

2015 PROPERTY ASSESSMENT STUDY

COUNTY SALES VERIFICATION REPORT

Prepared for The Colorado Legislative Council





2015 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 2015 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 90-99% of the county's disqualified sales. If WRA agreed with 80-89% of the county's disqualified sales, a rating of "Adequate" was given. Anything below 80% would be considered "Inadequate."

Forty-four counties (69%) received an "Excellent" rating Nineteen (30%) received a "Good" rating One county (2%) received an "Adequate" rating No county received an "Inadequate" rating

There was an additional sales verification analysis per the 2015 RFP:

"For sales with considerations over \$500, the contractor shall calculate and report the ratio of qualified sales to total sales by class for residential, commercial, and vacant land. Where less than 50 percent of sales in a class are qualified, the contractor shall conduct further analysis by subclass. In any subclass that constitutes at least 20 percent of the total number of properties, or at least 20 percent of the total value in a class, the contractor shall perform a detailed analysis of the reasons for disqualification of sales. The contractor shall review with the assessor any analysis indicating that sales data are inadequate, fail to reflect typical properties, or have been disqualified for insufficient cause. In addition, the contractor shall review the disqualified sales by assigned code. If there appears to be any inconsistency in the coding, the contractor shall conduct further analysis to determine if the sales included in that code have been assigned appropriately."

Thirty-one counties and 176 subclasses qualified for this additional analysis. This resulted in 4,508 unqualified sales being examined for 2015 - compared to 2,384 sales analyzed for 2014.

Selected Subclass Sales Verification Study

*County Subclasses constituting at least 20 percent of a County Property Class with less than 50 percent qualified sales

02 Alamosa Co	untv	
Commerc	-	
2112	Merchandising	
2130	Special Purpose	
2212	Merchandising	
2230	Special Purpose	
Industria	1	
3215	Manufacturing/Processing	
3112	Contract/Service	
3115	Manufacturing/Processing	
Vacant		
0550	35.0 to 99.99	
0100	Residential Lots	
04 Archuleta C	ounty	
Vacant		
0100	Residential Lots	
05 Baca County	y	
Commerc	zial	
2130	Special Purpose	
2212	Merchandising	
2230	Special Purpose	
2235	Warehouse/Storage	
2112	Merchandising	
06 Bent County	7	
Commerc	rial	
2130	Special Purpose	
2135	Warehouse/Storage	
2230	Special Purpose	
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2112	
Indu	strial
3115	Manufacturing/Processing
Resid	dential
1212	Single Family Residence
1112	Single Family Residence
Vaca	nnt
0100	Residential Lots
07 Boulder	County
Vaca	ant
0100	Residential Lots
0200	Commercial Lots
08 Chaffee	County
Com	mercial
2112	Merchandising
2130	Special Purpose
Indu	strial
3112	Contract/Service
3115	Manufacturing/Processing
09 Cheyeni	ne County
Com	mercial
2112	Merchandising
2130	Special Purpose
Indu	strial
3125	Refining/Petroleum
3115	Manufacturing/Processing
Vaca	ant
0100	Residential Lots
0200	Commercial Lots
11 Conejos	County

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Commercial 2130 Special Purpose 2215 Lodging 2230 Special Purpose **Industrial** 3115 Manufacturing/Processing 3215 Manufacturing/Processing Vacant 0100 Residential Lots 12 Costilla County Commercial 2130 Special Purpose 2112 Merchandising 2230 Special Purpose **Industrial** 3115 Manufacturing/Processing 3125 Refining/Petroleum 3220 Manufacturing/Milling Residential 1212 Single Family Residence 1112 Single Family Residence 13 Crowley County **Commercial** Merchandising 2112 2130 Special Purpose Residential 1212 Single Family Residence Vacant

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0100

15 Delta County

Residential Lots

Commercial

2112	Merchandising
2230	Special Purpose
2130	Special Purpose
2212	Merchandising
Industrial	
3115	Manufacturing/Processing
3215	Manufacturing/Processing

17 Dolores County

Commercial

2112	Merchandising
2130	Special Purpose
2215	Lodging
Industrial	
3115	Manufacturing/Processing
3125	Refining/Petroleum

22 Fremont County

Commercial

2112	Merchandising
2230	Special Purpose
2130	Special Purpose

Industrial

3115	Manufacturing/Processing
3215	Manufacturing/Processing

Vacant

0100 Residential Lots

24 Gilpin County

Vacant

0100	Residential Lots
0200	Commercial Lots

26 Gunnison County

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Commercial

2112	Merchandising
2130	Special Purpose
2245	Commercial Condominiums
Industrial	
3115	Manufacturing/Processing
3212	Contract/Service
3112	Contract/Service
3215	Manufacturing/Processing

28 Huerfano County

Commercial

2130	Special Purpose
2230	Special Purpose

Industrial

3212	Contract/Service	
3112	Contract/Service	
3115	Manufacturing/Processing	

Residential

1212 Single Family Residence	
Single Family Residence	

0100 Residential Lots

31 Kiowa County

Vacant

0200	Commercial Lots
0100	Residential Lots

32 Kit Carson County

Commercial

2130	Special Purpose
2135	Warehouse/Storage
2230	Special Purpose

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Industrial	
3115	Manufacturing/Processing
Vacant	
0100	Residential Lots
0200	Commercial Lots
33 Lake County	
Commercia	ıl
2230	Special Purpose
2112	Merchandising
2130	Special Purpose
2212	Merchandising
2215	Lodging
Industrial	
3112	Contract/Service
3212	Contract/Service
Vacant	
0100	Residential Lots
35 Larimer Cour	nty
Commercia	ıl
2112	Merchandising
2130	Special Purpose
Industrial	
3115	Manufacturing/Processing
Vacant	
0100	Residential Lots
0200	Commercial Lots
36 Las Animas C	county
Vacant	•
v acant	

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0100

41 Moffat County

Residential Lots

Commercial 2112 Merchandising 2135 Warehouse/Storage 2130 Special Purpose **Industrial** 3215 Manufacturing/Processing 3125 Refining/Petroleum 3115 Manufacturing/Processing Vacant 0530 5.0 to 9.99 0100 Residential Lots 0200 Commercial Lots **45 Otero County** Commercial 2212 Merchandising 2230 Special Purpose 2135 Warehouse/Storage 2130 Special Purpose 2112 Merchandising **Industrial** 3215 Manufacturing/Processing 3115 Manufacturing/Processing Vacant 0200 Commercial Lots 0100 Residential Lots **46 Ouray County** Commercial Merchandising 2112 2130 Special Purpose

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Manufacturing/Processing

Industrial

3115

3215	Manufacturing/Processing					
50 Prowers Co	50 Prowers County					
Commerc	cial					
2112	Merchandising					
2130	Special Purpose					
Industria	1					
3115	Manufacturing/Processing					
Vacant						
0200	Commercial Lots					
0100	Residential Lots					
51 Pueblo Cour	nty					
Commerc	zial					
2112	Merchandising					
2130	Special Purpose					
2230	Special Purpose					
Industria	1					
3112	Contract/Service					
3115	Manufacturing/Processing					
3212	Contract/Service					
3215	Manufacturing/Processing					
53 Rio Grande	County					
Commerc	cial					
2130	Special Purpose					
Industria	1					
3115	Manufacturing/Processing					
3215	Manufacturing/Processing					
58 Sedgwick County						
Commerc	cial					
2130	Special Purpose					
2135	Warehouse/Storage					
2212	Merchandising					
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2230	Special Purpose
2235	Warehouse/Storage
Industrial	
3112	Contract/Service
3115	Manufacturing/Processing
3215	Manufacturing/Processing
60 Teller County	y
Commerci	al
2112	Merchandising
2212	Merchandising
2130	Special Purpose
Industrial	
3115	Manufacturing/Processing
3120	Manufacturing/Milling
3215	Manufacturing/Processing
61 Washington	County
Commerci	al
2235	Warehouse/Storage
2130	Special Purpose
2135	Warehouse/Storage
2230	Special Purpose
Industrial	
3115	Manufacturing/Processing
3215	Manufacturing/Processing
Vacant	
0100	Residential Lots
64 Broomfield C	County
Commerci	al
2112	Merchandising
2130	Special Purpose
2212	Merchandising

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2220	Offices
Industrial	
3112	Contract/Service
3115	Manufacturing/Processing
3215	Manufacturing/Processing
Vacant	
0200	Commercial Lots
0100	Residential Lots

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Sales Verification - Field Notes

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	01	ADAMS		
R0109004		0100	70 Other	✓ Purchased by adjacent owner
R0160864		0100	70 Other	✓ Allocation of 20% of sales price to land, not land value
R0160960		0100	70 Other	✓ Allocation of 20% of sales price to land, not land value
R0160968		0100	70 Other	✓ Allocation of 20% of sales price to land, not land value
R0161077		0100	70 Other	✓ Allocation of 20% of sales price to land, not land value
R0180334		0100	70 Other	✓ Builder to builder sale
R0001503		0100	68 Remodel or Addition	✓ Replatted, original home demolished
R0142055		0200	68 Remodel or Addition	✓ Purchased and replatted
R0181243		0200	68 Remodel or Addition	✓ Purchased and replatted
R0160875		1112	70 Other	✓ Land sale at Huntington Trails allocated to parcel
R0071212		1212	70 Other	✓ Purchased for future development, ten salvage buildings
R0065406		1212	70 Other	✓ Listed at \$77,900, sold at auction for \$47k
R0059958		1212	57 Related Parties	✓ Inter-familial
R0049557		1212	65 Unfulfilled Agreements	✓ Probated house, sold by estate again for same amount, fair per TD
R0033049		1212	65 Unfulfilled Agreements	✓ Relocation sale, first sale out, second sale in
R0017689		1212	70 Other	✓ QC Deed, no TD, resold 6/13 for \$313,000, qualified
R0076701		1212	70 Other	✓ Resold 12/12 for \$186,000 qualified that sale
R0011820		1212	RELOCATION COMPANY	✓ This is the first sale of two on the same day, second one qualified
R0079215		1212	FOR TITLE PURPOSES ONLY	✓ Sale from HUD to B of A, to transfer title
R0013311		1212	57 Related Parties	✓ Related parties per TD
R0132371		1212	70 Other	✓ Relocation sale, first sale out, second sale in

Parcel A	bstract #	Qualification Notes	Αι	iditor Concurs - Notes
R0181947 12	212	70 CLEARING TITLE	✓	Denver was grantor, multiple parcels (3)
R0163766 12	212	70 Other	~	Difference between deed and TD 1000
R0162976 12	212	70 Other	V	Purchased by tenant after a long time on market
R0162958 12	212	70 Other	V	No MLS, sold by Credit Union, taken back six months later, resold for \$46k less
R0153250 12	212	70 Other	V	First sale out, second sale in on the same day for \$2500 more
R0151336 12	212	70 Other	V	Investor to investor, resold a day later for \$256,000
R0146967 12	212	70 Other	V	Relocation sale, first sale out, second sale in
R0074800 12	212	RE-FINANCE	V	Inter-familial
R0142183 12	212	REFINANCE	V	Added a wife to the deed with consideration
R0129142 12	212	70 Other	V	Sale was subsequently qualified 4-14-14
R0120997 12	212	70 Other	V	Relocation sale, first sale out, second sale in
R0115451 12	212	70 Other	V	Relocation sale, first sale out, second sale in
R0104873 12	212	68 Remodel or Addition	V	Fair condition per TD, being remodeled
R0103270 12	212	70 Other	V	Sold and resold, sub on market 2019 days, mixed use, multiple houses
R0103270 12	212	70 Other	V	Sold and resold, sub on market 2019 days, mixed use, multiple houses
R0102960 12	212	70 Other	V	Storage yard with small residential building, mixed use
R0094015 12	212	70 Other	V	Multi-parcel sale from multiple counties
R0088083 12	212	65 Unfulfilled Agreements	V	Fixed and flipped for \$38k in 45 days
R0146888 12	212	70 Other	✓	Relocation sale, first sale out, second sale in
R0138912 12	212	RELOCATION COMPANY	V	Relocation sale, first sale out, second sale in
R0148784 12	212	70 Other		Sale was validated in March, 2016
R0160299 12	214	70 Other	✓	Subject sale was a correction deed, five days later it was validated
R0086107 12	214	SEE NOTE	✓	Included eight parcel, seven in Arapahoe County
R0094579 12	220	DEED IN LIEU	V	Transferred from bankruptcy court

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0060845	1230	DEED IN LIEU	✓ Deed in lieu of foreclosure, resold
R0054688	1230	SEE NOTE	✓ Portfolio sale, two parcels in Adams
R0031061	2212	70 Other	Fair condition per TD, 65% tenancy, sewer system had to be replaced
R0180821	2212	70 Other	✓ Purchaser wanted the Subway, paid a premium, multi-tenant
R0180593	2212	70 Other	✓ Multi-building parcel, sold at auction, high vacancy (74%)
R0179957	2212	70 Other	✓ Hog barns and house on site, basically a land sale, mixed use
R0092663	2212	70 Other	✓ Atypical financing: balloon payment avoided, resold for \$695k, valid sale
R0011804	2212	67 Franchise Value Unknown	✓ Paid for Good Times restaurant franchise and real estate
R0011804	2212	67 Franchise Value Unknown	Resold on 3-1-13, paid for Good Times Restaurant franchise
R0100089	2212	70 Other	Resold in 10/14 for \$720k, listed for \$683,280, distressed seller
R0075378	2220	70 Other	✓ Mutual of Omaha auctioned off property in lieu of foreclosure
R0101674	2230	70 Other	✓ Empty restaurant sale, listed at \$2.4M, vandalized, \$710k financed
R0162706	2230	70 Other	Fair condition per TD, multi-use includes residential
R0103490	2230	57 Related Parties	✓ Validated the sale March 11, 2015
R0147650	2230	63 Property Trade	✓ Exchange of 874k to \$1.22 M in real estate
Accounts Audited:	60 Audite	or Agrees: -59 Auditor Disagrees: -1	Auditor Disagrees: -1.67%

Parcel		Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
Andy	02	ALAMOSA			
528136104014		0100	70 NON-ARMS LENGTH TRANSACTION	✓	advertised through the internet, E-bay and auctions, not exposed to the open market, certainly not at the local level, Alamosa County records
527730308016		0100	20 OTHER	✓	seller financed at an unknown amount, unknown rate an unknown term, this was an Internet sale and was not exposed to the entire open market, Alamosa County records
541709104011		0100	22 PURCHASED SITE UNSEEN	✓	this was an Internet sale verified by the county, the grantors are from Ontario Canada and the grantee is from Florida, Alamosa County records
513732111009		0100	22 PURCHASED SITE UNSEEN	✓	this sale was only advertised on the Internet and was not available to the open market, Alamosa County records
514504203008		0100	22 PURCHASED SITE UNSEEN	✓	this sale was only advertised on the Internet and was not available to the open market, Alamosa County records
541309200005		0100	20 OTHER	✓	the transaction was seller financed and the price paid was affected due to the grantee owning the adjacent property, Alamosa County records
527716006005		0100	22 PURCHASED SITE UNSEEN	✓	this sale was only advertised on the Internet and was not available to the entire open and local market, Alamosa County records
527730407018		0100	20 OTHER	✓	this transaction was seller financed, unknown amount, unknown rate an unknown term, this was an Internet sale and not exposed to the open or local market, Alamosa County records
528120102002		0100	22 PURCHASED SITE UNSEEN	✓	this sale was advertised on the Internet and was not available to the entire and certainly the local open market, Alamosa County records
528311302009		0100	70 NON-ARMS LENGTH TRANSACTION	✓	advertised through internet, E-bay and auctions, not open market, purchased on a installment land contract, Alamosa County records
527730410001		0100	22 PURCHASED SITE UNSEEN	✓	this transaction was seller financed for an unknown amount, rate and term, this was an Internet sale and not exposed to the entire or local open market, Alamosa County records
541709104018		0100	22 PURCHASED SITE UNSEEN	✓	this sale was advertised on an Internet site and was not available to the open market, Alamosa County records
528118304005		0100	22 PURCHASED SITE UNSEEN	✓	this sale was only advertised on the Internet and was not available to the open market, Alamosa County records
541720100199		0550	19 DISTRESSED SALE	✓	verification with the grantor by staff indicated the sale occurred due to a divorce situation and was not exposed to open market, sold at very low price as a distress sale, Alamosa County records
541501400190		0550	35 FORECLOSURE	✓	first sale after foreclosure and was not exposed to the open market, supporting information is in Alamosa County records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
528124100042	0550	20 OTHER	seller financed at an unknown amount, unknown rate an unknown term, this was an Internet sale and was not exposed to the entire open market, Alamosa County records
541722300206	0550	65 UNFULFILLED AGREEMENTS/NO MKT	this is the third transaction in a series of three transactions between buyer and seller, the property sale was never exposed to the open market, Alamosa County records
541103100167	0550	20 OTHER	seller financed at an unknown amount unknown rate an unknown term, this was an Internet sale is not exposed to the entire open market, Alamosa County records
541706200222	0550	20 OTHER	seller financed at an unknown amount, unknown rate an unknown term, this was an Internet sale and was not exposed to the entire open or local market, Alamosa County records
513905400010	0550	20 OTHER	seller financed had an unknown amount unknown rate an unknown term, this was an Internet sale and not exposed to the entire open market, Alamosa County records
541501100187	0550	20 OTHER	seller financed at an unknown amount unknown rate an unknown term, this was an Internet sale is not exposed to the entire open market, Alamosa County records
541304020012	1212	60 SETTLE AN ESTATE	property was transferred by Personal Representative's deed in order to close out an estate, no available to the open market, Alamosa County records
528532410005	1212	68 REMODEL/NC BEFORE INSPECTION	property underwent a land use change from vacant to residential improved after purchase, this information is contained in almost County records
528532408004	1212	68 REMODEL/NC BEFORE INSPECTION	property underwent a land use change from vacant to residential improved after purchase, this information is contained in almost County records
541304219009	1212	68 REMODEL/NC BEFORE INSPECTION	property underwent a land use change from vacant to residential improved after purchase, this information is contained in almost County records
541303310001	1212	64 MULTIPLE PROPERTIES	Alamosa County records indicate this is a multiple property transaction, one parcel improved, one parcel vacant.
528532408001	1212	68 REMODEL/NC BEFORE INSPECTION	property underwent a land use change from vacant to residential improved after purchase, this information is contained in almost County records
541302305010	1212	68 REMODEL/NC BEFORE INSPECTION	property underwent a land use change from vacant to residential improved after purchase, this information is contained in almost County records
528532410006	1212	68 REMODEL/NC BEFORE INSPECTION	✓ property underwent a land use change from vacant to residential improved after purchase, this information is contained in almost County records
528532410007	1212	68 REMODEL/NC BEFORE INSPECTION	property underwent a land use change from vacant to residential improved after purchase, this information is contained in almost County records
541319200019	1212	64 MULTIPLE PROPERTIES	multiple property transaction was transferred via quit claim deed, Alamosa County records
541304219014	1212	68 REMODEL/NC BEFORE INSPECTION	property underwent a change in use from vacant to improved residential and was improved wing a single-family residential home shortly after purchase, Alamosa County records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
541302307002	2112	20 OTHER	✓ multiple buildings located on property in poor condition according to Alamosa County records
541511100122	2112	17 USE CHANGE	first sale after foreclosure from Wells Fargo bank and transferred via a special limited warranty deed, prior to sell the property was used as residential and commercial, after purchase the use changed to all commercial, there are two buildings on the property.
541310109012	2112	20 OTHER	✓ prior to the sale the property was improved, immediately after the use changed to commercial vacant, information within Alamosa County records
541310109013	2112	20 OTHER	✓ prior to the sale the property was improved, immediately after sale the use changed to commercial vacant, information within Alamosa County records
541315301006	2130	21 SOLD AGAIN AT A LATER DATE	this is the first sale in the assessment gathering time period for this property, information contained in Alamosa County records
541310418001	2130	17 USE CHANGE	✓ use change from Exempt to Taxable, the sale was between the Alamosa school district and th Rocky Mountain Community Development, a nonprofit corporation, not exposed to the open market according to Alamosa County records
541310109011	2130	35 FORECLOSURE	first sale after foreclosure from First Southwest Bank to the Alamosa County Economic Development, the property underwent a use change from improved commercial to vacant commercial after purchase according to Alamosa County records
541304318006	2130	17 USE CHANGE	✓ the property changed from taxable to exempt according to Alamosa County records
541309200102	2130	73 ASSEMBLAGE/OWNS ADJACENT PROP	
Accounts Audited:	41 Audite	or Agrees: -41 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Αι	ditor Concurs - Notes	
Harry 03	ARAPAHO)E			
2077-12-2-00-008	0100	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓	Open space, non-buildable strip, bought by adjacent owner	_
1973-21-1-02-009	0400	DQSALENONARMS Disqualified Sale. Non-arms length or non-market.	✓	Not listed on open market, motivated seller, re-listed for \$400k	_
1975-27-2-36-001	0400	NotQualified Not Qualified	✓	Multiple parcel sale: 96 lots and five open space tracts	_
2071-30-4-17-008	0400	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓	Sold and relisted for \$125k	_
2071-30-4-17-014	0400	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓	Listed at \$60k, sold and then re-listed for \$67,900	_
2073-24-4-11-010	0400	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓	Listed at \$80k, foreclosed and sold, listed at \$110k, on golf course	
2077-11-1-11-002	0400	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓	Resold in base year for \$975K, qualified	
2077-29-1-00-007	0520	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓	Parcel is a lake/pond	_
1975-35-2-21-011	1112	NotQualified Not Qualified	✓	Multi-parcel sale	
2077-19-4-02-005	1212	Physchngaftersl Physical changes after the sale	✓	Upgraded kitchen for \$25k	_
2075-08-2-07-003	1212	RecentChange Significant physical changes to property after assessment date	✓	Remodeling permit completed after sale in 2015	_
2075-33-2-07-001	1212	DQAtypical Disqualified Atypical Financing	✓	Resold for \$519k, 6 month balloon at 10%	
2075-14-3-34-007	1212	RecentChange Significant physical changes to property after assessment date	✓	Basement finished after sale	_
2075-15-3-01-017	1212	Physchngaftersl Physical changes after the sale	~	Addition made after sale	_
2075-17-1-02-016	1212	RecentChange Significant physical changes to property after assessment date	✓	Barn conversion, garage conversion made after sale	_
2075-28-2-02-007	1212	NotQualified Not Qualified	✓	Permits pulled after sale for foundation repair	
2075-29-2-20-010	1212	DQForeclosSale Disqualified Post-Foreclosure Sale	✓	Sold on 5/29/14 for \$397k, fixed and flipped	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
2077-14-1-06-016	1212	DQPoorCond Disqualifed Sale for Poor Condition	✓ Water leak damaged house, sold un-remediated
2077-18-1-23-002	1212	NotQualified Disqualifed Sale for Poor Condition	✓ Partial interest purchased
2075-08-2-07-002	1212	DQPoorCond Disqualifed Sale for Poor Condition	✓ Poor condition per TD
2077-19-2-02-138	1212	DQHUDSale Disqualified HUD Sale, by elec. bid only.	Fair condition per sales verification letter, permits out
2073-03-2-12-007	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓ Fair condition per TD
2077-21-2-20-010	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓ No MLS, unable to verify terms
2077-21-4-17-014	1212		✓ Updated interior per field inspection with owner
2077-22-4-15-008	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	Not listed or sold through MLS per sales verification letter
2077-18-2-08-004	1212	DQPoorCond Disqualifed Sale for Poor Condition	✓ Fair condition per TD
2071-20-1-09-002	1212		✓ Basement finished after sale
1973-13-2-15-021	1212	NotQualified Not Qualified	✓ Fair condition per TD
1971-34-3-13-017	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓ No TD, No verification forms returned
1973-01-2-04-015	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓ Inter-related
1973-03-4-05-013	1212	NotQualified Not Qualified	✓ Fair condition per TD
1973-26-1-03-025	1212	DQForeclosSale Disqualified Post-Foreclosure Sale	✓ Fair condition per TD
1973-27-2-03-009	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	Sold from Trust to Trust, sold for \$735k in 11/2013.
2073-13-2-26-004	1212	DQHVsaleNDFee Disqualified HUD/VA sale; No Doc Fee	Swimming pool removed and replaced by a deck
2071-07-4-06-009	1212		✓ Permit for basement finish after sale
2075-07-4-05-005	1212	DQPoorCond Disqualifed Sale for Poor Condition	
2071-20-3-13-045	1212	NotQualified Not Qualified	✓ Sale recorded three times

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
2071-30-4-09-030	1212	DQHUDSale Disqualified HUD Sale, by elec. bid only.	✓ HUD home sold by electronic bid
2073-02-4-09-022	1212	NotQualified Not Qualified	✓ Inter-related
2077-27-2-03-006	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	Atypical financing: 10% for six months
2073-04-2-02-021	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓ Fair condition per TD
2073-14-2-07-002	1212	NotQualified Not Qualified	✓ Excessive deferred maintenance per field inspection
2073-15-2-33-010	1212	DQForeclosSale Disqualified Post-Foreclosure Sale	✓ Fair condition per TD, backs to Tower Road
1975-22-4-05-002	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓ Partial interest purchased
1973-01-2-18-007	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓ Unable to verify condition
2071-20-1-14-013	1212		☐ No justification for disqualification
2075-21-1-13-021	1212	NotQualified Not Qualified	☐ No justification for disqualification
2077-10-4-24-006	1212	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	☐ No justification for disqualification
1973-27-1-41-013	1225		✓ Part of a multi-parcel continuing care complex
2077-18-4-12-076	1230		✓ Fair condition per TD
2075-29-1-33-018	1230	NotQualified Not Qualified	✓ Multiple deed sale
1975-30-2-37-004	2230	NotQualified Not Qualified	✓ Improvement vacated for three years, remodeled after sale
2073-08-4-24-004	2230	DQForeclosSale Disqualified Post-Foreclosure Sale	✓ 1833 DOM, PP of undetermined value
1973-10-1-17-001	2230	DQFORECLOSSALE Disqualified Post- Foreclosure Sale	✓ Completely remodeled after sale
2075-34-2-44-004	2245	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	Sold to tenants, not arms-length
2075-34-2-44-002	2245	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓ Inter-related parties

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
2075-27-3-22-002	2245	DQForeclosSale Disqualified Post-Foreclosure Sale	✓ Poor condition per TD
2075-26-4-03-929	2245	NotQualified Not Qualified	✓ Improvement only- hangar space at the airport
2075-26-4-03-908	2245	NotQualified Not Qualified	✓ Improvement only- hangar space at the airport
2075-34-2-44-005	2245	DQSaleNonarms Disqualified Sale. Non-arms length or non-market.	✓ Sold to tenants, not arms-length
Accounts Audited:	60 Audit	itor Agrees: -57 Auditor Disagrees: -3	Auditor Disagrees: -5.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	04	ARCHULE	ТА	
R004606		0100	UNUSUAL CONDITIONS	✓
R004940		0100	UNUSUAL CONDITIONS	✓ business affiliates, above mkt by comps
R005544		0100	UNUSUAL CONDITIONS	✓ adjacent property
R002648		0100	UNUSUAL CONDITIONS	✓ adjacent properties
R010806		0100	UNUSUAL CONDITIONS	✓
R014315		0100	UNUSUAL CONDITIONS	needs lot of workflow by comps
R005268		0100	UNUSUAL CONDITIONS	✓ purchased for back taxes, very poor condition
R000311		1112	NOT AVAILABLE ON OPEN MARKET	✓ multiple properties
R007635		1112	NOT AVAILABLE ON OPEN MARKET	✓
R018933		1112	NOT AVAILABLE ON OPEN MARKET	✓ high by comps
R002536		1112	NOT AVAILABLE ON OPEN MARKET	✓ not on open mkt, low by comps
R018948		1112	NOT AVAILABLE ON OPEN MARKET	✓ low by comps
R011716		1112	NOT AVAILABLE ON OPEN MARKET	✓ low by comps
R014350		1112	NOT AVAILABLE ON OPEN MARKET	✓ multiple properties
R006235		1212	NOT AVAILABLE ON OPEN MARKET	✓ multiple properties
R002467		1212	NOT AVAILABLE ON OPEN MARKET	✓ related parties
R001000		1212	NOT AVAILABLE ON OPEN MARKET	seller financing, above mkt by comps
R000466		1212	NOT AVAILABLE ON OPEN MARKET	✓ includes trade, related
R003027		1212	NOT AVAILABLE ON OPEN MARKET	✓ related parties
R007780		1212	NOT AVAILABLE ON OPEN MARKET	✓
R008075		1212	NOT AVAILABLE ON OPEN MARKET	✓ low by comps
R009130		1212	NOT AVAILABLE ON OPEN MARKET	✓ high by comps
R009368		1212	NOT AVAILABLE ON OPEN MARKET	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R006821	1212	NOT AVAILABLE ON OPEN MARKET	✓ low by comps
R009549	1212	NOT AVAILABLE ON OPEN MARKET	✓ low by comps
R005024	1212	NOT AVAILABLE ON OPEN MARKET	✓ not on open mkt, low by comps
R009921	1212	NOT AVAILABLE ON OPEN MARKET	✓ low by comps
R012425	1212	NOT AVAILABLE ON OPEN MARKET	☑ low by comps
R013646	1212	NOT AVAILABLE ON OPEN MARKET	✓ high by comps
R014444	1212	NOT AVAILABLE ON OPEN MARKET	✓ low by comps
R015370	1212	NOT AVAILABLE ON OPEN MARKET	✓ low by comps
R015859	1212	NOT AVAILABLE ON OPEN MARKET	✓ multiple properties
R017228	1212	NOT AVAILABLE ON OPEN MARKET	✓ rent to own
R017794	1212	NOT AVAILABLE ON OPEN MARKET	✓ multiple properties
R018214	1212	NOT AVAILABLE ON OPEN MARKET	✓ high by comps
R006212	1212	NOT AVAILABLE ON OPEN MARKET	not on open mkt, low by comps
R000912	1212	NOT AVAILABLE ON OPEN MARKET	no comments for valid DQ
R013469	1215	NOT AVAILABLE ON OPEN MARKET	✓ low by comps
R007765	1230	NOT AVAILABLE ON OPEN MARKET	✓ low by comps
R005675	1230	NOT AVAILABLE ON OPEN MARKET	not on open mkt, low by comps
R011380	1230	NOT AVAILABLE ON OPEN MARKET	✓
R005855	1230	NOT AVAILABLE ON OPEN MARKET	✓ not on open mkt, low by comps
R011184	2212	CHANGE AFTER SALE	✓ change use
R018147	2212	SALE INCLUDES A FRANCHISE	✓
R018328	2212	NONTYPICAL FINANCING	seller financing,
R018328	2212	NONTYPICAL FINANCING	seller financing,
R018147	2212	SALE INCLUDES A FRANCHISE	✓ sherman williams lease

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R006740	2220	NONTYPICAL FINANCING	✓ high by comps
R006740	2220	NONTYPICAL FINANCING	✓
R006358	2230	NONTYPICAL FINANCING	✓ includes bluesky
R010379	2230	SALE INVOLVES PROPERTY TRADES	✓
R007392	2230	IMP ONLY/HANGAR	✓ imps only, bill of sale
R010463	2230	CHANGE AFTER SALE	✓
R006965	2230	SALE INVOLVES MULTI PROPERTIES	✓
R006649	2230	MIXED USE	✓
R007390	2230	IMP ONLY/HANGAR	✓ imps only, bill of sale
R007382	2230	IMP ONLY/HANGAR	✓ imps only, bill of sale
R006358	2230	NONTYPICAL FINANCING	✓
R011617	2230	CHANGE AFTER SALE	✓ change use
R018880	2235	CHANGE AFTER SALE	✓ change use
R006492	2235	SALE INVOLVES MULTI PROPERTIES	✓
R007090	2235	SALE INVOLVES MULTI PROPERTIES	✓
R010450	2245	SALE INVOLVES MULTI PROPERTIES	✓
R006771	2245	DISTRESS SALE; BANKRUPTCY ETC	✓ low by comps
R010425	2245	SALE INVOLVES MULTI PROPERTIES	✓
R006943	2245	SALE INVOLVES MULTI PROPERTIES	✓
R006378	2245	SALE INVOLVES MULTI PROPERTIES	✓
R018124	2245	CHANGE AFTER SALE	✓ high by comps
R010370	3215	CHANGE AFTER SALE	✓
Accounts Audited: 6	69 Audito	or Agrees: -68 Auditor Disagrees: -1	Auditor Disagrees: -1.45%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	05	BACA		
R008085		1112	72 OTHER-UNINFORMED BUYERS	✓ inc MH
R008202		1112	56 SALE- FORECLOSURE	✓
R008605		1112	82 OTHER-NON ARMS LENGTH	✓ above mkt by comps
R008089		1112	59 SALE- OWNER FINANCED	✓
R007868		1112	74 OTHER-FORCED SALE	✓ below mkt by comps
R007814		1112	63 SALE- PROPERTY TRADES	✓
R012690		1112	82 OTHER-NON ARMS LENGTH	✓ inc MH
R012697		1112	66 SALE- PERS PROP VALUE UNK	V
R001829		1112	56 SALE- FORECLOSURE	V
R002019		1112	56 SALE- FORECLOSURE	V
R006181		1112	59 SALE- OWNER FINANCED	V
R006128		1112	59 SALE- OWNER FINANCED	V
R012372		2112	64 SALE- MULTIPLE PROPERTIES	V
R010312		2112	58 SALE- BUSINESS AFFIL	V
R012550		2112	64 SALE- MULTIPLE PROPERTIES	V
R007541		2112	11 SEC PAYMNT OF INDEBT	V
R008255		2112	64 SALE- MULTIPLE PROPERTIES	V
R002133		2112	03 GIFT OR FAMILY	V
R008254		2112	64 SALE- MULTIPLE PROPERTIES	✓
R002568		2112	78 OTHER-MULTIPLE USE	✓
R002610		2112	58 SALE- BUSINESS AFFIL	✓
R009498		2112	78 OTHER-MULTIPLE USE	✓
R007541		2112	63 SALE- PROPERTY TRADES	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R001983	2112	64 SALE- MULTIPLE PROPERTIES	✓
R008132	2120	03 GIFT OR FAMILY	✓
R002033	2130	68 SALE- REMOD AFTER SALE BEF REV	✓
R002033	2130	65 SALE- UNFULFILLED AGREEMNTS	✓
R002033	2130	59 SALE- OWNER FINANCED	✓
R002033	2130	56 SALE- FORECLOSURE	✓
R002032	2130	64 SALE- MULTIPLE PROPERTIES	✓
R007528	2130	64 SALE- MULTIPLE PROPERTIES	✓
R007250	2130	56 SALE- FORECLOSURE	✓
R008677	2130	73 OTHER-USE CHANGE	✓
R008677	2130	59 SALE- OWNER FINANCED	✓
R007632	2130	59 SALE- OWNER FINANCED	✓
R001984	2130	81 OTHER-ADJNED PROPERTY	✓
R008685	2135	64 SALE- MULTIPLE PROPERTIES	✓
R002401	3115	66 SALE- PERS PROP VALUE UNK	✓

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	06	BENT		
0001008235		0100	64 MULTIPLE PROPERTIES	✓
0001011860		0100	57 RELATED PARTIES	✓
0001013010		0100	64 MULTIPLE PROPERTIES	✓
0001007050		0100	54 RELIGIOUS INSTITUTION	✓
0008004590		0100	64 MULTIPLE PROPERTIES	✓
0023000302		0100	19 POWER OF ATTORNEY	✓
0023002475		0100	22 QUIT CLAIM DEED	✓
0023003083		0100	64 MULTIPLE PROPERTIES	✓
0001012057		0100	22 QUIT CLAIM DEED	✓
0001008235		0100	64 MULTIPLE PROPERTIES	✓
0001006790		0100	22 QUIT CLAIM DEED	✓
0001006600		0100	64 MULTIPLE PROPERTIES	✓
0001003680		0100	64 MULTIPLE PROPERTIES	✓
0023005047		0100	64 MULTIPLE PROPERTIES	✓
0031000728		0100	00 CONF. GOOD	✓ low by comps
0023003135		0100	72 UNINFORMED BUYER	✓
0023003109		0100	73 DURESS SALE	✓ low by market comps
0008006340		0200	64 MULTIPLE PROPERTIES	✓
0001000170		0200	68 REMODEL OR ADDITION OR DEMO	✓
0001005595		0200	64 MULTIPLE PROPERTIES	✓
0001004080		0510	64 MULTIPLE PROPERTIES	✓
0008001955		1112	00 CONF. GOOD	✓ high by comps
0008001885		1112	00	✓ qualified sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
0008000613	1112	00 CONF. GOOD	✓ low by comps
0025001215	1112	64 MULTIPLE PROPERTIES	✓ multiple properties
0008002740	1112	57 RELATED PARTIES	V
0008005245	1112	60 ESTATE	✓
0008004250	1112	00 CONF. GOOD	✓ low by comps
0008005750	1112	60 ESTATE	✓
0008003070	1112	22 QUIT CLAIM DEED	✓
0008003070	1112	68 REMODEL OR ADDITION OR DEMO	✓
0008003220	1112	73 DURESS SALE	✓ low by market comps
0008004250	1112	19 POWER OF ATTORNEY	✓
0008001705	1112	70 OTHER	✓ low by comps-old school used as res
0008004390	1112	57 RELATED PARTIES	✓
0008004460	1112	73 DURESS SALE	✓ low by market comps
0008000455	1112	56 FINANCIAL INSTITUTION	✓
0008006420	1112	56 FINANCIAL INSTITUTION	✓
0008003220	1112	73 DURESS SALE	✓ low by market comps
0023000625	1112	64 MULTIPLE PROPERTIES	✓
0008000340	1112	68 REMODEL OR ADDITION OR DEMO	✓
0008000130	1112	56 FINANCIAL INSTITUTION	✓
0031000525	1112	57 RELATED PARTIES	V
0023005240	1112	73 DURESS SALE	✓ low by market comps
0023002980	1112	22 QUIT CLAIM DEED	✓
0023002800	1112	73 DURESS SALE	✓ low by market comps
0023002285	1112	00 CONF. GOOD	✓ low by comps

Parcel	Abstract #	Qualification Notes	Au	ditor Concurs - Notes
0023003260	1112	57 RELATED PARTIES	✓	
0023001515	1112	17 SPECIAL WARRANTY DEED	✓	
0008005760	1112	92 LETTERS OF ADMINISTRATION	✓	settle estate
0023000401	1112	70	✓	property has sold four times since this in the 30000 range
0014001120	1112	70 OTHER	✓	high by comps-purchased by adjoining property owners
0008007100	1112	56 FINANCIAL INSTITUTION	✓	
0008007010	1112	00 CONF. GOOD	✓	low by comps
0008006830	1112	56 FINANCIAL INSTITUTION	✓	
0008006570	1112	60 ESTATE	✓	
0001003190	1112	62 QUIET TITLE ACTION	✓	
0023002225	1112	57 RELATED PARTIES	✓	
0001001580	1112	00 CONF. GOOD	✓	low by comps
0001000060	1112	73 DURESS SALE	✓	low by market comps
0001000120	1112	56 FINANCIAL INSTITUTION	✓	
0001000145	1112	64 MULTIPLE PROPERTIES	✓	
0001000370	1112	57 RELATED PARTIES	✓	
0001000400	1112	60 ESTATE	✓	
0001000430	1112	56 FINANCIAL INSTITUTION	✓	
0001000600	1112	60 ESTATE	✓	
0001000610	1112	73 DURESS SALE	✓	low by market comps
0001000650	1112	00 CONF. GOOD	✓	low by comps
0001000805	1112	72 UNINFORMED BUYER	✓	
0001007990	1112	56 FINANCIAL INSTITUTION	✓	
0001001550	1112	60 ESTATE	✓	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
0001004079	1112	73 DURESS SALE	✓ low by market comps
0001001865	1112	60 ESTATE	✓
0001002440	1112	56 FINANCIAL INSTITUTION	✓
0001002850	1112	70 OTHER	financial inst seller-low by comps
0001003160	1112	53 CHARITABLE INSTITUTION	✓
0001007160	1112	65 SALE INVOLVES AGREEMENTS	✓
0001007170	1112	00 CONF. GOOD	✓ low by comps
0001007530	1112	71 SALE INVOLVES M H	✓
0001007610	1112	57 RELATED PARTIES	✓
0001007660	1112	73 DURESS SALE	✓ low by market comps
0001007830	1112	73 DURESS SALE	✓ low by market comps
0001001260	1112	56 FINANCIAL INSTITUTION	✓
0001006661	1112	22 QUIT CLAIM DEED	✓
0001005000	1112	73 DURESS SALE	✓ low by market comps
0001005030	1112	60 ESTATE	✓
0001005130	1112	56 FINANCIAL INSTITUTION	✓
0001005260	1112	01 CONSIDERATION OF \$500 OR LESS	✓
0001005320	1112	00 CONF. GOOD	✓ inter-family name changes on trust
0001005495	1112	64 MULTIPLE PROPERTIES	✓
0001005729	1112	56 FINANCIAL INSTITUTION	✓
0001005755	1112	60 ESTATE	✓
0001006120	1112	73 DURESS SALE	✓ low by market comps
0001006165	1112	70 OTHER	✓ high by comps-purchased by adjoining property owners
0001003540	1112	60 ESTATE	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
0001006530	1112	56 FINANCIAL INSTITUTION	
0001003950	1112	73 DURESS SALE	✓ low by market comps
0001006975	1112	00 CONF. GOOD	✓ low by comps
0001007030	1112	57 RELATED PARTIES	✓
0001007060	1112	56 FINANCIAL INSTITUTION	✓
0008000573	1112	00 CONF. GOOD	changed to qualified
0008000090	1112	56 FINANCIAL INSTITUTION	✓
0001004570	1112	56 FINANCIAL INSTITUTION	✓
0001004570	1112	56 FINANCIAL INSTITUTION	✓
0001004550	1112	73 DURESS SALE	low by market comps
0001004490	1112	00 CONF. GOOD	✓ low by comps
0001004090	1112	60 ESTATE	✓
0001001270	1112	56 FINANCIAL INSTITUTION	✓
0001006165	1112	70 OTHER	✓ high by comps-purchased by adjoining property owners
0001012920	1112	56 FINANCIAL INSTITUTION	✓
0001013165	1112	00 CONF. GOOD	✓ low by comps
0001010030	1112	70 OTHER	✓ distress-low by comps
0001010080	1112	71 SALE INVOLVES M H	✓
0001011340	1112	56 FINANCIAL INSTITUTION	✓
0001010700	1112	57 RELATED PARTIES	✓
0001011550	1112	64 MULTIPLE PROPERTIES	✓
0001011200	1112	70 OTHER	✓ distress-low by comps
0001011260	1112	73 DURESS SALE	✓ low by market comps
0001011300	1112	00 CONF. GOOD	✓ low by comps

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
0001013090 1	112	73 DURESS SALE	✓ low by market comps
0001013170	112	73 DURESS SALE	✓ low by market comps
0001007990 1	112	73 DURESS SALE	✓ low by market comps
0001010690 1	112	57 RELATED PARTIES	✓
0001000930 1	112	73 DURESS SALE	✓ low by market comps
0001011340	112	56 FINANCIAL INSTITUTION	✓
0001012915 1	112	64 MULTIPLE PROPERTIES	✓
0001012730 1	112	68 REMODEL OR ADDITION OR DEMO	✓
0001012410	112	73 DURESS SALE	✓ low by market comps
0001012330 1	112	56 FINANCIAL INSTITUTION	✓
0001012140 1	112	56 FINANCIAL INSTITUTION	✓
0001011770 1	112	70 OTHER	✓ distress-low by comps
0001011735	112	73 DURESS SALE	✓ low by market comps
0001011700 1	112	56 FINANCIAL INSTITUTION	✓
0001011510 1	112	56 FINANCIAL INSTITUTION	✓
0001013000 1	112	64 MULTIPLE PROPERTIES	✓
0001008660 1	112	17 SPECIAL WARRANTY DEED	✓
0001008080 1	112	73 DURESS SALE	✓ low by market comps
0001008080 1	112	00 CONF. GOOD	✓ low by comps
0001008110 1	112	00 CONF. GOOD	✓ high by comps
0001008200 1	112	56 FINANCIAL INSTITUTION	✓
0001008240	112	68 REMODEL OR ADDITION OR DEMO	✓
0001011150	112	00	✓ qualified sale
0001008510	112	73 DURESS SALE	✓ low by market comps

