL INTEREST	
	✓	48290180010002	31	BOUNDARY ADJUSTMENT/NO SALE	
	✓	48291840710003	14	SALE OF MULTIPLE PROPERTIES	
	✓	48291730200013	25	QUESTIONABLE SALE PRICE	
	✓	4829171B020001	14	SALE OF MULTIPLE PROPERTIES	
	✓	48291730300004	23	REMODEL SINCE PURCHASE	
	\checkmark	48291840560007	28	SEE NOTE	Related parties
	✓	4829184G&H0003	18	FRACTIONAL INTEREST	
	✓	50917310000002	03	PUBLIC UTILITY	
	✓	4829171B0B0001	14	SALE OF MULTIPLE PROPERTIES	
	✓	4829171B0B0009	14	SALE OF MULTIPLE PROPERTIES	
	✓	48291840760010	14	SALE OF MULTIPLE PROPERTIES	
	✓	48291720T10007	13	TRADE INVOLVED	
	✓	48291840M00001	02	GOVERENMENT AGENCY	
	✓	48291840710001	14	SALE OF MULTIPLE PROPERTIES	
	✓	4829171R0B0007	14	SALE OF MULTIPLE PROPERTIES	
	✓	48291720050006	07	RELATED PARTIES	
	✓	48291720T20002	08	BUSINESS PARTNERS	
	✓	48291730200003	08	BUSINESS PARTNERS	
	✓	48291730200007	08	BUSINESS PARTNERS	
	✓	48291730200007	07	RELATED PARTIES	
	✓	48291730200007	07	RELATED PARTIES	

Auditor		Qualification	1	
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
~	48291730340004	10	SETTLEMENT OF ESTATE	
✓	48291730380005	07	RELATED PARTIES	
✓	4829171R080008	07	RELATED PARTIES	
Accounts Audi	ted: 30 A	Auditor Agrees:	-30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	Auditor		Qualification		
	oncurs	Parcel	Code	Qualification Notes	AuditorNotes
57	San M	liguel			
		R1010000007	Other	1031, no info from buyer	
		R1010070028	Atypical	Overpaid per appraisal	
		R1030787811	Distress	Contr negotiated 3 yr prior	
		R1080091711	Atypical	U/C, Co after closing	
		R1010003535	Atypical	Mixed use	
		R1030024090	Atypical	Change in HBU	
		R1040013137	Atypical	Atypical financing	
		R1080050041	Atypical	Inc entitlements	
	✓	R1080050022	Atypical	Inc entitlements	
	✓	R1010098582	Atypical	Assemblage	
	✓	R1010003971	Other	No exposure	
	✓	R1089200718	Other	Per prop gt 5% of sale	
	✓	R1080050075	Other	No mkt exposure	
	✓	R3010030001	Other	Sale between friends	
	✓	R1040000981	Other	Conservation Easement	
	✓	R1080050042	Atypical	Inc entitlements	
	✓	R1060060028	Atypical	Invalid per TD 1000	
	✓	R1010040038	Atypical	Invalid per TD 1000	
	✓	R1080096362	Other	Life Estate	
	✓	R1080097043	Distress	Seller needed to sell	
	✓	R1010050029	Distress	Sold less than previous	
	✓	R1040092729	Distress	Sold less than previous	
	✓	R1080000033	Distress	Access issue	
	✓	R1010060078	Other	Multiple units	
-	✓	R2030023188	ransfer - no doc fe		
		R3010029750	volves Financial In	No notes	
-		R1040089263	Distress	No notes	

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
	R1010002570	volves Financial In	No notes	
	R1010070065	Atypical	No notes	
	R1080096350	Distress	No notes	
Accounts Audi	ed: 30	Auditor Agrees: -2	25 Auditor Disagrees: -5	Auditor Disagrees: -16.67%