Parcel A	Abstract #	Qualification Notes	Auditor Concurs - Notes
0001013170 1	112	73 DURESS SALE	✓ low by market comps
0001008700 1	112	56 FINANCIAL INSTITUTION	✓
0001008710 1	112	68 REMODEL OR ADDITION OR DEMO	✓
0001008940 1	112	56 FINANCIAL INSTITUTION	✓
0001009030 1	112	57 RELATED PARTIES	✓
0001009540 1	112	60 ESTATE	✓
0001008240 1	112	70 OTHER	✓ distress-low by comps
0001010030 1	112	62 QUIET TITLE ACTION	✓
0001009770 1	112	73 DURESS SALE	✓ low by market comps
0001009910 1	112	01 CONSIDERATION OF \$500 OR LESS	✓
0001009420 1	112	00 CONF. GOOD	✓ low by comps
0001009420 1	112	57 RELATED PARTIES	✓
0001009360 1	112	56 FINANCIAL INSTITUTION	✓
0001009330 1	112	22 QUIT CLAIM DEED	✓
0001009330 1	112	58 BUSINESS PARTNERS	✓
0001009150 1	112	73 DURESS SALE	✓ low by market comps
0001009110 1	112	70 OTHER	✓ owners moved and dumped-low by comps
0001011190 1	115	01 CONSIDERATION OF \$500 OR LESS	✓
0001001810 1	115	73 DURESS SALE	✓ low by market comps
0001010940 1	115	00 CONF. GOOD	✓ low by comps
0001011190 1	115	01 CONSIDERATION OF \$500 OR LESS	✓
0001000905	115	56 FINANCIAL INSTITUTION	✓
0001010531 1	120	70 OTHER	✓ distress-low by comps
0001003690 1	120	56 FINANCIAL INSTITUTION	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
0008004495	1140	71 SALE INVOLVES M H	✓
0008004280	1140	64 MULTIPLE PROPERTIES	✓
0001005680	2112	56 FINANCIAL INSTITUTION	✓
0001013130	2112	56 FINANCIAL INSTITUTION	✓ fin stit seller
0023001395	2112	64 MULTIPLE PROPERTIES	\checkmark
0001008250	2120	73 DURESS SALE	✓ low by market comps
0023002310	2130	64 MULTIPLE PROPERTIES	\checkmark
0024001035	2130	22 QUIT CLAIM DEED	\checkmark
0001003370	2130	57 RELATED PARTIES	\checkmark
0001009320	2130	64 MULTIPLE PROPERTIES	✓
0001007495	2130	64 MULTIPLE PROPERTIES	✓
0001007285	2130	57 RELATED PARTIES	✓
0001007285	2130	56 FINANCIAL INSTITUTION	✓
0001007275	2130	56 FINANCIAL INSTITUTION	✓
0001003910	2130	66 PERSONAL PROPERTY INVOLVED	✓
0001001385	2135	70 OTHER	change of use-adjacent property owners
0001004290	2135	22 QUIT CLAIM DEED	✓
0023000740	3115	64 MULTIPLE PROPERTIES	\checkmark
0008000765	5200	64 MULTIPLE PROPERTIES	\checkmark
0008000765	5200	57 RELATED PARTIES	\checkmark
0031000105	5200	58 BUSINESS PARTNERS	\checkmark

Parcel		Abstract #	Qualification Notes	Αι	ditor Concurs - Notes	
Harry	07	BOULDER				
R0601654		0100	7 BETWEEN RELATED PARTIES/BUS AFFIL/QC	✓	Related parties involved in this sale	
R0504726		0100	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels	
R0010602		0100	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels	
R0602669		0100	6 PARTIAL VALUE	✓	A full ownership interest was not transferred	
R0602668		0100	6 PARTIAL VALUE	✓	A full ownership interest was not transferred	
R0602666		0100	6 PARTIAL VALUE	✓	A full ownership interest was not transferred	
R0602656		0100	6 PARTIAL VALUE	V	A full ownership interest was not transferred	
R0602653		0100	6 PARTIAL VALUE	V	A full ownership interest was not transferred	
R0601834		0100	18 DOC FEE ERROR/TITLE DEFECT CORRECTION	✓	Correction deed	
R0600133		0100	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels	
R0515680		0100	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels	
R0515089		0100	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels	
R0511565		0100	75 PERMANENTLY AFFORDABLE HOUSING	✓	Charitable institution involved in sale	
R0600131		0100	6 PARTIAL VALUE	✓	A full ownership interest was not transferred	
R0504750		0100	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels	
R0603796		0100	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels	
R0500928		0100	41 FLIP/SUBSEQUENT BASE YR SALES	✓	Fixed and flipped, second sale qualified	
R0141523		0100	7 BETWEEN RELATED PARTIES/BUS AFFIL/QC	✓	Related parties involved in this sale	
R0120653		0100	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels	
R0075363		0100	14 LAND CONFIRMED TO BE UNBUILDABLE	✓	City of Longmont stated due to shape this was unbuildable	
R0056548		0100	99 DISQUALIFIED DUE TO NO DOC FEE	✓	From taxable to exempt	
R0056128		0100	17 PARTIAL INTEREST	✓	A full ownership interest was not transferred	

Parcel A	Abstract #	Qualification Notes	Au	ditor Concurs - Notes
R0056100 0	0100	12 ABERRANT MUST HAVE DETAILED EXPLANATION	✓	Did not satisfy the requirements of an arms-length transaction
R0046563	0100	7 BETWEEN RELATED PARTIES/BUS AFFIL/QC	✓	Related parties involved in this sale
R0040620 0	0100	7 BETWEEN RELATED PARTIES/BUS AFFIL/QC	~	Related parties involved in this sale
R0039638 0	0100	7 BETWEEN RELATED PARTIES/BUS AFFIL/QC	✓	Related parties involved in this sale
R0037390 0	0100	13 LAND SALEWELL/SEPTIC AFTER SALE	✓	Not vacant land after the well and septic were installed
R0025692 0	0100	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0509549 0	0100	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0601909	0110	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0129420 0	0200	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0600963	0200	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0600930 0	0200	5 MULTIPLE PROPERTIES	~	Sale involved multiple parcels
R0600004	0200	5 MULTIPLE PROPERTIES	~	Sale involved multiple parcels
R0600004 0	0200	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0510959	0200	5 MULTIPLE PROPERTIES	~	Sale involved multiple parcels
R0510097)200	12 ABERRANT MUST HAVE DETAILED EXPLANATION	✓	Did not satisfy the requirements of an arms-length transaction
R0003927 0	0200	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0500526 0	0200	7 BETWEEN RELATED PARTIES/BUS AFFIL/QC	✓	Related parties involved in this sale
R0129067	0200	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0128226 0	0200	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0121696	0200	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0121696	0200	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0121696 0	0200	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels
R0080686 0	0200	5 MULTIPLE PROPERTIES	✓	Sale involved multiple parcels

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0072192	0200	5 MULTIPLE PROPERTIES	✓ Sale involved multiple parcels
R0048439	0200	5 MULTIPLE PROPERTIES	Sale involved multiple parcels
R0020488	0200	5 MULTIPLE PROPERTIES	Sale involved multiple parcels
R0004073	0200	5 MULTIPLE PROPERTIES	Sale involved multiple parcels
R0004073	0200	5 MULTIPLE PROPERTIES	Sale involved multiple parcels
R0504994	0200	5 MULTIPLE PROPERTIES	✓ Sale involved multiple parcels
R0100706	0300	61 SHORT SALE	Poor condition per TD
R0505150	0400	6 PARTIAL VALUE	✓ A full ownership interest was not transferred
R0602153	1100	14 LAND CONFIRMED TO BE UNBUILDABLE	✓ Unbuildable vacant parcel attached to an improved parcel
R0109709	1112	12 ABERRANT MUST HAVE DETAILED EXPLANATION	☑ Did not satisfy the requirements of an arms-length transaction
R0117712	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
R0075803	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
R0080593	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
R0096697	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
R0100441	1212	12 ABERRANT MUST HAVE DETAILED EXPLANATION	☑ Did not satisfy the requirements of an arms-length transaction
R0100441	1212	12 ABERRANT MUST HAVE DETAILED EXPLANATION	✓ Did not satisfy the requirements of an arms-length transaction
R0100441	1212	12 ABERRANT MUST HAVE DETAILED EXPLANATION	✓ Did not satisfy the requirements of an arms-length transaction
R0071900	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
R0114900	1212	61 SHORT SALE	✓ Poor condition per TD
R0067622	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
R0123573	1212	12 ABERRANT MUST HAVE DETAILED EXPLANATION	☑ Did not satisfy the requirements of an arms-length transaction
R0125318	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD

R0141740 1212 12 ABERRANT MUST HAVE DETAILED	Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0146203 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0607358 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0600022 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0111617 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0111617 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0029504 1212 12 ABBERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0002832 1212 12 ABBERRANT MUST HAVE DETAILED Poor condition per TD R0004556 1212 17 PARTIAL INTEREST A full ownership interest was not transferred R0020232 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0021223 1212 12 ABBERRANT MUST HAVE DETAILED Poor condition per TD R0024200 1212 61 SHORT SALE Poor condition per TD R0024200 1212 12 ABBERRANT MUST HAVE DETAILED Poor condition per TD R002400 1212 12 ABBERRANT MUST HAVE DETAILED Poor condition per TD R0025014 1212 12 ABBERRANT MUST HAVE DETAILED Poor condition per TD R0025014 1212 12 ABBERRANT MUST HAVE DETAILED DId not satisfy the requirements of an arms-length transaction EXPLANATION R0025746 1212 12 ABBERRANT MUST HAVE DETAILED DId not satisfy the requirements of an arms-length transaction EXPLANATION R0027398 1212 12 ABBERRANT MUST HAVE DETAILED DID not satisfy the requirements of an arms-length transaction EXPLANATION R0027176 1212 99 DISQUALIFIED DUE TO NO DOC FEE From taxable to exempt R0001017 1212 65 DEMOLITION AFTER SALE Improvement was razed subsequent to sale R0041197 1212 12 ABBERRANT MUST HAVE DETAILED Pid not satisfy the requirements of an arms-length transaction EXPLANATION R0052277 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Pid not satisfy the requirements of an arms-length transaction EXPLANATION R0052877 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Pid not satisfy the requirements of an arms-length transaction EXPLANATION	R0130617	1212	77 MARKET RATE AFFORDABLE	✓ Atypical financing
R0507358 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0600022 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0111617 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0029504 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0002832 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0004556 1212 17 PARTIAL INTEREST A full ownership interest was not transferred R0020232 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0021223 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0024200 1212 61 SHORT SALE Poor condition per TD R0025014 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0025014 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0025746 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0027176 1212 99 DISQUALIFIED DUE TO NO DOC FEE From taxable to exempt Improvement was razed subsequent to sale R0002877 1212 65 DEMOLITION AFTER SALE Improvement was razed subsequent to sale R0041197 1212 12 ABERRANT MUST HAVE DETAILED DId not satisfy the requirements of an arms-length transaction EXPLANATION R0041197 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD	R0141740	1212		☑ Did not satisfy the requirements of an arms-length transaction
R0600022 1212 25 REO-FINANCIAL INSTITUTION AS SELLER	R0146203	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
R00111617 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0029504 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0002832 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0004556 1212 17 PARTIAL INTEREST A full ownership interest was not transferred R0020232 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0021223 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0024200 1212 61 SHORT SALE Poor condition per TD R0025014 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0025746 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0072398 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0027176 1212 99 DISQUALIFIED DUE TO NO DOC FEE From taxable to exempt R0001017 1212 65 DEMOLITION AFTER SALE Improvement was razed subsequent to sale R0041197 1212 12 ABERRANT MUST HAVE DETAILED DID not satisfy the requirements of an arms-length transaction EXPLANATION R0041197 1212 12 ABERRANT MUST HAVE DETAILED DID not satisfy the requirements of an arms-length transaction EXPLANATION R0052277 1212 65 DEMOLITION AFTER SALE Improvement was razed subsequent to sale R0041197 1212 12 ABERRANT MUST HAVE DETAILED DID not satisfy the requirements of an arms-length transaction EXPLANATION R0051227 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD	R0507358	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	Poor condition per TD
R0029504 1212 12 ABERRANT MUST HAVE DETAILED	R0600022	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
EXPLANATION R0002832 1212 12 ABERRANT MUST HAVE DETAILED	R0111617	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
EXPLANATION R0004556 1212 17 PARTIAL INTEREST ✓ A full ownership interest was not transferred R0020232 1212 25 REO-FINANCIAL INSTITUTION AS SELLER ✓ Poor condition per TD R0021223 1212 12 ABERRANT MUST HAVE DETAILED EXPLANATION R0024200 1212 61 SHORT SALE ✓ Poor condition per TD R0025014 1212 12 ABERRANT MUST HAVE DETAILED EXPLANATION R0025014 1212 12 ABERRANT MUST HAVE DETAILED EXPLANATION R0025746 1212 12 ABERRANT MUST HAVE DETAILED EXPLANATION R0025746 1212 12 ABERRANT MUST HAVE DETAILED EXPLANATION R0027176 1212 99 DISQUALIFIED DUE TO NO DOC FEE ✓ From taxable to exempt R0001017 1212 65 DEMOLITION AFTER SALE ✓ Improvement was razed subsequent to sale R0032877 1212 12 ABERRANT MUST HAVE DETAILED ✓ Did not satisfy the requirements of an arms-length transaction EXPLANATION From taxable to exempt Improvement was razed subsequent to sale R0032877 1212 12 ABERRANT MUST HAVE DETAILED ✓ Did not satisfy the requirements of an arms-length transaction EXPLANATION DID not satisfy the requirements of an arms-length transaction EXPLANATION DID not satisfy the requirements of an arms-length transaction EXPLANATION DID not satisfy the requirements of an arms-length transaction EXPLANATION DID not satisfy the requirements of an arms-length transaction EXPLANATION DID not satisfy the requirements of an arms-length transaction EXPLANATION DID not satisfy the requirements of an arms-length transaction EXPLANATION DID not satisfy the requirements of an arms-length transaction EXPLANATION POOR CONDITION AFTER SALE DID not satisfy the requirements of an arms-length transaction EXPLANATION POOR CONDITION AFTER SALE POOR CONDITION AFTER	R0029504	1212		☑ Did not satisfy the requirements of an arms-length transaction
R0020232 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD R0021223 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0024200 1212 61 SHORT SALE Poor condition per TD R0025014 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0025746 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0072398 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0027176 1212 99 DISQUALIFIED DUE TO NO DOC FEE From taxable to exempt R0001017 1212 65 DEMOLITION AFTER SALE Improvement was razed subsequent to sale R0032877 1212 12 ABERRANT MUST HAVE DETAILED Improvement was razed subsequent to sale R0041197 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0051227 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD	R0002832	1212		✓ Did not satisfy the requirements of an arms-length transaction
R0021223 1212 12 ABERRANT MUST HAVE DETAILED	R0004556	1212	17 PARTIAL INTEREST	✓ A full ownership interest was not transferred
EXPLANATION R0024200 1212 61 SHORT SALE Poor condition per TD R0025014 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0025746 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0072398 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0027176 1212 99 DISQUALIFIED DUE TO NO DOC FEE From taxable to exempt R0001017 1212 65 DEMOLITION AFTER SALE Improvement was razed subsequent to sale R0032877 1212 65 DEMOLITION AFTER SALE Improvement was razed subsequent to sale R0041197 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0051227 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD	R0020232	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
R0025014 1212 12 ABERRANT MUST HAVE DETAILED	R0021223	1212		☑ Did not satisfy the requirements of an arms-length transaction
EXPLANATION R0025746 1212 12 ABERRANT MUST HAVE DETAILED	R0024200	1212	61 SHORT SALE	✓ Poor condition per TD
EXPLANATION R0072398 1212 12 ABERRANT MUST HAVE DETAILED	R0025014	1212		✓ Did not satisfy the requirements of an arms-length transaction
EXPLANATION R0027176 1212 99 DISQUALIFIED DUE TO NO DOC FEE From taxable to exempt R0001017 1212 65 DEMOLITION AFTER SALE Improvement was razed subsequent to sale R0032877 1212 65 DEMOLITION AFTER SALE Improvement was razed subsequent to sale R0041197 1212 12 ABERRANT MUST HAVE DETAILED EXPLANATION R0051227 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD	R0025746	1212		✓ Did not satisfy the requirements of an arms-length transaction
R0001017 1212 65 DEMOLITION AFTER SALE	R0072398	1212		✓ Did not satisfy the requirements of an arms-length transaction
R0032877 1212 65 DEMOLITION AFTER SALE ✓ Improvement was razed subsequent to sale R0041197 1212 12 ABERRANT MUST HAVE DETAILED ✓ Did not satisfy the requirements of an arms-length transaction EXPLANATION R0051227 1212 25 REO-FINANCIAL INSTITUTION AS SELLER ✓ Poor condition per TD	R0027176	1212	99 DISQUALIFIED DUE TO NO DOC FEE	✓ From taxable to exempt
R0041197 1212 12 ABERRANT MUST HAVE DETAILED Did not satisfy the requirements of an arms-length transaction EXPLANATION R0051227 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD	R0001017	1212	65 DEMOLITION AFTER SALE	✓ Improvement was razed subsequent to sale
EXPLANATION R0051227 1212 25 REO-FINANCIAL INSTITUTION AS SELLER Poor condition per TD	R0032877	1212	65 DEMOLITION AFTER SALE	✓ Improvement was razed subsequent to sale
	R0041197	1212		✓ Did not satisfy the requirements of an arms-length transaction
R0054568 1212 6 PARTIAL VALUE A full ownership interest was not transferred	R0051227	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
	R0054568	1212	6 PARTIAL VALUE	✓ A full ownership interest was not transferred

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0057978	1212	25 REO-FINANCIAL INSTITUTION AS SELLER	✓ Poor condition per TD
R0061076	1212	12 ABERRANT MUST HAVE DETAILED EXPLANATION	✓ Did not satisfy the requirements of an arms-length transaction
R0065901	1212	12 ABERRANT MUST HAVE DETAILED EXPLANATION	✓ Did not satisfy the requirements of an arms-length transaction
R0027161	1212	60 ESTATE SALE	✓ Poor condition per TD
R0511236	1225	24 USE AND CLASS CODE CHANGED	✓ Change in use
R0005697	2212	35 ASSEMBLAGE/PLOTTAGE	✓ Grantee paid a premium to assemble this parcel with others
R0009368	2212	9 REMODEL AFTER CONFIRMATION	✓ Extensive updating done subsequent to sale
R0126982	2220	61 SHORT SALE	✓ Poor condition per TD
R0029512	2231	65 DEMOLITION AFTER SALE	✓ Improvement was razed subsequent to sale
R0015821	3215	12 ABERRANT MUST HAVE DETAILED EXPLANATION	Not adequate justification for disqualification
R0076567	3215	12 ABERRANT MUST HAVE DETAILED EXPLANATION	Not adequate justification for disqualification

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	64	BROOMFIE	ELD	
R8866252		0100	MULTI PROPERTIES SALE	✓ Two parcel sale
R8863474		0100	MULTI PROPERTIES SALE	✓ Three parcel sale
R8866230		0100	MULTI SALES BASE PERIOD	✓ Subsequent sale 8-26-13 has been qualified
R8866239		0100	OTHER	✓ Unbuildable site purchased by adjacent owner, no MLS
R8866251		0100	MULTI PROPERTIES SALE	▼ Two parcel sale
R8869395		0100	MULTI PROPERTIES SALE	✓ Three parcel sale
R8866242		0100	MULTI PROPERTIES SALE	✓ Purchase included a second vacant lot
R1121047		0200	MULTI PROPERTIES SALE	✓ Subject parcel is a utility and access easement for building
R1147518		0200	MULTI PROPERTIES SALE	✓ Subject parcel is a utility and access easement for building
R8868837		0200	PROPERTY TRADE SALE	✓ Exchange of properties other than subject
R8869293		0200	MULTI PROPERTIES SALE	✓ Vacant parcel sold with adjoining improved commercial condo
R8869949		0200	REMODEL OR ADDITION/CHANGE IN USE	✓ Grantor was church; change in use to apartments
R8871806		0200	AG LAND SALE	✓ Change in use from ag to commercial
R0106420		1212	SALE NOT ON OPEN MARKET	✓ Sold at auction- not listed with realtor or MLS
R1017712		1212	POST FORECLOSURE	✓ Fixed and flipped on 4-1-13 for \$252,000
R1017492		1212	SHORT SALE	✓ Poor condition per MLS
R1017418		1212	POST FORECLOSURE	✓ Sold from exempt grantor to taxable grantee
R1017392		1212	OTHER	✓ Poor condition per MLS, sold by an estate
R1017322		1212	POST FORECLOSURE	✓ Fixed and flipped on 6-26-13 for \$260,000
R1016641		1212	SALE NOT ON OPEN MARKET	✓ Sale from an investor to original owner that was earlier foreclosed
R1016641		1212	SALE NOT ON OPEN MARKET	☑ Bank foreclosed, sold to investor, who sold it to original owner
R1017764		1212	POST FORECLOSURE	✓ Poor condition per TD
R1016204		1212	SHORT SALE	✓ There was a subsequent sale in base period with updating

Parcel A	Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
R1017554 1:	212	POST FORECLOSURE	✓	Fixed and flipped on 2-12-14 for \$210,000
R0022927 1:	212	POST FORECLOSURE	✓	Structural and water damage, excessive deferred maintenance
R0022333 1:	212	OTHER	✓	Related parties, gift of \$15,000
R1016440 1:	212	POST FORECLOSURE	✓	Subsequent sale after fix and flip
R1018952 1:	212	POST FORECLOSURE	✓	Fixed and flipped on 6-7-13 for \$271,500
R1019031 1:	212	POST FORECLOSURE	✓	Poor condition per TD
R1017444 1:	212	POST FORECLOSURE	✓	Fixed and flipped on 2-13-14 for \$264,400
R1093438 1:	212	POST FORECLOSURE	✓	Fixed and flipped on 7-23-13 for \$319,000
R1112589 1:	212	POST FORECLOSURE	✓	Fixed and flipped on 3-15-13 for \$412,000
R1118448 1:	212	SHORT SALE	✓	Bank allowed extended vacant status that reduced market value
R8863574 1:	212	OTHER	✓	Permit pulled for new outbuilding after sale
R8869058 1:	212	EXCESSIVE PP (>7%)	✓	11% personal property declared (\$55,183) on TD 1000
R1018810 1:	212	POST FORECLOSURE	✓	Fixed and flipped on 12-14-13 for \$259,900
R8863339 1:	230	OTHER	✓	Deed-restricted sale to certain buyers with sale price capped
R8863230 2	212	MULTI PROPERTIES SALE	✓	Seven parcel sale
R8866320 2	212	OTHER	✓	Mixed use sale: residential and commercial
R8863228 2	212	MULTI PROPERTIES SALE	✓	Two improved commercial property sale
R1016280 2	212	MULTI PROPERTIES SALE	✓	Sale included property in El Paso County
R0021718 2	212	REMODEL OR ADDITION/CHANGE IN USE	✓	Remodeled after sale
R1141956 2	212	MULTI PROPERTIES SALE	✓	Portfolio sale includes three parcels in Broomfield and others
R1144339 2	215	MULTI PROPERTIES SALE	✓	Multi-parcel apartment sale
R1084506 2	220	RELATED PARTIES SALE	✓	Related parties per TD
R1131084 2	220	MULTI PROPERTIES SALE	✓	Four property sale
R2038177 2	220	SALE NOT ON OPEN MARKET	✓	Not on open market, sold to satisfy tax lien

Abstract #	Qualification Notes	Auditor Concurs - Notes
2220	MULTI PROPERTIES SALE	✓ Four property sale
2220	REMODEL OR ADDITION/CHANGE IN USE	✓ Remodeled after sale
2220	MULTI PROPERTIES SALE	Six parcel bulk sale
2220	REMODEL OR ADDITION/CHANGE IN USE	✓ Excessive deferred maintenance and renovated after sale
2220	MULTI PROPERTIES SALE	✓ Four property sale
2230	SALE NOT ON OPEN MARKET	✓ Cash to seller with no appraisal, sale to investor, changed franchise
2230	SALE OF PARTIAL INTEREST	✓ 47.69% partial interest sale
2230	REMODEL OR ADDITION/CHANGE IN USE	Poor condition per TD, minor updating done after sale
2230	SALE TO SETTLE ESTATE	✓ Sold from estate at same price as 11/7/12 sale
2230	SALE OF PARTIAL INTEREST	✓ 35% interest, poor condition per TD
2230	RELATED PARTIES SALE	✓ Related parties per TD
2230	MULTI PROPERTIES SALE	✓ Related parties transferred via quit-claim deed
2230	SALE TO SETTLE ESTATE	✓ Grantor/grantee share same office
	2220 2220 2220 2220 2220 2230 2230 2230	2220 MULTI PROPERTIES SALE 2220 REMODEL OR ADDITION/CHANGE IN USE 2220 MULTI PROPERTIES SALE 2220 REMODEL OR ADDITION/CHANGE IN USE 2220 MULTI PROPERTIES SALE 2230 SALE NOT ON OPEN MARKET 2230 SALE OF PARTIAL INTEREST 2230 REMODEL OR ADDITION/CHANGE IN USE 2230 SALE TO SETTLE ESTATE 2230 SALE OF PARTIAL INTEREST 2230 RELATED PARTIES SALE 2230 MULTI PROPERTIES SALE

Parcel		Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
Andy	08	CHAFFEE			
R326902100112	2	0100	117 Not arm's length	✓	sold by bankruptcy estate an effort to close the estate
R380511300064	ļ	0100	116 Bank repo	✓	multiple properties shown in county records, first sale after foreclosure
R368326100087	•	1112	117 Did not include full bundle of rights - paid for right to keep a building, right to use a domestic well and septic - see TD1000. Was not on the open market. <100% interest included.	✓	the buyer purchased less than the full bundle of rights as indicated in verified County records, the property was not offered on the open market
R380706400055	j	2112	113 REMODEL NEW CONST. AFTER SALE, MIXED USE	✓	verify County records indicates that this property was mixed-use property and was remodeled after purchase.
R368132420416	3	2112	57 BIA Brady sold to Brady (1/2 interest); see previous sale reception # 403314	✓	information stated on the deed indicates a one half undivided interest was transferred in this sale, the adjacent property owner purchased this property the sale also included 1031 exchange
R327117105265	5	2112	64 Multi parcel	✓	documents located in County records indicate this a multiple property purchase and was purchased by the adjoining property owner
R327117105265	;	2112	64 Multi parcel.	✓	this a multiproperty sale which included \$140,000 of the purchase price in inventory
R380705300224	ļ	2112	64 Multi parcels in two tax areas, otherwise great sale.	✓	the property was located in two different tax districts
R380705131095	;	2112	57 Family Transaction	✓	the TD and verified information by the staff indicates a and in family transaction not exposed to the open market, the purchase price was for half interest in the building only
R380706400022	2	2112	64 Issues with PP, Multi station in other county sale per phone call with president of company.	✓	the property included some inventory and was part of a larger purchase and was not made available to the open market
R368132404087	•	2112	113 Full renovation of basement and second story	✓	according to County verified permission the improvements remodeled after purchase which included the basement in the second story.
R380705309042	2	2112	113 75% rebuild	✓	the improvements were in poor condition when purchased and underwent a remodeling project of a proxy 75% of the improvement according to verified information located in County records
R327117117204	ļ	2112	115 Per DZIEKONSKI BRIAN T, he and the seller split the cost of a new roof for both buildings.	✓	this sale included multiple buildings mixed-uses
R368132448319)	2112	118 COU after sale - coin shop. Not for ratio study.	✓	this is a mixed-use property verified and confirmed by County staff
R380705426060)	2112	125 Multiple imps multiple use	✓	information on the TD indicates this is and in family transaction and consisted of the purchase of several buildings with several mixed uses

Parcel	Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
R327108450146	2112	118 Q updated to from F to L and C from A to BW	✓	Changed to Qualified before audit
R368132421389	2112	115 Mixed use; residential apts. above retail.	✓	verify information from the County appraisal staff indicates this a mixed-use property with residential on the second floor and commercial on the first floor
R327108401378	2112	115 Removed from sales list due to talking with auditor who said NO mixed use.	✓	this is a mixed-use property verified and confirmed by County staff
R368132431270	2112	113 Complete remodel to res/art gallery	✓	the improvement was gutted before purchase and underwent a major remodeling project according to information located in County records
R326913300167	2112	115 Private Party/Rental	✓	this is a multiproperty sale as indicated on the deed and in verified County notes
R380705425058	2112	115 multi-bldg, mixed use.	✓	according to information verified by the County staff this is a mixed-use multi-building sale
R327117100269	2130	111 Trade involved	✓	information on the TD indicates that there was a trade involved for another real property in Buena Vista Colorado
R368132422239	2130	115 Living upstairs, restaurant downstairs-mixed use otherwise good sale. PP had very little salvage value	✓	this is a mixed-use property of retail and residential, the sale was financed by the seller at atypical amounts and rates with a balloon payment
R327121300085	2130	118 FOR 2015 -POSSIBLE CHANGE OF USE - RR SAID HE WILL PROBABLY USE MY RES VALUE AND PUT A % COMM TO ABSTRACT - PROBABLY NO PROBLEM USING FOR RATIO STUDY	✓	change in from residential to commercial according to county records
R327108466223	2130	118 According to Quest. seller reduced price for non-profit. Vacant for ten+ years.	✓	according verified information by County staff the price was reduced for a nonprofit buyer, the property was financed by the seller at a fixed rate of 5.25% for one year and had a balloon payment hundred and 30,000 due in one year
R368132302184	2130	125 OCC 344 UPDATED AT TIME OF SALE: Q FROM F TO L, C FROM BW TO F, CLASS FROM METAL TO MASONRY.	✓	according to verified information by County staff the property had to the sewer and was remodeled shortly after purchase, there are multiple improvements located on the property the time of sale
R380705204217	2130	171 Seems rather low. Previous owner lost \$75,000. Needs more investigation and why is this not going exempt?	✓	business affiliate no open market
R380705400073	2130	64 The property was leased for 10 years to the same company, then that company bought the property. There is also another building on the property leased to a water company that has not been claimed on income questionnaires. Also Multi-parcel	✓	this a multiple property sale as indicated on the legal description and in verified County note
R368131213044	2130	257 Family transaction	✓	information on the TD 1000 indicates is an in-family transaction was not exposed to the operarket

Parcel	Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
R327122300034	2130	64 Sale very questionable. Much repair, replace, of both PP and RP on questionnaire. High values on blue sky, going concern and PP. This was also a 1031 exchange.	✓	the sale included multiple properties and multiple improvements, the sale price also included blue sky going concern an inventory which are not real estate items
R327131400061	2130	57	✓	information on the TD and verified County information indicates this is and in family transaction was not exposed to the open market
R368132448393	2130	113 Remodel after sale; service garage into retail/light mfg. (sell honey products); also bank sale with a PTD involved.	✓	following the purchase of this property the improvements were completely remodeled, the property change from a tire company to light manufacturing of honey and sales
R353333100047	2130	66 Contains all PP	✓	according to information located on the TD 1000 piece sale price included all the personal property in this multi-parcel sale between related parties
R380509100071	2130	257 UPDATED FOR TOS: OCC 350 FROM Q F TO L, OCC 419 FROM Q F TO A	✓	information on the TD 1000 indicates is an in-family transaction was not exposed to the open market
R327116400043	3112	257 Related parties	✓	information located on the TD indicates this was an in-family transaction was not exposed to the open market
R368132448322	3112	131 Quest doesn't say what the plan for the property is. Depending on what they do with the storage and or whether they file for exempt status with caring and sharing remains to be seen.	✓	Mixed use office and retail, adjacent property owner bought the property may have influenced the price
R368130307082	3112	134 Contract was 1.5 yeas ahead of sale. Lessee purchased building	✓	the property was sold to the left the was not exposed to the open market, the contract eight and the closing date were approximately a year and half of part
R368131211066	3112	131 Purchaser owns adjacent property and is flipping in this area as it is the only industrial zoned left in the county which is the only area for grow opps.	✓	verified County information indicates the adjacent property owner purchased this property to add to his ownership as it is one of the last remaining industrial parcels in the local market
R380510200135	3115	69 Less than 100% purchased	✓	according to verified County information the grantor sold his undivided 50% interest in the property
R368131208064	3115	113 per building department the building had to be re-wired from scratch because much of the copper was stripped out. Building in desperate need of repair, much construction in process.	✓	according to verify information contained in the County records the improvements were totally remodeled after purchase due to a lack wiry and physical depreciation
R368131214049	3115	113 Quest said they didn't feel the building was at market value but they did pay that much	✓	motivated by location, only site in town, major remodeling change in use.
R368131214049	3115	144 Earlier of repeat sales. Flipped for grow op. after this	✓	this is the first sale in the assessment period, the property sold later in the assessment period

Parcel	Abst	ract # Qualification Notes	Auditor Concurs - Notes
R380510200005	3115	257 RELATED SALE (PARTNERS)	this sale was between business affiliates and was not exposed to the open market according to verified County information
Accounts Audited:	43	Auditor Agrees: -43 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes	
Carl	09	CHEYENNI	E		
333920105007		0100	64 MULTIPLE PROPERTIES INVOLVED	✓	
336105405001		0100	51 GOVERNMENT AGENCY AS BUYER	✓	
333921217006		0100	14	✓ multiple properties	
333920111003		0100	64 MULTIPLE PROPERTIES INVOLVED	✓	
333920302028		0100	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓	
336105401009		0200	64 MULTIPLE PROPERTIES INVOLVED	✓	
336104311001		0200	62 DOUBTFUL TITLE, QUIT CLAIMS	✓	
333921496004		0200	80 AGRICULTURAL PROPERTY	✓	
333920392036		0200	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓	
335108200055		1112	57 BETWEEN RELATED PARTIES	✓	
334112223003		1112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓	
334112213003		1112	70 OTHER	✓ low by comps, duress	
334112211023		1112	57 BETWEEN RELATED PARTIES	✓	
334112200098		1112	57 BETWEEN RELATED PARTIES	✓	
336104307008		1112	64 MULTIPLE PROPERTIES INVOLVED	✓	
336104308005		1112	2	✓ CODT purchased 123 sq ft, above mkt by comps, change use	
333920160002		1112	62 DOUBTFUL TITLE, QUIT CLAIMS	✓ low by comps	
333921324012		1112	56 FINANCIAL INSTITUTE AS BUYER	✓ low by comps	
333331300049		1112	70 OTHER	✓ change use, exempt	
336109206009		1112	70 OTHER	✓ 1st sale in time period	
336105407017		1112	69 PARTIAL INTEREST	✓	
336105407017		1112	69 PARTIAL INTEREST	✓	
336105407002		1112	69 PARTIAL INTEREST	✓	

Parcel A	Abstract #	Qualification Notes	Auditor Concurs - Notes
336105407002 1	112	69 PARTIAL INTEREST	✓
336104393022 1	112	57 BETWEEN RELATED PARTIES	✓
333920107009 1	112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
336104310002 1	112	58 BETWEEN BUSINESS AFFILIATES	✓ low by comps
336104302003 1	112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
336104307008 1	112	57 BETWEEN RELATED PARTIES	✓
336104307007 1	112	64 MULTIPLE PROPERTIES INVOLVED	✓
336104306008 1	112	64 MULTIPLE PROPERTIES INVOLVED	✓
336104304012 1	112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
336104304007 1	112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
336104302007 1	112	69 PARTIAL INTEREST	✓
336104302007 1	112	69 PARTIAL INTEREST	✓
336104302005 1	112	69 PARTIAL INTEREST	✓
336104302005 1	112	69 PARTIAL INTEREST	✓
336104302005 1	112	69 PARTIAL INTEREST	✓
336104393019 1	112	58 BETWEEN BUSINESS AFFILIATES	✓ low by comps
333920113004 1	112	57 BETWEEN RELATED PARTIES	✓
333920130008 1	112	70 OTHER	partial interest
333920130002 1	112	57 BETWEEN RELATED PARTIES	✓
333920121007 1	112	69 PARTIAL INTEREST	✓
333920119011 1	112	64 MULTIPLE PROPERTIES INVOLVED	✓
333920119004 1	112	57 BETWEEN RELATED PARTIES	✓
333920119003 1	112	57 BETWEEN RELATED PARTIES	✓
333920427004 1	112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
333920114004 11	112	69 PARTIAL INTEREST	✓
333920131007 11	112	70 OTHER	✓ 1st sale in time period
333920105011 11	112	57 BETWEEN RELATED PARTIES	✓
333920104004 11	112	69 PARTIAL INTEREST	✓
333920104004 11	112	69 PARTIAL INTEREST	✓
333331300049 11	112	70 OTHER	✓ short sale
332716403007 11	112	64 MULTIPLE PROPERTIES INVOLVED	✓
309326200047 11	112	57 BETWEEN RELATED PARTIES	✓
333920114004 11	112	69 PARTIAL INTEREST	✓
333921106003 11	112	70 OTHER	✓ bank acquired by sheriff deed, sold below mkt by comps
333921227012 11	112	64 MULTIPLE PROPERTIES INVOLVED	✓
333921227006 11	112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
333921217016 11	112	57 BETWEEN RELATED PARTIES	✓
333921216009 11	112	70 OTHER	✓ short sale
333921210003 11	112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
333921208004 11	112	57 BETWEEN RELATED PARTIES	✓
333920130008 11	112	70 OTHER	✓ partial interest
333921203003 11	112	70 OTHER	✓ buyer owns adjoining property
333920131007 11	112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
333921106003 11	112	56 FINANCIAL INSTITUTE AS BUYER	✓ low by comps
333920435003 11	112	57 BETWEEN RELATED PARTIES	✓
336104310009 11	112	51 GOVERNMENT AGENCY AS BUYER	✓
333920316003 11	112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
336109207001 11	112	51 GOVERNMENT AGENCY AS BUYER	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
333920131008	1112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
333921324012	1112	7 ??	✓ correction deed, after sale
333921207004	1112	70 OTHER	✓ change of use
336108111004	1115	58 BETWEEN BUSINESS AFFILIATES	✓
336104307002	1135	51 GOVERNMENT AGENCY AS BUYER	✓
333920101003	1135	22	✓ MH
336105404002	1135	62 DOUBTFUL TITLE, QUIT CLAIMS	✓
336108112007	1140	64 MULTIPLE PROPERTIES INVOLVED	✓
333921218019	2112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
333921219008	2112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
333921219010	2112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
333921219022	2112	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
333921324003	2112	64 MULTIPLE PROPERTIES INVOLVED	✓
336104310007	2115	62 DOUBTFUL TITLE, QUIT CLAIMS	✓
336104310007	2115	62 DOUBTFUL TITLE, QUIT CLAIMS	✓
336104310007	2115	70 OTHER	✓ doubtful title, above mkt by comps
336108112004	2115	64 MULTIPLE PROPERTIES INVOLVED	✓
336108112004	2115	64 MULTIPLE PROPERTIES INVOLVED	✓
333132100002	2130	69 PARTIAL INTEREST	✓
333920392039	2130	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
333921216008	2130	70 OTHER	✓ change use
333921218034	2130	69 PARTIAL INTEREST	✓
333921496003	2130	64 MULTIPLE PROPERTIES INVOLVED	✓
333921496125	2130	64 MULTIPLE PROPERTIES INVOLVED	V

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
333921496125	2130	64 MULTIPLE PROPERTIES INVOLVED	✓
336104309002	2130	51 GOVERNMENT AGENCY AS BUYER	✓
336105405002	2130	57 BETWEEN RELATED PARTIES	✓
336108104004	2130	64 MULTIPLE PROPERTIES INVOLVED	✓
336109208003	2130	64 MULTIPLE PROPERTIES INVOLVED	✓
336109211006	2130	66 NON-REALTY ITEMS OF UNK VALUE	✓ unkwn PP
336109210009	2130	51 GOVERNMENT AGENCY AS BUYER	✓
333921337001	2135	64 MULTIPLE PROPERTIES INVOLVED	✓

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	10	Clear Cree	k	
R005006		0100	10-OTHER - STATE REASON IN REMARKS	✓ No TD 1000, Quit-claim deed, not in MLS
R005012		0100	10-OTHER - STATE REASON IN REMARKS	✓ House burned down on site, includes water and sewer taps
R005869		0100	08-SALE INVOLVES UNDETERMINED PERSONAL PROP	✓ Water tap paid, site plan, soil test, driveway permit in place
R006089		0100	10-OTHER - STATE REASON IN REMARKS	✓ Not on open market, purchased bulk lots, assemblage
R006090		0100	10-OTHER - STATE REASON IN REMARKS	✓ Not on open market, purchased bulk lots, assemblage
R006134		0100	10-OTHER - STATE REASON IN REMARKS	✓ Not on open market, purchased bulk lots, assemblage
R000668		0100	10-OTHER - STATE REASON IN REMARKS	✓ Purchased by adjacent owner, not buildable
R011145		1112	10-OTHER - STATE REASON IN REMARKS	✓ Purchased by adjacent owner, not on market
R012437		1212	05-EXTENSIVE REMODELING OR ADDITION	✓ Fair condition per field inspection, exterior siding replaced
R016988		1212	10-OTHER - STATE REASON IN REMARKS	✓ Release of a judgment against property, resold for \$900k in 2012
R014534		1212	10-OTHER - STATE REASON IN REMARKS	✓ Not habitable per field inspection
R014191		1212	12-CHANGE IN PROPERTY CHARACTERISTICS	✓ Added two car garage after sale
R013864		1212	05-EXTENSIVE REMODELING OR ADDITION	✓ Addition completed after sale
R013743		1212	10-OTHER - STATE REASON IN REMARKS	✓ Not in MLS, septic had to be replaced, water in crawl space
R012664		1212	05-EXTENSIVE REMODELING OR ADDITION	✓ Fair condition per field inspection, added new roof, paint
R001712		1212	10-OTHER - STATE REASON IN REMARKS	✓ Water rights included in sale, cash deal,
R012202		1212	10-OTHER - STATE REASON IN REMARKS	✓ Property released as collateral for debt
R011994		1212	10-OTHER - STATE REASON IN REMARKS	✓ Builder purchased house unfinished, completed and resold
R007128		1212	10-OTHER - STATE REASON IN REMARKS	✓ Not in MLS, purchased by tenant
R006257		1212	08-SALE INVOLVES UNDETERMINED PERSONAL PROP	✓ Not in MLS, sold completely furnished
R004084		1212	10-OTHER - STATE REASON IN REMARKS	✓ Discounted sale for veteran, fair condition per owner

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R001741	1212	10-OTHER - STATE REASON IN REMARKS	✓ Fair condition per field inspection, resold 1-16-13 for \$150k
R013441	1212	12-CHANGE IN PROPERTY CHARACTERISTICS	Poor condition: excessive deferred maintenance
R004605	2212	05-EXTENSIVE REMODELING OR ADDITION	✓ Purchased by adjacent owner, remodeled and expanded business
R001242	2230	10-OTHER - STATE REASON IN REMARKS	✓ Demolished Peoria Hotel and built Carl's Junior
R004521	2230	05-EXTENSIVE REMODELING OR ADDITION	✓ Mixed Use, buyers finished off second story as apartments
R004531	2230	10-OTHER - STATE REASON IN REMARKS	✓ Purchased by long term tenant
R007222	2230	10-OTHER - STATE REASON IN REMARKS	✓ Two improvements, change in commercial use
R001240	2230	10-OTHER - STATE REASON IN REMARKS	✓ Purchased by long term tenant
R017564	2235	10-OTHER - STATE REASON IN REMARKS	Residential house and a separate grow building for grow house
	2235		