	Auditor Concurs	Parcel	Qualification Code	Qualification Notes	AuditorNotes	
58	Sedg					
	✓	35005070	0	CV	ОК	
	✓	11018030	57	BETWEEN RELATED PARTIES	ОК	
	✓	11027070	0	CV	ок	
	✓	13054010	0	CV	ок	
	✓	71028021	0	CV	ОК	
	✓	61026050	0	CV	ОК	
	✓	13022050	56	FINANCIAL INSTITUTION AS BUYER	ОК	
	✓	14081020	0	CV	ОК	
	✓	15000060	63	PROPERTY TRADES	ОК	
	✓	13040080	68	REMODELING OR IMPROVEMENTS	ОК	
	~	14083050	0	CV	ОК	
	✓	13022050	0	CV	ок	
	✓	13025020	0	CV	ОК	
	✓	31006010	0	CV	ок	
	✓	10011150	0	CV	ОК	
	✓	91102040	0	CV	ОК	
	✓	20014090	56	FINANCIAL INSTITUTION AS BUYER	ОК	
	✓	71236200	0	CV	ОК	
	✓	10007030	0	CV	ОК	
	✓	10002010	0	CV	ОК	
	✓	30004020	0	CV	ОК	
	✓	30002010	0	CV	ОК	
	✓	11036040	0	CV	ОК	
	✓	20011040	57	BETWEEN RELATED PARTIES	ОК	
	✓	11018070	0	CV	ОК	
	✓	11015020	0	CV	ОК	
	✓	37000020	0	CV	ОК	

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	13030030	0	CV	ОК
✓	31005030	68	REMODELING OR IMPROVEMENTS	ok
✓	61228070	51	GOVERMENT AGENCY	ОК
✓	17500002	67	FRANCHISE OR LICENSE UNK V	ОК
✓	13041080	57	BETWEEN RELATED PARTIES	ОК
✓	15000080	0	CV	OK
Accounts Audi	ted: 33	Auditor Agrees: -	33 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	uditor oncurs	S Parcel	Qualification Code	Qualification Notes	AuditorNotes
59	Sumi				
	V	875082	80	Excluded Sale	County Assessor computer notes, confirmation with staff - acquired from holding company
	✓	858179	10	Related Parties	County Assessor computer notes - stated on TD 1000 - related parties
	✓	851417	11	Related Biz Parties	County Assessor computer notes - related business parties
	✓	851527	94	Multi Imps-One Sched	County Assessor computer notes - multiple imps.
	✓	852105	52	Outside Val Period	County Assessor computer notes - stated on TD 1000 - outside valuation period - contract date 7/13/2005
	✓	852733	51	Partial Interest	County Assessor computer notes - stated on TD 1000 - 1/2 half interest stated on TD 100, 1/3 interest stated on deed
	✓	858946	11	Related Biz Parties	County Assessor computer notes - stated on TD 1000 - related parties
	✓	853971	94	Multi Imps-One Sched	County Assessor computer notes- included 2 improvements
	✓	873145	80	Excluded Sale	County Assessor computer notes, confirmation with staff AG LAND - includes common elements and imps.
	✓	854809	51	Partial Interest	County Assessor computer notes - 55% interest stated in legal description of deed
	✓	848386	11	Related Biz Parties	County Assessor computer notes - related business parties
	✓	865552	80	Excluded Sale	County Assessor computer notes-no valid sale, from 1031 tgo trust
	✓	890618	50	Trade	County Assessor computer notes - stated on TD 1000 - involves trade
	✓	888790	51	Partial Interest	County Assessor computer notes - stated on TD 1000-1/2 interest stated on TD 1000 and on deed
	✓	889275	80	Excluded Sale	County Assessor computer notes- 2nd recording of deed
	✓	888388	80	Excluded Sale	County Assessor computer notes - sale was for land, tower and transfer of lease
	✓	886638	80	Excluded Sale	County Assessor computer notes- re-recording of good sale
	✓	853672	80	Excluded Sale	County Assessor computer notes - not exposed to the open market
	✓	879885	10	Related Parties	County Assessor computer notes - related parties
	✓	875908	80	Excluded Sale	County Assessor computer notes, confirmation with staff - way below current mkt value, price agreed to in 2005