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	11	CONEJOS		
 556334103014		0100	19 OTHER SALE	individual locates existing owners and makes an offer on their property, not offered on the oper market unqualified status supported by documentation in county records
598122303046		0100	19 OTHER SALE	is the first sale after foreclosure and was not offered on the open market according to Conejos County records
572323200120		0100	14 SALE INVOLVES MULTIPLE PROP.	✓ recorded County information indicates is a multiple property sale in two taxing areas
613713200961		0100	14 SALE INVOLVES MULTIPLE PROP.	✓ multiple property sale supported by documentation in county records
587102202010		0100	50 DEED IN LIEU OF FORECLOSURE	the property was transferred to avoid foreclosure, supported by documentation in county records
556334102035		0100	50 DEED IN LIEU OF FORECLOSURE	the property was transferred to avoid foreclosure, supported by documentation in county records
587102202006		0100	07 RELATED PARTIES	this was an inter-Corporation sale and was not exposed to the open market supported by documentation in county records
586724451062		0100	07 RELATED PARTIES	this transaction between a father and a son was not available on the open market supported by documentation in county records
571735406023		0100	11 JUDICIAL ORDER OR DECREE	the sale was result of a bankruptcy and was a sold thru a directive of the court, supported by documentation in county records
598121104083		0100	19 OTHER SALE	this is a distress sale as the owner was crosswise with the rest of his community and felt he forced to sell at a low price, seller distress supported by documentation in county records
598106205002		0100	14 SALE INVOLVES MULTIPLE PROP.	this property sale included multiple properties, supported by documentation in county records
598329400011		0100	14 SALE INVOLVES MULTIPLE PROP.	✓ multiple property sale supported by documentation in county records
556335201027		0100	11 JUDICIAL ORDER OR DECREE	this property was sold as a directive of a bankruptcy court and was sold below market value, supported by documentation in county records
586724355057		0100	07 RELATED PARTIES	✓ related parties as stated in the Conejos County records
598106204027		0100	14 SALE INVOLVES MULTIPLE PROP.	County records indicate this is a combining of two parcels into one between related parties.
598122203057		0100	18 UNVERIFIABLE SALE	this is a first sale after foreclosure from a bank to an individual and was not open to the public market according to County records
556335200007		0100	19 OTHER SALE	this transaction was started by a company who contacts owners and makes an offer on the property this is not an open market transaction and the information is contained in a Conejos County records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
587507441032	0100	14 SALE INVOLVES MULTIPLE PROP.	✓ multiple property sale supported by documentation in county records
598106202003	0200	14 SALE INVOLVES MULTIPLE PROP.	recorded County information indicates is a multiple property sale, seller financed at above market rates
598729140143	0200	14 SALE INVOLVES MULTIPLE PROP.	multiple property sale supported by documentation in county records
598534200018	0501	46 MIXED USE	guide permits and inventory were included in the sales price according to Conejos County records
598729300009	0503	48 ASSEMBLAGE	this is a highly motivated buyer who would not allow anyone else to purchase this property information is contained in the Conejos County records
598329400024	0510	48 ASSEMBLAGE	✓ purchased by adjoiner according to records
586733200181	0520	48 ASSEMBLAGE	parcel in enclave by adjoiner, purchased by adjoiner, according to
572515300009	0530	19 OTHER SALE	owner was approached by a buyer and accepted the offer, the property was not for sale before the offer, supported by documentation in county records
556130100004	0540	18 UNVERIFIABLE SALE	property sold in a distress situation, after analysis of the real estate market it was determined this sale is far below market value, supported by documentation in county records
556130200020	0540	19 OTHER SALE	evidence located in the Conejos County records shows that this is a first sale in the collection period, transferred via Quit Claim deed
557122300804	0540	40 LESS THAN 100%	county and recorded documents indicate a 1/3 undivided interest in the property
556121100100	0550	43 PERSONAL REPRESENTATIVE	property was transferred by Personal Representative's deed and as a result of the death, supported by documentation in county records
556118300091	0550	13 SALE INVOLVES TRADE	this involved is a trade and not available to the open market, supported by documentation in county records
556324400029	0550	14 SALE INVOLVES MULTIPLE PROP.	multiple property sale supported by documentation in county records
556323400046	0550	19 OTHER SALE	this transaction was started by a company who contacts owners and makes an offer on the property, not an open market transaction, supported by documentation in county records
586510300143	0550	19 OTHER SALE	✓ this is the first sale and the period, information contained in the Conejos County records
556118200088	0550	19 OTHER SALE	✓ this is the first sale and the period, information contained in the Conejos County records
556117300072	0550	15 UNFULFILLED AGREEMENT SALE	the previous owner financed the sale and took the property back for failure to make payments, supported by documentation in county records
556132200246	0550	50 DEED IN LIEU OF FORECLOSURE	the contract price was agreed to 11 years before the recordation of the deed, supported by documentation in county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
571703100019	0550	19 OTHER SALE	property sold in a distress situation, after analysis of the real estate market it was determine this sale is far below market value, supported by documentation in county records
598106205033	1112	14 SALE INVOLVES MULTIPLE PROP.	recorded County information indicates is a multiple property sale
613319300010	1112	14 SALE INVOLVES MULTIPLE PROP.	this sale was for 1/12 undivided interest and was a multi-property sale according to Conejos County records
555922300015	1112	43 PERSONAL REPRESENTATIVE	this parcel was purchased as part of an assemblage of an adjoining property owner the buy knew the seller and has bought several parcels from him, not exposed to the open market
587508341052	1112	14 SALE INVOLVES MULTIPLE PROP.	✓ recorded county information indicates is a multiple property sale
586724104015	1112	14 SALE INVOLVES MULTIPLE PROP.	recorded County information indicates is a multiple property sale
572329186029	1135	14 SALE INVOLVES MULTIPLE PROP.	a mobile home of unknown value was included in the sale information included in Conejos County records, this property was transferred by Quit Claim deed
572320474001	1135	18 UNVERIFIABLE SALE	this is an unqualified sale due to misinformation of about the sale price of the property the c says \$10 and other valuable considerations, the TD says \$5000 and the County has \$15,00 their records, no way to confirm the sales price.
571907100007	1135	19 OTHER SALE	a mobile home of unknown value was included in the sale information included in Conejos County records
586733300267	1212	19 OTHER SALE	this property was purchased by the adjoiner to increase her ownership, supported by documentation in county records
587517202021	2115	34 EXTENSIVE REMODEL OR ADDITION	according to assessor's records the improvements have been completely remodeled immediately after sale.
613318100909	2130	19 OTHER SALE	this property was sold at a fire sale price due to the deed bill of a nation of the church and t church members the sale was under duress please only member deed to hear the property didn't want to deal with problems
572114317001	2130	34 EXTENSIVE REMODEL OR ADDITION	county records indicate an remodel after purchase.
572114333163	2135	14 SALE INVOLVES MULTIPLE PROP.	recorded County information indicates is a multiple property sale
572114315037	2135	14 SALE INVOLVES MULTIPLE PROP.	recorded County information indicates is a multiple property sale

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	12	Costilla		
73200080		0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
70115250		0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70219240		0100	UZ	✓ the sale is unqualified due to an error in the legal description, county records.
70711270		0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70110750		0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70119190		0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
71502540		0100	UZ	✓ property was purchased via the internet, not open to the normal market, supporting documentation in county records
71200690		0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
70701680		0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70248160		0100	UZ	✓ first sale in the data gathering period, supporting documentation in county records
70705590		0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70391050		0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
70261090		0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70357720		0100	UZ	✓ Seller financed, no terms indicated, supporting documentation in county records
70235730		0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70270590		0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
70397900	0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
70357910	0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70110730	0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70121500	0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70209690	0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70105220	0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70336180	0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
72900012	0100	UZ	sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70241070	0100	UZ	sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70275920	0100	UZ	property was purchased by a developer via the internet, not open to the normal market, supporting documentation in county records
70358972	0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
70271600	0100	UZ	this is the first sale in the data gathering period and includes multiple properties, supporting documentation in county records
70301980	0100	UZ	✓ property was purchased via the Internet is not open to the entire Market there is included in the Costilla County records
70221550	0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
70121470	0100	UZ	sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70706350	0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
70256770	0100	UZ	in-family transaction, not exposed to the open market, supporting documentation in county records
70344440	0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
70369050	0100	UZ	✓ property was purchased via the internet, not open to the normal market, supporting documentation in county records
71527110	0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
71525180	0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
70384300	0100	UZ	✓ property was purchased via the internet, not open to the normal market, supporting documentation in county records
70391530	0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
70111490	0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70356840	0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70214770	0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70394340	0100	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
70704530	0100	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
70232421	0100	UZ	✓ property was purchased via the internet, not open to the normal market, supporting documentation in county records
40002490	0550	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
30004471	0550	UZ	property was purchased via the internet, not open to the normal market, supporting documentation in county records
10008331	0550	UZ	the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.

Parcel	Abstract	# Qualification	Notes	Auditor Concurs - Notes
30005991	0560	UZ		the sale price was negotiated before assessment period . It is considered unqualified sale due to delay in finalizing sale, old sale price.
10007970	0560	UZ		✓ first sale in the data gathering period, supporting documentation in county records
Accounts Audited:	50 Au	ditor Agrees: -50	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	13	CROWLEY	,	
10200062		0100	56 SALE INVOLVES FINANCIAL INSTIT	✓
10300160		0100	54 Sale Involves Religious Institu	path finder property co to international christen fellowship of colorado springs
10300336		0100	57 SALE BETWEEN RELATED PARTIES	✓ bandimere to bandimere
10400008		0100	70 OTHER	✓ above mkt by comps
10300417		0100	60 SALE TO SETTLE ESTATE	✓
10100891		0100	71 IN LEIU OF FORECLOSURE	spoke with realtor - Tri County Housing short sale-change in use to res
10200221		0100	64 MULTIPLE PROPERTIES	✓ also inc MH
10300221		0100	64 MULTIPLE PROPERTIES	✓ multi parcels in sugar city
10800183		0200	82 INCLUDED WATER SHARES	✓
10801975		0540	70 OTHER	✓ split-rural site with water meter
10400322		1112	80 NON RESIDENTIAL IMPS	✓
10100457		1112	64 MULTIPLE PROPERTIES	✓
10300416		1112	60 SALE TO SETTLE ESTATE	✓
10801370		1135	72 MOBILE HOME	✓
10802083		1135	81 FINALIZATION OF PRIOR CONTRACT	✓
10802060		1135	81 FINALIZATION OF PRIOR CONTRACT	✓
10200018		1135	72 MOBILE HOME	✓
10200018		1135	72 MOBILE HOME	✓
10100430		1212	68 REMODEL-NEW CONSTRUCTION	✓
10200016		1212	71 IN LEIU OF FORECLOSURE	✓ low by comps
10100531		1212	56 SALE INVOLVES FINANCIAL INSTIT	✓ low by comps
10100228		1212	56 SALE INVOLVES FINANCIAL INSTIT	✓ low by comps
10100481		1212	56 SALE INVOLVES FINANCIAL INSTIT	✓ low by comps

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
10300395 12	212	68 REMODEL-NEW CONSTRUCTION	✓
10400175 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓ low by comps
10200192 12	212	64 MULTIPLE PROPERTIES	✓
10100963 12	212	64 MULTIPLE PROPERTIES	✓
10100630 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10100964 12	212	64 MULTIPLE PROPERTIES	✓
10100220 12	212	68 REMODEL-NEW CONSTRUCTION	✓
10200129 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓ low by comps
10300056 12	212	78 Poor Condition	✓ unlivable due to condition/heating/plumbing/gas line
10400254 12	212	72 MOBILE HOME	✓
0100027 12	212	77 SALVAGE CONDITION	✓ unlivable due to condition/heating/plumbing/gas line
10100963 12	212	85 SPLIT	✓
10400091 12	212	83 FOLLOWED REO SALE	✓
0100161 12	212	68 REMODEL-NEW CONSTRUCTION	✓
10100643 12	212	79 Quick Sale	✓ Realtor flip for below mkt by comps (Andy Medina)
0400397 12	212	53 Sale Involves Gov't Agency	✓
10100827 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10100891 12	212	71 IN LEIU OF FORECLOSURE	✓ spoke with realtor - Tri County Housing short sale-change in use to res
10100428 12	212	78 Poor Condition	✓ unlivable due to condition/heating/plumbing/gas line
10300078 12	212	60 SALE TO SETTLE ESTATE	✓
0100555 12	212	78 Poor Condition	✓ unlivable due to condition/heating/plumbing/gas line
10100823 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10300136 12	212	57 SALE BETWEEN RELATED PARTIES	✓
0400138 12	212	68 REMODEL-NEW CONSTRUCTION	✓

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
10400146 12	212	51 Sale Involves Gov't Agency	✓
10200118 12	212	69 PARTIAL INTEREST	✓
10100232 12	212	69 PARTIAL INTEREST	✓
10100232 12	212	69 PARTIAL INTEREST	✓
10100486 12	212	60 SALE TO SETTLE ESTATE	✓
10100630 12	212	78 Poor Condition	✓ unlivable due to condition/heating/plumbing/gas line
10100833 12	212	57 SALE BETWEEN RELATED PARTIES	✓
10400091 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10400194 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10100963 12	212	64 MULTIPLE PROPERTIES	✓
10100232 12	212	69 PARTIAL INTEREST	✓
10400250 12	212	79 Quick Sale	Realtor flip for below mkt by comps (Andy Medina)
10100519 12	212	57 SALE BETWEEN RELATED PARTIES	✓
10100397 12	212	60 SALE TO SETTLE ESTATE	✓
10100456 12	212	57 SALE BETWEEN RELATED PARTIES	✓
10100246 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10100487 12	212	68 REMODEL-NEW CONSTRUCTION	✓
10100255 12	212	68 REMODEL-NEW CONSTRUCTION	✓
10100382 12	212	71 IN LEIU OF FORECLOSURE	✓
10100455 12	212	64 MULTIPLE PROPERTIES	✓
10300194 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10100672 12	212	60 SALE TO SETTLE ESTATE	✓
10100704 12	212	63 SALE INVOLVES TRADE	✓
10400134 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓

Parcel A	Abstract #	Qualification Notes	Auditor Concurs - Notes
10100382	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10200185	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10400067 12	212	69 PARTIAL INTEREST	✓
10400067 12	212	69 PARTIAL INTEREST	✓
10300206 12	212	78 Poor Condition	✓ unlivable due to condition/heating/plumbing/gas line
10300116 1:	212	77 SALVAGE CONDITION	✓ unlivable due to condition/heating/plumbing/gas line
10300302 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓ low by comps
10100216 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10200118 12	212	69 PARTIAL INTEREST	✓
10200118 12	212	69 PARTIAL INTEREST	✓
10100275 12	212	84 SEE TD 1000	Realtor flip for below mkt by comps (Andy Medina)
10100436 12	212	68 REMODEL-NEW CONSTRUCTION	✓
10100498 12	212	68 REMODEL-NEW CONSTRUCTION	✓
10300362 12	212	78 Poor Condition	✓ unlivable due to condition/heating/plumbing/gas line
10100600 12	212	57 SALE BETWEEN RELATED PARTIES	✓
10100897 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10400093 12	212	78 Poor Condition	✓ unlivable due to condition/heating/plumbing/gas line
10200118 12	212	69 PARTIAL INTEREST	✓
10400125 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10300145	212	77 SALVAGE CONDITION	✓ unlivable due to condition/heating/plumbing/gas line
10100577 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10100380 1:	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10300078 12	212	60 SALE TO SETTLE ESTATE	✓
10100150 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓ low by comps

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
10300357 12	212	60 SALE TO SETTLE ESTATE	✓
10100368 12	212	60 SALE TO SETTLE ESTATE	✓
10300022 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓ low by comps
10400120 12	212	56 SALE INVOLVES FINANCIAL INSTIT	✓
10801483 12	235	57 SALE BETWEEN RELATED PARTIES	✓
10801483 12	235	72 MOBILE HOME	✓
12	235	72 MOBILE HOME	✓
12	235	72 MOBILE HOME	✓
12	235	72 MOBILE HOME	✓
12	235	72 MOBILE HOME	✓
10801605 12	272	83 FOLLOWED REO SALE	V
10800173 12	272	60 SALE TO SETTLE ESTATE	✓
10801629 12	272	56 SALE INVOLVES FINANCIAL INSTIT	✓
10800717 12	272	56 SALE INVOLVES FINANCIAL INSTIT	✓
10800998 12	272	68 REMODEL-NEW CONSTRUCTION	✓
10500144 12	272	57 SALE BETWEEN RELATED PARTIES	✓
10801308 12	272	56 SALE INVOLVES FINANCIAL INSTIT	✓
10700056 12	272	74 AG CLASS AT TIME OF SALE	✓
10801605 12	272	56 SALE INVOLVES FINANCIAL INSTIT	V
10801466 12	272	60 SALE TO SETTLE ESTATE	✓
10800717 12	272	57 SALE BETWEEN RELATED PARTIES	✓
10801677 12	272	56 SALE INVOLVES FINANCIAL INSTIT	✓
10700056 12	272	51 Sale Involves Gov't Agency	✓
10800060 12	272	56 SALE INVOLVES FINANCIAL INSTIT	✓

Parcel A	bstract #	Qualification Notes	Αι	uditor Concurs - Notes
10801574 12	272	64 MULTIPLE PROPERTIES	✓	
10802022 12	272	74 AG CLASS AT TIME OF SALE	✓	
10700070 12	272	60 SALE TO SETTLE ESTATE	✓	
10200206 22	212	66 Undetermined Personal Property	✓	liquor store plus stock and license
10100956 22	212	75 Multiple Use	✓	
10100538 22	212	71 IN LEIU OF FORECLOSURE	✓	confirmed by Warren Davis
10400116 22	212	70 OTHER	✓	imps on leased land, railroad
10200036 22	212	58 Sale betweenBusiness Affiliates	✓	change of use res to commercial
10100786 22	212	75 Multiple Use	✓	res with commercial
10100675 22	212	58 Sale betweenBusiness Affiliates	✓	Dick Wright and associate
10200207 22	212	71 IN LEIU OF FORECLOSURE	✓	seller financing/assessor spoke w/financer "Bar Crowley"
10100177 22	212	56 SALE INVOLVES FINANCIAL INSTIT	✓	bank sold 1st nat ord to 1st nat Las Animas
10100200 22	212	51 Sale Involves Gov't Agency	✓	Board of county commissioners
10100611 22	220	58 Sale betweenBusiness Affiliates	✓	
10100003 22	230	68 REMODEL-NEW CONSTRUCTION	✓	res has apartment in back that was remodel
10801576 22	230	58 Sale betweenBusiness Affiliates	✓	confirmed
10100813 22	230	64 MULTIPLE PROPERTIES	✓	1st nat ord to 1st nat of Las Animas
10100179 22	230	58 Sale betweenBusiness Affiliates	✓	1st nat bank to Lindoe Inc "Dick Berg bank owner
10100957 22	230	75 Multiple Use	✓	
10100404 22	230	57 SALE BETWEEN RELATED PARTIES	✓	Randy Reeves to Donny Reeves Bros also 3 properties
10100223 22	230	58 Sale betweenBusiness Affiliates	✓	Doug knows the people
10500078 22	230	71 IN LEIU OF FORECLOSURE	✓	Bar in sugar city personal sale
10300296 22	230	71 IN LEIU OF FORECLOSURE	✓	Bar in sugar city personal sale
10100458 22	235	63 SALE INVOLVES TRADE	✓	

Parcel	Abstract # Qua	alification Notes	Auditor Concurs - Notes
Accounts Audited: 13	39 Auditor Agrees	s: -143 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	14	Custer		
0010220950		000050	64 MULTIPLE PROPERTIES	verified County records and information contained on the deed and the TD indicate a multiple property sale
0010236230		000050	61 JUDICIAL ORDER/DECREE	the property was transferred via order of the court and was not exposed to the open market the transfer document is a master commissioners deed
0010178460		000250	69 PARTIAL INTEREST	this sale included a 50% undivided interest as stated on the deed located in Custer County records
0010147539		000250	62 QUIT CLAIMS	this property was transferred by Quit Claim deed and the recordation is included Custer County records
0010096200		000300	64 MULTIPLE PROPERTIES	verified County records and information contained on the deed and the TD indicate a multiple property sale
0010184296		000300	57 RELATED PARTIES	this property was transferred by Quit Claim deed and is a transaction between cousins not exposed to the open market
0010041585		000350	75 IMMEDIATE RESALE	remodeled after purchase but before field inspection
0010112134		000350	62 QUIT CLAIMS	this property was transferred by Quit Claim deed and the recordation is included Custer County records
0010138253		001050	62 QUIT CLAIMS	this property was transferred by Quit Claim deed and the recordation is included Custer County records
0010130453		001050	53 CHARITABLE	property was transferred from non-profit organization to an individual, not open market, recorded documents and staff remarks in county records
0010188251		001050	56 FINANCIAL	first sale after foreclosure from the Bank of New York, the property was never offered on the open market, and was the first sale assessment period of multiple sales in the assessment period, recorded documents and staff remarks in county records
0010116354		001050	51 GOVERNMENT AGENCY	first sale after foreclosure from the Bank of New York, not exposed to the open market, first sale in the assessment period, recorded documents and staff remarks in county records
0010118150		001050	56 FINANCIAL	property transferred from the Housing and Urban Development to an individual, this a multiple property sale and was not exposed to the open market, recorded documents and staff remarks in county records
0010055251		001050	56 FINANCIAL	property transferred from Federal Home Loan Mortgage Corporation to an individual based on an offer made by that individual, the property was not exposed to the open market, recorded documents and staff remarks in county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
0010152420	001050	56 FINANCIAL	property transferred by Quit Claim deed from the bank of America, first sale after foreclosure, it also included several buildings, recorded documents and staff remarks in county records
0010014350	001050	75 IMMEDIATE RESALE	the property was sold by the federal home loan mortgage Corporation to an individual, the property was never exposed to the open market
0010090350	001050	57 RELATED PARTIES	the grantor and grantee are formally on the property together in this is merely to transfer hundred percent to the other party is not offered on the open market
0010055952	001050	57 RELATED PARTIES	property was transferred via Quit Claim deed and was an in-family transaction not exposed to the open market, recorded documents and staff remarks in county records
0010152003	001050	74 OTHER	the negotiated price for this property was done in 2006, the part property was purchased on a lease installment land contract not available to the open market in 2012
0010030850	001050	60 SETTLE ESTATE	this property was transferred by personal representatives deed to close an estate the property was never exposed to the open market
0010086250	001050	60 SETTLE ESTATE	this property was transferred by personal representatives deed to close an estate the property was never exposed to the open market
0010128750	001050	55 EDUCATIONAL	property transferred by Quit Claim deed from a nonprofit organization to an individual, recorded documents and staff remarks in county records
0010096450	001050	62 QUIT CLAIMS	the property was transferred via Quit Claim deed and is and in family transaction as stated on the TD 1000
0010195400	001050	62 QUIT CLAIMS	the property was transferred by Quit Claim deed and is and in family transaction as shown on verified Custer County records
0010131702	005200	64 MULTIPLE PROPERTIES	this is a sale of multiple properties as indicated in the verified County notes and on the warranty deed
0010170952	005300	69 PARTIAL INTEREST	this property was transferred by mineral deed and for the mineral rights only
0010037149	012000	52 PUBLIC UTILITY	✓ seller financed 0% for \$25,000 for unknown period
0010076301	012000	64 MULTIPLE PROPERTIES	this is a multiple property transaction as verified on legal descriptions deed and in verified County records
0010047200	012100	53 CHARITABLE	the property was property was sold on right of first refusal and wouldn't never be exposed to the open market. You
0010218002	012100	75 IMMEDIATE RESALE	this is the first sale after foreclosure from the first state bank of Colorado to an individual limited liability corporation property was not offered on the open market
0010229256	012100	57 RELATED PARTIES	grantor for this transaction is the manager of the grantees organization, church related and not exposed to the open market

Parcel	Abstract #	# Qualification Notes	Auditor Concurs - Notes
0010183801	012100	64 MULTIPLE PROPERTIES	this is a multiple property sale as stated on the deed on the TD and in verified County records
Accounts Audited:	32 Audi	itor Agrees: -32 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
Andy	15	Delta			
R009442		0100	70 OTHER	✓	documents located in county records indicate this was a trade for money and is another parcel
R008386		0100	58 BETWEEN BUSINESS AFFFILIATES	✓	purchased by adjoiner at higher than market value, assemblage, for care center, county records
R008325		1135	70 OTHER	✓	REO sale which is well below market value after sales analysis, supporting documentation is located in county records
R002611		1135	72 LAND AND MOBILE HOME	✓	sale included land and a mobile home, supporting documentation is located in county records
R007005		1212	70 OTHER	✓	first sale after foreclosure from Fannie Mae to an individual, not exposed to the open market according to county documentation
R001944		1212	70 OTHER	✓	seller financing indicates a higher interest due to the short lending period, and other lending issues, information in county records
R020792		1212	70 OTHER	✓	sale included two residences as documented in county records
R007285		1212	70 OTHER	✓	property was purchased by a relocation company, not exposed to the open market supporting documentation located in county records
R005190		1212	70 OTHER	✓	sale included a main residence and a detached garage, supporting documentation included in county records
R018433		1212	70 OTHER	✓	life estate transferred to a family member, county records
R021512		1212	70 OTHER	✓	documentation located in county records indicates a in addition and remodel shortly after purchase and before inspection
R019439		1212	70 OTHER	✓	bank sale was not exposed to the open market and sold below market value, supporting documentation in county records
R015975		1212	70 OTHER	✓	parcels located in two counties no way to allocate value between counties, based on county information
R017551		1212	70 OTHER	✓	condition of the improvements included a failing foundation, roof problems and other depreciation issues, supporting documentation located in county records
R003401		2112	64 INVOLVES MULTIPLE PROPERTIES	✓	documentation in county records indicate a multiple property purchase
R007907		2112	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	✓	shortly after the purchase the building was demolished based on appraiser inspection, county records support the unqualified classification
R017907		2112	72 LAND AND MOBILE HOME	✓	sale included land and a mobile home of unknown value, supporting documentation located in county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R014888	2112	64 INVOLVES MULTIPLE PROPERTIES	documentation in county records indicate a multiple property purchase
R021810	2130	51 INVOLVES A GOVERNMENT AGENCY AS BUYER	purchase was for right-of-way and was under the threat of condemnation, not open market , not arms length, documentation located in county files
R013899	2130	64 INVOLVES MULTIPLE PROPERTIES	documentation located in county records indicate a multiple property sale
R019431	2130	64 INVOLVES MULTIPLE PROPERTIES	documentation located in county records indicate a multiple property sale
R001202	2130	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	shortly after purchase the improvements were demolished and the lot was filled in. The buyer was highly motivated to be in close proximity to the school and paid above market price according to documented county records
R023805	2212	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	after purchase the new owner extensively remodeled the improvement including plumbing, electrical, conversion from coal to gas heat, etc., based on the information contained in county records
R009041	2212	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	extensive repair work and remodeling immediately after purchase, documented information county records
R013734	2212	64 INVOLVES MULTIPLE PROPERTIES	✓ county records indicate multiple property sale
R002779	2212	70 OTHER	sale was not exposed to the open market, sale is called a pocket sale, as property was purchased for a single party known by the new owner, documented information is located in county records
R008991	2212	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	documented county information indicates there was extensive remodeling and building restoration after purchase
R007906	2212	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	county notes indicates an extensive remodeling and building restoration after purchase
R002773	2212	64 INVOLVES MULTIPLE PROPERTIES	county records indicate multiple property sale
R006689	2212	58 BETWEEN BUSINESS AFFFILIATES	grantor in this transaction sold to a partner, business affiliates, documented county records
R014023	2212	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	the existing residence was demolished shortly after purchase and the new owners plan a change in use to a pawn store, documentation is contained in county records
R007906	2212	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	extensive repair work and remodeling done immediately after purchase, documented county records
R017692	2230	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	✓ improvements located on this property were demolished immediately after sale according to documented county records
R008167	2230	70 OTHER	sale involved a mixed-use property and was extensively remodeled after purchase according to county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R014393	2230	70 OTHER	first sale after foreclosure, not exposed to the open market, purchased directly from Wells Fargo Bank.
R007774	2230	64 INVOLVES MULTIPLE PROPERTIES	documentation located in county records indicates a multiple property sale, transferred by F deed
R009937	2230	64 INVOLVES MULTIPLE PROPERTIES	documentation located in county records indicates a multiple property sale
R023684	2230	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	there was extensive remodeling done immediately after purchase, documentation in county records
R004987	2230	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	there was extensive repair work and remodeling done immediately after purchase, documentation in county records
R003603	2230	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	✓ after purchase a new shop was added, verified information located in county files
R002820	2230	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	remodel after purchase due to fire, county records
R013749	2230	70 OTHER	property was not exposed to the open market confirmed information located in county recor
R009038	2230	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	after sale the property changed in use and was also remodeled, documentation is located in county records
R014053	2230	58 BETWEEN BUSINESS AFFFILIATES	documented county information indicates this is not open market sale and was sold betwee business affiliates
R014207	2230	68 EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	the improvements located on this property were demolished immediately after sale according to documented county records
R001726	520	70 OTHER	documented county records indicate this is a sale between friends and was not offered to the open market, seller financing.
Accounts Audite	ed: 46 Audite	or Agrees: -46 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry 16	Denver		
06074-35-001-000	0100	V8	✓ No market exposure, scraped imps, buyer approached seller
05244-17-033-000	0100	8\$	Split-out from a larger parcel, allocation, no exposure
05244-17-029-000	0100	V8	Split-out from a larger parcel, allocation, was exposed
02323-26-009-000	0100	8	✓ Resold 6/14 for \$175k
02276-10-012-000	0100	8	✓ Unable to determine if sale was on open market
05244-17-032-000	0100	8\$	Split-out from a larger parcel, allocation, no exposure
02283-15-002-000	0101	8	✓ Multi-building commercial sale
06181-12-026-000	0200	8\$	✓ Buyer approached seller and paid cash, assemblage
05156-00-058-000	0300	G	✓ DOT was grantor, not exposed to open market
05024-24-006-000	1112	M8	Resold in 5/14 for \$710k
02276-33-045-000	1112	U	✓ No MLS, No sales verification letter, builder assemblage
02261-16-015-000	1112	M8	✓ Fixed and flipped for \$354k in 4/14, fair condition
02254-04-008-000	1112	M8	✓ Fixed and flipped in 4/13 for \$319k, total update
02252-30-017-000	1112	M\$	✓ Fixed and flipped 5/14 for \$334k, fair condition per TD
02252-26-012-000	1112	M\$	✓ Three base year sales, fixed and flipped, final sale Q'd
02244-31-015-000	1112	M8	✓ Fixed and flipped 4/13 for \$206k, poor per TD
02244-29-012-000	1112	M8	✓ Owner under duress to sell, moved out of state
01131-12-021-000	1112	M8	✓ Excessive deferred maintenance
02263-05-008-000	1112	M8	✓ Improvement demolished, land sale only
05016-23-011-000	1112	M7	✓ Resold in 2014 for \$652k
01137-18-022-000	1112	M8	✓ Fair condition per TD
05085-12-024-000	1112	V8	Fair condition per TD, poor per sales letter, no MLS
05151-16-017-000	1112	MS	✓ Poor condition per TD, spent \$80k in remodel, flipped

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
05151-27-005-000	1112	V8	✓ No MLS, Not exposed to market
05253-09-017-000	1112	WS	✓ House scraped, new improvement 44% complete for 2015
05253-27-011-000	1112	N	Sold with improvement under construction, resold \$1.2M
05262-05-004-000	1112	M\$	Poor condition per TD, demolished, new build
05265-23-016-000	1112	M8	✓ Fixed and flipped 11/13 for \$375k
05321-04-071-000	1112	8\$	✓ Two houses on property, one burned down, one salvage
05363-18-003-000	1112	M8	Resold in 3/14 for \$732k
06313-20-015-000	1112	DC	✓ Listed at \$689k, water damage, mold in basement
07043-19-002-000	1112	M\$	✓ Fixed and flipped 2/14 for \$503,450
02293-23-013-000	1112	MD	✓ Fixed and flipped 8/14 for \$755k
01274-27-027-000	1112	DM	☐ No justification for disqualification
01331-05-012-000	1112	D	☐ No justification for disqualification
06081-17-042-000	1112	D	☐ No justification for disqualification
05242-18-025-000	1112	MN	☐ No justification for disqualification
05242-21-015-000	1112	М	☐ No justification for disqualification
01285-20-017-000	1114	D*	✓ Motivated seller, short days on market
02294-22-013-000	1125	VC	
07094-14-248-248	1130	8*	✓ No MLS, sale from trust to trust, not arms-length
02331-16-047-047	1130	8*	✓ 0 DOM, not exposed
02331-09-211-211	1130	8*	Seller had a 2.5 year balloon expiring, had to sell, duress
00102-04-045-045	1130	GC	✓ Excessive deferred maintenance
02345-44-475-475	1130	8*	Sold back to the builder and bought another unit, resold for \$445k
02345-37-064-064	1130	M8	✓ This is a qualified sale
05125-04-042-042	1130	D*	✓ Seller was motivated

Parcel	Abstract #	# Qualification Notes	Auditor Concurs - Notes
02332-21-074-074	1130	DC	Fair condition per TD, \$40k in deferred maintenance,
05131-01-052-000	2112	N8	✓ Walgreens triple net investment
05122-22-070-000	2112	8?	✓ Multiple parcel, partial interest, multiple buildings
05086-30-035-000	2112	MD	✓ Shell sale, QC deed, sold at auction
02251-19-013-000	2112	M8	✓ Walgreens triple net investment
05161-08-012-000	2120	8%	✓ Not listed with COSTAR, no brokers, seller financed
05113-21-042-000	2120	8*	✓ Not on market, hospice, possible tenant bought to buy it
05241-00-030-000	2120	DC	✓ \$3.1M in repairs to parking garage
05044-21-045-000	2120	DM	✓ Grow house with a loan called in by lender, forced sale
01194-00-164-000	2130	8%	✓ Grow house, TD had sales price of \$1M, \$750k financed
02174-25-012-000	2130	N8	✓ Not exposed tenant purchase, multiple use
02133-00-027-000	2135	N8	✓ Tenant purchase of a grow facility
02331-18-058-058	2230	M8	Residential condo and commercial condo sale
Accounts Audited:	60 Aud	itor Agrees: -55 Auditor Di	sagrees: -5 Auditor Disagrees: -8.33%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	17	Dolores		
504736218033		10010	05 EXEMPT DEED	✓
180529100086		10010	95 FIRE DAMAGE	✓
505917300078		10010	97 DEMOLISION	✓
506301113002		10010	02 BETWEEN RELATED PARTIES	✓
506301110001		10010	02 BETWEEN RELATED PARTIES	✓
504736306003		10010	02 BETWEEN RELATED PARTIES	✓
504736218032		10010	02 BETWEEN RELATED PARTIES	✓
180520200259		10010	28 ASSEMBLAGED	✓
180536415005		10010	9 included MH	✓
180728300089		10010	06 AGRICULTURAL PROPERTY	✓
505125200010		10010	22 MULTI PROPERTY/BUILDINGS	✓
504736227018		10010	19 FORECLOSURE	✓
507111200016		10010	19 FORECLOSURE	✓
504736200110		10010	19 FORECLOSURE	✓
180536410012		10010	26 JOINED WITH OTHER PROPERTY	✓
180536418012		10010	41 LAND/BLDG WORTH MORE THAN SALE	✓
504735106005		10010	41 LAND/BLDG WORTH MORE THAN SALE	✓
507111400030		10010	41 LAND/BLDG WORTH MORE THAN SALE	✓
507111200047		10010	27 NOT AN ARMS-LENGTH TRANSACTION	✓ rent to own, owner finance, not on open mkt
180536418001		10010	22 MULTI PROPERTY/BUILDINGS	✓
506301100021		10010	11 STRESS SALE	✓ going into nursing home, house not in livable condition
181718400064		10010	27 NOT AN ARMS-LENGTH TRANSACTION	✓ Grantor and Grantee same person
507111200020		10010	29 BETWEEN BUS. AFFILIATES	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
504736203013	10010	60 PUBLIC TRUSTEE'S DEED	✓
480536409008	10010	10 PURGED MOBILE HOME	✓
506136300281	10010	10 PURGED MOBILE HOME	✓
504736207015	10010	99 RE-SOLD DURING DATA COLL. PER.	✓
479926300048	10010	99 RE-SOLD DURING DATA COLL. PER.	✓
481723100039	10010	99 RE-SOLD DURING DATA COLL. PER.	✓
480536301003	20000	05 EXEMPT DEED	✓
504736208012	20000	02 BETWEEN RELATED PARTIES	✓
506301205009	20000	02 BETWEEN RELATED PARTIES	✓
507111200009	20000	01 USE CHANGE	✓
506301202008	20000	28 ASSEMBLAGED	✓
506301106008	20000	04 INCLUDED PERSONAL PROP.	✓
506301110014	20000	99 RE-SOLD DURING DATA COLL. PER.	✓
504736208001	20000	97 demolition	✓ bldg falling in on self, roof gone, bought for land
504736219032	20000	27 NOT AN ARMS-LENGTH TRANSACTION	✓
504736228016	20000	22 MULTI PROPERTY/BUILDINGS	✓
506301205009	20000	22 MULTI PROPERTY/BUILDINGS	✓

Parcel		Abstract #	Qualification Notes	Αι	uditor Concurs - Notes	
Harry	18	Douglas				
R0444190		0100	Verified Multiple Parcels	✓	Multiple parcels: three	
R0459405		0100	Foreclosure	✓	Deed in lieu to lender, resold for \$158k on 5-23-14	
R0363554		1212	Incomplete Transfer(see notes)	✓	Incorrect legal description	
R0360147		1212	Foreclosure	✓	Mold present and not remediated before sale	
R0332354		1212	Short Fix w/ PT#	✓	Fixed and flipped for \$258k in 5/14	
R0333059		1212	Foreclosure	✓	Excessive deferred maintenance	
R0337997		1212	Foreclosure	✓	Fair per TD, mold, resold 10-7-13 for \$325k	
R0338251		1212	Foreclosure	✓	Poor condition per TD, resold for \$292k on 9-6-13	
R0338293		1212	Foreclosure	✓	Poor condition per TD, sold gutted to studs	
R0338901		1212	Foreclosure	✓	Poor condition per TD, excessive deferred maintenance	
R0340922		1212	Incomplete Transfer(see notes)	✓	Lot and block were incorrect on deed, could not convey	
R0342346		1212	Foreclosure	✓	Poor condition per TD, broken pipes, vacant to two years	
R0372238		1212	Short Fix w/ PT#	✓	Poor condition per TD, no bathroom on second floor	
R0334148		1212	Foreclosure	✓	Mold, fixed and flipped on 5-21-13 for \$249,900	
R0013320		1212	Foreclosure	✓	Excessive deferred maintenance	
R0064645		1212	Foreclosure	✓	Excessive deferred maintenance	
R0084996		1212	Foreclosure	✓	Resold 10-25-13 for \$271k, fixed and flipped	
R0103982		1212	Foreclosure	✓	Poor condition per TD, water damage	
R0118228		1212	Foreclosure	✓	Excessive deferred maintenance	
R0119511		1212	Foreclosure	✓	Fair per TD, sold cash, resold two months later for \$319k	
R0166297		1212	Foreclosure	✓	Resold 4-10-14 for \$370k	
R0141241		1212	Foreclosure	✓	Fair per TD, buyer spent \$50k in repairs	
R0147344		1212	Foreclosure	✓	Excessive deferred maintenance	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0376569	1212	Pre Sale Review	✓ Incomplete transfer, subsequent correction deed
R0273658	1212	Foreclosure	Resold in May, 2013 for \$213k, rehabbed and resold
R0345480	1212	Foreclosure	✓ Water damaged
R0372616	1212	Foreclosure	✓ Poor condition per TD, plumbing, mold and drywall damage
R0328865	1212	Foreclosure	✓ Fair condition per TD, re-sold \$265k on 4-26-14
R0082288	1212	Foreclosure	✓ Resold 10-11-13 for \$295k, fixed and flipped
R0423205	1212	Pre Sale Review	✓ One year old sale just got recorded in Douglas
R0317956	1212	Personal Representative Deed	Poor condition per TD, 11 DOM, sold for \$745k 4-30-14
R0485008	1212	Incomplete Transfer(see notes)	✓ Incorrect legal description
R0480279	1212	Related Parties	✓ Inter-corporate sale
R0475799	1212	Liquidation	✓ This is a land sale where there were access issues, no MLS
R0474492	1212	Personal Representative Deed	✓ Excessive deferred maintenance
R0449153	1212	Short Fix w/ PT#	✓ Resold for 1-30-14 for \$620k
R0445599	1212	Quit Claim Deed	✓ Bank owned property conveyed by QCD, satisfied liens
R0428121	1212	Short Fix w/ PT#	✓ Fair condition per TD, re-sold 3-17-14 for \$890k
R0417565	1212	Quit Claim Deed	✓ Related parties
R0406078	1212	Foreclosure	✓ Poor condition per TD
R0403547	1212	Foreclosure	✓ Sold to a non-profit rehab company with income restrictions
R0389730	1212	Liquidation	✓ Improved one year later, this is a land sale, bank ordered sale
R0386711	1212	Incomplete Transfer(see notes)	✓ Grantor send in POA to clear up an incorrect deed
R0385091	1212	Foreclosure	✓ Fixed and flipped on 3-31-14 for \$357,500
R0379304	1212	Foreclosure	✓ Poor condition per TD, water damage and mold
R0433682	1212	Gift	✓ Related parties, transferred equity
R0430216	1213	Incomplete Transfer(see notes)	✓ Incorrect legal description

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0439667	1213	Pre Sale Review	Sale was recorded March 18, 2015
R0119634	1213	Short Fix w/ PT#	Poor condition per TD, resold 2/14 for \$234,900.
R0073525	1213	Short Fix w/ PT#	✓ Poor condition per TD, resold for \$210k on 4-11-14
R0442479	1213	Quit Claim Deed	✓ Fixed and flipped on 2-14 for \$190k
R0395677	1230	Quit Claim Deed	✓ Unsure what was transferred, resold 4-30-14 for \$169,950
R0460732	1230	Gift	✓ No MLS, no market, gift equity on TD, mother-child relationship
R0374154	2220	Foreclosure	✓ Poor condition per TD and 100% vacant
R0438936	2220	Foreclosure	✓ Multiple parcels: two parcels, second account subdivided into four lots
R0474954	2220	Exclude from Analysis	✓ 69% core and shell sale, subsequently developed and completed
R0377352	2230	Exclude from Analysis	✓ Building demolished and a bakery built on site
R0460113	2230	Short Fix w/ PT#	✓ Resold 5-17-14 for \$775k
R0437998	2235	Trade or Exchange	✓ No COSTAR, exchange on TD, included facilities in multiple states
R0475445	2245	Exclude from Analysis	✓ Core and shell office condo, two units on one deed