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	875456	80	Excluded Sale	County Assessor computer notes, confirmation with staff - way below current mkt value
✓	875213	80	Excluded Sale	County Assessor computer notes - stated on TD 1000 - 15 below current market, price agreed to in 2005
✓	875367	80	Excluded Sale	County Assessor computer notes - mini ranch w/concierge/lodge
✓	875659	80	Excluded Sale	County Assessor computer notes, confirmation with staff - 16% below current market, price agreed to in 2006
✓	849608	51	Partial Interest	County Assessor computer notes - 1/2 interest stated on T 1000 not on deed
~	876082	80	Excluded Sale	County Assessor computer notes - foreclosure sale, house was trashed
~	848526	80	Excluded Sale	County Assessor computer notes- not exposed to the ope market
✓ 8	880147	80	Excluded Sale	County Assessor computer notes - stated on TD 1000 - house under construction at time of sale
✓ 8	880758	11	Related Biz Parties	County Assessor computer notes - related biz parties
✓ 8	883952	51	Partial Interest	County Assessor computer notes stated on TD 1000 and deed
✓	848424	80	Excluded Sale	County Assessor computer notes -no actual sale
✓ 8	848217	51	Partial Interest	County Assessor computer notes - 1/4 interest on deed
✓ 8	885596	51	Partial Interest	County Assessor computer notes stated on TD 1000 and deed
✓ 8	876184	80	Excluded Sale	County Assessor computer notes, confirmation with staff - 25% above market
	883724	0		County Assessor computer notes - no code on sales list; should be 10, related parties

59 Summit County

	Auditor	Parcel	Qualification Code	Qualification Notes	AuditorNotes
60	Teller				7.03.10.110.00
	✓	R0014085	70	More than one improvement	Assessor computer notes, staff appraiser computer notes
	✓	R0000824	17	Multiple Sales in Base Period	Assessor computer notes, staff appraiser computer notes
	✓	R0047229	75	Buyer owned adjacent prop	Assessor computer notes, staff appraiser computer notes
	✓	R0017704	69	Sale of partial interest	Assessor computer notes, staff appraiser computer notes
	✓	R0000473	86	Distress Sale	Assessor computer notes, staff appraiser computer notes
	✓	R0000484	75	Buyer owned adjacent prop	Assessor computer notes, staff appraiser computer notes
	✓	R0000588	73	Deed in lieu of forclosure	Assessor computer notes, staff appraiser computer notes
	✓	R0000281	75	Buyer owned adjacent prop	Assessor computer notes, staff appraiser computer notes
	✓	R0000692	75	Buyer owned adjacent prop	Assessor computer notes, staff appraiser computer notes
	✓	R0000899	86	Distress Sale	Assessor computer notes, staff appraiser computer notes
	✓	R0003836	64	Involves multiple properties	Assessor computer notes, staff appraiser computer notes
	✓	R0009356	103	Related parties	Assessor computer notes, staff appraiser computer notes
	✓	R0009706	103	Charitable institution	Assessor computer notes, staff appraiser computer notes
	✓	R0010189	56	Financial institution as buyer	Assessor computer notes, staff appraiser computer notes
	✓	R0010693	70	More than one improvement	Assessor computer notes, staff appraiser computer notes
	✓	R0020453	73	Deed in lieu of forclosure	Assessor computer notes, staff appraiser computer notes
	✓	R0000623	103	Not Available to Open market	Assessor computer notes, staff appraiser computer notes
	✓	R0011702	103	Consideration of \$500 or less	Assessor computer notes, staff appraiser computer notes
	✓	R0027580	70	More than one improvement	Assessor computer notes, staff appraiser computer notes
	✓	R0022007	86	Distress Sale	Assessor computer notes, staff appraiser computer notes
	✓	R0047059	75	Buyer owned adjacent prop	Assessor computer notes, staff appraiser computer notes
	✓	R0020452	73	Deed in lieu of forclosure	Assessor computer notes, staff appraiser computer notes
	✓	R0019334	70	More than one improvement	Assessor computer notes, staff appraiser computer notes
	✓	R0016382	103	Multiple Sales in Base Period	Assessor computer notes, staff appraiser computer notes
	✓	R0000363	71	Out of 5 yr. time frame	Assessor computer notes, staff appraiser computer notes
	✓	R0013332	68	Remodeled/chgd. after sale	Assessor computer notes, staff appraiser computer notes
	✓	R0013081	68	Remodeled/chgd. after sale	Assessor computer notes, staff appraiser computer notes