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	19	EAGLE		
R045740		0100	63 SALE INVOLVES PROPERTY TRADE	the property was not offered on the open market the sale included a trade.
R021916		0100	78 NON MARKET SALE/DISTRESS	the sale the property was part of a bankruptcy proceeding out of Florida, the property was transferred by trustee's deed out of bankruptcy court not open market arms length
R056368		0100	78 NON MARKET SALE/DISTRESS	this was a distress sale as the owner was behind on taxes and needed to get out from underneath property was sold to a friend.
R059716		0100	73 SEE REMARKS	this was a transaction between the current over owner and the previous owner the property was not offered to the open market
R059710		0100	73 SEE REMARKS	this was a transaction between the current over owner and the previous owner the property was not offered to the open market
R045542		0100	8 PROPERTY NOT EXPOSED TO OPEN MARKET	the abutting neighbor approach the owner and made an offer on the property was accepted property was never listed on the open market
R059177		0100	8 PROPERTY NOT EXPOSED TO OPEN MARKET	verified information contained in County files indicates that this sale was not listed on the MLS or any other service and was purchased by making an offer to the owner
R031208		0100	56 SALE AFTER FORECLOSURE	this is a first sale after foreclosure from first citizens bank to Krista property holdings the sale is not exposed to the open market
R051042		0100	56 SALE AFTER FORECLOSURE	this was a first sale after foreclosure from first citizens Bank and trust and was transferred via quit claim deed
R059118		0100	78 NON MARKET SALE/DISTRESS	the property was not exposed to the open market and was sold by bargain and sale deed of the first citizens Bank and trust is a first sale after foreclosure and is considered a distress sale
R051985		0400	78 NON MARKET SALE/DISTRESS	✓ Changed to Qualified
R052406		0400	73 SEE REMARKS	the sale was the first sale in the assessment period and is considered unqualified
R001510		1212	8 PROPERTY NOT EXPOSED TO OPEN MARKET	this property was not listed for sale in any manner the owner financed the sale is not at market conditions.
R030517		1212	68 SALE INVOLVES PROP REMODELED AFTER SALE	after purchase the improvements were completely remodeled this was done before field inspection
R019452		1212	68 SALE INVOLVES PROP REMODELED AFTER SALE	is the first sale after foreclosure from Citibank and it was in poor condition at the time of sale, water and mold damage were evident in the improvements, the improvements were remodeled after sale but before inspection
R024066		1212	68 SALE INVOLVES PROP REMODELED AFTER SALE	this is a sale from the housing and urban development to an individual with \$3500 sewer concession and not available to the open market

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R041934	1212	8 PROPERTY NOT EXPOSED TO OPEN MARKET	the property was not listed with a realtor or on the open market according to verify county records
R050001	1212	8 PROPERTY NOT EXPOSED TO OPEN MARKET	property was not listed on the open market at the time sale according to verify County records
R032878	1212	8 PROPERTY NOT EXPOSED TO OPEN MARKET	the sale property suffered from water damage and required complete remodel of the improvements
R021077	1212	8 PROPERTY NOT EXPOSED TO OPEN MARKET	is the first sale after foreclosure from the Deutsche bank to an individual the property was not exposed to the open market
R022166	1212	78 NON MARKET SALE/DISTRESS	this first sale after foreclosure from the Federal Home Loan Mortgage to an individual, the property is not exposed to the open market.
R050902	1212	78 NON MARKET SALE/DISTRESS	according to verified information within the county records this was a distress sale due to the sellers having health issues that require them to live at a lower elevation the property is priced for quick sale due to the health situation's
R044648	1212	78 NON MARKET SALE/DISTRESS	the property was sold at a very low price from the Bank of New York to an individual, an offer was made on the property at \$390,000 when \$600,000 still owed on the loan the property , the sale was not exposed to open market
R051050	1212	53 INVOLVES A CHARITABLE INSTITUTION	the property was transferred from the individual to Habitat for Humanity properties deed restricted had no MLS listing, the information is located in verified County records.
R052217	1212	68 SALE INVOLVES PROP REMODELED AFTER SALE	this is a sale from the housing and urban development to an individual with \$2500 first year concession and not available to the open market
R040577	1212	78 NON MARKET SALE/DISTRESS	this was a distress short sale in order to get out from underneath the remaining loan on the property, this information is contained in the county records and verified by county staff.
R004268	1230	78 NON MARKET SALE/DISTRESS	this is a first sale after foreclosure from the Bank of America to an individual the property is no exposed to the open market
R014353	1230	78 NON MARKET SALE/DISTRESS	this is the first sale after foreclosure from First Bank to an individual, the property was not exposed steel market
R028268	1230	77 SHORT SALE	this is a short sale as verified by county staff, this is the first of two sales during the time period
R015453	1230	78 NON MARKET SALE/DISTRESS	this is the first sale after foreclosure from Fannie Mae to an individual, the property was not exposed to the open market
R047082	1230	78 NON MARKET SALE/DISTRESS	property was not exposed to the open market and was a first sale after foreclosure from the Wells Fargo bank
R060468	2245	69 SALE OF PARTIAL INTEREST IN PROPERTY	the property was transferred by quit claim deed and was for an undivided 50% interest language on the deed supports the unqualified status

R058031	0045		
	2245	69 SALE OF PARTIAL INTEREST IN PROPERTY	✓ information on the TD indicates this is less than 100% interest transferred in this transaction
R009942	2245	69 SALE OF PARTIAL INTEREST IN PROPERTY	this a partial interest sale which transferred 45% undivided interest to the property
R060472	2245	57 SALE IS BETWEEN RELATED PARTIES	this a partial interest sale which transferred 50% undivided interest to the property
R049447	2245	57 SALE IS BETWEEN RELATED PARTIES	✓ Changed to Qualified
R047104	2245	64 SALE INVOLVES MULTI-PROPERTIES	the deed and County records indicate this a multi-property sale
R046043	2245	57 SALE IS BETWEEN RELATED PARTIES	County records verified by staff indicate this is a related parties transaction was not exposed to the open market
R059466	2245	64 SALE INVOLVES MULTI-PROPERTIES	the deed and County records indicate this a multi-property sale

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	21	El Paso		
3311002026		0100	GK REO or Government Sale	✓ Bank held for 3.5 years, then listed and sold in 83 days
3311002025		0100	GK REO or Government Sale	✓ Bank held for 7.5 years, then listed and sold for 85 days
3311003003		0100	GK REO or Government Sale	✓ Bank held property for four years
7108302006		0100	GK REO or Government Sale	✓ Bank held for 2 years, not in MLS
7411427010		0100	GK REO or Government Sale	✓ 3600 sf lot with residential improvement, demo'd 6-21-13
6430104008		1212	W Below Average Condition	✓ Poor condition per field inspection, fixed and flipped on 9-17-14 for \$121,000
6429312032		1212	W Below Average Condition	✓ No MLS, sold to investor, fixed and flipped on 9-10-14 for \$144,900.
6409335015		1212	GW Government Below Average Condition	✓ Improvement settling due to expansive soils, no engineering reports
6429312022		1212	W Below Average Condition	✓ Poor condition per TD, No MLS, no market exposure
4305005022		1212	W Below Average Condition	✓ Missing flooring, no sink. No MLS, sold to investor
5606424023		1212	W Below Average Condition	✓ Poor condition per TD, excessive interior deferred maintenance
5607102004		1212	W Below Average Condition	✓ Excessive deferred maintenance
6308002007		1212	Z Other	Sold out of US Bankruptcy Court, not typical grantor
6329424014		1212	W Below Average Condition	✓ Poor condition per TD, excessive interior deferred maintenance
5208242005		1212	W Below Average Condition	✓ Poor condition per TD, damaged from Black Forest Fire
6332222008		1212	W Below Average Condition	Poor condition per TD, needed meth remediation, fixed/flipped 12/14 for \$140k
2300000329		1212	Z Other	✓ Access via unmaintained road across neighbor's property
6416404018		1212	GW Government Below Average Condition	✓ Fair condition per TD, fixed and flipped 3-3-15 for \$175k
6435110013		1212	W Below Average Condition	✓ Subsequent sale in base year (6-15-14) so this sale was unqualified
7414102009		1212	Z Other	Sold out of US Bankruptcy Court, not typical grantor
7401302015		1212	GW Government Below Average Condition	Poor condition per TD, damage from frozen pipes, deferred maintenance
7326407032		1212	E Estate Sale	✓ No exposure to open market, sold the same day as a death cert on prior owne
7105215015		1212	W Below Average Condition	✓ Poor condition per TD, excessive interior deferred maintenance

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
	1212	GW Government Below Average Condition	✓ Poor condition per MLS, fixed and flipped on 11-4-14 for \$220k
6513204019	1212	W Below Average Condition	▼ Fair condition per TD, fixed and flipped 12-16-14 for \$144k
6511121017	1212	GW Government Below Average Condition	✓ Poor condition per TD, fixed and flipped on 11-12-14 for \$154,950
6335411001	1212	Z Other	✓ Fair condition per TD
6435110013	1212	W Below Average Condition	✓ Excessive deferred maintenance
6401401057	1212	GW Government Below Average Condition	✓ Repair escrow of \$2300, plumbing system problems
6416107019	1212	W Below Average Condition	Fair condition per TD, deferred maintenance, home in commercial zoned area
6415411017	1212	GW Government Below Average Condition	✓ Excessive deferred maintenance
5606106036	1212	GW Government Below Average Condition	✓ Additions made without permits, flipped on 1-16-15 for \$170k
6414303022	1212	GW Government Below Average Condition	✓ Fair condition per TD
5520204052	1212	W Below Average Condition	✓ Partially completed renovation, resold four months later for \$169,900
5320405101	1212	Z Other	✓ Improvement only sale, no land attached to sale
6403307012	1212	GW Government Below Average Condition	Poor condition per TD, sewer line repairs needed and furnace repairs needed
6505205015	1212	W Below Average Condition	✓ Excessive deferred maintenance
5236002002	1212	W Below Average Condition	Poor condition per TD, No MLS, Resold six weeks later
6429210003	1212	W Below Average Condition	Fair condition per TD, 61 year house with original furnace & original interior finish
6421103003	1212	GW Government Below Average Condition	✓ Excessive deferred maintenance
6422108228	1212	Z Other	✓ No MLS, fair condition per TD
6424102117	1212	W Below Average Condition	✓ No MLS, no market exposure
6427114012	1212	GW Government Below Average Condition	▼ \$16k repair bill for a new sewer line may have influenced price
6423408020	1212	W Below Average Condition	Poor condition per TD, "condemned" by City of CS, unauthorized occupants
7402317026	1215	W Below Average Condition	✓ No MLS, seller financing
7412107009	1215	W Below Average Condition	✓ Excessive deferred maintenance
6409326012	1220	Z Other	✓ Not MLS, not exposed on open market

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
6409414019	1225	GW Government Below Average Condition	✓ Poor condition per TD, salvage value per field inspection
6307402156	1230	GW Government Below Average Condition	✓ Fair condition per TD, excessive interior deferred maintenance
6334102054	1230	GW Government Below Average Condition	✓ Fair condition per TD, no MLS, no market exposure
6334102064	1230	GW Government Below Average Condition	✓ Fair condition per TD
5407114065	1230	GW Government Below Average Condition	✓ Poor condition per TD
6422110021	1230	GW Government Below Average Condition	✓ Fair condition per TD, excessive interior deferred maintenance
6307407089	1230	GW Government Below Average Condition	☐ No justification for disqualification
5607104030	1240	GW Government Below Average Condition	✓ Mobile Home Park, multiple improvements
6413000054	2235	Z Other	✓ Purchased for future land development, improvements were salvage value
6416105020	2235	Z Other	✓ Not in MLS, COSTAR. Fair per TD, Currently listed for \$475k
7125201017	2245	Z Other	✓ Tenant purchase, not on market
6236206010	2245	Z Other	✓ Not on market, no TI, partial completion
6206301212	2245	Z Other	✓ Not on market, no TI, partial completion
4304002176	2245	Z Other	✓ Not listed, affiliated buyer/seller
4304002174	2245	Z Other	✓ Not listed, affiliated buyer/seller
7411236018	2250	Z Other	✓ Church property, not on open market, fair condition per TD
6420213022	2250	Z Other	✓ Partially exempt, not on open market
5324000001	2250	Z Other	✓ Partially exempt, below average condition, became 100% taxable for 2014

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	20	Elbert		
R117532		0400	VACANT LAND DEVELOPER TO BUILDER	✓ Three vacant parcel sales
R117434		0400	VACANT LAND DEVELOPER TO BUILDER	✓ Sale to active builder
R118421		1112	DOUBTFUL TITLE (EX:QUITCLAIM)	✓ Related parties
R105773		1212	POOR CONDITION AT TIME OF SALE	✓ Electrical issues, updated after sale, lived in basement
R114609		1212	DOUBTFUL TITLE (EX:QUITCLAIM)	✓ Sale price reflects land value
R118003		1212	NONGOVERNMENT TAX EXEMPT INSTITUTE	✓ Homes for Heroes program with donated labor and materials
R106572		1212	POOR CONDITION AT TIME OF SALE	✓ Salvage condition, fire damage on 8-20-12, sold as is
R108651		1212	POOR CONDITION AT TIME OF SALE	Poor condition per TD and MLS
R109230		1212	CHANGED CLASSIFICATION AFTER SALE	Fire demolished this home two months later, rebuilt and resold
R110300		1212	POOR CONDITION AT TIME OF SALE	✓ Not livable at time of sale, no kitchen
R112496		1212	POOR CONDITION AT TIME OF SALE	Fixed and flipped, subsequent sale qualified
R113107		1212	POOR CONDITION AT TIME OF SALE	✓ TD stated salvage, MLS says significant repair
R106470		1212	POOR CONDITION AT TIME OF SALE	✓ Mice, snakes in subject. 16 dumpsters used to cart off PP
R104645		1212	SALE WAS UNVERIFIABLE	✓ No justifications for disqualification
R103680		1212	UNINFORMED AND/OR OUT OF STATE BUYER/SEL	✓ Subsequent sale that was qualified
R103981		1212	POOR CONDITION AT TIME OF SALE	✓ Not on open market, buyer found from a neighbor, salvage
R104452		1212	DEEDED BACK IN LIEU OF FORCLOSURE	✓ Deeded back to lender for mortgage amount
R104555		1212	SALE INVOLVES A TRADE	✓ No justifications for disqualification
R119011		1212	DOUBTFUL TITLE (EX:QUITCLAIM)	Family member sale
R118003		1212	NONGOVERNMENT TAX EXEMPT INSTITUTE	✓ Homes for Heroes program received parcel to build above home
R117051		1212	SALE HAS NO CONSIDERATION STATED	✓ Veteran purchased received home for no consideration
R100794		1212	SALE WAS UNVERIFIABLE	✓ TD not returned, resubmitted, not returned, subsequent sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R106191	1212	REMODELING/BUILDING WAS DONE AFTER SALE	Fixed and flipped, subsequent sale qualified
R117923	1230	BUYER WAS MOTIVIATED	✓ Not on open market, assembling units
R110226	2212	NON-TYPICAL FINANCING, CONSIDERED BAD	▼ 8% financing with a balloon, sold to a tenant
R108588	2220	NON-TYPICAL FINANCING, CONSIDERED BAD	✓ Sold subsequently in 2012 for \$255k
R105689	2225	SALE OF MIXED USE PROPERTY	✓ Sale included ag land and a second parcel
R117614	2230	MULTIPLE LOT SALE WITH IMPS	Sale included a second lot with extensive personal property included
R108376	2230	GOOD IMPROVED RESIDENTIAL SALE	Residential home to a commercial body shop
R100710	2230	NONGOVERNMENT TAX EXEMPT INSTITUTE	✓ Sold to a church
Accounts Audited	: 30 Audito	or Agrees: -30 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	22	FREMONT		
R015396		1112	8 QUESTIONABLE SELLER TERMS	FOUNDATION PROBLEMS
R030172		1112	18 FIRST SALE AFTER FORECLOSURE	✓ AG PROPERTY
R039171		1112	18 FIRST SALE AFTER FORECLOSURE	✓ LOW BY MKT
R033433		1112	18 FIRST SALE AFTER FORECLOSURE	✓ LOW BY MKT
R013686		1112	18 FIRST SALE AFTER FORECLOSURE	✓ LOW BY MKT
R016626		1112	8 QUESTIONABLE SELLER TERMS	✓ PERSONAL FRIENDS, BELOW MKY BY COMPS
R013821		1112	18 FIRST SALE AFTER FORECLOSURE	✓ LOW BY MKT
R016662		1112	18 FIRST SALE AFTER FORECLOSURE	✓ LOW BY MKT
R025780		1112	18 FIRST SALE AFTER FORECLOSURE	✓ MULTIPLE PROPERTIES
R030759		1112	18 FIRST SALE AFTER FORECLOSURE	✓ LOW BY MKT
R021493		1112	18 FIRST SALE AFTER FORECLOSURE	✓ LOW BY MKT
R017377		1112	18 FIRST SALE AFTER FORECLOSURE	✓ LOW BY MKT
R016625		1112	8 QUESTIONABLE SELLER TERMS	✓ LOW BY MKT
R032562		1112	8 QUESTIONABLE SELLER TERMS	✓ SHORT SALE
R022452		1112	18 FIRST SALE AFTER FORECLOSURE	✓ LOW BY MKT
R036809		1112	90 ARMSLENGTH	✓ CHANGED TO QUALIFIED
R014834		1112	90 ARMSLENGTH	property in poor condition
R015514		1125	58 SALE BETWEEN BUSINESS AFFILIATES	✓
R030595		2112	7 CORRECTION DEED	✓ add spouse
R036534		2115	64 MULTIPLE PROPERTY SALES	✓
R016912		2120	95 CONSTURCTION PURPOSES	✓ LAND PURCHASED FOR Jack in box-govt over reach forced sale
R022153		2135	8 QUESTIONABLE SELLER TERMS	✓
R022153		2135	71 AG SALE	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R034228	2135	64 MULTIPLE PROPERTY SALES	✓ mixed use
R015561	2212	64 MULTIPLE PROPERTY SALES	✓
R022759	2212	68 ADDITION OR REMODEL AFTER SALE	✓
R018099	2212	18 FIRST SALE AFTER FORECLOSURE	✓ below mkt by comps
R022497	2230	8 QUESTIONABLE SELLER TERMS	✓ PP of unknown value
R022036	2235	69 PARTIAL INTEREST	✓
R015475	2235	8 QUESTIONABLE SELLER TERMS	✓ PP of unknown value
R032603	3115	18 FIRST SALE AFTER FORECLOSURE	✓ below mkt by comps
Accounts Audited:	31 Audite	or Agrees: -30 Auditor Disagrees: -1	Auditor Disagrees: -3.23%

Parcel		Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
Andy	23	Garfield			
R312200		0100	70 ONLY REO LAND SALE IN GLENWOOD, NOT INDICATIVE OF MARKET, CASH SALE, PURCHASER BOUGHT TO FLIP BECAUSE IT WAS SUCH AN AMAZING DEAL	✓	this is an REO sale and was priced for quick sale. The property was not exposed to the open market.
R820081		0100	70 REO SALE BY WELLS FARGO AT BELOW MARKET VALUE. UNQUAL.	✓	this is the first sale after foreclosure from Wells Fargo Bank to an individual. Individual made an offer in the bank accepted
R005916		0100	70 PROPERTY NEVER LISTED, SOLD BY WORD OF MOUTH. BUYER PAID AN ETRA PREMIUM (MORE THAN FAIR MARKET VALUE PER BUYER) TO GET THIS PROPERTY AS PART OF THEIR OTHER 14 LOT BULK SALE. PROPERTY IS TO REMAIN VACANT, RE-SOLD IN FUTURE. SALE PRICE IS MUCH HIGHER TH	✓	the property was never marketed and sold via word-of-mouth. The buyer was highly motivated to buy this particular site and paid more than market value.
R045005		0100	64 Multiple parcels	✓	the deed the TD and verified county information indicates is a multiple property sale
R044308		0100	70 BUYER OUT BID THE BANK IN FORECLOSURE SALE – DEFICIENCY IS \$172,139.22	✓	the property was acquired at foreclosure sale through a public trustee's deed. The property was never offered on the open market.
R341112		0200	64 INCLUDES LOTS 59, 60,61,62, AND 63 (ALL SEPARATE PARCEL AND SCHEDULE NUMBERS)	✓	the deed and verified county information indicates a multiple property sale.
R083343		0200	70 OWNS THE ADJACENT LOT 8, NO MLS, MAILED SALES QUESTIONNAIRE. MB	✓	this is a multiple property sale and was acquired by the adjoiner. The property was not exposed to the open market according to verified county notes.
R042026		0200	51 OWNES ADJ PROPERTY. MB	✓	verified county information indicates the purchaser owned the adjacent property and the location did had an effect on the price paid
R024314		0520	64 Multiple parcels	✓	the deed the TD and verified county information indicates is a multiple property sale
R023135		0540	70 FAIR QLTY LAND. HAS NUMEROUS GAS WELLS. BOUGHT FROM GAS COMPANY. FOR SALE BY OWNER, NOT LISTED ON THE OPEN MARKET. NO APPRAISAL DONE.	✓	the property was marketed by the owner and was not listed on the open market.

Parcel	Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
R050029	0550	70 NOT ON OPEN MARKET / OWNER OF CONTIGUOUS PROP PURCHASED AFTER DC OF HUSBAND / THERE IS A PLOTTAGE VALUE TO THIS PARCEL W. IT'S KILLER VIEWS ADDED TO THE CREEK & PONDS OF THE CONTIGUOUS PROP / OLDER WELL ON ROAD RUNNING ALONG E PORTION TO VIEW POINT / LARGE	✓	the property was purchased by the adjoiner to add to his present ownership. The sale was a result of a death and was made to close the estate
R350890	1212	70 5/19/2014: PER RETURNED SALES QUESTIONAIRE - DISTRESSED SALE, NOT MARKETED SALE. RB 10-16-2014: SPOKE WITH BUYER WHO CONFIRMED THAT THEY CONSIDERED THIS SALE ALONG WITH THE SALE OF THE ADJACENT VACANT LOT AS ONE TRANSACTION THOUGH IT INVOLVED TWO SEPAR	✓	is a distress sale as indicated on the county questionnaire and verified by county personnel. The property was never made available to the open market.
R040302	1212	70 NO MLS, BOUNDARY LINE ADJUSTMENT.	✓	this sale was for an easement and a boundary line adjustment and was not exposed to the open market as it was between a adjoiner's only
R361303	1212	69 EXPIRED MLS / SOLD IN GOOD CONDITION / NEED OF A LITTLE TLC / SOLD AS IS / BACKS TO RIFLE CREEK / ORIG PRICE \$115,000, ASKING PRICE \$95,000, EXPIRED 6/30/13 & DOM 629.CONTRACT DATE 9/20/134-8-14 NOH LEFT CARD, FRONT OF HOME IS SHOWING SIGNS OF DEFERR	V	this sale was result of a death in the family and was not available on the open market.
R360043	1212	70 BUYER OUT BID THE BANK IN FORECLOSURE SALE ? DEFICIENCY IS \$161,067.35	✓	this property was purchased at foreclosure bid sale and was not available on the open market.
R340566	1212	70 PER SALES QUESTIONNAIRE-COURT SET PRICE SINCE OWNER WAS INJURED, OWNER DOES NOT THINK PRICE IS A FAIR REFLECTION OF THE MARKET.NO MLS, FSBO, NO APPRAISAL,	✓	information contained on the sales questionnaire indicates a court-ordered sale, the price was also set by the court. The property was never exposed to the open market
R011176	1212	70 NEVER ON OPEN MARKET, THE BUYERS APPROACHED THE SELLER AFTER HEARING THE SELLER WAS HAVING TROUBLE WITH CD FOR UNPERMITTED COMM USE / ASPEN PROPERTY MANAGEMENT PURCHASED THE PROPERTY AS AN INVESTMENT, RENTAL, AND THE PERFECT STORAGE LOCATION / THE PROPER	✓	this is a mixed-use property of commercial and residential. It was never offered on the open market as the grantee approached the grantor when they found out there troubles with the illegal commercial use on site.

Parcel	Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
R200261	1212	70 PP, APPLIANCES. PAID CASH. SELLER WAS IN DISTRESS/ HAD SELL QUICKLY. DOM 149. HOME IN AVG. CONDITION. WATER RIGHTS, DOMESTIC WATER WELL. SWO CONF. THE INVENTORY HOME HAS SOME DEFERRED MAINT.	✓	verified information within the county notes indicates that this sale was in distress. The statement appears on the supplemental county questionnaire.
R350835	1212	70 BUYER OUT BID THE BANK IN FORECLOSURE SALE - WITH AN OVER BID OF \$5,756.40	✓	property was acquired as a result of a foreclosure sale and was not exposed to the entire open market.
R200827	1212	70 NO PP. HOME IS IN POOR CONDITION AT THE TIME OF SALE SOLD AS IS. HOME HAD OTHER ISSUES, NOT EXPLAINED PER SALES QUESTIONAIRE. SELLER IS SECRETARY OF VETERAN AFFAIRS. PER MLS & SALES VER. LETTER. DOM 61. REO SALE.	✓	this property was acquired subsequent to a foreclosure and was transferred by the Sec. of Veterans Affairs, not exposed to open market.
R247229	1212	70 NO PP, AVG. COND. PER TD1000. 243 DAYS ON MARKET. HOME HAS BEEN AUCTIONED OFF. REO SALE.	✓	the property was acquired from Fannie Mae as a result of a foreclosure, the property was not exposed to the open market.
R050240	1212	70 363 DOM / SHORT SALE- CONTRACT DATE 7/19/2012 277 DAYS UNDER CONTRACT / NOT REFLECTIVE OF MARKET CONDITIONS AT TIME OF CLOSING / POOR CONDITION AT TIME OF SALE / PHYS AFTER SALE, NOH LFT CRD, OWNER CALLED TO CONF., OWNER SAID THERE WAS A HUGE AMOUNT OF	✓	the signing of the contract and the closing date was nearly 9 months apart, this is atypical for this area , according to verified information contained in the county records.
R490187	1212	70 BUYER OUT BID THE BANK IN FORECLOSURE SALE – DEFICIENCY IS \$183,164.73	✓	the property was purchased through a public trustee deed after foreclosure.
R490607	1212	70 SOLD IN AVG CONDITION, REMODELED IN 2011, NEW PAINT & CARPET, NEWER APPLIANCES, MASTER BATH HAS HEATED FLOOR, 1 BEDROOM IS NON-CONFORMING, ORIG PRICE \$235,000, ASKING PRICE \$159,000 & DOM 478. SENT SQ. 4/5/20133/4/14: PHY INSP SALES FOLLOW UP, NOH,	✓	the sale was handled by a relocation company and was not made available to the open market a relocation holding company has its own agenda, the price paid does not reflect market value.
R300004	1212	70 NO PP, SHORT SALE. THIS APPEARS TO BE A DISTRESS SALE. PREVIOUS OWNER PASSED AWAY. NO APPRAISAL WAS DONE. A REALTOR WAS USED.	✓	the sale was considered a distress sale because the previous owner passed away and the property was sold to close the estate, no appraisals,, and the selling price was below mkt. value according to research by county staff.

Parcel	Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
R040106	1212	70 BUYER OUT BID THE BANK IN FORECLOSURE SALE – DEFICIENCY IS \$153,345.79, OWNERS TRIED TO SHORT SALE.	✓	this property was purchased through a foreclosure sale at an auction
R580156	2212	69 Partial Interest	✓	the parcel was purchased by the Department of Transportation under the threat of condemnation and was not an arm's-length or open market transaction
R044681	2215	70 CANT LOCATE MLS, IMPROVEMENTS ONLY SALE, BUYER CLAIMING OVER HALF THE SALE PRICE IS PP. REQUESTING FURTHER INFORMATION ON PP AS PP ACOUNT THAT ACCOMPANIES THIS BUSINESS (P024030) DOES NOT HAVE A COST OR VALUE OF THIS AMOUNT TO JUSTIFY THE ADJUSTMENT. VM	✓	after research by county appraiser an MLS could not be located for this property; not expose to the open market. Based on information on the TD 56% of the purchase price consisted opersonal property.
R312392	2220	70 CANT LOCATE MLS. PURCHASER DOES NOT FEEL THE \$425,000 PURCHASE PRICE IS TRUE MARKET VALUE, PROPERTY APPRAISED AT \$400,000 FOR LENDING BUT PURCHASER PAID A PREMIUM BECAUSE IT SUTIED THEIR BUSINESS NEEDS AND THE SELLER AGREED TO FINANCE A PORTION OF THE P	✓	motivated buyer paid a premium because it suited their business and location needs, additionally the seller agreed to finance a portion of the purchase. price
R112061	2230	70 WILLIAM TONEY LOST HIS INTEREST IN THE PROPERTY DUE TO A BANKRUPTCY COURT, THIS DEED IS TRANSFERING HIS REMAINING INTEREST TO TWO GUYS INVESTMENT AND DAVID ANDERSON. MB SEE TRUSTEE DEED FOR MORE INFORMATION. SENT SALES QUESTIONNAIRE, NO MLS	✓	the property was transferred by trustee's deed as a result of a bankruptcy. the property was exposed to the open market.
R247288	2230	58 NO CURRENT MLS, MAILED SALES QUESTIONNAIRE. MB SEE RETURNED SALES QUESTIONNAIRE	✓	the property was marketed on a for sale by owner basis and was not exposed to the open market.
R370291	2230	64 INCLUDES ADJACENT VACANT SITE		this is a multiple property sale as indicated on the deed and within verified county notes
R082646	2235	70 5 PARCELS - BUYER OUT BID THE BANK IN FORECLOSURE SALE – DEFICIENCY IS \$641065.81	✓	this multiple property sale was transferred by public trustee's deed, and was only made available at auction.
R260035	2235	70 BUYER OUT BID THE BANK IN FORECLOSURE SALE – DEFICIENCY IS \$213,085.19		the property was marketed by auction and was not made available to the open market, the property was transferred by public trustee's deed.

Abstract #	Qualification Notes	Auditor Concurs - Notes
2235	70 BUYER OUT BID THE BANK IN FORECLOSURE SALE – OVER PAYMENT IS \$49.91	the property was marketed by auction and was not made available to the open market, the property was transferred by public trustee's deed.
2235	70 BUYER OUT BID THE BANK IN FORECLOSURE SALE – DEFICIENCY IS \$1,856,062.52 - 3 PARACELS	the property was purchased at auction and was transferred by public trustee's deed subsequent to a foreclosure
2235	69 TD SAYS 50% OWNERSHIP, SALE PRICE WAS 3.2M, CANT LOCATE MLS, MAILED SALES QUESTIONNNAIRE	the TD and the deed indicates one half undivided interest.
2236	70 HAS ELECTRIC, SEPTIC, CISTERN, IRIGATION. LAND HAS A DETACHED GARAGE. DOM 780. SUBTRACTED OUT FDG.	this was a first sale in the time period. The property had a minor improvement on the property based on the appraiser's opinion this helped unqualify this sale for vacant property.
	2235 2235 2235	2235 70 BUYER OUT BID THE BANK IN FORECLOSURE SALE – OVER PAYMENT IS \$49.91 2235 70 BUYER OUT BID THE BANK IN FORECLOSURE SALE – DEFICIENCY IS \$1,856,062.52 - 3 PARACELS 2235 69 TD SAYS 50% OWNERSHIP, SALE PRICE WAS 3.2M, CANT LOCATE MLS, MAILED SALES QUESTIONNNAIRE 2236 70 HAS ELECTRIC, SEPTIC, CISTERN, IRIGATION. LAND HAS A DETACHED

Parcel		Abstract #	Qualification Notes	Αι	uditor Concurs - Notes	
Harry	24	GILPIN				
R010692		0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Two lots; one improved and one vacant	
R008803		0100	Unqualified/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Six lot multiple parcel sale	
R013119		0100	Unqualified/Valid DURESS SALE	✓	Liquidated by owner to pay taxes	
R011286		0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Nine parcel sale	
R011200		0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Two lot sale with one improved	
R011049		0100	Unqualifed/Invalid SALE OF PARTIAL INTEREST	✓	33% partial interest	
R010233		0100	Unqualified/Invalid BETWEEN RELATED PARTIES	✓	Ten lot sale	
R009696		0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Two lot sale	
R009650		0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Two lot sale	
R011474		0100	Unqualified/Invalid INVOLVES MULTIPLE PROPERTIES	✓	19 parcel sale	
R008986		0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Two lot sale plus a mining claim	
R011480		0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	12 parcel sale	
R008802		0100	Unqualified/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Six lot multiple parcel sale	
R008615		0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Eight parcel sales	
R007983		0100	Unqualifed/Invalid NOT ARMS LENGTH	✓	Purchased as buffer parcel by adjacent landowner, not in MLS	
R006996		0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Purchased home and lot next door	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R006927	0100	Unqualifed/Invalid BETWEEN RELATED PARTIES	✓ Inter-familial
R006311	0100	Unqualifed/Invalid NOT ARMS LENGTH	✓ Purchased as buffer parcel by adjacent landowner, not in MLS
R006281	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓ Purchased as buffer parcel by adjacent landowner, not in MLS
R009628	0100	Unqualifed/Invalid INVOLVES PROPERTY TRADES	✓ Purchased as buffer parcel by adjacent landowner, not in MLS
R011992	0100	Unqualifed/Invalid SALE CONFIRMED MORE THAN ONE SOURCE	✓ Liquidated by owner to pay taxes
R013105	0100	Unqualifed/Invalid DURESS SALE	✓ Liquidated by owner to pay taxes
R013037	0100	Unqualified/Valid DURESS SALE	✓ Liquidated by owner to pay taxes
R013034	0100	Unqualified/Valid DURESS SALE	✓ Liquidated by owner to pay taxes
R013028	0100	Unqualified/Valid DURESS SALE	✓ Liquidated by owner to pay taxes
R013027	0100	Unqualified/Valid DURESS SALE	✓ Liquidated by owner to pay taxes
R013026	0100	Unqualified/Valid DURESS SALE	✓ Short sale to avoid bankruptcy
R013025	0100	Unqualified/Valid DURESS SALE	✓ Liquidated by owner to pay taxes
R011425	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓ Two lot sale with one improved
R011995	0100	Unqualifed/Invalid SALE NOT ON OPEN MARKET	✓ Liquidated by owner to pay taxes
R005636	0100	Unqualifed/Invalid DURESS SALE	✓ Adjacent owner abandoned personal property on site that decreased value
R011895	0100	Unqualifed/Invalid B.L.E. AFTER SALE	✓ Purchased by adjacent owner
R011790	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓ Two lot sale with one improved
R011768	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓ Two lot sale
R011763	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓ Two lot sale with one improved
R011575	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓ 3 parcel sale with a partially completed bridge over the creek

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R011516	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓ 4 parcel sale with one improved
R011485	0100	Unqualifed/Invalid NOT ARMS LENGTH	✓ 4 parcel sale
R012932	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓ 5 lot sale
R001279	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	▼ Two parcel sale combined into one parcel
R010112	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	▼ Two lot sale
R000151	0100	Unqualifed/Invalid SALE OF PARTIAL INTEREST	✓ 1/3 Interest sold
R000722	0100	Unqualifed/Invalid CHANGE IN PROPERTY AFTER SALE	✓ Multi-parcel sale combined into one parcel
R000755	0100	Unqualifed/Invalid SALE TO SETTLE ESTATE	✓ Change in family status precipitated a less than market sale
R000772	0100	Unqualifed/Invalid SALE NOT ON OPEN MARKET	✓ Not in MLS, less than typical exposure
R000791	0100	Unqualifed/Invalid SALE NOT ON OPEN MARKET	■ Buyer contacted land owners and purchased site, no MLS
R006197	0100	Unqualifed/Invalid NOT ARMS LENGTH	✓ Purchased as buffer parcel by adjacent landowner, not in MLS
R000857	0100	Unqualifed/Invalid NOT ARMS LENGTH	✓ Purchased as buffer parcel by adjacent landowner, not in MLS
R005772	0100	Unqualifed/Invalid NOT ARMS LENGTH	Sale and resale on the same day with \$23k in miscellaneous improvements
R002446	0100	Unqualifed/Invalid DURESS SALE	■ Buyer purchased adjacent lot with home before foreclosure, no MLS
R002457	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	▼ Two parcel sale combined into one parcel
R002564	0100	Unqualifed/Invalid NOT ARMS LENGTH	✓ Purchased as buffer parcel by adjacent landowner, not in MLS
R002569	0100	Unqualifed/Invalid NOT ARMS LENGTH	✓ Not in MLS, buyer and seller were friends
R005634	0100	Unqualified/Invalid INVOLVES MULTIPLE PROPERTIES	▼ Two parcel sale included house
R002927	0100	Unqualifed/Invalid NOT ARMS LENGTH	✓ Purchased as buffer parcel by adjacent landowner, not in MLS
R003188	0100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓ Three lot sale

Parcel A	bstract #	Qualification Notes	Au	ditor Concurs - Notes
R003440 0°	100	Unqualifed/Invalid NOT ARMS LENGTH	✓	Purchased as buffer parcel by adjacent landowner, not in MLS
R003658 0	100	Unqualifed/Invalid FINANCIAL INSTITUTION IS BUYER	✓	Two parcel sale combined into one parcel
R004304 0	100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES		Purchased as buffer parcel by adjacent landowner, not in MLS
R004604 0	100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES		Three lot sale
R004651 0°	100	Unqualifed/Invalid NOT ARMS LENGTH	✓	Purchased as buffer parcel by adjacent landowner, not in MLS
R004659 0	100	Unqualifed/Invalid NOT ARMS LENGTH	✓	Not in MLS, buyer and seller were friends
R004781 0	100	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Purchased home and lot next door
R005565 0	100	Unqualifed/Invalid NOT ARMS LENGTH	✓	Buyer approached seller to purchase lot, not on open market
R002807 0	100	Unqualifed/Invalid NOT ARMS LENGTH	✓	Not in MLS, buyer and seller were friends
R013094 02	200	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Two lot sale available for casino expansion
R012225 02	200	Unqualifed/Invalid NOT ARMS LENGTH	✓	Inter-corporate sale of a treasury deed
R006679 02	200	Unqualifed/Invalid NOT ARMS LENGTH	✓	Not on open market, sold to company storing propane tanks
R002383 02	200	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Six commercial lots in Central City
R004079 02	200	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Twelve lot sale In Black Hawk
R004158 02	200	Unqualifed/Invalid INVOLVES MULTIPLE PROPERTIES	✓	Five lot sale In Black Hawk with parking structure
R002612 12	212	Unqualifed/Invalid DURESS SALE	✓	Poor condition per field inspection
R002701 12	212	Unqualifed/Invalid DURESS SALE	✓	Fair condition per TD
R004477 12	212	Unqualifed/Invalid DURESS SALE	✓	Poor condition per TD
R003160 12	212	Unqualifed/Invalid DURESS SALE	✓	Renovation incomplete at time of sale. Not complete as of current date
R002936 12	212	Unqualifed/Invalid DURESS SALE	✓	Fair condition per TD, not listed on the market
R014025 12	212	Unqualifed/Invalid DURESS SALE	✓	Fair condition per TD and fair per field inspection

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R014031	1212	Unqualifed/Invalid DURESS SALE	✓ Both owners contracted cancer and subject sold for mortgage amount
R005015	1212	Unqualifed/Invalid DURESS SALE	✓ Fair to poor condition per field inspection
R012488	1212	Unqualifed/Invalid DURESS SALE	✓ Owners sold for amount of mortgage owed
R004818	1212	Unqualifed/Invalid DURESS SALE	✓ Poor condition per TD and field inspection
R005437	1212	Unqualifed/Invalid DURESS SALE	✓ Salvage per TD, poor per field inspection
R005541	1212	Unqualifed/Invalid DURESS SALE	✓ Fixed and Flipped for \$195k on 11/13
R005588	1212	Unqualifed/Invalid DURESS SALE	✓ Poor condition per TD and field inspection
R007931	1212	Unqualifed/Invalid DURESS SALE	✓ Fair condition per TD, updated and now under contract
R005812	1212	Unqualifed/Invalid DURESS SALE	✓ Fair condition per field inspection, poor per TD
R006145	1212	Unqualifed/Invalid DURESS SALE	✓ Hole in roof at time of sale
R006261	1212	Unqualifed/Invalid DURESS SALE	✓ Poor condition per TD and field inspection
R004799	1212	Unqualifed/Invalid DURESS SALE	✓ Fixed and Flipped for \$150k after base year
R006271	1212	Unqualifed/Invalid DURESS SALE	✓ Fair condition per TD and fair per field inspection
R005771	1212	Unqualifed/Invalid DURESS SALE	✓ Poor condition per TD and field inspection
R004411	1212	Unqualifed/Invalid DURESS SALE	No justification for disqualification

Parcel	el Abstract # Qualification Notes		Auditor Concurs - Notes		
larry 25	Grand				
304830	0100	OTHER DOCUMENT EXTENSIVELY	✓ Sold to adjacent homeowner		
R159571	0100	OTHER DOCUMENT EXTENSIVELY	Sale of a portion of this lot to adjacent homeowner		
1142320	0100	OTHER DOCUMENT EXTENSIVELY	✓ Purchased by adjacent owner, no MLS, no open market		
R175210	0100	COURT DECREE OR ORDER	Sold out of Chapter 7 bankruptcy, no TD or SC letter		
208238	0100	COURT DECREE OR ORDER	Sold out of Chapter 7 bankruptcy, no TD or SC letter		
209729	0100	OTHER DOCUMENT EXTENSIVELY	✓ Purchased by adjacent owner, no MLS, no open market		
304732	0100	OTHER DOCUMENT EXTENSIVELY	✓ Purchased from a corporation , atypical financing		
008270	0100	SALE RESULTS FROM JUDICIAL ORDER OR DECR	✓ No TD, no sales confirmation letter, sold by trustee's deed		
R122640	0100	FINANCIAL INSTITUTION BUYER	✓ Parcel was exchanged as partial settlement of a debt		
R072120	0520	SALES OF DOUBTFUL TITLE	✓ No Clear title was established prior to sale		
R000134	0550	FINANCIAL INSTITUTION BUYER	✓ Deed in lieu, sales price equals outstanding balance		
300010	1212	BANK SALE AFTER FORECLOSURE	✓ No MLS, not exposed to open market		
308663	1212	OTHER DOCUMENT EXTENSIVELY	✓ Inter-familial		
303534	1212	SALE OF PARTIAL INTEREST	✓ 25% partial interest		
303051	1212	SALE OF PARTIAL INTEREST	✓ 25% partial interest		
034350	1212	BANK SALE AFTER FORECLOSURE	✓ Excessive deferred maintenance		
R065540	1212	OTHER DOCUMENT EXTENSIVELY	✓ Auction sale, no MLS,		
2168330	1212	OTHER DOCUMENT EXTENSIVELY	✓ Atypical DOM, motivated seller		
204765	1212	NA	✓ 46% complete at date of sale, permit pulled to complete		
R197770	1212	BANK SALE AFTER FORECLOSURE	✓ Fair condition per TD		
R002550	1212	BANK SALE AFTER FORECLOSURE	✓ Excessive deferred maintenance, foundation issues		
R170960	1212	BANK SALE AFTER FORECLOSURE	✓ Poor per TD, fixed and flipped on 8-17-12 for \$30,500		