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R0013063	68	Remodeled/chgd. after sale	Assessor computer notes, staff appraiser computer notes
✓	R0012614	70	More than one improvement	Assessor computer notes, staff appraiser computer notes
✓	R0022229	70	More than one improvement	Assessor computer notes, staff appraiser computer notes
Accounts Audi	ted: 30	Auditor Agrees: -	30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

	uditor	Parcel	Qualification Code	Qualification Notes	AuditorNotes
61	Wash	ington			
	✓	03216100226	15	NON ARM'S LENGTH;ADJACENT PROP	
	✓	92003010002	24	BOUGHT ON CONTRACT	
	✓	03216100226	15	NON ARM'S LENGTH;ADJACENT PROP	
	✓	04001100147	09	INVOLVES MULTIPLE PROPERTIES	
	✓	98042008007	17	SALE INCLUDES BUILDING	Includes MH
	✓	92006006017	02	FORECLOSURE (IN LIEU OF)	
	✓	98044002018	66	INVOLVES NON-REALTY ITEMS OF UNK VALUE	
	✓	92003013002	01	RELATED PARTIES	
	✓	98040002004	14	ADDED BLDG AFTER SALE	
·	✓	06434200186	05	PARTIAL INTEREST	
	✓	92002015008	01	RELATED PARTIES	
	✓	98040011002	09	INVOLVES MULTIPLE PROPERTIES	
·	✓	98040011009	09	INVOLVES MULTIPLE PROPERTIES	
	✓	98046002016	17	SALE INCLUDES BUILDING	Includes MH
	✓	98040011002	09	INVOLVES MULTIPLE PROPERTIES	
	✓	03005100389	21	UNABLE TO CONFIRM PERSONAL \$\$\$	
·	✓	02708000070	15	NON ARM'S LENGTH;ADJACENT PROP	
·	✓	92003004011	15	NON ARM'S LENGTH;ADJACENT PROP	
	✓	92032006003	02	FORECLOSURE (IN LIEU OF)	
·	✓	92027001007	03	NOT TYPICAL SF RES	MH with addition
	✓	02708100066	16	SALE INCLUDES MOBILE HOME	
-	✓	92002011012	05	PARTIAL INTEREST	
	✓	03326400183	15	NON ARM'S LENGTH;ADJACENT PROP	
	✓	92002019007	15	NON ARM'S LENGTH;ADJACENT PROP	
	✓	92018001042	15	NON ARM'S LENGTH;ADJACENT PROP	
	✓	02708200002	01	RELATED PARTIES	
	✓	01505200001	09	INVOLVES MULTIPLE PROPERTIES	

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
<u> </u>	92017025008	16	SALE INCLUDES MOBILE HOME	
✓	02535400011	06	REMODEL AFTER PURCHASE	
✓	98042008008	15	NON ARM'S LENGTH;ADJACENT PROP	
✓	92001002018	08	INVOLVES PROPERTY TRADES	
Accounts Audit	ed: 31	Auditor Agrees:	-31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Audit Concu		Qualification Code Qualification Notes	AuditorNotes
62 We	eld		
✓	R1650986	Sale in lieu of foreclosure	Has been validated for 2010
✓	R7435298	Seller is financial institutio	Multiple use: house and auto salvage yard
✓	R7418298	Old Contract	Incorrect sale date as 2007, it is really 2009
✓	R6442786	Seller is financial institutio	Mobile home site, sales indicate \$35k
✓	R5748086	Non-Typical Financing	Seller financing at below market rate, 5 year ballon
✓	R5251708	Trade	Three way trade influenced sales price per principal
✓	R5029386	Property Changed After Sale	Fair condition per TD
✓	R4728986	Property Changed After Sale	Turned a 2 story to a ranch to display model airplanes
✓	R4484486	Property Changed After Sale	Fair condition per TD, resold 11/09 for \$178k
✓	R4246206	Tenant finish after sale	Sale was for a shell, tenant finish at \$35.00 per SF
✓	R3966905	Judicial or legal issues	Part of a bankruptsy settlement
✓	R1624502	Non-Typical Financing	Listed at \$247,000, sold for \$322,000, fraud
✓	R2183003	Non-Typical Financing	Resold 2 days later, inter-related parties
✓	R2259786	Sale in lieu of foreclosure	Sold two months later for \$150,000 in base year
✓	R2649886	Property Changed After Sale	Fair condition per TD
✓	R7520799	QCD	Inter-familial, part of a divorce
✓	R2863004	Seller is financial institutio	Resold eight months later for \$208K, fix & flip
✓	R8930900	Property Changed After Sale	Subject purchased as house is now a business
✓	R3027104	Trade	Trading for other interests, sold same day for \$135k
✓	R3241386	Business interests in sale	Intercorporate, principals the same in both parties
✓	R3801005	Condo with Garage	Multiple parcel sale
✓	R3882586	Estate	Trade per TD, \$20,500 in goodwill
✓	R1321502	Seller is financial institutio	Fair condition per TD
✓	R0111391	Non-Typical Financing	Seller financing of \$600k @6%, balloon in 2012
✓	R0134695	Personal Property in Sale \$	PP claimed on TD was too low per manager
✓	R0220188	Franchise	Fair condition per TD
✓	R0283201	Seller is financial institutio	Buying own home back