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R083461	1212	OTHER DOCUMENT EXTENSIVELY	✓ Poor condition per TD, stripped of plumbing & electrical
R165531	1212	OTHER DOCUMENT EXTENSIVELY	✓ Seller financed \$189k, atypical financing
R160800	1212	BANK SALE AFTER FORECLOSURE	✓ Owner stated poor condition at sale, being remodeled
R157630	1212	BANK SALE AFTER FORECLOSURE	✓ Atypical DOM, motivated seller
R113780	1212	OTHER DOCUMENT EXTENSIVELY	✓ Quit claim of a partial interest, no MLS, not exposed
R301135	1230	OTHER DOCUMENT EXTENSIVELY	✓ 100% seller financed, atypical financing
R307874	1230	MULTIPLE PROPERTIES	✓ Condo and separate parcel for garage
R309326	1230	MULTIPLE PROPERTIES	✓ Condo and separate parcel for garage
R135240	1230	BANK SALE AFTER FORECLOSURE	✓ Poor condition per TD, sold at auction
R199820	2212	EXTENSIVE REMODELING OF PROPERTY	✓ Improvement gutted and permit pulled for interior finish
R034817	2215	EXTENSIVE REMODELING OF PROPERTY	✓ Hotel gutted and remodeled, changed kitchens configuration
Accounts Audite	d: 33 Audito	or Agrees: -33 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	26	GUNNISON	· ·	
R031579		100	70 other	at the time of sale the property was vacant , after sale the property was improved with the single-family residential house
R070857		100	56 financial institution	✓ Supporting documentation supplied
R031569		100	70 other	at the time of sale the property was vacant , after sale the property was improved with the single-family residential house
R031588		100	70 other	at the time of sale the property was vacant , after sale the property was improved with the single-family residential house
R041044		100	70 other	at the time of sale the property was vacant , after sale the property was improved with the single-family residential house
R008949		1135	53 charitable org.	✓ Supporting documentation supplied
R002201		2112	77 remodel after sale	confirmation with the owner indicates remodeling was done after purchase
R003345		2112	71 not open market	the sale was not exposed to the open market, property sold by word-of-mouth according to information in county documentation
R002242		2112	71 not open market	the sale was not exposed to the open market, property sold by word-of-mouth according to information in county documentation
R002075		2112	57 related parties	names on the deed and names on the TD indicate a family transaction, not exposed to the open market
R071217		2112	76 reconfigured property	the larger parcel was subdivided shortly after purchase according to county records
R003523		2130	71 not open market	the property was purchased by a tenant and was not exposed to the open market information contained in county records
R001523		2130	70 other	improvements were remodeled shortly after purchase, the property changed in use from a bar to a four-wheel-drive rental shop
R001956		2130	75 first sale	this is the first sale of this property in the valuation period
R003197		2130	70 other	property changed in use, information is located in county documentation
R002258		2130	71 not open market	buyer contacted the owner and made an offer for the property, it was accepted, no realtor, not listed, not open market
R071227		2130	76 reconfigured property	the larger parcel was subdivided shortly after purchase according to county records
R001539		2130	77 remodel after sale	the improvements were remodeled after purchase

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R070769	2130	68 extensive remodel	information located within the county records indicate the improvement was remodeled shortly after purchase
R025512	2130	57 related parties	✓ TD and deed indicate related parties
R002181	2130	77 remodel after sale	after the sale the property changed in use from service garage to a warehouse, this included some remodeling according to document county records
R045219	2130	68 extensive remodel	change in use of this property from restaurant to single-family residential, remodeled shortly after purchase
R002249	2130	57 rellated parties	✓ a follow-up supplemental letter states related parties, not open market
R002182	2130	71 not open market	buyer contacted the owner and made an offer for the property, it was accepted, no realtor, not listed, not open market
R002171	2130	77 remodel after sale	change in use to a mixed-use of commercial and residential, the improvements were remodeled after purchase according to staff inspection
R032098	2245	64 multiple properties	✓ multiple properties near ski area transferred in this sale according to county records
R045080	2245	64 multiple properties	✓ multiple properties near ski area transferred in this sale according to county records
R005260	2245	64 multiple properties	multiple properties near ski area transferred in this sale according to county records
R041913	2245	64 multiple properties	multiple properties near ski area transferred in this sale according to county records
R031973	2245	58 business affiliates	information on the TD indicates a transfer between business affiliates and was not exposed to the open market
R042175	2245	71 not open market	the property was purchased by a tenant and was not exposed to the open market information contained in county records
R026623	2245	77 remodel after sale	✓ confirmation with the owner indicates remodeling was done after purchase
R003506	2245	58 business affiliates	information on the TD indicates a transfer between business affiliates, not exposed to the open market
R031972	2245	58 business affiliates	information on the TD indicates a transfer between business affiliates and was not exposed to the open market
R005970	2245	64 multiple properties	✓ multiple properties near ski area transferred in this sale according to county records
R044716	2245	64 multiple properties	multiple property sale in a condo facility, transfer included all units except 8
R033812	3115	73 mixed use	this is a mixed-use property of commercial and residential uses confirmed by county staff and included in county records

Parcel	Abst	ract # Qualificat	ion Notes	Auditor Concurs - Notes
R002283	3115	51 government	agency	this a transfer with a government agency, the transfer was based on a lease/purchase option which is not typical in the market
Accounts Audited:	38	Auditor Agrees: -38	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
Andy	27	Hinsdale			
R001440		0100	70 OTHER	✓	the property purchased was a non-buildable site however the price paid was for a buildable site. The property is on the side of slugmillion slide area no possible water in the area and no water well because of the unstable slide all this information is d
R002830		0100	57 SALE IS BETWEEN RELATED PARTIES	✓	owner of the Corporation sold the property to his daughter, this was a multiple property sale as documented in county records
R002772		0100	58 SALE IS BETWEEN BUSINESS AFFILIATES	✓	this is a sale within the corporation and was not exposed to the open market as documented in county records
R002836		0100	58 SALE IS BETWEEN BUSINESS AFFILIATES	✓	this is sale between business affiliates as documented in County records and on public documents
R001338		0100	70 OTHER	✓	this is the first sale after foreclosure from a bank to an individual documentation is in county records
R000510		0100	70 OTHER	✓	this is the first sale after foreclosure from a bank to an individual documentation is in county records
R002475		0100	48 - TD1000	✓	this transaction included site improvements and a building, the value of the improvements and structure are unknown, information documented in county records
R003252		0100	70 OTHER	✓	the adjacent property owner purchased as part of an assemblage after he approached the owner with an offer, county documentation
R001246		0100	70 - OTHER	✓	the property underwent a use change from vacant to residential and is documented in county records
R003192		0100	64 - SALE INVOLVES MULTIPLE PROPERTIES	✓	information on the TD and the deed indicate multiple property sale
R003254		0100	57 - SALE BETWEEN RELATED PARTIES	~	this was a transfer between brother and sister was not exposed to the open market
R001762		0540	48 TD1000	✓	the property was not all offered on the open market as the grantor approach the grantee and made an offer
R000252		1212	57 SALE IS BETWEEN RELATED PARTIES	✓	information on the TD 1000 indicates this was an in-family transaction and was not exposed to the open market, the transfer was less than 100% interest
R001974		1212	50 IMPROVEMENTS ONLY	✓	improvements only, no real estate, county documentation
R003196		1212	52 SALE INVOLVES A PUBLIC UTILITY	✓	sale between a public utility and a property owner for a narrow strip of land nonbuildable, documentation located in County records
R000892		1212	57 SALE IS BETWEEN RELATED PARTIES	✓	documentation located in County records indicates and in-family transaction was not available to the open market

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R000236	1212	57 SALE IS BETWEEN RELATED PARTIES	information on the TD 1000 indicates this was an in-family transaction, not exposed to the open market
R000252	1212	57 SALE IS BETWEEN RELATED PARTIES	information on the TD 1000 indicates this was an in-family transaction and was not exposed to the open market, the transfer was less than 100% interest
R000252	1212	57 SALE IS BETWEEN RELATED PARTIES	information on the TD 1000 indicates this was an in-family transaction and was not exposed to the open market, the transfer was less than 100% interest
R000252	1212	57 SALE IS BETWEEN RELATED PARTIES	information on the TD 1000 indicates this was an in-family transaction and was not exposed to the open market, the transfer was less than 100% interest
R001150	1212	57 SALE IS BETWEEN RELATED PARTIES	information on the TD 1000 indicates this was an in-family transaction and was not exposed to the open market, the transfer was less than 100% interest
R001283	1212	57 SALE IS BETWEEN RELATED PARTIES	information on the TD 1000 indicates this was an in-family transaction and was not exposed to the open market, the transfer was less than 100% interest
R001801	1212	50 IMPROVEMENTS ONLY	✓ improvements only, no real estate, county documentation
R000013	1212	70 OTHER	this sale was affected by owner health issues which caused the owner to sell at a lower price in order to move to a different location, this is atypical motivation on the seller's part
R000185	1212	64 SALE INVOLVES MULTIPLE PROPERTIES	this is a transfer of multiple properties as shown on the deed on the TD
R002849	1212	70 OTHER	bank owned was sold to a bank employee at way below market value of the property, not exposed to the open market as documented in county files
R002683	1212	70 OTHER	this was a first sale after foreclosure from Fannie Mae and was not exposed to the open markethis information is documented in county records
R003208	1212	57 SALE IS BETWEEN RELATED PARTIES	this sale was an in-family transaction and consisted of multiple properties , documentation in county files
R003207	1212	57 SALE IS BETWEEN RELATED PARTIES	this sale was an in-family transaction, documented in county files
R000194	1212	60 SALE IS TO SETTLE AN ESTATE	this was an effort to close the estate and is evidenced by the very low sale price, as noted the improvement was in very poor condition, documentation of the sale is located county records
R001056	1212	60 SALE IS TO SETTLE AN ESTATE	distress sale as a tenant bought the property from the owner, not open market
R000252	1212	57 SALE IS BETWEEN RELATED PARTIES	information on the TD 1000 indicates this was an in-family transaction and was not exposed to the open market, the transfer was less than 100% interest
R000332	1212	64 SALE INVOLVES MULTIPLE PROPERTIES	this is a purchase of multiple properties and is documented in County records
R001189	1212	70 OTHER	improvements are in need of major repair or demolition, foundation, roof, not typical for market
R001184	2212	70 OTHER	transaction between friends, not exposed to the open market, documentation in county records

Parcel	Abst	ract # Qualification	Notes	Auditor Concurs - Notes
R002888	2215	48 TD1000		the property changed in use from single-family two single-family and multifamily and a or a hostel documentation is included in county records
Accounts Audited:	36	Auditor Agrees: -36	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes	
Andy	28	Huerfano			
32497		0100	38 CHANGE IN USE AFTER SALE	this property changed in use from vacant to residential after purchase	
163163		0100	18 MULTIPLE PROPERTIES	first sale after foreclosure of multiple properties as stated on the deed and TD 1000	
43872		0100	35 INVOLVES RELIGIOUS INST	✓ this sale was to a religious institution as stated in county records	
44442		0100	16 OTHER-NOTE	the owner wanted out of property ownership and price the property for quick sale out of d	listress
3477533		0100	77 UNKNOWLEDGEABLE BUYER	there are issues concerning the water source in the subdivision, bad water, non-potable	
31748		0100	66 BANKRUPTCY	the property was transferred by Trustee's deed which stems from a bankruptcy, this proper was not exposed to the open market	erty
33394118		0100	38 CHANGE IN USE AFTER SALE	✓ this was an improved property which changed to vacant after purchase	
27406		0100	09 TRADE INV	✓ a trade was involved as indicated on the TD 1000	
27406		0100	42 2 TRANS 1 DAY PREVIOUS OWN	transaction is between family members of multiple properties and was not exposed to the market	∍ open
342648		0100	18 MULTIPLE PROPERTIES	✓ multiple properties indicated in county documentation and on the deed	
32344		0100	16 OTHER-NOTE	✓ multiple properties are indicated on recorded documents	
4656027		0100	16 OTHER-NOTE	✓ this property was purchased by the adjoining owner	
4030350		0100	16 OTHER-NOTE	seller was in distress and was contacted by the buyer with an offer, the seller except of the offer, not open market	те
36321		0100	77 UNKNOWLEDGEABLE BUYER	✓ this property was not exposed to the open market, county records	
3339843		0100	18 MULTIPLE PROPERTIES	✓ information in county records indicates a multiple property sale	
35765		0100	16 OTHER-NOTE	grantee purchased property as a buffer to his adjacent lot	
27422		0100	38 CHANGE IN USE AFTER SALE	change in use from agricultural to other vacant, property has an airplane runway	
3339512		0100	38 CHANGE IN USE AFTER SALE	✓ changed in use from vacant to residential	
32344		0100	16 OTHER-NOTE	✓ county records indicate this was a purchase of multiple properties	
35870		0100	09 TRADE INV	✓ county records indicate a trade was involved in this transaction	
41421		0200	01 CONF RETRN	this purchase was part of an assemblage, there was a change in use in the property from pizza parlor to a grow operation as indicated in county records	ıa

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
 28711	0200	18 MULTIPLE PROPERTIES	✓ they were two properties included in this transaction as indicated by county records
29496	0500	77 UNKNOWLEDGEABLE BUYER	after analysis of the vacant land market it was determined this sale price was somewhat higher than other sales, the county felt that this was an unknowledgeable buyer
24692	0500	16 OTHER-NOTE	water rights were included as stated on the TD
20217	0500	16 OTHER-NOTE	county documentation indicates the property was purchased by the adjacent owner
429282	0500	16 OTHER-NOTE	non-buildable lot due to terrain and a row which passes directly through the lot
27425	0500	70 NON-TYPICAL	✓ the property was purchased by the adjoining property owner
5124091	1112	70 NON-TYPICAL	information contained in county records indicate the grantor wanted to get rid of the property and was under duress to do so
47110	1112	62 GOVERNMENT AGENCY AS SELLER	first sale after foreclosure from the Secretary of Housing and Urban Development county records indicate no changes to the property after purchase
31187	1112	62 GOVERNMENT AGENCY AS SELLER	REO sale from Fannie Mae to an individual after inspection by county staff there was no remodeling to the improvements after purchase
11413	1112	38 CHANGE IN USE AFTER SALE	✓ owned adjacent parcel according to county records
24070	1112	16 OTHER-NOTE	first sale after foreclosure from HUD
186552	1112	01 CONF RETRN	this transfer was seller financed at not typical market rates, documentation indicates and infamily transaction
21715	1112	01 CONF RETRN	this is the first sale after foreclosure from the U.S. Bank
1114620	1112	16 OTHER-NOTE	owner inherited the property did not want to keep it, priced for quick transfer, no regard to market value sale
3600504	1112	01 CONF RETRN	property was purchased from Fannie Mae, first sale after foreclosure and was adjacent to his existing property
14543	1112	62 GOVERNMENT AGENCY AS SELLER	this is the first sale after foreclosure from the Sec. of Veterans Affairs to an individual
37592	1112	01 CONF RETRN	the purchaser was the adjoining property owner, the property was not offered on the open market
533429	1112	62 GOVERNMENT AGENCY AS SELLER	this is the first sale after foreclosure from the Sec. of Veterans Affairs to an individual
29010	1112	62 GOVERNMENT AGENCY AS SELLER	this is a first sale after foreclosure from Fannie Mae, and was sold for loan value as indicated by county notes
5124125	1112	16 OTHER-NOTE	the improvements located on this property were remodeled and rebuilt after transfer

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
18304	1112	01 CONF RETRN	it was learned by the staff that the buyer and seller are friends and the property was not exposed to the open
13320	1112	16 OTHER-NOTE	✓ this is a first sale in the valuation period, stated in county records
533409	1112	62 GOVERNMENT AGENCY AS SELLER	this is the first sale after foreclosure from the Secretary of Housing and Urban Development county records indicates no changes to the property after purchase
18304	1112	16 OTHER-NOTE	notes located in county records indicate that the buyer and seller are friends
12750	1112	01 CONF RETRN	this is a first sale after foreclosure from Fannie Mae, and was sold for loan value as indicated by county notes
3339510	1112	01 CONF RETRN	the improvements were in poor condition, transfer was via Quit Claim deed
41467	1112	62 GOVERNMENT AGENCY AS SELLER	first sale after foreclosure from Fannie Mae to an individual
34895	1112	38 CHANGE IN USE AFTER SALE	✓ a change in use of the property was from vacant to residential
23235	1112	70 NON-TYPICAL	the property was purchased at an auction, not exposed to the open market
28771	1112	16 OTHER-NOTE	first sale after foreclosure from US Bank NA, property was sold to recoup the missed mortgage payments
3339654	1112	16 OTHER-NOTE	first sale after foreclosure not exposed to the open market
33840	1112	01 CONF RETRN	first sale after foreclosure from HUD to an individual, not open market
17953	1112	01 CONF RETRN	sale from federal credit union to an individual to recoup some of the previous mortgage payments as indicated in documented county records
46217	1112	01 CONF RETRN	first sale after foreclosure from HUD confirmation of the sale is included in county records
474793	1112	70 NON-TYPICAL	first sale after foreclosure from the Bank of America to an individual, after inspection by the staff it appears there have been no changes to the property since purchase
27140	1112	38 CHANGE IN USE AFTER SALE	✓ county information indicates a change in use after transfer
33496	1112	16 OTHER-NOTE	REO sale on a property which was formally foreclosed, this information is documented in county records
398538	1112	38 CHANGE IN USE AFTER SALE	✓ change in use from ag to residential after transfer
39225	1112	24 ARMSLENGTH SALE	the owner of the property no longer wanted the property and lowered the price to get rid of it, distress sale information in county records
20220	1212	38 CHANGE IN USE AFTER SALE	this was an in-family transaction not offered to the open market and changed in use from vacant to residential after purchase

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
12001	1212	16 OTHER-NOTE	the property was purchased by the adjacent property owner to assemble with his current ownership
38088	2000	31 FINANCIAL INSTITUTION AS BUYER	county records indicate a transaction between business affiliates and not offered to the open market
33275	2000	69 2 BLDGS/ MULTI USE PROP	mixed-use property which was the first sale after foreclosure from Community U.S. Bank
18772	2000	24 ARMSLENGTH SALE	sale from a bank who wanted to recoup the value of the mortgage, not exposed local market
239582	2000	38 CHANGE IN USE AFTER SALE	this is a mixed-use property as indicated in the county records the mixed-use is commercial and residential
62500	2000	38 CHANGE IN USE AFTER SALE	improvements were in salvage condition, the property changed in use from a nursing home to an antique shop
22561	2000	01 CONF RETRN	the owner sold the house due to an illness of his wife, the property was sold to a renter in another building owned by Mr. Mapes, not open market
25640	2000	69 2 BLDGS/ MULTI USE PROP	at the time of sale the sale property included several buildings and mixed-use of residential and commercial
39542	2000	83 OWNS ADJ PROPERTY	grantee owned the adjacent property, transaction was seller financed
27960	2000	45 GOVERNMENT AGENCY AS BUYER	✓ sale was seller financed at atypical rates
47390	2000	22 REMODEL OR ADDITION AFTER SALE	county records indicate an ongoing remodel after purchase, notes recorded in CAMA
17310	2000	17 PER DOC FE	sale was motivated due to health problems, family needed to sell property, additionally this the first sale of in the time period
353915	2000	22 REMODEL OR ADDITION AFTER SALE	✓ after purchase an improvement was constructed on the site
2143314	2000	09 TRADE INV	document information on the TD indicates a trade was involved in this transfer
22561	2000	77 UNKNOWLEDGEABLE BUYER	information indicates the buyer was a renter in another building owned by the seller and was sympathetic of the current owners health problems and bought property, the property was not exposed to the open market
17194	2000	83 OWNS ADJ PROPERTY	✓ improvements on this property underwent extensive remodeling shortly after purchase
32461	2000	16 OTHER-NOTE	the property was damaged by fire in 2009 and has been completely remodeled since the grantee purchased the property
210022	2000	16 OTHER-NOTE	first sale after foreclosure from a bank to an investor who buys foreclosed properties from lenders, not exposed to the open market
223241	2000	16 OTHER-NOTE	✓ multiple property sale indicated in county records, financed at 0% for five years, atypical financing, documentation in county records

Parcel	Abstract	t # Qualification Notes	Auditor Concurs - Notes
62034	2000	35 INVOLVES RELIGIOUS INST	✓ sale between churches, not open market
34705	2000	45 GOVERNMENT AGENCY AS BUYER	✓ sale to a government agency
17310	2000	22 REMODEL OR ADDITION AFTER SALE	✓ extensive remodeling as well is a change in use after purchase
Accounts Audited:	83 Au	ıditor Agrees: -83 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	29	Jackson		
 0900908100		0540	57 SALE BETWEEN RELATED PARTIES	the property was sold in various interests to various parties. It wasn't exposed to the open market.
0090116900		0560	01 GOOD SALE	documents and comments in county records support the qualified classification.
0900604000		0560	10 FRIENDS-SPECIAL SALE PRICE	the property was transferred by bargain and sale deed between related parties as friends. The sale was not exposed to the open market.
0900604000		0560	69 PARTIAL INTEREST SALES	this transfer was for partial interest only , not exposed to the open market.
0011220000		1112	0 N/A	qualified sale, owner financed at local market rates, documents and comments in county records support the qualified classification.
0011005601		1112	0 N/A	documents and comments in county records support the qualified classification, no support for unqualified classification.
0091126900		1112	69 PARTIAL INTEREST SALES	the property was transferred by warranty deed. The interest transferred was not 100% according to County records.
0010879800		1112	0 N/A	documents and comments in county records support the qualified classification, no support for unqualified classification.
0011025900		1112	0 N/A	documents and comments in county records support the qualified classification, no support for unqualified classification.
0090173000		1112	01 GOOD SALE	✓ remodeled and sold on the open market - good sale
0010566400		1112	16 REC'D OUT OF FORECLOSURE	the property was in poor condition and was purchased from Deutsche Bank far below market value. The previous owner purchased the property from the bank not exposed to the open market.
0090173000		1112	0 N/A	the improvements located on the property were in poor condition and in need of extensive remodeling. First sale in time period.
0090815500		1112	57 SALE BETWEEN RELATED PARTIES	this property transferred by quit claim deed. The last names of the grantor and grantee are the same. This property is not exposed to the open market.
0090759110		1112	69 PARTIAL INTEREST SALES	the property was transferred between friends via a quit claim deed. Not exposed to the open market.
0090635000		1112	57 SALE BETWEEN RELATED PARTIES	the property was transferred by special warranty deed from a living trust to an actor in the living trust. not exposed to the open market.

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
0090425371	1112	11 JOINED TO ANOTHER PARCEL	this was part of a larger ownership which was sold off prior to this sale. This parcel was not included in the larger sale. Deed was drawn up to quiet the title because of administrative error related to the first sale. This was not a transfer but merely an administrative cure.
0090395720	1112	57 SALE BETWEEN RELATED PARTIES	quit claim deed was used to transfer property from father to son. Not exposed to the open market.
0011212001	1112	57 SALE BETWEEN RELATED PARTIES	✓ mobile home which was sold between relatives.
0010698000	1112	0 N/A	documents and comments in county records support the qualified classification, no support for unqualified classification.
0010878200	1112	0 N/A	documents and comments in county records support the qualified classification, no support for unqualified classification.
0091201001	1112	57 SALE BETWEEN RELATED PARTIES	this property was transferred by bargain and sale deed and was from a trust to actors within the trust.
0011005601	1112	0 N/A	documents and comments in county records support the qualified classification, no support for unqualified classification.
0010334400	1112	0 N/A	documents and comments in county records support the qualified classification, no support for unqualified classification.
4000291000	1112	69 PARTIAL INTEREST SALES	County verification indicates that the transfer of rights and was three quarters of interest and was later combined with an adjoining parcel.ag land
1001186000	1112	9 Bank Sale	this property was transferred from the housing and urban development to a Douglas housing investment. Property was not exposed to the open market.
0900510000	1112	57 SALE BETWEEN RELATED PARTIES	the property was transferred by quit claim deed within the family. Not exposed to the open market.
0010646000	1112	0 N/A	documents and comments in county records support the qualified classification, no support for unqualified classification.
0090190000	12120	57 SALE BETWEEN RELATED PARTIES	the property was transferred by quit claim deed and was between a trust and an individual within the trust. Not exposed to the open market
8100795000	1235	57 SALE BETWEEN RELATED PARTIES	according to information came from the County the grantor and grantee are related. The property was never exposed to the open market.
8100361100	1235	30 NADA VALUE 6-30-92	this is a sale of a mobile home located in a mobile home park. County notes and memory support this unqualified sale.
2100925600	2135	57 SALE BETWEEN RELATED PARTIES	the deed indicates that the grantor in the grantee have the same last name and are indeed related. This property was not exposed to the open market.

Parcel	Δ	Abstract #	Quali	ficatio	n Notes	Auditor Concurs - Notes
Accounts Audited:	31	Auditor	Agrees:	-31	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Α	uditor Concurs - Notes	
Harry	30	JEFFERSC	DN			
214935		0100	58 Sale Reviewed Through Analysis	✓	Two lot sales	
214913		0100	58 Sale Reviewed Through Analysis	✓	Sold in eleven days to a trust, DOM is atypical	
047559		0100	58 Sale Reviewed Through Analysis	✓	Unbuildable site per field inspection	
206263		0520	58 Sale Reviewed Through Analysis	✓	Two lot sales	
092072		1112	58 Sale Reviewed Through Analysis	✓	Sold to corporation for rehab	
096360		1112	58 Sale Reviewed Through Analysis	✓	Poor condition per TD, fixed and flipped in 9/14 for \$272k	
101085		1112	58 Sale Reviewed Through Analysis	✓	Inter familial	
130165		1112	58 Sale Reviewed Through Analysis	✓	Fair condition per TD	
158006		1112	58 Sale Reviewed Through Analysis	✓	Fair condition per TD	
106817		1112	58 Sale Reviewed Through Analysis	✓	Condo unit purchased from the HOA	
091472		1112	58 Sale Reviewed Through Analysis	✓	Fair condition per TD	
085210		1112	58 Sale Reviewed Through Analysis	✓	No MLS, not listed, no exposure	
177799		1112	58 Sale Reviewed Through Analysis	✓	Fair condition per TD	
080962		1112	58 Sale Reviewed Through Analysis	✓	Fair condition per TD	
068994		1112	58 Sale Reviewed Through Analysis	✓	Fair condition per TD	
067467		1112	58 Sale Reviewed Through Analysis	✓	Sold from family to the family trust	
058917		1112	58 Sale Reviewed Through Analysis	✓	Fixed and flipped by an exempt entity for \$339k in 12/14	
049321		1112	58 Sale Reviewed Through Analysis	✓	Fair condition per TD	
044767		1112	58 Sale Reviewed Through Analysis	✓	Fair condition per TD	
091001		1112	58 Sale Reviewed Through Analysis	✓	Fixed and flipped for \$300k on 10/14	
20306		1112	58 Sale Reviewed Through Analysis	✓	Fair condition per TD	
403112		1112	58 Sale Reviewed Through Analysis	✓	Related parties	
032986		1112	58 Sale Reviewed Through Analysis	✓	Built over a coal mine, fair condition per TD	

Parcel	Abstract #	Qualification Notes	A	uditor Concurs - Notes
26610	1112	58 Sale Reviewed Through Analysis	✓	Fair condition per TD
12687	1112	58 Sale Reviewed Through Analysis	✓	Fixed and flipped for \$337,000 in November, 2014
001643	1112	58 Sale Reviewed Through Analysis	✓	Excessive deferred maintenance
453517	1112	58 Sale Reviewed Through Analysis	✓	Owner quit-claimed back to builder three months after sale
32248	1112	58 Sale Reviewed Through Analysis	✓	Fixed and flipped for \$369,000 in November, 2014
410430	1112	58 Sale Reviewed Through Analysis	✓	Inter familial
456648	1112	58 Sale Reviewed Through Analysis	✓	Duplicate deed, other deed qualified
045376	1112	58 Sale Reviewed Through Analysis		No justification found for disqualification
190452	1112	99 Sale Reviewed Through Analysis		Owner declared entire purchase price as personal property
009682	1120	58 Sale Reviewed Through Analysis	✓	Poor condition per TD, fixed and flipped in 10/14 for \$380k
452752	1125	58 Sale Reviewed Through Analysis	✓	Not listed on the open market
013461	1125	58 Sale Reviewed Through Analysis		No justification found for disqualification
413392	1230	58 Sale Reviewed Through Analysis	✓	Not listed on the open market
110314	2112	29 One Schedule, multiple lots/buildings	✓	Marijuana influenced the sales price
436274	2112	58 Sale Reviewed Through Analysis	✓	Bulk portfolio sale, personal property
431037	2112	58 Sale Reviewed Through Analysis	✓	Bulk portfolio sale, personal property
211641	2112	58 Sale Reviewed Through Analysis	✓	Property boarded up, fire damaged, chain-link fenced in, now vacant
195532	2112	58 Requires further verification	✓	Buyout of partner involved parcels in multiple counties
110320	2112	58 Sale Reviewed Through Analysis	✓	Bulk, portfolio sale, related parties, personal property
447437	2112	58 Sale Reviewed Through Analysis	✓	Partial interest, bulk sale
110269	2112	58 Sale Reviewed Through Analysis	✓	Bulk portfolio sale, buying out a partner
109969	2112	58 Sale Reviewed Through Analysis	✓	Partial interest, bulk sale
451319	2112	58 Sale Reviewed Through Analysis	✓	Purchase included trade of \$1.8M
025172	2112	55 Change of use intended	✓	Change in use from commercial to residential

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
008269	2112	71 Improved sale requiring appraiser review	✓ Foundations issues, converted residence now commercial
005951	2112	29 One Schedule, multiple lots/buildings	✓ Multiple parcel, multiple property sale, includes PP & business value
110019	2112	49 Partial interest in property	✓ Bulk portfolio sale, buying out a parcel
005631	2112	58 Sale Reviewed Through Analysis	✓ Part of a bulk, portfolio sale
082511	2112	58 Sale Reviewed Through Analysis	✓ Bulk, portfolio sale, related parties, personal property
458838	2112	58 Sale Reviewed Through Analysis	☐ No justification found for disqualification
000336	2112	00 Sale Reviewed Through Analysis	HUD home sold in average condition
000920	2120	58 Sale Reviewed Through Analysis	✓ Excessive deferred maintenance, 50% vacant,
041786	2120	58 Sale Reviewed Through Analysis	✓ Seller sold halfway through restoration
051311	2120	58 Sale Reviewed Through Analysis	✓ Excessive vacancy (90%), sold as a shell building
154036	2120	58 Sale Reviewed Through Analysis	✓ Vacant for one year, listed for two years, then 65% vacant
183876	2120	58 Sale Reviewed Through Analysis	✓ Multi-parcel sale from a bank to a church
012506	2120	58 Sale Reviewed Through Analysis	✓ Excessive vacancy

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	31	Kiowa		
This includes al	I the und	qualified sales in I	Kiowa County	
111112315		1112	68-REMODEL & RESOLD	✓
111113177		1112	10-SETTLE ESTATE (SALE OCCURRED 20 YEARS EARLIER)	✓
111112220		1112	12-QUIT CLAIMS	✓
111110561		1112	12-QUIT CLAIMS	✓
112931135		1112	12-QUIT CLAIMS	✓
112913892		1112	14-INCL. VAC LOTS & AG IMP.	✓
111112143		1112	10-SETTLE ESTATE	✓
111112602		1112	18-SALE INCLUDED SINGLE WIDE MH ON PROP.	comps show low value
112313302		1112	12-QUIT CLAIMS & INCL. VAC LOTS & AG IMP.	✓
111111215		1112	64-MULTIPLE PROPERTIES	✓
111113014		1112	68-GARAGE ADDED	✓
112313150		1112	06-RELATED	✓
111111215		1112	68-REMODEL & GARAGE + MULTIPLE PROPERTIES	
111210988		1112	05-FINANCIAL	✓
111111191		1112	06-RELATED & 68-BLDG. ADDED	✓
112310248		1112	68-REMODEL	✓
111111557		1112	06-RELATED	✓
112912693		1112	68-REMODEL & RESOLD	✓
111112925		1112	05-DISCOUNTED FOR QUICK SALE	comps show low value
112310248		1112	06-RELATED	✓
111113176		1112	06-RELATED	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
111212697	1112	05-FORECLOSURE RESALE	✓
111112612	1112	10-SETTLE FAMILY ESTATE	✓
111112613	1112	10-SETTLE FAMILY ESTATE	✓
111112610	1112	10-SETTLE FAMILY ESTATE	✓
111922873	1112	68-REMODEL	✓
111112075	1112	68-REMODEL	✓
111110943	1112	05-FORECLOSURE RESALE	✓
111111552	1112	18-SALE INCLUDED SINGLE WIDE MH ON PROP.	✓
111112330	1210	16-UNDET. PP	✓
111112344	1210	IMP TORN DOWN	✓
111112891	1210	16-UNDET. PP	✓
Accounts Audited:	32 Audito	or Agrees: -32 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Au	ditor Concurs - Notes	
Carl	32	Kit Carson				
33100011		10000	36 OTHER	✓	foreclosure sale	
77011005		10000	36 OTHER	✓	distress sale due to divorce-below comps by market	
19001007		10000	36 OTHER	✓	southeastern colorado properties llc seller below mkt by comps	
575020951013		10000	36 OTHER	✓	distress sale due to divorce-below comps by market	
79006010		10000	36 OTHER	✓	renter purchased and remodeled while living there	
33083002		10000	36 OTHER	✓	related sister to brother	
21008003		10000	36 OTHER	✓	quit claimed-below mkt by comps	
34042008		10000	36 OTHER	✓	property on mkt for many years	
33036002		10000	36 OTHER	✓	bank of new york mellow trust co trustee	
16018008		10000	36 OTHER	✓	quit claimed-below mkt by comps	
33078002		10000	36 OTHER	✓	foreclosure sale	
32033009		10000	36 OTHER	✓	household finance corp	
551360844016		10000	36 OTHER	✓	shortsale	
34033001		10000	36 OTHER	✓	foreclosure sale	
79006010		10000	36 OTHER	✓	quit claimed-below mkt by comps	
19001006		10000	36 OTHER	✓	quit claimed-below mkt by comps	
33067006		10000	36 OTHER	✓	mortgage company buyout	
30010001		10000	36 OTHER	✓	foreclosure sale	
35037002		10000	36 OTHER	✓	foreclosure sale	
16027003		10000	36 OTHER	✓	quit claimed-below mkt by comps	
34039019		10000	36 OTHER	✓	relocation service below mkt by comps	
21008001		10000	36 OTHER	✓	foreclosure sale	
551360844021		10000	36 OTHER	✓	shortsale	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
77006013	10000	36 OTHER	✓ foreclosure sale
553320843002	10000	36 OTHER	✓ bankruptcy sale
79007007	10000	36 OTHER	✓ quit claimed-below mkt by comps
24002001	20000	38 BUYER OWNES ADJACENT PROPERTY	✓ seller financed-not on open mkt
553310843012	20000	38 BUYER OWNES ADJACENT PROPERTY	✓ seller financed-not on open mkt
18000019	20000	39 NOT ON OPEN MARKET	✓ joel tanner -buyer-has been leasing property for years
33002001	20000	39 NOT ON OPEN MARKET	✓ buyer had to acquire quiet title
33032009	20000	39 NOT ON OPEN MARKET	✓ lessee purchase
34005002	20000	39 NOT ON OPEN MARKET	✓ seller financed-not on open mkt
34022016	20000	38 BUYER OWNES ADJACENT PROPERTY	✓ seller financed-not on open mkt
34054004	20000	38 BUYER OWNES ADJACENT PROPERTY	✓ seller financed-not on open mkt
553190843004	20000	38 BUYER OWNES ADJACENT PROPERTY	✓ seller financed-not on open mkt
34048007	20000	38 BUYER OWNES ADJACENT PROPERTY	✓ seller financed-not on open mkt
32027002	20000	38 BUYER OWNES ADJACENT PROPERTY	✓ seller financed-not on open mkt
45000005	20000	38 BUYER OWNES ADJACENT PROPERTY	✓ seller financed-not on open mkt
43201003	20000	36 OTHER	✓ Property split
553250843016	20000	37 AGRI USE	✓ seller financed-not on open mkt
16021006	20000	36 OTHER	✓ Property split
10012003	20000	36 OTHER	✓ seller financed-not on open mkt
77003017	20000	41 ??	✓
553250843015	20000	37 AGRI USE	✓ seller financed-not on open mkt
565300946005	20000	38 BUYER OWNES ADJACENT PROPERTY	✓ seller financed-not on open mkt
559060943010	20000	36 OTHER	✓ purchased land separate from building
50502002	20000	41 ??	✓

Parcel	Abstract	# Qualification Notes	Auditor Concurs - Notes
34032011	20000	39 NOT ON OPEN MARKET	estate transfer
Accounts Audited:	48 Auc	ditor Agrees: -48 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	34	LA PLATA		
R419396		1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R020552		1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R007580		1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R004903		1212	NOT MARKET SALE NOTES REQUIRED	✓ fin inst to fin inst
R419075		1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R417174		1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R022792		1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R434182		1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R004449		1212	NOT MARKET SALE NOTES REQUIRED	✓ sold below mkt by comps
R020412		1212	NOT MARKET SALE NOTES REQUIRED	✓ sold to renter below mkt
R010362		1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R419831		1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R014200		1212	SUP BARGAIN POWER NOTES REQUIRED	✓ short sale
R015219		1212	SPEC INCENT/CON NOTES REQUIRED	✓ structural damage
R428763		1212	SPEC INCENT/CON NOTES REQUIRED	✓ deed restriction
R428764		1212	SPEC INCENT/CON NOTES REQUIRED	✓ deed restriction
R428811		1212	SPEC INCENT/CON NOTES REQUIRED	✓ tax exempt org
R428789		1212	SPEC INCENT/CON NOTES REQUIRED	✓ deed restriction
R428811		1212	NOT MARKET SALE NOTES REQUIRED	✓ deed restriction
R419167		1212	SUP BARGAIN POWER NOTES REQUIRED	✓ inc MH
R008852		1212	NOT MARKET SALE NOTES REQUIRED	✓ above mkt by comps
R003589		1212	SUP BARGAIN POWER NOTES REQUIRED	✓ house in unlivable condit/sold less than land
R013667		1212	NOT MARKET SALE NOTES REQUIRED	✓ PP inc

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R012291	1212	NOT MARKET SALE NOTES REQUIRED	✓ mkt comps /high value
R000169	1212	NOT MARKET SALE NOTES REQUIRED	✓ not mkt/low by comps
R023318	1212	NOT MARKET SALE NOTES REQUIRED	✓ not mkt/low by comps
R021409	1212	NOT MARKET SALE NOTES REQUIRED	✓ craigs list sale above mkt
R428788	1212	SPEC INCENT/CON NOTES REQUIRED	✓ deed restriction
R023995	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R008877	1212	NOT MARKET SALE NOTES REQUIRED	✓ related party sale
R005222	1212	NOT MARKET SALE NOTES REQUIRED	✓ change use
R422455	1212	NOT MARKET SALE NOTES REQUIRED	✓ two sales on same day
R007577	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R010830	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R011489	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R017318	1212	NOT MARKET SALE NOTES REQUIRED	✓ deed correction to sales price
R013099	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R009085	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R433517	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R418648	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R003793	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R022462	1212	NOT MARKET SALE NOTES REQUIRED	✓ name change
R023578	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R007627	1212	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R421478	1212	NOT MARKET SALE NOTES REQUIRED	✓ above mkt by comps
R002576	1215	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R017310	1215	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R007505	1230	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R014957	1230	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R014622	1230	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R434742	2212	NOT MARKET SALE NOTES REQUIRED	✓ bank to bank below mkt by comps
R004518	2220	NOT MARKET SALE NOTES REQUIRED	✓ below mkt by comps
R421294	2230	FINANCIAL INSTITUTION WAS SELLER - NOTES REQUIRED	✓ foreclosure/below mkt by comps
R015932	2230	NOT MARKET SALE NOTES REQUIRED	✓ not avail to public/below mkt by comps
R004316	2235	NOT MARKET SALE NOTES REQUIRED	✓ above mkt by comps
R022565	2245	NOT MARKET SALE NOTES REQUIRED	sale to be reviewed for qualification
Accounts Audited:	56 Audito	or Agrees: -55 Auditor Disagrees: -1	Auditor Disagrees: -1.79%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	33	Lake		
0010176750		005200	69 PARTIAL INTEREST	this sale included a 50% undivided interest as stated on the deed located in Custer County records
000010003578		0100	67 INCLUDES LICENSE-FRANCHISE	the sale included a water tap which is atypical in this marketplace, information in county records
000010901102		0100	62 QUIT CLAIMS	Quit Claim deed was used to transfer this property, information in county records
000010004147		0100	62 QUIT CLAIMS	this is a transfer between related parties, a Quit Claim deed was used for the transfer, information in county records
000010337313		0100	18 MULTIPLE PROPERTIES	multiple properties were included in this transaction as stated on the deed and in county records
000010004051		0100	15 RIGHT OF WAY / EASEMENT	this is a multiple property sale as indicated on the TD and on the deed, information in county records
000020125513		0100	62 QUIT CLAIMS	☑ a Quit Claim deed was used to transfer this property, information in county records
000010397804		0100	70 OTHER	that deed and information from county records indicate a multiple property sale
000010002609		0100	57 RELATED PARTIES	county records indicate this home was not openly marketed and was a deal between friends, also indicated on the TD
000010389704		0100	76 NOT ON MARKET	the property was purchased by the adjoiner and was not exposed to the open market, information in county records
000020000297		0100	16 UNDETERMINED PERSONAL PROPERTY	the property included outbuildings of undetermined value, information in county records
000010434801		0100	70 OTHER	uninformed buyer, paid way above market price after final analysis of the market, information in county records
000010004289		0100	67 INCLUDES LICENSE-FRANCHISE	property sold with a tap fee included which is atypical in this market, information in county records
000010003822		0100	72 STRESS SALE	the property was sold by a realtor who never exposed the property to the MLS or open market, information in county records
000010003396		0100	21 STRESS	county records indicate there was a tax lien on the property at the time of sale for about \$8000, other notes indicates legal issues and the incarceration of the owner, this is a stress sale
000010434201		0100	76 NOT ON MARKET	property was advertised only on craigslist and was not made available to the open market, information in county records
000010003559		0100	62 QUIT CLAIMS	the property was transferred by Quit Claim deed, information in county records
000020001360		0200	64 MULTIPLE PROPERTIES	multiple properties were included in this transaction as stated on the deed and in county records

Parcel	Abstract #	Qualification Notes	Aud	ditor Concurs - Notes
000010002068	0510	14 SETTLE ESTATE		this was a sale to close the estate, sale was from trust to a family member, not open market, information in county records
000010002959	0520	08 CEMETARY LOT	✓ t	this parcel is encumbered by part of the cemetery property, information in county records
000010011804	0520	26 PURCHASE PRICE EXCEEDS MARKET		after final analysis of this market this property sold for 300% over the mean, information in county records
000010077001	0520	62 QUIT CLAIMS		the property was transferred by Quit Claim deed, not exposed to the open market, information in county records
000015213802	0520	57 RELATED PARTIES		according to information on the sales questionnaire the property was offered by the owner not listed in MLS,
000010000455	0530	69 PARTIAL INTEREST	✓ t	this purchase included 3/5 of the mineral rights as stated in County notes
000010051804	0540	76 NOT ON MARKET		errors on deed did not pass title, correction deed filed the next month, information in county records
000015024002	0540	64 MULTIPLE PROPERTIES	✓ 1	multiple properties were included in this transaction as stated on the deed and in county records
000020000500	1112	84 MIXED USE		the improvements on this property were in poor condition with heating flooring destroyed by smoke damage and has been remodeled since the purchase. information in county records
000020011633	1112	70 OTHER	✓ r	not listed in open market, information in county records
000020000473	1112	70 OTHER	✓ ι	uneconomic remnant, duress, seller in legal problems, information in county records
000020000114	1112	76 NOT ON MARKET		this property was not offered to the open market as it was sold to a tenant, information in county records
000020000252	1112	76 NOT ON MARKET		this property was for sale by owner and was not exposed to the open market, information in county records
000030000052	1112	76 NOT ON MARKET		this property was for sale by owner and was not exposed to the open market, information in county records
000020000897	1112	84 MIXED USE	V	change in use from B&B to residential, information in county records
000010011775	1112	76 NOT ON MARKET	✓ r	not listed on open market, information in county records
000020000692	1115	84 MIXED USE	v	changed in use from multi-family to single family, information in county records
000010002193	11350	76 NOT ON MARKET		at the time of sale there were two mobile homes which were included in the sales price, information in county records
000010184312	1212	70 OTHER		this was a transfer of personal property only, transferred via bill of sale, information in county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
000010002381	1212	70 OTHER	sale included a membership to a trout club and any existing buildings located on the tract, information in county records
000010002509	1212	70 OTHER	the sale included a membership to mount massive lakes and was deed restricted, information in county records
000020153001	2112	64 MULTIPLE PROPERTIES	sale included multiple properties and was sold between business affiliates, information in county records
000060166601	2120	64 MULTIPLE PROPERTIES	sale included multiple properties as stated in county records
000020191305	2130	57 RELATED PARTIES	information on the TD and county records indicate an in-family transaction and was not exposed to the open market
000020001428	2230	78 INCOMPLETE DECLARATION	information in county records the improvements cannot be used in their current almost salvage condition, the property has been vacant for over four years
Accounts Audited:	43 Audite	or Agrees: -43 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes	
Harry	35	Larimer			
R1636232		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1615839		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1634796		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1634795		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1605138		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1615567		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1645990		0100	24 Land sale - Business affiliate	✓ Business partnership sale	
R1636533		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1615596		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1615636		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1615828		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1615847		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1615848		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1615895		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1615898		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1615899		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1637784		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1619812		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1638390		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1621249		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1621905		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1622150		0100	59 Land sale - Sale to builder	✓ Builder sale	
R1619811		0100	59 Land sale - Sale to builder	✓ Builder sale	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1638490	0100	59 Land sale - Sale to builder	✓ Builder sale
R1642243	0100	59 Land sale - Sale to builder	✓ Builder sale
R1642242	0100	59 Land sale - Sale to builder	✓ Builder sale
R1642235	0100	59 Land sale - Sale to builder	✓ Builder sale
R1642234	0100	59 Land sale - Sale to builder	✓ Builder sale
R1641030	0100	59 Land sale - Sale to builder	✓ Builder sale
R1640679	0100	59 Land sale - Sale to builder	✓ Builder sale
R1639324	0100	59 Land sale - Sale to builder	✓ Builder sale
R1638670	0100	59 Land sale - Sale to builder	✓ Builder sale
R1638625	0100	59 Land sale - Sale to builder	☑ Builder sale
R1638573	0100	59 Land sale - Sale to builder	☑ Builder sale
R1638334	0100	59 Land sale - Sale to builder	✓ Builder sale
R1638494	0100	59 Land sale - Sale to builder	✓ Builder sale
R1637787	0100	59 Land sale - Sale to builder	✓ Builder sale
R1638487	0100	59 Land sale - Sale to builder	✓ Builder sale
R1638425	0100	59 Land sale - Sale to builder	✓ Builder sale
R1638396	0100	59 Land sale - Sale to builder	☑ Builder sale
R1625592	0100	59 Land sale - Sale to builder	☑ Builder sale
R1638388	0100	59 Land sale - Sale to builder	☑ Builder sale
R1623878	0100	59 Land sale - Sale to builder	✓ Builder sale
R1638322	0100	59 Land sale - Sale to builder	✓ Builder sale
R1637818	0100	59 Land sale - Sale to builder	✓ Builder sale
R1637817	0100	59 Land sale - Sale to builder	✓ Builder sale
R1637797	0100	59 Land sale - Sale to builder	✓ Builder sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1638502	0100	59 Land sale - Sale to builder	✓ Builder sale
R0328766	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1634472	0100	59 Land sale - Sale to builder	✓ Builder sale
R1634482	0100	59 Land sale - Sale to builder	✓ Builder sale
R1634512	0100	59 Land sale - Sale to builder	✓ Builder sale
R1634777	0100	59 Land sale - Sale to builder	✓ Builder sale
R1634781	0100	59 Land sale - Sale to builder	✓ Builder sale
R1634784	0100	59 Land sale - Sale to builder	✓ Builder sale
R1634785	0100	59 Land sale - Sale to builder	✓ Builder sale
R1634786	0100	59 Land sale - Sale to builder	✓ Builder sale
R1634787	0100	59 Land sale - Sale to builder	✓ Builder sale
R1625409	0100	59 Land sale - Sale to builder	✓ Builder sale
R0314722	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1632168	0100	59 Land sale - Sale to builder	✓ Builder sale
R0549657	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0612901	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0654019	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0679488	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0749818	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0756083	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0784320	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1058134	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1638997	0100	62 Land sale - Split-out/Combined	✓ Parcel no longer exists
R1642487	0100	59 Land sale - Sale to builder	✓ Builder sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0275522	0100	39 Land sale - Other than raw	✓ Loafing shed on lot
R1628958	0100	59 Land sale - Sale to builder	✓ Builder sale
R1623893	0100	59 Land sale - Sale to builder	✓ Builder sale
R1624443	0100	59 Land sale - Sale to builder	✓ Builder Sale
R1624544	0100	59 Land sale - Sale to builder	✓ Builder sale
R1624551	0100	59 Land sale - Sale to builder	✓ Builder sale
R1625063	0100	59 Land sale - Sale to builder	✓ Builder sale
R1625378	0100	59 Land sale - Sale to builder	✓ Builder sale
R1625586	0100	59 Land sale - Sale to builder	✓ Builder sale
R1625789	0100	59 Land sale - Sale to builder	✓ Builder sale
R1625799	0100	59 Land sale - Sale to builder	✓ Builder sale
R1628461	0100	59 Land sale - Sale to builder	✓ Builder sale
R1633858	0100	59 Land sale - Sale to builder	✓ Builder sale
R1628950	0100	59 Land sale - Sale to builder	✓ Builder sale
R1633855	0100	59 Land sale - Sale to builder	✓ Builder sale
R1629011	0100	59 Land sale - Sale to builder	✓ Builder sale
R1629012	0100	59 Land sale - Sale to builder	✓ Builder sale
R1629013	0100	59 Land sale - Sale to builder	✓ Builder sale
R1629017	0100	59 Land sale - Sale to builder	✓ Builder sale
R1630217	0100	59 Land sale - Sale to builder	✓ Builder sale
R1631246	0100	59 Land sale - Sale to builder	✓ Builder sale
R1631423	0100	59 Land sale - Sale to builder	✓ Builder sale
R1631432	0100	59 Land sale - Sale to builder	✓ Builder sale
R1631971	0100	59 Land sale - Sale to builder	✓ Builder sale

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
	100	59 Land sale - Sale to builder	✓ Builder sale
			✓ Builder sale
	100	59 Land sale - Sale to builder	
R1646036 01	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1645979 0	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1646001 01	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1646024 0°	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1646025 0°	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1646026 0°	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1646027 0	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1632210 0°	100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1646030 0	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1645957 0°	100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1646056 0	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1646057 0	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1646063 0	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1646076 0	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1632371 0°	100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1630807 0	100	25 Land sale - Change of use	✓ Change from one use to another
R1646028 0	100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1645917 0°	100	27 Land sale - Contract-Agreement	☑ Builder transferred to owner to acquire construction loan
R1632012 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1657097 0	100	25 Land sale - Change of use	✓ QCD on three exempt parcels to taxable entity
R1641522 0°	100	26 Land sale - Charitable Agency	✓ Habitat for Humanity bought nine lots
R1622111 0 ⁻	100	27 Land sale - Contract-Agreement	☑ Builder transferred to owner to acquire construction loan

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1645913	0100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1645914	0100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1645961	0100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1645916	0100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1645958	0100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1645918	0100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1645920	0100	27 Land sale - Contract-Agreement	✓ Inter-corporate sale
R1645929	0100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1645930	0100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1645931	0100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1645934	0100	27 Land sale - Contract-Agreement	✓ Sale included construction loan for improvement
R1632208	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1645915	0100	27 Land sale - Contract-Agreement	✓ Builder transferred to owner to acquire construction loan
R1632184	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1645890	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645888	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645887	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645886	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645885	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645884	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1632363	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1632188	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1645893	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1632064	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1632033	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1632031 (0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1632031 (0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1632024 (0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1247760 (0100	62 Land sale - Split-out/Combined	✓ Parcel no longer exists
R1645883	0100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645902	0100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645911 (0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645910 (0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645909 (0100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645908	0100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645907	0100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645906	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645891 (0100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645904 (0100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645892	0100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645901 (0100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645900 (0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645897 (0100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645896 (0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645895 (0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645894 (0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1627999 (0100	25 Land sale - Change of use	✓ No MLS, part of a portfolio purchase, plat approved
R1645905	0100	24 Land sale - Business affiliate	✓ Business partnership sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1645953	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1646016	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1646017	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1646023	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645965	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645964	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645963	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1633866	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1645954	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645992	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645952	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645949	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645948	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1633889	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1633874	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1655119	0100	25 Land sale - Change of use	✓ Sale included construction costs for a tri-plex
R1645959	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645973	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645986	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645985	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645984	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645983	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645982	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645977	0100	24 Land sale - Business affiliate	✓ Business partnership sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1646002	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645974	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645997	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645972	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645971	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645968	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645967	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645966	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645991	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1633856	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1645975	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1652545	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1647826	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1647840	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1647857	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1647926	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1647938	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1647944	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1633873	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1652542	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645922	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1652551	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1652819	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1652823	0100	24 Land sale - Business affiliate	✓ Business partnership sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1652892	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1652956	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1653050	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1652286	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645942	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1632774	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1632707	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1632568	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1645947	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645946	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645945	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645912	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645943	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645919	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1632531	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1632507	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1645939	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645938	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645928	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645927	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1631993	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1645944	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1646215	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647782	0100	59 Land sale - Sale to builder	✓ Builder sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1647781	0100	59 Land sale - Sale to builder	✓ Builder sale
R1646227	0100	59 Land sale - Sale to builder	✓ Builder sale
R1646226	0100	59 Land sale - Sale to builder	✓ Builder sale
R1646224	0100	59 Land sale - Sale to builder	✓ Builder sale
R1646223	0100	59 Land sale - Sale to builder	✓ Builder sale
R1645994	0100	59 Land sale - Sale to builder	✓ Builder sale
R1646216	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647824	0100	59 Land sale - Sale to builder	✓ Builder sale
R1646156	0100	59 Land sale - Sale to builder	✓ Builder sale
R1646152	0100	59 Land sale - Sale to builder	✓ Builder sale
R1646000	0100	59 Land sale - Sale to builder	✓ Builder sale
R1645999	0100	59 Land sale - Sale to builder	✓ Builder sale
R1645996	0100	59 Land sale - Sale to builder	✓ Builder sale
R1652822	0100	59 Land sale - Sale to builder	✓ Builder sale
R1646217	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647941	0100	59 Land sale - Sale to builder	✓ Builder sale
R1632012	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1652816	0100	59 Land sale - Sale to builder	✓ Builder sale
R1652813	0100	59 Land sale - Sale to builder	✓ Builder sale
R1652808	0100	59 Land sale - Sale to builder	✓ Builder sale
R1648050	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647957	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647783	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647942	0100	59 Land sale - Sale to builder	✓ Builder sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1647821	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647939	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647934	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647930	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647929	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647829	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647828	0100	59 Land sale - Sale to builder	✓ Builder sale
R1645993	0100	59 Land sale - Sale to builder	✓ Builder sale
R1647951	0100	59 Land sale - Sale to builder	✓ Builder sale
R1644170	0100	59 Land sale - Sale to builder	✓ Builder sale
R1645863	0100	59 Land sale - Sale to builder	✓ Builder sale
R1645504	0100	59 Land sale - Sale to builder	✓ Builder sale
R1645501	0100	59 Land sale - Sale to builder	✓ Builder sale
R1644716	0100	59 Land sale - Sale to builder	✓ Builder sale
R1644571	0100	59 Land sale - Sale to builder	✓ Builder sale
R1644564	0100	59 Land sale - Sale to builder	✓ Builder sale
R1645995	0100	59 Land sale - Sale to builder	✓ Builder sale
R1644172	0100	59 Land sale - Sale to builder	✓ Builder sale
R1645921	0100	59 Land sale - Sale to builder	✓ Builder sale
R1644147	0100	59 Land sale - Sale to builder	✓ Builder sale
R1644142	0100	59 Land sale - Sale to builder	✓ Builder sale
R1644089	0100	59 Land sale - Sale to builder	✓ Builder sale
R1643961	0100	59 Land sale - Sale to builder	✓ Builder sale
R1643957	0100	59 Land sale - Sale to builder	✓ Builder sale

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
R1642545 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1644180 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645941 0	100	59 Land sale - Sale to builder	✓ Builder sale
R1645987 0	100	59 Land sale - Sale to builder	✓ Builder sale
R1645981 0	100	59 Land sale - Sale to builder	✓ Builder sale
R1645980 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645978 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645970 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645962 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645873 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645956 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645874 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645940 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645936 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645935 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645933 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645932 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645926 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1653024 0°	100	59 Land sale - Sale to builder	✓ Builder sale
R1645960 0	100	59 Land sale - Sale to builder	☑ Builder sale
R1632056 0	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645858 0	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645765 0	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645015 0	100	24 Land sale - Business affiliate	✓ Business partnership sale

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
R1644979 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1642479 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1642467 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1628560 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1634136 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645862 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1632033 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1630705 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1629019 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1628614 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1628612 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1652817 01	100	59 Land sale - Sale to builder	✓ Builder sale
R1642465 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645871 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645882 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645881 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645880 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645879 01	100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645878 01	100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645877 01	100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645859 01	100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645875 01	100	24 Land sale - Business affiliate	✓ Inter-corporate sale
R1645860 01	100	24 Land sale - Business affiliate	☑ Business partnership sale
R1645869 01	100	24 Land sale - Business affiliate	☑ Business partnership sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1645868	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645866	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1634328	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1645865	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645864	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1626870	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1645876	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R0276987	0100	62 Land sale - Split-out/Combined	✓ Combined and deleted with neighboring parcel
R1654254	0100	62 Land sale - Split-out/Combined	✓ Inactive parcel
R1642244	0100	62 Land sale - Split-out/Combined	✓ Parcel no longer exists
R1642236	0100	62 Land sale - Split-out/Combined	✓ Parcel no longer exists
R1605159	0100	59 Land sale - Sale to builder	☑ Builder sale
R1631910	0100	62 Land sale - Split-out/Combined	✓ Parcel no longer exists
R1605137	0100	59 Land sale - Sale to builder	✓ Builder sale
R1628579	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R0547883	0100	62 Land sale - Split-out/Combined	✓ Parcel no longer exists
R1621269	0100	68 Land sale - Vacant Ag land	✓ Reclassified as ag subsequent to sale
R0164925	0100	62 Land sale - Split-out/Combined	✓ Combined for senior housing project
R1654732	0100	59 Land sale - Sale to builder	☑ Builder sale
R1654381	0100	59 Land sale - Sale to builder	☑ Builder sale
R1654375	0100	59 Land sale - Sale to builder	☑ Builder sale
R1654351	0100	59 Land sale - Sale to builder	☑ Builder sale
R1653032	0100	59 Land sale - Sale to builder	☑ Builder sale
R0784451	0100	62 Land sale - Split-out/Combined	✓ Parcel no longer exists

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0753505	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1626044	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1625787	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1615902	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1615602	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1615600	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1605095	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R0275662	0100	63 Land sale - Unfulfilled Agree	✓ Dispute with National Forest lot line
R1270818	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R1650006	0100	63 Land sale - Unfulfilled Agree	■ Buyer deceived into thinking it was a lakefront lot, not
R0521736	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R0442011	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R0312606	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R0272647	0100	24 Land sale - Business affiliate	✓ Deleted and combined between neighbors
R0269301	0100	24 Land sale - Business affiliate	✓ Sale between neighbors
R0534340	0100	7 Demolished/Destroyed/Damaged	✓ Purchased four months before 2013 flood
R1642543	0100	59 Land sale - Sale to builder	✓ Builder sale
R1405691	0100	24 Land sale - Business affiliate	✓ Business partnership sale
R0756156	0100	31 Land sale - Family-In house	✓ Inter-familial
R0274810	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0275115	0100	39 Land sale - Other than raw	✓ Electricity to property
R0756172	0100	28 Land sale - Correction Deed	▼ Two deeds recorded on same day to correct name
R1619821	0100	28 Land sale - Correction Deed	✓ Two deeds corrected name
R1640602	0100	28 Land sale - Correction Deed	✓ Corrected incorrect deed

Parcel A	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1649792 0)100	28 Land sale - Correction Deed	✓ Corrected prior deed
R1643667 0)100	29 Land Sale- Duplicate in Sale Period	✓ Later sale in collection period
R1605092 0)100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0512923 0	100	31 Land sale - Family-In house	✓ Inter-familial
R0270440 0	100	39 Land sale - Other than raw	✓ Electricity to property
R1389149 0)100	31 Land sale - Family-In house	✓ Inter-familial
R1603671 0	100	31 Land sale - Family-In house	✓ Inter-familial
R1620610 0	100	31 Land sale - Family-In house	✓ Inter-familial
R1626858 0	100	31 Land sale - Family-In house	✓ Inter-familial
R1626861 0	100	31 Land sale - Family-In house	✓ Inter-familial
R1626931 0	100	31 Land sale - Family-In house	✓ Inter-familial
R1636228 0)100	31 Land sale - Family-In house	✓ Inter-familial
R0111155 0	100	31 Land sale - Family-In house	▼ Two deeds, bought from neighbor
R1638481 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1638982 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1638643 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1638622 0)100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1638614 0)100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1638587 0)100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1638582 0)100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1638575 0)100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0273031 0)100	39 Land sale - Other than raw	✓ Electricity to property
R1638545 0)100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0272892 0)100	39 Land sale - Other than raw	✓ Power hookups in place

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1638444	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1637807	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1637791	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0258008	0100	39 Land sale - Other than raw	✓ Included minor structure and electricity
R0260207	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0261726	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0269794	0100	39 Land sale - Other than raw	✓ Shed, well and electrical outlets for RVs
R1641034	0100	32 Land sale - Fin Inst as buyer	✓ Error corrected, it is a valid sale
R1638564	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1634506	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1652605	0100	31 Land sale - Family-In house	✓ Inter- familial
R1289900	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1636560	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1636556	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1636384	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1636223	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1635127	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0631060	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1634509	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0529044	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1593983	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1594477	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1597547	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1597650	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1597669	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1597673	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1602343	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1602820	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1634514	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0247162	0100	36 Land sale - Multiple sale	✓ Four parcel sale
R1655062	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1642554	0100	32 Land sale - Fin Inst as buyer	✓ Not in MLS, inter-corporate
R1596268	0100	34 Land sale - Govt agency buyer	✓ Town of Estes Park purchased two parcels
R1642401	0100	35 Land Sale- Religious Institution	Sold to St. Peter's Anglican Church
R1655130	0100	35 Land Sale- Religious Institution	✓ Church sold to taxable entity for a new sub
R0140082	0100	36 Land sale - Multiple sale	✓ Two parcel
R0241644	0100	36 Land sale - Multiple sale	✓ Two parcel
R1217569	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0247162	0100	36 Land sale - Multiple sale	✓ Four parcel sale
R1615476	0100	32 Land sale - Fin Inst as buyer	✓ No MLS, deed in lieu of foreclosure
R0247260	0100	36 Land sale - Multiple sale	✓ Two parcel sale
R0302155	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0302163	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0302210	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0314536	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0321788	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0327794	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0327808	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0246751	0100	36 Land sale - Multiple sale	✓ Three parcel sale
R1652555	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1653355	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1647942	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1651720	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1651722	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1652191	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1652193	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1652199	0100	·	✓ Multiple parcel sale
		36 Land sale - Multiple sale	
R1646157	0100	36 Land sale - Multiple sale	
R1652554	0100	36 Land sale - Multiple sale	
R1645846	0100	36 Land sale - Multiple sale	
R1652821	0100	36 Land sale - Multiple sale	Multiple parcel sale
R1652986	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1653110	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1653138	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1653232	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1653272	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1653350	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1656300	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1652285	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1642677	0100	36 Land sale - Multiple sale	✓ multiple parcel sale
R1597688	0100	59 Land sale - Sale to builder	✓ Builder sale
R1615585	0100	59 Land sale - Sale to builder	✓ Builder sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1644462	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1644461	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1644432	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1644432	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1644052	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1646375	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1643699	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1653356	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1644577	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1644580	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1644601	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1644904	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1645436	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1645475	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1645518	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1645678	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1643980	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1639004	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1653351	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1641034	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1640961	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1640960	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1640953	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1640951	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1640640	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1641505	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1640545	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1641527	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654751	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654761	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654770	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654771	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654773	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654873	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1655034	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1217259	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1640640	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1642478	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1653358	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654298	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654341	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654647	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654655	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654699	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1654745	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1641040	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1642487	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1655574	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1642474	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1642471	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1642415	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1642410	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1642124	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1642123	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1641725	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1641711	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1642553	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1624308	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1246151	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1320718	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1367935	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1397184	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1555901	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1591364	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1594482	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1644086	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1619295	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1631989	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1624311	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1625590	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1625652	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1631227	0100	39 Land sale - Other than raw	✓ Well, septic and electric

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1631326	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1644066	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1644082	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1630757	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1619294	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0583782	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630775	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630776	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630787	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630812	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630817	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630825	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630829	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631941	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1084194	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1631945	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631991	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631964	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631966	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631981	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631982	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631984	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631985	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631987	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
R1644090 01	100	39 Land sale - Other than raw	✓ Well, septic and electric
R1605126 01	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0246689 01	100	59 Land sale - Sale to builder	✓ Sale to builder
R1645925 01	100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R1645950 01	100	49 Land sale - Pkg Financing	Sale included construction loan for improvement
R1645951 01	100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R1645998 01	100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R1654288 01	100	51 Land sale - Property trade	✓ 1031 exchange with undisclosed amount on trade
R0270644 01	100	52 Land sale - Questionable sale	✓ Sale and resale involving family
R1637611 01	100	52 Land sale - Questionable sale	✓ Multiple parcel sale
R1644085 01	100	39 Land sale - Other than raw	✓ Well, septic and electric
R1643667 01	100	52 Land sale - Questionable sale	✓ Irregular shape and setbacks does not allow building
R1645889 01	100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R0523658 01	100	59 Land sale - Sale to builder	✓ Sale to builder
R1597644 01	100	59 Land sale - Sale to builder	✓ Builder sale
R1597648 01	100	59 Land sale - Sale to builder	✓ Builder sale
R1597651 01	100	59 Land sale - Sale to builder	✓ Builder sale
R1597652 01	100	59 Land sale - Sale to builder	✓ Builder sale
R1597653 01	100	59 Land sale - Sale to builder	✓ Builder sale
R1597655 01	100	59 Land sale - Sale to builder	✓ Builder sale
R1597668 01	100	59 Land sale - Sale to builder	✓ Builder sale
R1639370 01	100	52 Land sale - Questionable sale	✓ Multiple parcel sale
R0278084 01	100	46 Land sale - Partial value	✓ Partial Value
R1644135 01	100	39 Land sale - Other than raw	✓ Well, septic and electric

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1646710 (0100	39 Land sale - Other than raw	✓ Well, septic and electric
R1649814	0100	39 Land sale - Other than raw	✓ Outbuilding included of 1200 sf
R1655107	0100	39 Land sale - Other than raw	✓ Well, septic and electric
R0560529	0100	42 Land sale - Partial interest	✓ Partial Interest
R0560529	0100	42 Land sale - Partial interest	✓ Partial Interest
R0756156	0100	42 Land sale - Partial interest	✓ Partial Interest
R1580800	0100	42 Land sale - Partial interest	✓ Partial Interest
R1645924	0100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R1597113	0100	42 Land sale - Partial interest	✓ Partial Interest
R1645923	0100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R1624901	0100	49 Land sale - Pkg Financing	✓ Builder transferred to owner to acquire construction loan
R1630773	0100	49 Land sale - Pkg Financing	✓ Land parcel used as collateral for sale
R1643929	0100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R1645861	0100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R1645867	0100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R1645870	0100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R1645872	0100	49 Land sale - Pkg Financing	✓ Sale included construction loan for improvement
R1631943	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1580800	0100	42 Land sale - Partial interest	✓ Partial Interest
R1624471 (0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1625804	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621785	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621786	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621810	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale

Parcel A	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0275140 0	100	39 Land sale - Other than raw	✓ Driveway, electric and shed
R1621834 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621834 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621862 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621885 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621737 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1624238 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621736 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1624497 0	100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1624498 0	100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1624571 0°	100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1625651 0°	100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1625654 0°	100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1625658 0°	100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1625783 0°	100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1625797 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1625801 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631962 0°	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1615897 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1605171 0°	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1609113 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1609113 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1613787 0	100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1615569 0°	100	36 Land sale - Multiple sale	✓ Multiple parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1615669	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1615715	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1615817	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1615819	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621778	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1615882	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1624456	0100	36 Land sale - Multiple sale	✓ Multiple Parcel sale
R1615900	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1615903	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1615925	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1616040	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1619363	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1619364	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621184	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621268	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1621632	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1615856	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1628615	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1622612	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630220	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1625806	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630215	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630213	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630212	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale

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Parcel A	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1630076 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630027 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630239 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630349 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630023 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630006 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1628615 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1628481 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1627631 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1628388 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1627632 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630621 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630721 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630739 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1625811 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1625986 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1630013 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1626273 0	0100	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1643814 0	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R0008770 0	0200	18 Foreclosure, Forced Sale, PTD	✓ Strip of vacant land sold to City, easement
R1066234 0	0200	78 Multiple sale	✓ Multiple parcel sale
R0288136 0	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1268562 0	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1269313 0	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1613739	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1232878	0200	63 Land sale - Unfulfilled Agree	Severely restricted by zoning, required to install public street
R1617950	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1641924	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1633324	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1645143	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1652212	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1581236	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1651521	0200	24 Land sale - Business affiliate	✓ Business partnership sale
R1655133	0200	25 Land sale - Change of use	Residential property demo'd and will be regional hospital
R1416910	0200	25 Land sale - Change of use	✓ Change in use
R0520225	0200	25 Land sale - Change of use	✓ Change in use
R1647667	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1631300	0200	24 Land sale - Business affiliate	✓ Business partnership sale
R1622897	0200	24 Land sale - Business affiliate	✓ Business partnership sale
R1116169	0200	34 Land sale - Govt agency buyer	✓ City of Fort Collins purchased land near homeless shelter
R1642379	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1634810	0200	62 Land sale - Split-out/Combined	✓ Inactive parcel
R1581231	0200	46 Land sale - Partial value	✓ Partial Interest Sale
R1603752	0200	46 Land sale - Partial value	✓ Partial Interest Sale
R1641581	0200	46 Land sale - Partial value	✓ Partial Interest Sale
R0008737	0200	27 Land sale - Contract-Agreement	✓ Alley paving was a stipulation to sale, more than lot sale
R1655135	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale
R1649723	0200	36 Land sale - Multiple sale	✓ Multiple parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0009156	0200	86 Questionable sale	✓ Site was affected by excessive discarded personal property
R1641618	1112	2 Atypical condition	✓ Poor condition per TD, multiple buildings
R0275247	1112	87 Remodel or addition after sale	✓ Fair condition cabin, additional and remodeled after sale
R0742643	1112	87 Remodel or addition after sale	✓ Additional basement finish done after sale: \$30 k permit
R0118796	1112	2 Atypical condition	✓ In the middle of renovation at time of purchase
R1625586	1112	87 Remodel or addition after sale	✓ Basement finished after sale
R0584568	1112	2 Atypical condition	✓ Remodeled after sale, sold off a portion of lot
R0713228	1112	2 Atypical condition	Poor condition per TD, validated after unable to confirm
R1172263	1112	2 Atypical condition	✓ Fixed and flipped for \$389k, fair condition per TD
R1352105	1112	2 Atypical condition	✓ Vandalism, excessive deferred maintenance, leaking pipes
R1624837	1112	87 Remodel or addition after sale	✓ Basement finished after sale
R1605020	1112	2 Atypical condition	✓ Not exposed to open market, needs \$100k cost to cure
R1655577	1112	87 Remodel or addition after sale	✓ No MLS, totally remodeled after sale, price was for land
R1644502	1112	2 Atypical condition	✓ Fixed and flipped for \$800k, poor condition per TD
R1611631	1112	87 Remodel or addition after sale	✓ Added a garage after sale, now has multiple buildings
R1604041	1112	98 Sale to settle an Estate	✓ Sold to daughter per estate
R1638574	1112	87 Remodel or addition after sale	✓ Basement finished after sale
R1590797	1112	2 Atypical condition	✓ No kitchen, no plumbing, vandalized
R0159590	1112	2 Atypical condition	✓ Roof deterioration, boiler replaced, 100 sf outbuilding
R1565192	1140	21 Involves property trades	✓ Mobile home park and mobile homes included in trade
R1652622	1230	87 Remodel or addition after sale	✓ Basement finished after sale
R1306880	1230	87 Remodel or addition after sale	✓ Basement finished after sale
R1615172	1230	87 Remodel or addition after sale	✓ Duplicate sale in time frame, fix and flipped
R1634909	1230	87 Remodel or addition after sale	✓ Basement finished after sale

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
R1648647 12	230	87 Remodel or addition after sale	✓ Basement finished after sale
R0790940 12	230	87 Remodel or addition after sale	✓ Basement finished after sale
R1655979 12	230	87 Remodel or addition after sale	✓ Basement finished after sale
R1640270 12	230	87 Remodel or addition after sale	✓ Basement finished after sale
R0238350 2	112	18 Foreclosure, Forced Sale, PTD	✓ Included convenience store personal property at \$68k
R0525979 2	112	21 Involves property trades	✓ Multiple uses, multiple parcels
R1601475 2	112	81 Personal Property of undetermined Value	✓ Included all PP inventory in a convenience store, subsequent sale
R1647562 2	112	18 Foreclosure, Forced Sale, PTD	✓ Could not determine personal property value
R1629626 2	112	18 Foreclosure, Forced Sale, PTD	✓ Multiple parcels, tenant improvement financing included in sale
R1601475 2	112	18 Foreclosure, Forced Sale, PTD	✓ Included all PP inventory in a convenience store
R0640239 2	112	42 Land sale - Partial interest	✓ Partial Interest Sale
R0377112 2 ⁻	112	18 Foreclosure, Forced Sale, PTD	✓ Duplicate sale in time frame, not at market rent
R1009907 2	112	74 Mobile Home	Sale includes land, mobile home, PP, sold to lessee
R0175978 2	112	18 Foreclosure, Forced Sale, PTD	✓ Sale based on NOI and cap rate, speculative, new stadium
R0161438 2	112	78 Multiple sale	✓ Two parcel sale, lack of visibility
R1648094 2	112	13 Foreclosure, Forced Sale, PTD	✓ Forced sale, not on open market, sold for debt
R0009776 2	112	13 Foreclosure, Forced Sale, PTD	✓ MMO dispensary remodeled after sale
R1337351 2	112	9 Duplicate Sale In Time Frame	✓ Duplicate sale in time period between business associates
R0175978 2	112	7 Demolished/Destroyed/Damaged	✓ Building demo'd within two weeks of purchase
R0038016 2	112	5 Contract - Agreement	✓ Sold to lessee, family in house sale
R1532570 2	112	18 Foreclosure, Forced Sale, PTD	✓ Auto parts store had inventory and blue sky included
R0038024 2	112	87 Remodel or addition after sale	✓ Purchased as land parcel with College Avenue frontage
R1528297 2	112	87 Remodel or addition after sale	Remodeled warehouse after sale into car dealership
R1369024 2	112	87 Remodel or addition after sale	✓ Video store vacant for two years, remodeled into pawn shop

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0491764	2112	87 Remodel or addition after sale	✓ Liquor store addition after sale
R0409979	2112	87 Remodel or addition after sale	Remodeled after sale
R0134376	2112	87 Remodel or addition after sale	Remodeled after sale and change of use
R0131458	2112	87 Remodel or addition after sale	South side of earlier purchase to auto dealership
R1633327	2112	21 Involves property trades	✓ Included \$248k in trade value
R0042765	2112	87 Remodel or addition after sale	Sale and leaseback to tenant, addition for 2014
R1542107	2112	87 Remodel or addition after sale	Asbestos mitigation, remodeled from Goodwill to Bar
R0037982	2112	87 Remodel or addition after sale	Salon added to the second floor of burger restaurant
R1593361	2112	87 Remodel or addition after sale	Added \$95k remodel after sale, multiple parcels
R1615251	2112	87 Remodel or addition after sale	✓ Change in use from salon to bait shop, \$100k remodel after sale
R1639265	2112	87 Remodel or addition after sale	Remodeled into three retail units and room for a church
R1654726	2112	4 Change of use	✓ Converted to commercial condo units
R0228982	2112	98 Sale to settle an Estate	✓ Estate sale, multiple uses, poor condition
R0445673	2112	98 Sale to settle an Estate	Settled a living trust
R0126845	2112	87 Remodel or addition after sale	✓ Change of use from storage and remodel in auto dealership
R1612778	2112	3 Between business affiliates	✓ Inter-corporate sale
R1603531	2112	78 Multiple sale	✓ Multiple parcel sale
R1364090	2112	78 Multiple sale	✓ Multiple parcel sale
R1303902	2112	78 Multiple sale	✓ Multiple parcel sale
R0377112	2112	78 Multiple sale	✓ Multiple parcel sale
R1401122	2112	4 Change of use	✓ Change from Blockbuster to 7-11 and dental office
R0640239	2112	42 Land sale - Partial interest	✓ Partial Interest Sale
R0444103	2112	3 Between business affiliates	✓ Inter-corporate sale
R1575503	2112	78 Multiple sale	✓ Multiple parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1301462	2112	3 Between business affiliates	✓ Inter-corporate sale
R0635928	2112	4 Change of use	✓ Fitness center to retail, owner carry
R0200557	2112	4 Change of use	✓ Buildings demo'd, change in use to office
R1281011	2112	82 Partial interest	✓ Partial Interest Sale
R1645414	2112	81 Personal Property of undetermined Value	✓ Could not determine personal property value
R0596159	2112	3 Between business affiliates	✓ Inter-corporate sale
R1645371	2130	82 Partial interest	✓ Partial Interest Sale
R1530682	2130	82 Partial interest	✓ Partial Interest Sale
R1530682	2130	82 Partial interest	✓ Partial Interest Sale
R1055259	2130	76 Multiple bldgs on parcel	✓ Multiple buildings
R1434349	2130	81 Personal Property of undetermined Value	✓ Unable to determine personal property
R1634456	2130	82 Partial interest	✓ Partial Interest Sale
R1645371	2130	82 Partial interest	✓ Partial Interest Sale
R1530682	2130	82 Partial interest	✓ Partial Interest Sale
R1654880	2130	84 Partial val %comp/per val	✓ Incomplete construction as of assessment date
R1648556	2130	78 Multiple sale	✓ Multiple parcel sale
R1643780	2130	78 Multiple sale	✓ Multiple parcel sale
R1435302	2130	78 Multiple sale	✓ Multiple parcel sale
R1233467	2130	78 Multiple sale	✓ Multiple parcel sale
R0449008	2130	78 Multiple sale	✓ Multiple parcel
R0148954	2130	78 Multiple sale	✓ Multiple parcel sale
R0134384	2130	78 Multiple sale	✓ Multiple parcel sale
R1593011	2130	76 Multiple bldgs on parcel	✓ More than one building on site
R1645371	2130	82 Partial interest	✓ Partial Interest Sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0409561	2130	87 Remodel or addition after sale	✓ Old building demo'd and new bank building built
R1021583	2130	82 Partial interest	✓ Partial Interest Sale
R1638821	2130	87 Remodel or addition after sale	✓ Remodeled after sale
R1606107	2130	87 Remodel or addition after sale	✓ Remodeled after sale
R1387073	2130	87 Remodel or addition after sale	✓ Remodeled after sale
R1385917	2130	87 Remodel or addition after sale	✓ Remodeled after sale
R1191535	2130	87 Remodel or addition after sale	✓ Remodeled after sale
R0519537	2130	87 Remodel or addition after sale	✓ Remodeled after sale
R0237361	2130	76 Multiple bldgs on parcel	✓ Multiple buildings
R0416789	2130	87 Remodel or addition after sale	✓ Changed from industrial to medical offices
R1530682	2130	82 Partial interest	✓ Partial Interest Sale
R0385280	2130	87 Remodel or addition after sale	✓ Repaired damage and updated electrical service
R0053457	2130	87 Remodel or addition after sale	✓ Remodeled after sale
R0044806	2130	87 Remodel or addition after sale	✓ Remodeled after sale
R0043672	2130	87 Remodel or addition after sale	✓ Remodeled after sale
R1530682	2130	82 Partial interest	✓ Partial Interest Sale
R0195235	2130	76 Multiple bldgs on parcel	✓ Multiple buildings
R0024805	2130	87 Remodel or addition after sale	✓ Two parcels, car wash demo'd
R0215775	2130	82 Partial interest	✓ Partial Interest Sale
R0477176	2130	87 Remodel or addition after sale	✓ Remodeled after sale
R0024821	2130	18 Foreclosure, Forced Sale, PTD	✓ PP of undetermined value in bar/restaurant
R1270176	2130	18 Foreclosure, Forced Sale, PTD	▼ Foreclosure
R1170465	2130	13 Foreclosure, Forced Sale, PTD	✓ Foreclosure
R1643889	2130	13 Foreclosure, Forced Sale, PTD	✓ Foreclosure

Parcel A	Abstract #	Qualification Notes	Αu	uditor Concurs - Notes
R1645181 2	130	3 Between business affiliates	✓	Inter-corporate sale
R1530682 2	130	3 Between business affiliates	✓	Inter-corporate sale
R1645371 2	130	3 Between business affiliates	✓	Inter-corporate sale
R1617172 2	130	2 Atypical condition	✓	Failed remodel, used loan for personal use, now incarcerated
R1601478 2	130	11 Financial Inst as buyer	✓	Seller was contractor and went back to lender
R0039462 2	130	18 Foreclosure, Forced Sale, PTD	✓	Between business associates, includes restaurant/roof top patio
R0039969 2	130	18 Foreclosure, Forced Sale, PTD	✓	Purchased contiguous building to control commercial tenants
R1629265 2	130	21 Involves property trades	✓	Trade
R1328328 2	130	21 Involves property trades	✓	Trade
R1643778 2	130	18 Foreclosure, Forced Sale, PTD	✓	Foreclosure
R1609114 2	130	18 Foreclosure, Forced Sale, PTD	✓	Foreclosure
R0707511 2	130	3 Between business affiliates	✓	Inter-corporate sale
R0519537 2	130	9 Duplicate Sale In Time Frame	✓	Duplicate sale in time period
R0038059 2	130	4 Change of use	✓	Change from BBQ to remodel to two story retail
R0161357 2	130	4 Change of use	✓	Changed from MMO to residential use
R0187984 2	130	4 Change of use	✓	Change from gentlemen's' club to church. Fair condition
R1069438 2	130	4 Change of use	✓	Use Change
R0041602 2	130	5 Contract - Agreement	✓	Tenant purchased builder based on current lease
R1645371 2	130	3 Between business affiliates	✓	Inter-corporate sale
R0066664 2	130	7 Demolished/Destroyed/Damaged	✓	Service garage demo'd for mixed use development
R1170465 2	130	9 Duplicate Sale In Time Frame	✓	Sold again in time frame
R1530682 2	130	82 Partial interest	✓	Partial Interest Sale
R0102504 2	130	10 Family - In house	✓	Inter-corporate sale
R1591939 2	130	10 Family - In house	✓	Inter-corporate sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1614834	2130	10 Family - In house	✓ Inter-familial
R1617251	3115	87 Remodel or addition after sale	✓ Remodeled after sale
R0340804	3115	10 Family - In house	✓ Inter-familial
R1268546	3115	3 Between business affiliates	✓ Business partnership sale
R0497797	3115	78 Multiple sale	✓ Multiple parcel sale
R0529125	3115	78 Multiple sale	✓ Multiple parcel sale
Accounts Audited:	869 Audit	or Agrees: -869 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	36	Las Anima	s	
R0010327100		0100	5 GOVT AGENCY AS BUYER	✓
R0013469000		0100	17 PROPERTY TRADES INVOLVED	✓
R0012987300		0100	22 EXTENSIVE REMODEL/ADD IMPS/CHANGE	✓
R0013320500		0100	22 EXTENSIVE REMODEL/ADD IMPS/CHANGE	✓
R0012658800		0100	17 PROPERTY TRADES INVOLVED	✓
R0010510000		0100	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0010515000		0100	17 PROPERTY TRADES INVOLVED	✓
R0012074500		0100	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0013056500		0100	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0010416000		0100	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0010679000		0100	14 SETTLE ESTATE	✓
R0014130500		0100	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0012882700		0100	32 TREASURERS DEED	▼ TREASURERS DEED
R0012721110		0100	24 OTHER	✓ LOT PURCHASED TO CLEAR UP INCROACHMENT ISSUE ON LOT LINE
R0012715000		0100	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0012710200		0100	22 EXTENSIVE REMODEL/ADD IMPS/CHANGE	✓
R0011015400		0100	17 PROPERTY TRADES INVOLVED	✓
R0010416000		0100	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0013773500		0100	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0011881500		0100	22 EXTENSIVE REMODEL/ADD IMPS/CHANGE	✓
R0013866001		0100	5 GOVT AGENCY AS BUYER	✓
R0014291302		0100	18 MULTIPLE PROPERTIES INVOLVED	✓
R0014342400		0100	34 SHORT SALE/NON ARMS LENGTH	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0013689000	0100	24 OTHER	✓ ADJOINING PROPERTY
R0013625500	0100	14 SETTLE ESTATE	✓
R0013625500	0100	22 EXTENSIVE REMODEL/ADD IMPS/CHANGE	✓
R0013548000	0200	24 OTHER	✓ ADJOINING PROPERTY
R0012635700	0510	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0012635700	0510	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0010145000	0520	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0013868090	0520	5 GOVT AGENCY AS BUYER	✓
R0010939300	0520	24 OTHER	✓ ADJOINING PROPERTY
R0010072800	0520	6 PUBLIC UTILITY INVOLVED	✓
R0010430001	0520	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0013433400	0520	24 OTHER	✓ MINOR STRUCTOR 4000 SF STORAGE SHED
R0012120500	0520	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0013311000	0520	14 SETTLE ESTATE	✓
R0010370300	0520	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0012483500	0520	18 MULTIPLE PROPERTIES INVOLVED	✓
R0013684500	0530	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0012731000	0530	11 BETWEEN RELATED PARTIES	✓
R0010265600	0540	17 PROPERTY TRADES INVOLVED	✓
R0012150000	0550	24 OTHER	✓ ADJOINING PROPERTY
R0011163500	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0011154800	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0010483620	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0011131000	1112	34 SHORT SALE/NON ARMS LENGTH	✓