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	R0363501	;	Seller is financial institutio	\$113 SF vs \$150 SF, Poor condition per TD
✓	R1021396	;	Sale in lieu of foreclosure	Has been validated for 2010
✓	R1394202	· ·	Estate	Family related parties, estate planning
✓	R8910300	ı	Family/Related Parties	Related parties per TD
✓	R1317702	;	Seller is financial institutio	Fair condition per TD
✓	R7733899	E	Business affiliates(Relocate)	Buyer was the owner of the selling LLC
~	R1348486	F	Property Changed After Sale	Home demolished after sale, 1 acre site,tornado
✓	R0032501	ſ	Property Changed After Sale	Fix and flip, resold on 7-1-08 for \$215,000
✓	R8922400	E	Business affiliates(Relocate)	Party was involved in both sides of transaction
~	R1124596	;	Sale in lieu of foreclosure	Has been validated for 2010
✓	R8830800	F	Property Changed After Sale	Fixed and flipped 5-27-09, Poor condition per TD
✓	R8796400	;	Seller is financial institutio	Has been validated for 2010
✓	R8294000	F	Property Changed After Sale	Basement finished after purchase
✓	R7848699	;	Seller is financial institutio	Fair condition per TD
~	R7822099	5	Seller is financial institutio	Fair condition, subsequent sale for \$325k
✓	R1296602	•	Seller is financial institutio	Fair condition per TD
	R4654207		ludicial or legal issues	Detached garage for a condo, incorrectly U'ed
	R0438001		Seller is financial institutio	Higher sales indicates higher value< Insufficient justification
counts Audi	ted: 45	Auditor Agrees: -43	Auditor Disagrees: -2	Auditor Disagrees: -4.44%

	Auditor		Qualification		
	oncurs	Parcel	Code	Qualification Notes	AuditorNotes
63	Yuma				
	✓	Y003401	18	added \$18,000 metal bldg after sale	
	✓	Y003960	55	include mobile home	
	✓	Y004568	55	include mobile home	
	✓	W001360	13	trades	
	✓	W000320	58	purch from financial institute	
	✓	W000939	07	related parties	
	✓	Y003079	45	mix use property	
	✓	Y004098	55	include mobile home	
	✓	R422009	07	related parties	
	✓	R422006	07	related parties	
	✓	W000520	07	related parties	
	✓	Y003341	19	remodeling or additions	
	✓	Y004370	20	partial interest	
	✓	R114213	07	related parties	
	✓	W000410	07	related parties	
	✓	T007630	07	related parties	
	✓	Y004407	18	see sales packet for explainations: sellor financing, m remodeling, sale price is what sellor needed to pay of	najor ff loan
	✓	R114006	55	include mobile home	
	✓	W001165	18	contracts for imps only	
	✓	W001341	18	residential use in commercial area	
	✓	W000483	07	related parties	
	✓	T007098	14	multiple properties	
	✓	Y003100	60	includes multiple bldgs	
	✓	Y003100	07	related parties	
	✓	W001038	58	purch from financial institute	
	✓	R114014	07	related parties	
	✓	Y003064	45	mix use property	

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes
✓	Y004405	18	actually purchased 10 years ago	
✓	Y004574	55	include mobile home	
✓	W000035	55	include mobile home	
✓	Y003700	18	extremely poor condition at time of sale	
Accounts Audit	ed: 31	Auditor Agrees: -	31 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Auditor		Qualification		
Concurs	Parcel	Code	Qualification Notes	AuditorNotes