R0011046900 1112 11 BETWEEN RELATED PARTIES ✓ R0010480500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010153300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010396500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011024500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011057500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011130000 1112 14 SETTLE ESTATE ✓ R001112500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R001112500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011158300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010135000 1112 14 SETTLE ESTATE ✓ R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓	Parcel Ab	stract #	Qualification Notes	Auditor Concurs - Notes
R0011153300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010396500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011024500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011057500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011130000 1112 14 SETILE ESTATE ✓ R001112500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011158300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010540500 1112 14 SETILE ESTATE ✓ R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010280000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R001034900	R0011045900 111	12 1	11 BETWEEN RELATED PARTIES	✓
R0010396500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011024500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011057500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011130000 1112 14 SETTLE ESTATE ✓ R0011161500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R001112500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011158300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010140500 1112 14 SETTLE ESTATE ✓ R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010349000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ <	R0010480500 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0011024500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011057500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011130000 1112 14 SETTLE ESTATE ✓ R0011161500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R001112500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011158300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010540500 1112 14 SETTLE ESTATE ✓ R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010349000 1112 11 BETWEEN RELATED PARTIES ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0011153300 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0011057500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011130000 1112 14 SETTLE ESTATE ✓ R0011161500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011122500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011158300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010540500 1112 14 SETTLE ESTATE ✓ R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010280000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010396500 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0011130000 1112 14 SETTLE ESTATE ✓ R0011161500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011122500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011158300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010540500 1112 14 SETTLE ESTATE ✓ R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010280000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0011024500 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0011161500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011122500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011158300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010540500 1112 14 SETTLE ESTATE ✓ R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010280000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010349000 1112 11 BETWEEN RELATED PARTIES ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0011057500 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0011122500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011158300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010540500 1112 14 SETTLE ESTATE ✓ R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0011130000 111	12 1	14 SETTLE ESTATE	✓
R0011158300 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010540500 1112 14 SETTLE ESTATE ✓ R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010188000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0011161500 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0010540500 1112 14 SETTLE ESTATE ✓ R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0011122500 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0010135500 1112 11 BETWEEN RELATED PARTIES ✓ R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0011158300 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0010135500 1112 18 MULTIPLE PROPERTIES INVOLVED ✓ R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010540500 111	12 1	14 SETTLE ESTATE	✓
R0010166310 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010135500 111	12 1	11 BETWEEN RELATED PARTIES	✓
R0010172000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010178000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010135500 111	12 1	18 MULTIPLE PROPERTIES INVOLVED	✓
R0010178000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010166310 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0010188000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010172000 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0010280000 1112 11 BETWEEN RELATED PARTIES ✓ R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010178000 111	12 1	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0010349000 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓ R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010188000 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0010371900 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010280000 111	12 1	11 BETWEEN RELATED PARTIES	✓
	R0010349000 111	12 1	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0011837800 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010371900 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
	R0011837800 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0010761100 1112 24 OTHER ✓ SECOND SALE	R0010761100 111	12 2	24 OTHER	✓ SECOND SALE
R0010530500 1112 34 SHORT SALE/NON ARMS LENGTH ✓	R0010530500 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓
R0010900211 1112 34 SHORT SALE/NON ARMS LENGTH	R0010900211 111	12 3	34 SHORT SALE/NON ARMS LENGTH	✓

Parcel /	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0010594000 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0010630000 1	1112	23 PARTIAL INTEREST	✓
R0010632600 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0010701000 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0010787700 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0010836500 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0010859000 1	1112	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0010892500 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0010892500 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0010896000 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0010483630 1	1112	22 EXTENSIVE REMODEL/ADD IMPS/CHANGE	✓
R0012866000 1	1112	14 SETTLE ESTATE	✓
R0013167300 1	1112	24 OTHER	✓ HAD TO BUY EASEMENT FOR WATER LINE
R0013149000 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013149000 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013144000 1	1112	11 BETWEEN RELATED PARTIES	✓
R0013118500 1	1112	11 BETWEEN RELATED PARTIES	✓
R0013090700 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013073000 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013040500 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013021500 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0012944000 1	1112	18 MULTIPLE PROPERTIES INVOLVED	✓
R0014636500 1	1112	24 OTHER	✓ 2ND SALE IN TIME PERIOD
R0012885500 1	1112	34 SHORT SALE/NON ARMS LENGTH	✓

R0013446300 1112 14 SETTLE ESTATE ✓ R0012840500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0012825500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0012773500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0012664200 1112 29 PUBLIC TRUSTEES DEED ✓ R0012201000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0014427000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011867500 1112 14 SETTLE ESTATE ✓ R0014460100 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0014473700 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0012825500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0012773500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0012664200 1112 29 PUBLIC TRUSTEES DEED ✓ R0012201000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0014427000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011867500 1112 14 SETTLE ESTATE ✓ R0014460100 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0012773500 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0012664200 1112 29 PUBLIC TRUSTEES DEED ✓ R0012201000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0014427000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011867500 1112 14 SETTLE ESTATE ✓ R0014460100 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0012664200 1112 29 PUBLIC TRUSTEES DEED ✓ R0012201000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0014427000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011867500 1112 14 SETTLE ESTATE ✓ R0014460100 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0012201000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0014427000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011867500 1112 14 SETTLE ESTATE ✓ R0014460100 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014427000 1112 34 SHORT SALE/NON ARMS LENGTH ✓ R0011867500 1112 14 SETTLE ESTATE ✓ R0014460100 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0011867500 1112 14 SETTLE ESTATE ✓ R0014460100 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014460100 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014473700 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014609500 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014415300 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0012924300 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0013846010 1112 12 BETWEEN BUSINESS AFFILIATES ✓
R0014410300 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014351500 1112 16 DOUBTFUL TITLE, QUIT CLAIM ✓
R0014214100 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014149000 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014092000 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014079520 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014058300 1112 22 EXTENSIVE REMODEL/ADD IMPS/CHANGE ✓
R0014054000 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0014040000 1112 34 SHORT SALE/NON ARMS LENGTH ✓
R0013966700 1112 24 OTHER

Parcel A	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0013907200 1	112	18 MULTIPLE PROPERTIES INVOLVED	✓
R0013401200 1	112	34 SHORT SALE/NON ARMS LENGTH	V
R0013849500 1	112	11 BETWEEN RELATED PARTIES	✓
R0013427700 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013829500 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013786301 1	112	24 OTHER	✓ ADJOINING PROPERTY
R0013775100 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013693500 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013690300 1	112	34 SHORT SALE/NON ARMS LENGTH	☑
R0013676300 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013552100 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013511800 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013499300 1	112	10 FINANCIAL INST AS BUYER	FORECLOSURE
R0013499300 1	112	10 FINANCIAL INST AS BUYER	✓
R0014646000 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0013901700 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0012536500 1	112	34 SHORT SALE/NON ARMS LENGTH	☑
R0012653000 1	112		✓
R0012618300 1	112	11 BETWEEN RELATED PARTIES	✓
R0012600500 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0012530300 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0012465000 1	112	34 SHORT SALE/NON ARMS LENGTH	✓
R0012431000 1	112	16 DOUBTFUL TITLE, QUIT CLAIM	✓
R0011969500 1	112	34 SHORT SALE/NON ARMS LENGTH	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0012615800	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0011921300	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0012096500	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0012001500	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0012070300	1112	34 SHORT SALE/NON ARMS LENGTH	✓
R0012721050	2112	11 BETWEEN RELATED PARTIES	✓
R0014291500	2112	5 GOVT AGENCY AS BUYER	✓
R0011113000	2120	12 BETWEEN BUSINESS AFFILIATES	✓
R0013350000	2130	11 BETWEEN RELATED PARTIES	✓
R0014482510	2130	17 PROPERTY TRADES INVOLVED	✓
R0014482510	2130	22 EXTENSIVE REMODEL/ADD IMPS/CHANGE	✓
R0013772500	2130	18 MULTIPLE PROPERTIES INVOLVED	✓
R0012104000	2130	12 BETWEEN BUSINESS AFFILIATES	✓
R0012842500	2135	11 BETWEEN RELATED PARTIES	✓
R0011031800	2135	24 OTHER	✓ 1/2 INT CONVEYED
R0012500300	3115	24 OTHER	✓ DEED RECORDED TWICE
R0012002800	3115	18 MULTIPLE PROPERTIES INVOLVED	✓

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes	
Carl	37	LINCOLN			
R007446		1212	NEIGHBORHOOD #3 VERIFIED	✓	
R004738		1212	DQ FINANCE CO BANK REPO	✓ mobile home	
R001145		1212	DQ REMODELED NEW BLDGS CHANGE USE	✓	
R002189		1212	DQ FINANCE CO BANK REPO	✓	
R001322		1212	DQ NOT LIVABLE	✓	
R002063		1212	DQ NON TYPICAL FINANCING	V	
R002222		1212	TRACT SALE NOT VERIFIED	V	
R003241		1212	DQ FINANCE CO BANK REPO	V	
R001655		1212	DQ FINANCE CO BANK REPO	V	
R003309		1212	DQ FAMILY SALE	V	
R007486		1225	DQ NONTYPICAL SITUATION	V	
R003079		1230	DQ TRADE	V	
R003057		1230	DQ FAMILY SALE	V	
R003188		1230	DQ MULTIPLE PROPERTIES	✓	
R002707		2115	DQ REMODELED NEW BLDGS CHANGE USE	V	
R003575		2212	DQ UNDETERMINED PERSONAL PROPERTY	V	
R001896		2212	DQ ESTATE	V	
R004708		2212	DQ PARTIAL INTEREREST	✓ percent of business	
R003436		2215	68 CHANGE IN USE	✓ change code to 68	
R002838		2220	DQ REMODELED NEW BLDGS CHANGE USE	✓	
R002960		2220	DQ NONTYPICAL SITUATION	✓	
R007382		2230	DQ MISC DOCUMENT	✓ bill of sale-airport hangar	
R003192		2230	DQ MISC DOCUMENT	✓ financial inst as seller	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R004370	2230	DQ NON TYPICAL FINANCING	✓ family transaction
R003192	2230	DQ FINANCE CO BANK REPO	✓
R003025	2230	DQ FAMILY SALE	✓
R000730	2230	DQ NONTYPICAL SITUATION	✓
R003441	2230	DQ FAMILY SALE	✓
R002261	2230	DQ REMODELED NEW BLDGS CHANGE USE	✓
R004370	2230	DQ REMODELED NEW BLDGS CHANGE USE	✓
R007383	2235	DQ MISC DOCUMENT	✓ bill of sale-airport hangar
R001149	2235	DQ MULTIPLE PROPERTIES	✓
R003512	2235	DQ REMODELED NEW BLDGS CHANGE USE	
R001587	2235	DQ ESTATE	
R002392	2235	DQ MULTIPLE PROPERTIES	
R002805	3212	DQ UNDETERMINED PERSONAL PROPERTY	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl 38	LOGAN		
4209000	1212	1 OVER MOTIVATED SELLER	✓ below mkt by comps
6286100	1212	E ESTATE SETTLEMENT	✓ below mkt by comps
7375200	1212	F UNFULFILLED AGREEMENTS	✓ contract-summit capitol partners llp-high by comps
879000	1212	F UNFULFILLED AGREEMENTS	✓ contract-summit capitol partners llp-high by comps
5551000	1212	1 OVER MOTIVATED SELLER	✓ below mkt by comps
2600000	1212	F UNFULFILLED AGREEMENTS	✓ quit claim-doubtful title below mkt by comps
5020000	1212	E ESTATE SETTLEMENT	✓ below mkt by comps
38051721101009	1212	1 OVER MOTIVATED SELLER	✓ rvjholdings three-below mkt by comps
6453000	1212	1 OVER MOTIVATED SELLER	✓ family transaction
38052509100005	1212	1 OVER MOTIVATED SELLER	☑ below mkt by comps
91520002	1212	1 OVER MOTIVATED SELLER	✓ us bank national association-below mkt by comps
38051721101009	1212	1 OVER MOTIVATED SELLER	✓ quit claim deed-low by mkt comps
38077908200281	1212	1 OVER MOTIVATED SELLER	secretary of housing & urban development-below mkt by comps
8989002	1212	1 OVER MOTIVATED SELLER	✓ federal national mortgage corp-below mkt by comps
38052530422001	1212	1 OVER MOTIVATED SELLER	sterling junior chamber of commerce-below mkt by comps
6655000	1212	1 OVER MOTIVATED SELLER	deutsche bank national trust co-below mkt by comps
4645000	1212	1 OVER MOTIVATED SELLER	✓ federal national mortgage assn-below mkt by comps
804000	1212	1 OVER MOTIVATED SELLER	✓ below mkt by comps
2839000	1212	1 OVER MOTIVATED SELLER	✓ hsbc bank usa-below mky by comps
38048304407003	1212	1 OVER MOTIVATED SELLER	✓ m&t bank-below mkt by comps
5536000	1212	1 OVER MOTIVATED SELLER	✓ below mkt by comps
3966000	1212	1 OVER MOTIVATED SELLER	✓ below mkt by comps
2996000	1212	1 OVER MOTIVATED SELLER	secretary of housing & urban development-below mkt by comps

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
2630000	1212	1 OVER MOTIVATED SELLER	✓ secretary of housing & urban development-below mkt by comps
38052531106003	2212	2 NONEXPOSURE TO MARKET	✓ k mart-high by mkt comps
38052736200001	2225	1 OVER MOTIVATED SELLER	✓ colorado state board for community
5483000	2230	2 NONEXPOSURE TO MARKET	✓ private sale below mkt by comps
10034000	2230	2 NONEXPOSURE TO MARKET	✓ private sale below mkt by comps
38073714100010	2230	2 NONEXPOSURE TO MARKET	✓ private sale-high value by mkt comps inc ag land
38026711216005	2230	2 NONEXPOSURE TO MARKET	✓ private sale-high value by mkt comps
38052533101001	2235	2 NONEXPOSURE TO MARKET	✓ private sale-above mkt by comps

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes	
Andy	39	MESA			
R023880		0100	99 Atypical Nonconforming	adjacent property owner purchased this uneconomic parcel, not expose according to documentation in county records	sed to the open market
R025142		0100	99 Atypical Nonconforming	first sale in the time period , county confirmation, according to docum records	entation in county
R078124		0100	99 Atypical Nonconforming	no access, access must be developed in mountainous area, according county records	g to documentation in
R071195		0100	99 Atypical Nonconforming	✓ related parties, not open market, according to documentation in count	y records
R002374		0200	99 Atypical Nonconforming	change in use from commercial to residential or ag, multiple parcel, ad documentation in county records	ccording to
R044311		0200	99 Atypical Nonconforming	this is an estate sale and not exposed to the open market, according t county records	o documentation in
R068795		0200	99 Atypical Nonconforming	✓ no market exposure, according to documentation in county records	
R024044		0600	78 Mixed Use Prop	 a mix of commercial and residential, multiple property, according to d records 	ocumentation in county
R004390		0600	64 Multiple Parcels	✓ multiple properties, bargain and sale deed, according to documentation	on in county records
R056112		1112	64 Multiple Parcels	✓ multiple properties as shown in county records	
R045915		1135	64 Multiple Parcels	multiple property including land and mobile home, according to docum records	nentation in county
R004427		1135	61 Judicial Order Decree	sold thru judicial order, not open market, according to documentation	in county records
R036581		1212	99 Atypical Nonconforming	first sale after foreclosure, was remodeled after purchase, according county records	to documentation in
R029848		1212	99 Atypical Nonconforming	improvements were in tear down condition according to county record remodeled, according to documentation in county records	s and must be razed or
R030204		1212	99 Atypical Nonconforming	✓ not exposed to the open market, according to documentation in count.	y records
R074400		1212	99 Atypical Nonconforming	✓ not open market, sold to neighbor, according to documentation in could be a continuous or continuous.	nty records
R078919		1212	99 Atypical Nonconforming	condition of improvements was salvage value only, sale price indicate documentation in county records	s land value, according

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R074667	1212	99 Atypical Nonconforming	buyer approached seller, made offer, accepted, not open market, according to documentation in county records
R048084	1212	99 Atypical Nonconforming	REO sale, improvements were in tear down condition according to county records and must be razed or completely remodeled, according to documentation in county records
R070680	1212	99 Atypical Nonconforming	transferred via P{public Trustee's deed, not open market, according to documentation in county records
R070921	1212	99 Atypical Nonconforming	sold from HUD, not open market, poor condition, needed to be totally remodeled, according to documentation in county records
R050167	1212	99 Atypical Nonconforming	custom home built for buyer by builder, not open market, according to documentation in county records
R011407	1212	99 Atypical Nonconforming	the property was not listed for sale and sold by a relocation company, not exposed to the open market according to according to documentation in county records
R095516	1212	69 Partial Interest	not exposed to open market, purchased by adjoiner, according to documentation in county records
R089262	1212	99 Atypical Nonconforming	not open market, lease/option purchase for over 40 years, according to documentation in county records
R047815	1212	56 Financial Institution	financial inst.to financial inst., not open market, according to documentation in county records
R007659	1212	56 Financial Institution	this was a bank sale which was not exposed to the open market, the property is priced low for quick sale from the bank, according to documentation in county records
R033930	1212	56 Financial Institution	✓ property acquired due to unpaid debt, according to documentation in county records
R037622	1212	56 Financial Institution	not open market , Bank of America to HUD according to documentation in county records
R012561	1212	99 Atypical Nonconforming	the improvements located on the property were in poor condition, the value was not known, the sale price indicated land value only, according to documentation in county records
R037289	1212	56 Financial Institution	recovered by mortgage company due to non payment, according to documentation in county records
R089211	1212	?? Multi Parcel Adjustment	not open market according to documentation in county records
R076535	1212	71 No TD1000	✓ Public Trustee's deed to mortgage company, not open market, according to documentation in county records
R044091	1212	71 No TD1000	✓ changed to qualified, according to documentation in county records
R035248	1212	74 Non Market Sale	not exposed to the open market, sold day after purchase, according to documentation in county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R024065	1212	74 Non Market Sale	this sale was not offered on the open market buyer approached the seller and made offer, seller accepted, according to documentation in county records .
R017048	1212	63 Property Trades	this transaction included a trade of unknown value, supported by county records.
R039650	1212	68 Remodel Addition	sale from HUD, house in need of total remodel, according to documentation in county records, 5% in seller concessions
R082384	1212	99 Atypical Nonconforming	not open market, no listing, related party, according to documentation in county records
R074361	1215	99 Atypical Nonconforming	not exposed on open market, needed major repairs, according to documentation in county records
R063291	1220	99 Atypical Nonconforming	use change from duplex/triplex to an eightplex multi unit with 1 common bathroom and kitchen, according to documentation in county records
R064890	1220	99 Atypical Nonconforming	✓ improvements in very poor condition, according to documentation in county records
R059594	2212	99 Atypical Nonconforming	not exposed to open market, college expansion, according to documentation in county records
R069316	2212	99 Atypical Nonconforming	REO sale, not arms length, atypical motivations, assemblage, according to documentation in county records
R013156	2212	99 Atypical Nonconforming	included business value, and blue sky, not all real estate, according to documentation in county records
R085981	2212	99 Atypical Nonconforming	part of a portfolio sale of dollar stores, according to documentation in county records
R023879	2212	99 Atypical Nonconforming	not exposed to open market, according to documentation in county records
R002307	2215	99 Atypical Nonconforming	owner carry, took back due to non payment, no market exposure, according to documentation in county records
R089210	2215	56 Financial Institution	first sale after foreclosure, no market exposure, according to documentation in county records
R063888	2220	99 Atypical Nonconforming	not open market, no competing buyers, according to documentation in county records
R034112	2220	72 Development	change in use from apartments to a homeless shelter, according to documentation in county records
R026878	2230	99 Atypical Nonconforming	✓ business value included in sale, according to documentation in county records
R057330	2230	58 Business Affiliation	tenant purchase, not open market, according to documentation in county records
R020239	2230	58 Business Affiliation	✓ business affiliation, not open market, according to documentation in county records
R095247	2230	99 Atypical Nonconforming	no market exposure, according to documentation in county records
R071468	2230	99 Atypical Nonconforming	no open market, according to documentation in county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R026879	2230	99 Atypical Nonconforming	☑ business affiliation, not open market, according to documentation in county records
R014571	2230	99 Atypical Nonconforming	not offered on open market , according to documentation in county records
R076487	2235	99 Atypical Nonconforming	several outbuildings located on property, unknown value, according to documentation in county records
R088796	3215	99 Atypical Nonconforming	records indicate most of the sale price was personal property, according to documentation in county records
R014090	3215	99 Atypical Nonconforming	not exposed to market, business affiliates, other assets involved, according to documentation in county records
R065168	3230	99 Atypical Nonconforming	not exposed to the open market, according to documentation in county records
R017774	3230	99 Atypical Nonconforming	✓ transferred by Deed in Lieu of Foreclosure, according to documentation in county records

Parcel		Abstract #	Qualification Notes	Auditor Concurs - I	Notes
Andy	40	Mineral			
538934401005		0100	64 MULTIPLE PROPERTIES	documents within Co	unty records indicate this a multi-property sale
538934405002		0100	65 UNFULFILLED AGREEMENTS	information about this contained in the Cour	s sale indicates that this was not an open market transaction information is nty records
538934401001		0100	69 PARTIAL INTEREST		rest was transfer between two grantees at 50% each this is not typical d on the deed and County records
484120401016		0100	64 MULTIPLE PROPERTIES	further analysis it was	s accepted as a qualified sale in the time of recordation however after s discovered that the sale price was nearly 3 times the value and was then allified sale this information is included in Cou
538935303003		0100	64 MULTIPLE PROPERTIES	information on the TD the open market	D and the deed indicates an in-family transaction and was not exposed to
502706309004		0100	62 DOUBTFUL TITLE (QC DEEDS)	this property was tran	nsferred by quit claim deed as indicated by recorded documents and
538934407002		0100	57 RELATED PARTIES	information on the TD to the open market	D and the deed indicates is they in family transaction and was not exposed
476325457010		0100	56 FINANCIAL INSTITUTION (BUYER)	further analysis it was	s accepted as a qualified sale in the time of recordation however after s discovered that the sale price was nearly 4 times the value and was then allified sale this information is included in Cou
484132100033		0100	64 MULTIPLE PROPERTIES		analyzed by the former assessor and was determined to be multiple analysis and review there is no documentation in the file or on the deed's ltiple property sale.
476336200003		0520	53 CHARITABLE INSTITUTION		exposed to the open market as this sale was an effort to close you state ntained on the deed and in County records
484101400080		0540	49 USE CHANGE W/SALE		d in character from vacant land to exempt property to be used by the on is contained in County records
476336104012		1112	49 USE CHANGE W/SALE		e sale indicates that the improvements were in salvage condition however ere and was demolished, after cleanup a new building was started as a
502311201026		1112	57 RELATED PARTIES	this is and in family tr	ransaction as shown by the names on the warranty deed
483932300009		1112	57 RELATED PARTIES		s transferred by personal representative deed, this sale included other as indicated by documentation and County records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
484307105002	1112	60 SETTLE AN ESTATE	the sale was based on a death in the family the property was sold nearly 2 unloaded and cozy estate information from County assessor and in County records
476336124004	1112	63 PROPERTY TRADES	this transaction was part of a trade between the grantee and grantor involving this parcel and parcel 476336119006 according to County recollection
476336119006	1112	63 PROPERTY TRADES	this transfer was part of the trade between the grantee and grantor involving Ms. Parcel and parcel 476336124004 according to County recollection
502706311012	1112	58 business affiliates	✓ County records indicates that this sale transferred between business affiliates many times in a short period of time not open market
476336202029	1112	57 RELATED PARTIES	information stated on the TD indicates is the sale between business affiliates and was not exposed to the open market
476336106004	1112	49 USE CHANGE W/SALE	this transaction involves a property improved with a garage which was shortly remodeled into the into living space, assessor memory
484307205020	1112	53 CHARITABLE INSTITUTION	this transaction was basically closed market and was not exposed to the open market based or information located in County records
484307205020	1112	49 USE CHANGE W/SALE	this is this is a use change and was transferred from habitat for humanity to an individual, the individual must qualify to get into this property not exposed to the open market information stating County records
476325111002	1112	56 FINANCIAL INSTITUTION (BUYER)	fin this is a first sale after foreclosure from Fannie Mae to an individual and was not exposed to the open market according to information contained in County records
483932300032	1112	57 RELATED PARTIES	information on the TD and the deed indicates an in-family transaction and was not exposed to the open market
539307200004	1120	64 MULTIPLE PROPERTIES	information on the TD and on the deed indicates a multiple property sale which was purchased through an assumption loan
539317300014	1120	64 MULTIPLE PROPERTIES	the transfer included multiple buildings from a pool's convention center etc. and was a multiple properties purchase according to information from the assessor and on County documents
502311202003	1120	66 PP UNDETERMINABLE VALUE	information located in County records indicates these were to out-of-state parties who may have not used to property and paid a premium of approximately twice the market value for the property, the price paid was 225 and was discovered after analysis that
476325111002	1120	68 REMODELING OR ADDITION	on the date of sale it was noted that the improvements are in salvage condition, the improvements were demolished and a new structure is being built in place according to County records
502706400061	1120	69 PARTIAL INTEREST	this property was transferred by quit claim deed as indicated by documents within County records, no partial interest?

Parcel	Abstract	# Qualification Notes	Auditor Concurs - Notes
476336106010	2112	63 PROPERTY TRADES	this transaction involves the substantial amount of personal property and also included a trace of \$50,000 as indicated on the TD and County records, the sale was financed by the seller has 5.75% for 10 years which appears to be atypical in this market
476325422002	2112	64 MULTIPLE PROPERTIES	documents within County records indicate this a multi-property sale
Accounts Audited:	31 Aug	ditor Agrees: -30 Auditor Disagrees: -1	Auditor Disagrees: -3.23%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	41	Moffat		
 R010482		0100	90 SEE NOTE FOR UNQUAL REASON	this cash sale was purchased by the adjacent property owner and may have had an influence on the price paid. This property was not exposed to the open market.
R010302		0100	4 SALE INVOLVES TRADE	this cash sale of multiple parcels included some type of trade according to Moffat county records.
R010392		0100	27 SALE IS QUIT CLAIM	the property was transferred by quit claim deed as indicated by the quit claim deed in county records.
R010302		0100	90 SEE NOTE FOR UNQUAL REASON	information on the TD 1000 indicates the sale was between related parties and not exposed to the open market.
R008429		0100	27 SALE IS QUIT CLAIM	✓ this multiple property sale was transferred by quit claim deed according to assessor records.
R007726		0100	6 SALE WAS SELLER FINANCED	county records indicate that the seller financing was atypical of the market. The loan was for 4% for six years in a very small down payment which is not typical for the area.
R010514		0100	27 SALE IS QUIT CLAIM	the property was transferred by quit claim deed as indicated by the quit claim deed in county records.
R010483		0100	90 SEE NOTE FOR UNQUAL REASON	this cash sale was purchased by the adjacent property owner and may have had an influence on the price paid. This property was not exposed to the open market.
R010342		0100	2 SALE INVOLVES MULTIPLE PROP	the sale included a MH of unknown value. according to county records this a multiple property sale.
R005771		0100	2 SALE INVOLVES MULTIPLE PROP	county notes and language included in the deed indicates a multiple property sale
R008233		0100	1 SALE BETWEEN RELATED PARTIES	this cash sale was between related parties as indicated on the TD 1000. county records indicate the adjacent property purchased this property. The adjacent location of the parcel may have had an influence on the price.
R006523		0100	27 SALE IS QUIT CLAIM	the property was transferred by quit claim deed as indicated by the quit claim deed located in assessor records.
R009449		0200	2 SALE INVOLVES MULTIPLE PROP	✓ the legal description on the deed and county notes indicate this a multiple property sale.
R005704		0200	17 SALE INV GOV AGENCY AS BUYER	the property was not made available to the open market and was purchased by the adjoiner. the long narrow shape of the parcel limits its development or use.
R010734		0200	2 SALE INVOLVES MULTIPLE PROP	✓ information on the TD and county notes indicates a multiple property sale.
R000851		0520	1 SALE BETWEEN RELATED PARTIES	the property was transferred by quit claim deed between a father and daughter as indicated on the deed by last name and on the TD which indicates is a sale between related parties.

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R010194	0530	27 SALE IS QUIT CLAIM	the property was transferred by quit claim deed as indicated by the quit claim deed in county records.
R012301	0530	79 PARTIAL LAND SALE	This is a partial interest sale as indicated in county notes. Partial interests were transferred finally totaling 100% interest.
R001205	0530	24 SALE BETWEEN BUSINESS AFFIL	the county notes and information on the TD states the transaction was between business affiliates.
R000724	0530	27 SALE IS QUIT CLAIM	the property was transferred by quit claim deed as indicated by the quit claim deed in county records.
R010990	0530	78 CHANGE IN USE	verified information state a change in use of the property after purchase.
R012370	0530	78 CHANGE IN USE	the adjacent property owner purchased this property and has changed the use from residential to vacant land.
R001316	0530	2 SALE INVOLVES MULTIPLE PROP	information located in county notes, TD 1000 and the legal description on the deed indicates this is a multiple property sale.
R008533	1135	1 SALE BETWEEN RELATED PARTIES	the TD indicates that this is a related party transaction and was noted exposed to the open market.
R006733	1212	5 SALE INVOLVES DISTRESS	the sale occurred due to a divorce situation. The property was priced to sell quickly. Distress sale
R006938	1212	15 DIVORCE SETTLEMENT SALE	the sale was a result of a court order and was not available to the open market.
R007823	1212	100 DBL CHECK QUAL LATER	this property was sold by the Housing and Urban Development and was not exposed to the open market. The improvements located on the property were extensively remodeled after purchase and before field inspection.
R008248	1212	55 BULK SALE	this property was transferred from Fannie Mae after foreclosure, it was not exposed to the open market.
R004122	1212	4 SALE INVOLVES TRADE	verified county notes indicate this property purchase included a trade for another parcel.
R003010	1212	4 SALE INVOLVES TRADE	verified county notes indicates this property was acquired through a trade for another parcel.
R009040	1212	10 SALE WAS AN AUCTION	this property was purchased through an auction conducted by Fannie Mae.
R003499	1212	5 SALE INVOLVES DISTRESS	the property owner was near bankruptcy and foreclosure. The sale was a distress sale before the bankruptcy and foreclosure. the improvements located on the property were remodeled after purchase but before field inspection according to county records.
R003313	1212	6 SALE WAS SELLER FINANCED	the purchase was seller financed at above market rates 6% for six years. county appraisal staff indicates this is atypical of the market for this area.

Parcel	Abst	ract # Qualification Notes	Auditor Concurs - Notes
R006170	1212	5 SALE INVOLVES DISTRESS	county verification and county notes indicates this property was ready to go to foreclosure and was sold at the last minute under duress.
Accounts Audited:	34	Auditor Agrees: -34 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	42	Montezum	a	
R010003		1112	11 Miscellaneous	foreclosure, below mkt by comps
R005154		1112	11 Miscellaneous	✓ foreclosure below mkt by comps
R005499		1112	11 Miscellaneous	✓ foreclosure below mkt by comps
R005760		1112	-	✓ foreclosure below mkt by comps
R006143		1112	11 Miscellaneous	✓ seller financing
R006284		1112	11 Miscellaneous	✓ foreclosure below mkt by comps
R007080		1112	-	✓ ag sale
R007878		1112	-	✓ business affiliates
R007880		1112	11 Miscellaneous	✓ business affiliates
R008054		1112	11 Miscellaneous	✓ foreclosure below mkt by comps
R009164		1112	11 Miscellaneous	✓ foreclosure below mkt by comps
R009234		1112	11 Miscellaneous	✓ foreclosure, below mkt
R005108		1112	-	✓ foreclosure below mkt by comps
R009954		1112	11 Miscellaneous	✓ foreclosure below mkt by comps
R014572		1112	-	✓ PRD, below mkt by comps
R010221		1112	11 Miscellaneous	✓ foreclosure below mkt by comps
R010774		1112	11 Miscellaneous	✓ foreclosure below mkt by comps
R010787		1112	11 Miscellaneous	✓ foreclosure, below mkt by comps
R010934		1112	11 Miscellaneous	✓ foreclosure below mkt by comps
R011566		1112	-	✓ foreclosure below mkt by comps
R011939		1112	11 Miscellaneous	✓ bank sale, below mkt by mkt
R013792		1112	11 Miscellaneous	foreclosure below mkt by comps
R014529		1112	11 Miscellaneous	✓ foreclosure below mkt by comps

Parcel	Abstract #	Qualification Notes	Αı	uditor Concurs - Notes
R014800	1112	-	✓	ag
R014924	1112	11 Miscellaneous	✓	foreclosure, below mkt by comps
R009767	1112	11 Miscellaneous	✓	foreclosure below mkt by comps
R007089	1112	11 Miscellaneous	✓	bank foreclosure, low by comps
R003348	1112	- distress	✓	below mkt by comps
R003250	1112	-	✓	foreclosure below mkt by comps
R003501	1112	11 Miscellaneous	✓	foreclosure, below mkt
R004350	1112	11 Miscellaneous	✓	bank sale, below mkt by comps
R004474	1112	11 Miscellaneous	✓	related parties
R004620	1112	-	✓	quit claim deed
R001369	1112	-	✓	ag sale
R003312	1112	11 Miscellaneous	✓	foreclosure below mkt by comps
R000319	1112	-	✓	partial int
R003245	1112	11	✓	foreclosure, below mkt by comps
R002302	1112	-	✓	below mkt by comps
R005075	1112	11 Miscellaneous	✓	foreclosure below mkt by comps
R004993	1112	11 Miscellaneous	✓	foreclosure below mkt by comps
R000734	1112	11 Miscellaneous	✓	bank sale, below mkt by mkt
R010301	1140	-	✓	MH park, going concern
R009578	2112	11 Miscellaneous	✓	leasors purchased at premium to keep business location
R008883	2112	12 Trade Involved	✓	
R002939	2112	6 Remodeled/New Const After Sale	✓	multiple parcels
R014835	2112	11 Miscellaneous	✓	PP
R017625	2112	11 Miscellaneous	✓	sale included business and stock

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R008554	2115	18 Bank Repossession	✓ below mkt by comps
R009999	2120	19 Not Arms Length Transaction	✓ name change
R006724	2120	18 Bank Repossession	✓
R005061	2130	6 Remodeled/New Const After Sale	✓ multiple parcels
R008819	2130	19 Not Arms Length Transaction	✓ related parties
R002708	2130	32 Goodwill Included in Sale	✓
R002117	2130	8 Purchaser owns Adjacent Proper	✓ demolished existing bldg
R002868	2130	12 Trade Involved	✓
R009563	2130	121 Qual/Incl Personal Property	✓
R009199	2130	4 Multi Parcels Included in Sale	✓
R011938	2130	6 Remodeled/New Const After Sale	✓ multiple parcels
R016570	2135	4 Multi Parcels Included in Sale	✓
R011673	2135	32 Goodwill Included in Sale	✓ business prior to purchase, seller finance
R003131	2140	4 Multi Parcels Included in Sale	✓
R007605	3115	126 Conf Unqual Inc Personal Prop	✓ PP
R005135	3115	11 Miscellaneous	✓ PP

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	43	MONTROS	E	
R0018434		0100	71 SALE NOT ON OPEN MARKET	sale occurred between friends and was never offered on the open market, the condition of the improvements were quite poor and were demolished according to county information
R0021067		0100	70 OTHER	documented information indicates the seller financed this transfer, the property was not made available to the open market
R0012591		0100	70 OTHER	there was an improvement on the property at the time of purchase of supposedly vacant land, the building was erected without permit and its contributory value is unknown, this information is contained in county records
R0017344		0100	70 OTHER	✓ land sale included multiple buildings but no residence, this information is contained in county records
R0001147		0100	71 SALE NOT ON OPEN MARKET	this property was never exposed to the open market as it was purchased by the adjoiner to preserve his view according to county documentation
R0014277		0100	71 SALE NOT ON OPEN MARKET	the sale was not handled by an agent, nor was it in a multi-list service, it was not exposed to the local open market, notes are included in county records
R0019082		0100	71 SALE NOT ON OPEN MARKET	according to county documentation this sale was brokered from one party to another and was not exposed to the open market
R0022757		0200	57 BETWEEN RELATED PARTIES	sale between business affiliates not exposed to the open market according to county documentation
R0060305		0200	70 OTHER	first sale after foreclosure and was sold through an order by the court, documentation is located in county records
R0022953		0200	70 OTHER	transaction not exposed to the open market as the buyer approached the seller and offered them a price for this particular location, documentation within county records support their unqualified classification
R0014735		0550	70 OTHER	the purchase included two other parcels for access along with site improvements which may have added unknown value according to county records
R0005269		1112	64 SALE INVOLVES MULTIPLE PROPERTIES	this parcel lies in both Delta and Montrose Counties according to Montrose county records
R0001724		1212	71 SALE NOT ON OPEN MARKET	▼ property was purchased at auction and was not exposed to the open market, information is included in county documentation
R0018138		1212	70 OTHER	first sale after foreclosure from HUD, the improvements suffered from fire damage and were gutted and remodeled after the transfer, based on county documentation

Parcel	Abstract #	Qualification Notes	Audit	tor Concurs - Notes
R0019645	1212	70 OTHER	ac	uyer approached HSBC Bank and made an offer, the offer was first refused and then cepted, the buyer said the price paid was not a market price but a settlement price, the home e driveway and parking were all unfinished at the time of sale, according
R0019891	1212	70 OTHER		r sale by owner, never exposed to the open market, improvements were unfinished according county documentation
R0018550	1212	70 OTHER		st sale after foreclosure from HUD to an individual, not exposed to the open market according county documentation
R0017173	1212	70 OTHER	✓ tra	ansaction involves a 1031 exchange as indicated in the county records and TD
R0015287	1212	71 SALE NOT ON OPEN MARKET		pears to be a prearranged contract that happened earlier in time and was transferred by quit aim deed in 2014, also included in the sale were water rights
R0015627	1212	56 INVOLVES A FINANCIAL INSTITUTION		old at an auction after foreclosure, not exposed to the open market, information is in county cords
R0009698	1212	51 INVOLVES A GOVERNMENT AGENCY		st sale after foreclosure, not exposed to the open market, condition of the improvement was nor with frozen pipes according to information in county records
R0002885	1212	51 INVOLVES A GOVERNMENT AGENCY		st sale after foreclosure, was not exposed to the open market, condition of the improvements ere poor and needed foundation and the sewer replacement based on county documentation
R0000122	1212	51 INVOLVES A GOVERNMENT AGENCY		is property was transferred by quit claim deed from the Sec. of Veterans Affairs to an dividual information concerning this sale is included in county records
R0018022	1212	70 OTHER	✓ im wit	provements were in poor condition with foundation cracks and overall physical depreciation th observed deferred maintenance according to documentation in county records
R0018036	1212	70 OTHER	✓ firs	st sale after foreclosure from PNC Bank to an individual according to county documentation
R0002043	1212	70 OTHER	be	coording to county documentation the property suffered from economic obsolescence cause it is surrounded by commercial properties and adjoins a funeral home, information ates this is the probable cause for the low price
R0000076	1212	70 OTHER		ne improvements were in poor condition and were in need of repair and remodeling, appraiser imments in county records
R0006162	1230	56 INVOLVES A FINANCIAL INSTITUTION		st sale after foreclosure from J.P. Morgan Chase bank to an individual, priced for quick sale, market exposure according to county documentation
R0650984	200	63 SALE INVOLVES PROPERTY TRADES	✓ the	e TD indicates a trade of equal value property, not 1031
R0001793	2212	70 OTHER		operty is a mixed-use of residential and commercial and was not exposed to the open market cording to county documentation

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0650136	2212	68 EXTENSIVE REMODEL/ADDITION AFTER SALE	first sale after foreclosure and was purchased with the condition that the buyer would assume all of the existing liens on the property, improvements were completely gutted and remodeled information is contained in county records
R0650763	2212	70 OTHER	improvements suffered from fire damage and the grantor did not have the resources to repair the improvements, this caused the grantor to sell the property at basically land value, after this transfer the property was repaired and remodeled according to co
R0650596	2212	56 INVOLVES A FINANCIAL INSTITUTION	property was transferred from borrower back to lender due to lack of payments supporting documentation is included in county records
R0023033	2230	73 SALE INVOLVES ADDTN. TO EXISTING PARCEL	this was a transfer of a 7100 ft.² uneconomic parcel in a boundary adjustment only, documentation located in county records
R0650236	2230	78 SALE PRIOR TO FORECLOSURE	sale occurred because of an upcoming foreclosure action, the improvements were in poor condition and were demolished after purchase according to county documentation
R0650682	2230	64 SALE INVOLVES MULTIPLE PROPERTIES	✓ information on the deed and the TD indicate a multiple property sale
R0060232	2230	70 OTHER	sale included blue sky and inventory, this information is included in county records
R0008684	2230	70 OTHER	mixed-use property of residential and commercial according to county documentation
R0007551	2230	70 OTHER	mixed-use property was sold by owner and not exposed to the open market as stated in coun documentation
R0650864	2230	64 SALE INVOLVES MULTIPLE PROPERTIES	deed language indicates two independent parcels or multiple parcels were involved in this transaction, titles transferred by quit claim deed

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	44	MORGAN		
R006936		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot -
R007905		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot - bank sale
R006692		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot - bank sale
R001866		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot -
R018537		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot - bank sale
R017338		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot -
R008643		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot -
R005298		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot -
R008720		1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	not listed on open mkt -
R019258		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot - bank sale
R007647		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot -
R019887		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	secretary of housing, 3 comps -
R008910		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ 3 comps to document sales per square foot - bank sale
R006726		1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	secretary of housing, 3 comps -
R004631		2212	MULT PARCELS ON SEPARATE DEEDS SOLD SIMULTANEOUSLY	✓ sold well above mkt, comps available - inc inventory

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R006236	2212	SALE BETWEEN RELATED/AFFILIATED PARTIES	✓ -
R007958	2212	MULT PARCELS ON SEPARATE DEEDS SOLD SIMULTANEOUSLY	✓ -
R010160	2212	CONTRACT FOR DEED OR SELLER FINANCED	seller financing, 19719holdings llc -
R018934	2212	CORPORATE BUYOUT	✓ bankruptcy sale, -
R015910	2215	UNABLE TO CONFIRM SALE INFORMATION	super 8 motel -
R005890	2220	PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE	sold well above mkt, comps available -
R007822	2220	PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE	sold well above mkt, comps available -
R020343	2230	PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE	sold well above mkt, comps available -
R016053	2230	PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE	sold well above mkt, comps available -
R002312	2230	BANK REO LIQUIDATION-FORECLOSURE	✓ fms bank -
R015594	2230	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	✓ multi parcel sale -
R016037	2230	BANK REO LIQUIDATION-FORECLOSURE	hammi bank, foreclosure -
R007595	2235	BANK REO LIQUIDATION-FORECLOSURE	✓ bayview loan servicing llc -
R010092	2235	PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE	sold well above mkt, comps available -
R017607	2235	MULT PARCELS ON SEPARATE DEEDS SOLD SIMULTANEOUSLY	✓ -
R006123	2235	PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE	sold well below mkt, comps available -
Accounts Audited	d: 31 Audito	or Agrees: -30 Auditor Disagrees: -1	Auditor Disagrees: -3.23%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	45	OTERO		
107682		2212	18 MULTIPLE PROPERTIES	✓
103099		2212	25 AG PROPERTY	✓
109183		2212	18 MULTIPLE PROPERTIES	✓
111168		2212	18 MULTIPLE PROPERTIES	✓
107731		2212	24 OTHER	✓ MIXED USE
107781		2212	18 MULTIPLE PROPERTIES	✓
101891		2212	28 REPOSSESION	✓ BANK TO ARAGON
107831		2212	29 DISTRESS	✓ BANKRUPTCY
105682		2212	11 RLATED PARTIES	✓
107633		2212	14 SETTLE ESTATE	✓ BELOW MKT BY COMPS
108346		2212	12 BUSINESS AFFILIATES	✓ AGREEMENT TO USE FUEL TRUCKS FROM WALLACE OIL CO
108110		2212	12 BUSINESS AFFILIATES	✓ AGREEMENT TO USE FUEL TRUCKS FROM WALLACE OIL CO
106198		2212	30 REPOSESSION	✓
104366		2212	12 BUSINESS AFFILIATES	✓ AGREEMENT TO USE FUEL TRUCKS FROM WALLACE OIL CO
107805		2220	23 PARTIAL INT CONVEYED	✓
105692		2220	28 REPOSSESION	✓
107785		2220	24 OTHER	✓ MIXED USE
101223		2230	28 REPOSSESION	✓
104452		2230	18 MULTI PROPERTIES	✓
114727		2230	29 DISTRESS	✓ BELOW MKT BY COMPS
104367		2230	29 DISTRESS	✓ BELOW MKT BY COMPS
108473		2230	29 DISTRESS	✓ BELOW MKT BY COMPS
114725		2230	29 DISTRESS	✓ BELOW MKT BY COMPS/BANK SALE

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
101236	2230	18 MULTIPLE PROPERTIES	✓
101154	2230	29 DISTRESS	✓ BELOW MARKET BY COMPS
101107	2230	24 OTHER	✓ OLD GAS STATION/LEASED AS USED CAR LOT/EPA INVOLVED/BLDG DEMOLISHED
103904	2230	8 GOVT AS SELLER	☑ BELOW MKT BY COMPS
107433	2230	14 SETTLE ESTATE	✓ BELOW MKT BY COMPS
104452	2230	18 MULTIPLE PROPERTIES	✓
104307	2230	24 OTHER	✓ MIXED USE
112750	2235	18 MULTIPLE PROPERTIES	✓
107784	2235	18 MULTIPLE PROPERTIES	✓
106715	2235	24 OTHER	✓ HANGER IN FOWLER AIRPORT
104435	2235	23 PARTIAL INT CONVEYED	✓
102009	2235	28 REPOSSESION	✓
103881	2235	28 REPOSESSION	✓
105419	2235	29 DISTRESS	☑ BELOW MKT BY COMPS
107476	2235	18 MULTIPLE PROPERTIES	✓
113529	2235	14 SETTLE ESTATE	☑ BELOW MKT BY COMPS
104575	2235	14 SETTLE ESTATE	☑ BELOW MKT BY COMPS
105634	2235	24 OTHER	✓ MIXED USE

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	46	OURAY		
R005904		1212	NOT MADE AVAILABLE TO PUBLIC	✓ LOW BY COMPS
R001414		1212	OWNS ADJOINING LAND	✓
R005591		1212	RELATED PARTIES	✓
R003710		1212	NOT MADE AVAILABLE TO PUBLIC	✓ LOW BY COMPS
R002293		1212	OWNS ADJOINING LAND	✓
R002134		1212	NOT MADE AVAILABLE TO PUBLIC	✓ LOW BY COMPS
R001911		1212	RELATED PARTIES	✓
R001049		1212	OWNS ADJOINING LAND	✓
R000748		1212	OWNS ADJOINING LAND	✓
R000730		1212	OWNS ADJOINING LAND	✓
R000684		1212	OWNS ADJOINING LAND	✓
R000007		1212	SPECIAL CONCESSIONS/INCENTIVES	✓
R000140		1212	RELATED PARTIES	✓
R000190		1212	RELATED PARTIES	✓
R000129		1212	NOT MADE AVAILABLE TO PUBLIC	✓ LOW BY COMPS
R006274		2120	MULTIPLE PARCELS	✓
R001003		2212	MIXED USE	✓
R000942		2212	MIXED USE	✓
R004019		2212	BUSINESS AFFILIATES INVOLVED	✓
R005307		2212	FORECLOSURE OR FORCED SALE	✓
R000574		2212	ARMS LENGTH TRANSACTION	☐ 1031 EXCHANGE, CHANGED TO UQ
R000757		2215	MIXED USE	✓
R000665		2215	NOT MADE AVAILABLE TO PUBLIC	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R004821	2215	MIXED USE	✓ mixed use, PP
R000880	2215	SPECIAL CONCESSIONS/INCENTIVES	✓
R000685	2215	MIXED USE	✓ MIXED USE
R000747	2215	TRADE INVOLVED	✓
R001956	2220	MAJOR RENOVATION AFTER SALE	✓
R000951	2220	USE CHANGE AFTER SALE	✓
R005161	2230	MAJOR RENOVATION AFTER SALE	✓
R003002	2230	MAJOR RENOVATION AFTER SALE	✓
R000881	2230	MIXED USE	✓
R000688	2230	MULTIPLE PARCELS	✓
R000881	2230	MIXED USE	✓
R000551	2230	MIXED USE	✓ mixed use
R000146	2230	MAJOR RENOVATION AFTER SALE	✓
R000549	2230	MIXED USE	✓ mixed use
R000303	2230	MAJOR RENOVATION AFTER SALE	✓
R003295	2230	ARMS LENGTH TRANSACTION	purchased as res, added comm taxidermy shop
R000941	2245	MIXED USE	✓
R006235	2245	MULTIPLE PARCELS	✓

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	47	Park		
R0032907		0100	32 Not an arm`s length transactn	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0008192		0100	32 Not an arm's length transactn	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0026557		0100	32 Not an arm`s length transactn	✓ information in county records indicates the first sale in the base period
R0040124		0100	32 Not an arm`s length transactn	✓ sale included personal property of unknown value as indicated in county records
R0037601		0100	32 Not an arm`s length transactn	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0030738		0100	33 Not on open market	sale was between friends and not offered on the open market, the property was transferred viquit claim deed, notes in county records
R0043513		0100	32 Not an arm's length transactn	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0008266		0100	32 Not an arm`s length transactn	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0039865		0100	32 Not an arm`s length transactn	buyer approached seller and made an offer on the property which was accepted the property was not offered to the open market
R0039870		0100	32 Not an arm`s length transactn	buyer approached seller and made an offer on the property which was accepted the property was not offered to the open market
R0038773		0100	33 Not on open market	a trade was involved in this sale and included some non-real estate items, notes in county records
R0040237		0100	86 Distress sale	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0037072		0100	86 Distress sale	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0038587		0100	86 Distress sale	notes indicate some sort of distress on the part of the seller, the price paid was way below market value, information is contained in county records
R0008184		0100	101 Sale involve special financing	this sale was seller financed at unknown rates, amount and period, information is contained county records
R0032583		0100	101 Sale involve special financing	there were minor improvements located on the property time of sale and the sale was finance by the seller at unknown rates, information is contained in county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0035641	0100	101 Sale involve special financing	✓ the sale was financed by the seller at atypical rates as indicated in county records
R0032927	0100	32 Not an arm`s length transactn	was determined after analysis of this real estate market this price was an outlier and an uninformed buyer, as indicated in county records
R0030062	0100	32 Not an arm`s length transactn	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0031171	0100	32 Not an arm's length transactn	at the time of sale there was a minor structure on the property of unknown value, county record
R0036407	0100	32 Not on open market	the sale included personal property of unknown value in the form of camper trailers, notes in county records
R0037205	0100	33 Not on open market	this a for sale by owner and was not exposed to the open market, notes in county records
R0039867	0100	32 Not on open market	buyer approached seller and made an offer on the property which was accepted, the property was not offered to the open market, notes in county records
R0001559	0100	33 Not an arm`s length transactn	special financing including zero interest rate, the property was sold to a former owner and was not exposed to the open market, notes in county records
R0032334	0100	32 Not an arm`s length transactn	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0035929	0100	32 Not an arm`s length transactn	purchased by an adjoiner in an effort to assemble properties for an unknown reason, notes are located in county records
R0039939	0100	32 Not an arm`s length transactn	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0039708	0100	32 Not an arm`s length transactn	it was determined after final analysis of the real estate market by county staff the price paid was an outlier purchased by an uninformed buyer, county records
R0015736	0100	33 Not on open market	property was sold to the neighbor and was not exposed to the open market according the information in county records
R0037412	0100	32 Not an arm`s length transactn	the property had an unknown amount of personal property and an unknown value according to county records
R0014454	0540	86 Distress sale	notes indicate some sort of distress on the part of the seller, the price paid was way below market value, information is contained in county records
R0040902	0550	101 Sale involve special financing	✓ the sale was financed by the seller at atypical rates as indicated in county records
R0025686	1112	103 Not Reflective of Market	the improvements were in poor condition and was reflected in a low price being paid for the property, this sale was from Federal Home Loan Mortgage, it was not exposed to the open market

Parcel	Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
R0000441	1112	33 Not on open market	✓	this is first sale after foreclosure from federal home mortgage Corporation, the property was no exposed to the open market according to information county records
R0008074	1112	33 Not on open market	✓	this was a first sale after foreclosure by HUD and was not exposed to the open market, also included special financing, notes in county records
R0021881	1112	33 Not on open market	✓	this property was sold by word-of-mouth and was not made available to the local market, the buyer approached the seller offer the property and the offer was accepted.
R0003526	1112	33 Not on open market	✓	the property was only listed on the Internet Craig's list and was not offered to the open market, notes in county records
R0040434	1112	33 Not on open market	✓	the property was purchased through auction by the Bank of New York, information is located in county records
R0017103	1112	33 Not on open market	✓	purchased by an adjoiner in an effort to assemble properties for an unknown reason, notes are located in county records
R0041266	1112	33 Not on open market	✓	improvements in almost salvage shape, underwent extensive remodeling, notes in county records
R0021868	1112	103 Not Reflective of Market	✓	the improvements on the property were extensively remodeled, and included an addition and a septic sewer system, notes in county records
R0001440	1112	33 Not on open market	✓	the improvements were in salvage condition and the sale included a well and a septic, the property was marketed on craigslist, not offered to the open market
Accounts Audited	I: 42 Audite	or Agrees: -42 Auditor Disagrees: 0		Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	48	PHILLIPS		
R001710		1212	TO SETTLE AN ESTATE	✓
R004101		1212	TO SETTLE AN ESTATE	✓
R002362		1212	UNINFORMED SELLER	✓ low by comps
R002371		1212	UNINFORMED SELLER	✓ low by comps
R003724		1212	UNFULFILLED AGREE; NO MKT VAL DETERMINED	
R004346		1212	UNFULFILLED AGREE; NO MKT VAL DETERMINED	
R003375		1212	TO SETTLE AN ESTATE	✓
R004163		1212	TO SETTLE AN ESTATE	✓
R001756		1212	TO SETTLE AN ESTATE	✓
R001710		1212	TO SETTLE AN ESTATE	✓
R001941		1235	19 UNFULFILLED AGREE; NO MKT VAL DETERMINED	✓
R003524		2212	1 BETWEEN BUSINESS AFFILIATES	✓
R003389		2215	24 SALE INVOLVES MULTIPLE PROPERTIES	✓
R001696		2220	19 CHANGE OF USE	✓
R001696		2220	9 CHANGE OF USE	✓
R002220		2220	28 REMODEL AFTER SALE	✓
R011218		2220	23 INVOLVES A GOVERNMENT AGENCY	✓
R002332		2230	3 UNFULFILLED AGREE; NO MKT VAL DETERMINED	
R001985		2230	3 CHANGE OF USE	✓
R003425		2230	26 UNFULFILLED AGREE; NO MKT VAL DETERMINED	☐ qualified sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R004011	2235	18 INVOLVES A RELIGIOUS INSTITUTION	✓
R003987	2235	7 SALE INVOLVES MULTIPLE PROPERTIES	✓
R004077	2235	17 INVOLVES A RELIGIOUS INSTITUTION	✓
R003349	2235	1 BETWEEN BUSINESS AFFILIATES	✓
R003348	2235	4 SALE INVOLVES MULTIPLE PROPERTIES	✓
R003716	2235	26 UNFULFILLED AGREE; NO MKT VAL DETERMINED	✓
R003300	2235	5 SALE INVOLVES MULTIPLE PROPERTIES	✓
R000649	2235	23 SALE INVOLVES PP OF UNKNOWN VALUE	✓
R002748	2235	1 BETWEEN RELATED PARTIES	✓
R004077	2235	19 INVOLVES A RELIGIOUS INSTITUTION	✓
Accounts Audited: 3	30 Audite	or Agrees: -29 Auditor Disagrees: -1	Auditor Disagrees: -3.33%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	49	Pitkin		
R012807		0100	69 SALE WAS FOR PARTIAL INTEREST	county records indicate this is a partial interest sale of 7.37% and was sold between family members, not exposed to the open market
R021886		0100	51 SALE INVOLVES GOVERNMENT AGENCY	this property was transferred from the United States government via auction to an individual, the sale included multiple properties as indicated in the verified county records
R011787		0100	72 SALE INVOLVED FORECLOSURE, REO OR SHORT SALE	documents within the county records indicate this was a deed in lieu of foreclosure and was not exposed to the open market
R012807		0100	64 SALE WAS FOR PARTIAL INTEREST	county records indicate this is a partial interest sale involving related parties
R013772		0200	70 MISC, SEE COMMENTS	county records indicate this parcel was surplus land that was purchased by the adjoiner and has limited development potential by itself, it was not offered on the open market
R009392		0510	70 MISC, SEE COMMENTS	this uneconomic parcel was purchased by the adjoiner for additional land, verified county records support the unqualified classification
R018486		1135	64 SALE INVOLVED MULTIPLE PROPERTIES	verified county information indicates this is the sale of a mobile home park which included all the lots within the park.
R003334		1212	70 MISC, SEE COMMENTS	county records indicates a motivated seller and also included a trade of unknown value, county records indicates the property sold for less than market value as shown by comparable researched by staff
R004244		1212	70 MISC, SEE COMMENTS	verified information contained in the county records indicates that the neighbors purchases property, property was not listed on the open market
R008781		1212	70 MISC, SEE COMMENTS	this property was returned to the bank due to lack of payments. Wells Fargo had to unloaded the property and put the price low for disposal, verified county information supports the unqualified status.
R006277		1212	70 MISC, SEE COMMENTS	the deed was recorded with incorrect information and was considered unqualified due to the errors, information verified by the county staff supports this unqualified sale.
R004029		1212	70 MISC, SEE COMMENTS	the property was purchased by the neighbor and was not exposed to the open market, this information is contained in verified county records
R003505		1212	70 MISC, SEE COMMENTS	this property was purchased through an auction according to verified county records, property was not exposed to the open market
R016359		1212	70 MISC, SEE COMMENTS	this property was transferred by Personal Representative's Deed and was sold through an estate sale, not offered on the open market
R020400		1212	72 SALE INVOLVED FORECLOSURE, REO OR SHORT SALE	documents within the county records indicate this was a deed in lieu of foreclosure and was not exposed to the open market

Parcel	Abstract #	Qualification Notes	Aud	ditor Concurs - Notes
R018800	1212	70 MISC, SEE COMMENTS		this was a distress sale in order to close an estate, the sale contained land only and did not include the mobile home according to county records
R005663	1212	70 MISC, SEE COMMENTS		the sellers were in distress due to an IRS audit and lien, price was set for quick disposal, the verified information is contained in the county records.
R003211	1212	70 MISC, SEE COMMENTS		this was a distress sale according to verified information contained in the county records, the owner of the property was selling the property at loss to raise funds for a development downstream.
R004550	1225	70 MISC, SEE COMMENTS		county notes indicate the property was sold by the receiver via a receiver's deed, the order grants emergency motion for the immediate appointment of a receiver, the property was not listed on the open market
R005194	1230	70 MISC, SEE COMMENTS	✓ .	this is the first sale in the time period it later was listed and sold for \$300,000 more.
R009837	1231	70 MISC, SEE COMMENTS		the sale included personal and real property of unknown value, verified information is contained in county records
R000738	2240	69 SALE WAS FOR PARTIAL INTEREST		this sale included a partial interest which was for the building only and included no land, contained in county records
R021677	2245	64 SALE INVOLVED MULTIPLE PROPERTIES	✓ .	this a multiple property sale as indicated on the deed and in county records
R016662	2245	64 SALE INVOLVED MULTIPLE PROPERTIES		this is a multiple property sale which involved related parties with the financing carried by the seller
R020884	2245	64 SALE INVOLVED MULTIPLE PROPERTIES		this property sale included multiple properties in addition it was between business affiliates and not exposed to the open market
R021994	2245	58 SALE BETWEEN BUSINESS AFFILIATES		verified county information indicates this is a sale between business affiliates was not an open market transaction
R021808	2245	70 MISC, SEE COMMENTS		this condominium complex was created from an existing office building, the units were sold to existing tenants and was not exposed to the open market according to verified county records
R021805	2245	64 SALE INVOLVED MULTIPLE PROPERTIES		this condominium complex was created from an existing office building, the units were sold to existing tenants and was not exposed to the open market
R020134	2245	57 SALE WAS BETWEEN RELATED PARTIES		it was learned by the appraisal staff the buyer and seller are related parties, property was never exposed to the open market as there was no MLS found.
R011353	2245	64 SALE INVOLVED MULTIPLE PROPERTIES		this property sale included multiple properties in addition it was between the HOA and a business affiliate, not exposed to the open market.
R021488	2245	64 sold out of receivership	✓	the sale included multiple properties as shown on the deed and in county records

Parcel	A	Abstract #	Quali	fication No	otes		Auditor Concurs - Notes
Accounts Audited:	31	Auditor	Agrees:	-31 A	auditor Disagrees: (0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	50	PROWERS		
242015050		1000	24 SALE UNDER DURESS	✓ LOW BY MARKET COMPS
242006070		1000	93 DON FILBECK SELLER	✓ SOLD LOW BY MARKET COMPS
236066060		1000		☑ QUALIFIED SALE
236066060		1000	40 FIRST SALE IN TIME PERIOD	✓
236066051		1000	40 FIRST SALE IN TIME PERIOD	✓
210008220		1000	25 SALE UNDER REVIEW	✓ BELOW MARKET BY COMPS
104001012		1000	4 FIN INST AS SELLER OR BUYER	✓
242017020		1000	40 FIRST SALE IN TIME PERIOD	✓
287012070		1000	4 FIN INST AS SELLER OR BUYER	✓
287020120		1000	4 FIN INST AS SELLER OR BUYER	✓
287020120		1000	4 FIN INST AS SELLER OR BUYER	✓
287059030		1000	4 FIN INST AS SELLER OR BUYER	✓
953011040		1000	18 ESTATE SALE	✓
285001070		1000	4 FIN INST AS SELLER OR BUYER	✓
277002040		1000	24 SALE UNDER DURESS	✓ LOW BY MARKET COMPS
303008020		1010	4 FIN INST AS SELLER OR BUYER	V
200051930		10110	4 FIN INST AS SELLER OR BUYER	V
267001042		10110	40 FIRST SALE IN TIME PERIOD	✓
500065333		10110	99 UNDETERMINED BLUE SKY	V
287017011		2000	7 MH INCLUDED IN SALE	✓
104024010		2000	7 MH INCLUDED IN SALE	✓
287011100		2000	7 MH INCLUDED IN SALE	✓
200036754		9000	53 DEED IN LIEU OF FORECLOSURE	✓

Parcel A	Abstract #	Qualification Notes	Auditor Concurs - Notes
900062433 90	0000	26 CONTRACT SALE	✓
400058980 96	0000	10 ASSEMBLAGE	✓
200042880 96	0000	10 ASSEMBLAGE	✓
200059531 99	0000	10 ASSEMBLAGE	✓
200066110 99	0000	4 FIN INST AS SELLER OR BUYER	✓
200068701 99	0000	39 TD-1000 ACCOMPANIED DEED	✓ BELOW MARKET BY COMPS
200070886 9	0000	26 CONTRACT SALE	✓
300060472 9	0000	11 SEVERAL PARCELS INCLUDED	✓
400028550 96	0000	11 SEVERAL PARCELS INCLUDED	✓
400036551 90	0000	78 DEVELOPER AS BUYER	✓
400040651 90	0000	40 FIRST SALE IN TIME PERIOD	✓
200053011 9	0000	10 ASSEMBLAGE	✓
400054510 90	0000	99 UNDETERMINED BLUE SKY	✓
200051620 90	0000	99 UNDETERMINED BLUE SKY	✓
400066100 96	0000	10 ASSEMBLAGE	✓
400066341 9	0000	11 SEVERAL PARCELS INCLUDED	✓
400066341 90	0000	11 SEVERAL PARCELS INCLUDED	✓
407011220 90	0000	50 PROPERTY USE CHANGE	✓
500069852 96	0000	3 FAMILY	✓
700060370 90	0000	5 DISSOLVING PARTNERSHIP	✓
700060530 90	0000	11 SEVERAL PARCELS INCLUDED	✓
900001627 90	0000	11 SEVERAL PARCELS INCLUDED	✓
900060340 90	0000	14 SELLER FINANCE	✓
400044921 99	0000	0 BELOW MARKET BY COMPS	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
200013794	9000	46 PAPER SALE	✓ COW PALACE
900060340	9000	40 FIRST SALE IN TIME PERIOD	✓
900039000	9000	50 PROPERTY USE CHANGE	V
900034030	9000	10 ASSEMBLAGE	V
50878	9000	22 REMODEL AFTER SALE	V
100018020	9000	22 REMODEL AFTER SALE	✓
100036662	9000	50 PROPERTY USE CHANGE	✓
200000730	9000	99 UNDETERMINED BLUE SKY	V
200002030	9000	10 ASSEMBLAGE	☑ BOUGHT STORAGE BLDG NEXT TO THE LUMBER YARD
200002630	9000	3 FAMILY	V
200056330	9000	10 ASSEMBLAGE	✓
200013794	9000	46 PAPER SALE	✓ COW PALACE
200019070	9000	99 UNDETERMINED BLUE SKY	✓
200026150	9000	5 BUSINESS	✓ BUSINESS AFFILIATES
200027090	9000	40 FIRST SALE IN TIME PERIOD	✓
200028901	9000	22 REMODEL AFTER SALE	✓
200033287	9000	10 ASSEMBLAGE	✓
200036463	9000	4 FIN INST AS SELLER OR BUYER	✓
200036590	9000		✓
200040790	9000	50 PROPERTY USE CHANGE	✓ OLD ABANDONED BLDG
200043480	9000	10 ASSEMBLAGE	✓
200047660	9000	4 FIN INST AS SELLER OR BUYER	✓ GARAGE CHANGED TO OFFICE CHANGED BACK TO GARAGE
200013010	9000	50 PROPERTY USE CHANGE	✓

Parcel	Ak	stract #	Qualif	ficatio	n Notes	Auditor Concurs - Notes
Accounts Audited:	70	Auditor	Agrees:	-70	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Αι	uditor Concurs - Notes	
Harry	51	PUEBLO				
407426007		0100	B 10/10 "Z" SALE - PURCHASED 5 LOTS FROM BANK @ \$23,0- 00 PER LOT. SOLD FOR \$27,000; \$4,000 PER FOOT 1 LOT (CB)	✓	Multiple parcel sale	-
9522001180		0100	Z 8/19/13 "Z" SOLD TO ANOTHER REALTOR THAT HAS RE-LIST- ED PARCEL FOR \$10,000 (AV)	✓	Sold to another broker, not typical	-
4723432038		0100	Z 08/02 "Z" SALE - UNINFORMED BUYER; NOT LISTED LOCAL- LY (AV)	✓	Not in MLS, purchased by out of state buyer	=
4736345073		0100	B 8/15/14 "Z" - NO UTLITIES TO LOT (CB)	✓	No utilities to parcel	-
4723432037		0100	Z 05/14 "Z" SALE - SEE FILE ON SELLER (AV)	V	No utilities to parcel	=
4620220027		0100	Z 5/15 "Z" SALE, OWNER WAS TIRED OF PAYING TAXES; WILLI NG TO GET RID OF LOT FOR WHATEVER HE COULD GET (CB)	✓	Motivated seller, disposed of site	-
4722408157		0100	Z 5/23/13 "Z" QUESTIONNAIRE SENT TO BOTH PARTIES, NO RESPONSE. SPOKE TO REALTOR. OWNER PLACED IN NURSING HOME, NEEDED TO LIQUIDATE ASSETS; WAS TOLD TO GET RID OF LOT AT ANY PRICE (CB)	✓	Owner placed in nursing home- property disposed	-
602311018		0100	Z 5/23/13 "Z" QUESTIONNAIRE SENT TO BOTH PARTIES; NO RESPONSE. REALTOR LISTED FOR LESS THAN VALUED. ACQUIRED BY TRES DEED (CB)	✓	Acquired by treasury deed, atypical	-
4726103064		0100	Z 5/21/13 "Z" OWNS HOME ACROSS THE STREET AND PARCEL NEXT TO SUBJECT. POSSIBLE PROTECTION OF VIEWS. NO UTILITIES TO LOT. ASSEMBLAGE (CB)	✓	Purchased by adjacent property owner, assemblage	-
9519015004		0100	Z 6/19/13 "Z" LISTED FOR SALE BELOW MARKET VALUE; RECEI VED BY TRES DEED. REALTOR OWNED AND SOLD (CB)	✓	Acquired by treasury deed, atypical	-
712009011		0100	Z 07/08 "Z" SALE - MOTIVATED SELLER; SHORT TIME ON MLS. BUYER WANTED ASSEMBLAGE. RELATED #07-120-09-001. EASEM ENT REVERTS. ADJ RES (AV)	✓	Assemblage sale	
4618414189		0100	Z 05/23 "Z" SALE - UNINFORMED BUYER (AV)	✓	Uninformed buyer	-

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
4723432039	0100	Z 08/02 "Z" SALE - UNINFORMED BUYER; NOT LISTED LOCAL- LY (AV)	✓ Not in MLS, purchased by out of state buyer
4736341142	0100	Z 04/04 "Z" SALE - OUT OF STATE BUYER + SELLER. NO IN MLS; DID NOT LOOK AT PAR (AV) 05/15 "Z" SALE - OUT-O- F-STATE BUYER + SELLER; UNKNOWLEDGEABLE BUYER (AV)	Not in MLS, sold to out of state buyer, uninformed buyer
4735324339	0100	Z 08/14 "Z" SALE - OUT OF STATE BUYER + SELLER; NOT LISTED LOCALLY (AV)	Not in MLS, purchased by out of state buyer
9624001015	0100	Z 08/08 "Z" SALE - SEE LAND FILE FOR COMMENTS (CB)	✓ Not in MLS, purchased by out of state buyer
9517011005	0100	Z 08/08 "Z" SALE - SEE LAND FILE FOR COMMENTS (CB)	Not in MLS, purchased by out of state buyer
4724301134	0100	Z 08/06 "Z" SALE - BANKRUPTCY EST; SOLD TRUST DEED. NO TD-1000 (CB) 12/31 "Z" SALE - NOT LISTED LOCALLY, INTERNET SALE (AV)	✓ No utilities to parcel
4629207233	0100	Z 08/061 "Z" SALE - NO UTILITIES TO LOT; COST PROHIBI- TED TO INSTALL (CB)	✓ No utilities to parcel
526120012	0100	Z 08/06 "Z" SALE - NOT LISTED LOCALLY; UNINFORMED BUYER (AV)	✓ Not in MLS, purchased by out of state buyer
4726421053	0100	Z 08/06 "Z" SALE - NOT LISTED LOCALLY; UNINFORMED BUYER (AV)	✓ Not in MLS, purchased by out of state buyer
9519011030	0100	Z 08/06 "Z" SALE - NOT A REP MARKET SALE (CB)	Not in MLS, purchased by out of state buyer
9522001151	0100	Z 08/09 "Z" SALE - INTERNET SALE; NOT LISTED LOCALLY (AV)	✓ Not in MLS, purchased by out of state buyer
4736445024	0100	Z 08/14 "Z" SALE - OUT OF STATE BUYER + SELLER; NOT LISTED LOCALLY (AV)	Not in MLS, purchased by out of state buyer
4726132011	0100	Z 03/06 "Z" SALE - NOT A REP MARKET SALE (CB)	✓ Price not supported by comparable sales
4735424213	0100	B 11/19 "Z" SALE - NO UTILITIES TO LOT (CB)	✓ No utilities to parcel
613313003	0100	C 05/17 2013 NOV RETURNED - NO MAIL RECEPTACLE (VC)	✓ Multiple parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
3705002080	0100	P 12/17/2014 BUILDING PERMIT NEW CONST 75% NF VALUE FOR 2015. (SS)	✓ New construction for 2015
3705002080	0100	P 12/17/2014 BUILDING PERMIT NEW CONST 75% NF VALUE FOR 2015. (SS)	✓ New construction for 2015
518003005	0100	W 02/14 "Z" SALE - NO TITLE + NO TD-1000; NOT LISTED ON MLS (CB)	Not listed in MLS, not exposed on open market
535306020	0100	W 4/18 "Z" SALE, NOT LISTED THROUGH REALTOR, QCD FROM BANK; FORECLOSURE. CAN'T CONTACT BUYER OR SELLER, NO PHONE NUMBER (CB)	✓ Not listed in MLS, not exposed on open market
613316020	0100	Z 02/08 "Z" SALE - PICKED UP FOR TAXES OWNER; OWNER REALTOR SOLD FOR QUICK SALE (CB)	✓ Acquired for back taxes
9534005002	0100	Z 02/12 "Z" SALE - OWNER OF LOT IS ALSO LISTING AGENT; SOLD BY QCD (CB)	Sold by QCD by realtor/owner
4723332195	0100	Z 05/15 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
4736345151	0100	Z 02/28 "Z" SALE - NOT A REP MARKET SALE (CB)	✓ Price not supported by comparable sales
233001017	0100	В	✓ No utilities to parcel
9531013014	0100	Z 3/1/13 "Z" SALE, OWNER PRICED FOR A QUICK SALE (CB)	✓ Motivated seller,.
504013011	0100	Z 03/19 "Z" SALE - DISTRESSED SALE; OWNER IN BANKRUPT- CY COURT NEEDING TO LIQUIDATE ASSETS (AV)	✓ Sold to avoid bankruptcy
4736345155	0100	Z 03/19 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
4736345145	0100	Z 03/19 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
9517005019	0100	Z 03/27 "Z" SALE - 1 OF 19 PAR FORCLOSED ON; SEE FILE. NOT LISTED IN MLS (AV)	✓ One of 19 parcels foreclosed on

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
4736341142	0100	Z 04/04 "Z" SALE - OUT OF STATE BUYER + SELLER. NO IN MLS; DID NOT LOOK AT PAR (AV) 05/15 "Z" SALE - OUT-O- F-STATE BUYER + SELLER; UNKNOWLEDGEABLE BUYER (AV)	✓ Not in MLS, sold to out of state buyer, uninformed buyer
4733129094	0100	Z 04/19 DC FILED FOR OWNER. ALSO PURCH ASED LOT IN DIFFERENT UNIT AT SAME PRICE FROM SAME SELLER (CB)	✓ Multiple lot purchase
4726421186	0100	Z 04/19 "Z" SALE - DC FILED FOR OWNER. ALSO PURCHASED LOT IN DIFFERENT UNIT AT SAME PRICE FROM SAME SELLER (CB)	✓ Multiple lot purchase
9736001023	0100	Z 07/22 "Z" SALE - RESOLD LOT 8 MOS LATER FOR \$19,000 (CB) 01/14 "Z" SALE - RESOLD LOT 8 MOS LATE FOR \$19K. BOUGH T IN 05 FOR \$56,900. DISTRESS SALE. WIFE DIED; LIQUID- ATED PER REALTOR (AV	✓ Death in family motivated seller to dispose of lot
9531007012	0100	Z 01/16 "Z" SALE - BOUGHT IN 06 FOR \$27,000 + SOLD TO REALTOR FOR \$3,000. PER LISTING REALTOR, THE SELLER WAS ABOUT TO LET THE PROP GO TO TAX SALE + TOOK WHAT SHE COULD GET FOR IT (AV)	✓ Motivated seller,. Sold before tax sale.
4735424184	0100	Z 2/4/14 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
522304021	0100	Z 2/25/14 "Z" SALE - LOT NOT BUILDABLE. DRAINAGE DITCH ON NORTH SIDE OF LOT; NOT LISTED IN MLS + NO TD FILED (CB)	✓ Involved court
9613010006	0100	Z 02/14 "Z" SALE - SPOKE W/REALTOR, PROP WAS IN PROBATE. LAST PROP NEEDED TO BE SOLD TO CLOSE OUT. PROBATE HAD TIME FRAME (CB)	✓ Involved probate
4735424167	0100	Z 2/13/14 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
4723401126	0100	Z 2/4/14 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
4713109004	0100	Z 2/4/14 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
614107010	0100	Z 01/14 "Z" SALE - LIQUIDATION SALE OF ORIGINAL OWNERS ESTATE (AV)	✓ Motivated seller, Sold out of foreclosure

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
4726321312	0100	Z 2/4/14 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
4713409294	0100	Z 03/07 "Z" SALE - SALE AFTER TREAS DEED. NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
4735324296	0100	Z 2/5/14 "Z" SALE - INTERNET SALE TO UNINFORMED BUYER. (AV)	✓ Not in MLS, purchased by out of state buyer
4722408042	0100	Z 5/13/2013: 2013 NOV RETURNED UTF (NS) 2/5/14 "Z" SPOKE TO BUYER. THEY KNEW SELLER WAS MOVING OUT OF STATE + WANTED TO SELL LOT. NOT LISTED (CB)	✓ Motivated seller, leaving state
614307047	0100	Z 01/21 "Z" SALE - PRICED FOR QUICK SALE DUE TO HEALTH PROBLEMS (CB) 01/30 REMOVE 1114; APARTMENT - NOT HOME SITE (CB)	✓ Health issues/motivated seller, atypical sale
9736001002	0100	Z 01/14 "Z" SALE - FORECLOSURE PROP; SOLD AT A DISCOU- NT (AV)	✓ Motivated seller, sold out of foreclosure
9520009017	0100	Z 12/27/13 "Z" SELLER WAS ORIGINAL BUYER FROM 1982, POSSI BLE ESTATE LIQUIDATION. PROPERTY RELISTED FOR \$10,000 (AV)	✓ Motivated seller,. Sold out of foreclosure
4630407099	0100	Z 09/20 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (AV) 10/02 "Z' SALE - OUT OF STATE BUYER + SELLER (CB) 10/18 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
4618214241	0100	Z 2/4/14 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
4735124113	0100	Z 04/04 "Z' SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
406005010	0100	C *	✓ Multiple parcel sale
617016021	0100	Z 05/09 "Z" SALE - ON MARKET BUT EXPIRED, RELISTED + WITHDRAWN (CB)	✓ Listing withdrawn
623213002	0100	Z 05/06 "Z" SALE - NOT LISTED ON MLS; TD (CB)	Not in MLS, purchased by out of state buyer
4736445158	0100	Z 05/06 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
4724301119	0100	Z 04/30 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
4736341075	0100	Z 04/25 "Z" SALE - INERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
4726127011	0100	Z 2/25/14 "Z" SALE - INFO FROM REALTOR. 2 SONS IN SALE; ONE SON WANTED LOT SOLD IMMEDIATELY FOR ANY PRICE. COURT WAS INVOLVED IN PROCESS (CB)	✓ Involved probate
9518009008	0100	Z 04/14 "Z" SALE - NOT LISTED, NO REALTOR INVOLVED. SELLER JUST WANTED TO GET RID OF LOT (CB)	✓ Not in MLS, purchased by out of state buyer
4734123211	0100	Z 03/03 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
4724201126	0100	Z 4/16/14 "Z" SALE - INTERNET SALE, UNINFORMED BUYER (CB)	Not in MLS, purchased by out of state buyer
606401009	0100	Z 03/21 "Z" SALE - SPOKE W/REALTOR. OWNER SAID TO LOWER ASKING PRICE BECAUSE THEY WERE OUT OF COUNTRY (CB)	✓ Estate sale
607102006	0100	Z 3/7/14 "Z" SALE, ESTATE SALE, ATTNY NEEDED LOT TO SELL TO CLOSE OUT ESTATE (CB)	✓ Not in MLS, purchased by out of state buyer
428310011	0100	Z 3/6/14 "Z" SALE, SOLD AFTER TRES DEED W/ QCD, NOT LISTED IN MLS (CB)	✓ Not in MLS, purchased by out of state buyer
9522001150	0100	Z 03/12 "Z" SALE - OWNER CARRY; \$2,000 DOWN + \$200/MO FOR 10 MOS. NOT LISTED ON MLS (CB)	✓ Not in MLS, purchased by out of state buyer
4724301134	0100	Z 08/06 "Z" SALE - BANKRUPTCY EST; SOLD TRUST DEED. NO TD-1000 (CB) 12/31 "Z" SALE - NOT LISTED LOCALLY, INTERNET SALE (AV)	✓ Not in MLS, purchased by out of state buyer
4735124097	0100	Z 4/21 INTERNET SALE UNINFORMED BUYER (CB)	Not in MLS, purchased by out of state buyer

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
4630407099	0100	Z 09/20 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (AV) 10/02 "Z' SALE - OUT OF STATE BUYER + SELLER (CB) 10/18 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
612107004	0100	Z 10/15/13 "Z" ORIGINAL OWNER PURCHASED IN 1977, DEEDED TO SON IN 1991, THEN DEEDED TO ANOTHER SON IN 2012. LISTED 12 DAYS- ORIGINAL PURCHASE PRICE \$8,900. CONSID- ERED ESTATE PURGE (AV)	Not in MLS, purchased by out of state buyer
614416019	0100	Z 2/2/15 DEATH CERT SALE BY POA LISTED MLS FOR 20,000. REDUCED TO 4,000. CB	✓ Not an arms-length transaction, motivated seller
614307008	0100	Z 01/08 "Z" SALE - PURCHASED LOT FOR \$1000 IN 11, QCD. SALE LISTED FOR \$4500; SOLD FOR \$2500. PRICED FOR QUICK SALE; BELOW COMPS (CB)	Not in MLS, purchased by out of state buyer
4735324127	0100	Z 10/23 "Z" SALE - UNINFORMED BUYER; NO UTILITIES (CB)	Not in MLS, purchased by out of state buyer
4713409303	0100	Z 10/23 "Z" SALE - UNINFORMED BUYER; NO UTILITIES (CB)	✓ Not in MLS, purchased by out of state buyer
615415007	0100	Z 01/14 "Z" SALE - EXTENDED LISTING, BUYER IS INVESTOR (AV)	✓ Excessive days on market
613321034	0100	Z 1/17 1135 TO 100 FOR 2014(LJG)	✓ Not in MLS, purchased by out of state buyer
4618414313	0100	Z 11/20 - "Z" SALE - INTERNET SALE UNINFORMED BUYER (CB)	Not in MLS, purchased by out of state buyer
4618114219	0100	Z 09/26 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
4736241372	0100	Z 09/23 "Z" SALE - UNINFORMED BUYER. INTERNET ONLY OFFERING (AV)	Not in MLS, purchased by out of state buyer
4630407099	0100	Z 09/20 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (AV) 10/02 "Z' SALE - OUT OF STATE BUYER + SELLER (CB) 10/18 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	▼ Not in MLS, purchased by out of state buyer
9509001017	0100	Z 8/20/13 "Z" NOT ON MLS; OUT OF STATE OWNER. BUYER OWNS FOUR LOTS ON SAME STREET. RECEIVED BY TRES DEED.	✓ Not in MLS, purchased by out of state buyer

Parcel	Abstract #	Qualification Notes	Au	ditor Concurs - Notes
9523006004	0100	C *	✓	Multiple parcel sale
609102004	0100	Z 09/05 "Z" SALE - LOT NOT ON MLS. OWNER PURCHASED TO BUILD IN, CHGD MIND + WANTED TO GET RID OF (CB)	✓	Not in MLS, purchased by out of state buyer
4735324302	0100	Z 10/18 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (AV)	✓	Not in MLS, purchased by out of state buyer
9507009030	0100	Z 12/06 "Z" SALE - THIS IS A TWO PART SALE. ONE TO A TRUST + ONE TO A MEMBER OF FAMILY.;TOTAL OF \$10,000. ALSO SEE REC #1960625 CB)	✓	Inter-familial
9736001022	0100	Z 01/14 "Z" SALE - THIS LOT + 023 SOLD 1 DAY APART. LOTS PREV SOLD IN 05 FOR \$59,900, DISTRESS SALE. WIFE DIED;LIQUIDATED PER REALTOR (AV)	✓	Resold
9736001023	0100	Z 07/22 "Z" SALE - RESOLD LOT 8 MOS LATER FOR \$19,000 (CB) 01/14 "Z" SALE - RESOLD LOT 8 MOS LATE FOR \$19K. BOUGH T IN 05 FOR \$56,900. DISTRESS SALE. WIFE DIED; LIQUID- ATED PER REALTOR (AV	✓	Resold
4723101260	0100	Z 12/12 "Z" SALE - OUT OF STATE BUYER + SELLER (CB)	✓	Not in MLS, purchased by out of state buyer
4734229096	0100	Z 12/12 "Z" SALE - OUT OF STATE BUYER + SELLER (CB)	✓	Not in MLS, purchased by out of state buyer
3705002033	0100	Z 2/4/14 "Z" SALE - BANK FORCLOSURE (AV)	✓	Motivated seller, sold out of foreclosure
4836408013	0100	Z 5/15/13 NOV RETURNED UNABLE TO FORWARD (PKS) 11/5/13 "Z-P SALE" NOT ON MARKET (CB) 02/04 COMB; FORMERLY #48- 364-08-007 - 008. PAR PREVI- OSLY TOO SMALL TO BUILD. CALLED HEALTH DEPT TO CONFIR- M. NEW SIZE OK TO BUILD; WAS TOLD ALL SURROUNDING PARS ARE	✓	Not in MLS, purchased by out of state buyer
1504206031	0100	Z 11/25/13 "Z" SALE - CASH PURCHASE, NOT LISTED (AV)	✓	Not in MLS, purchased by out of state buyer
2811001013	0100	Z 11/25/13 "Z" SALE - POWER + SEPTIC IMPS IN PLACE (AV)	✓	Not in MLS, purchased by out of state buyer
4727425065	0100	Z "Z" SALE - INTERNET SALE UNINFORMED BUYER (CB)	✓	Not in MLS, purchased by out of state buyer

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
9507009030	0100	Z 12/06 "Z" SALE - THIS IS A TWO PART SALE. ONE TO A TRUST + ONE TO A MEMBER OF FAMILY.;TOTAL OF \$10,000. ALSO SEE REC #1960625 CB)	✓ Inter-familial
4735424190	0100	Z 11/22/13 "Z" SALE - NO UTILITIES; SEE FILE (CB)	✓ No utilities to parcel
9736001038	0100	Z 1/30/14 FORCLOSURE-BANK SOLD FOR WHAT WAS OWED. NOT REPRESENTATION OF MARKET SALE (AV)	✓ Motivated seller,. Sold out of foreclosure
4735223069	0100	Z 12/06 "Z" SALE - INTERNET SALE TO OUT OF STATE BUYER; SEE FILE IN LAND OFFICE (AV)	✓ Not in MLS, purchased by out of state buyer
4727425054	0100	Z 11/20 "Z" SALE - INTERNET SALE UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
9534006001	0100	BP *	✓ Multiple parcel sale
9520017068	0100	Z 12/06 "Z" SALE - BANKRUPTCY ACQ (AV)	✓ Not in MLS, purchased by out of state buyer
4725105036	0100	Z 06/19 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	Not in MLS, purchased by out of state buyer
4713309020	0100	Z 07/31 "Z" SALE - NO UTILITIES TO LOT (CB)	✓ No utilities to parcel
4618114083	0100	Z 07/31 "Z" SALE - NO UTILITIES TO LOT (CB)	✓ No utilities to parcel
1402050007	0100	Z 07/28 "Z" SALE - REALTOR SAID SELLER WAS NOT GOING TO BUILD, JUST WANTED LOT SOLD. ALSO A PROBLEM WITH DETEN TION POND. SEE PLAT (CB)	Atypical site characteristic; detention pond
617012007	0100	Z 07/23 "Z" SALE - NOT LISTED ON MLS. PRD DEED; DC (CB)	✓ No utilities to parcel
4619105082	0100	Z 07/10 "Z" SALE - NO UTILITIES TO LOT (CB)	✓ Not in MLS, purchased by out of state buyer
9613003008	0100	BP *	✓ Multiple parcel sale
4736341068	0100	Z 06/27 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
1412017021	0100	ZHP 10/20 "ZHP" SALE - ST CHARLES MESA WATER SHARES INV IN SALE (CB)	✓ Undetermined value of water right

Parcel	Abstract #	Qualification Notes	Αι	ditor Concurs - Notes
4629207139	0100	Z 06/19 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓	Not in MLS, purchased by out of state buyer
4736241161	0100	Z 06/19 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓	Not in MLS, purchased by out of state buyer
616018033	0100	Z 6/5/14 "Z" LOT WAS LISTED FOR 10,000. OWNER PAID 15,500 IN 1996; SOLD AT REDUCED PRICE. SALES ON ABSTRACTION METHOD INDICATES 20,000 LAND VALUE (CB)	✓	Motivated seller
4723401408	0100	Z 06/19 "Z" SALE - NO UTILITIES (CB)	✓	No utilities to parcel
4736341135	0100	Z 06/17 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓	Not in MLS, purchased by out of state buyer
610105007	0100	Z 06/17 "Z" SALE - LOT HAS ROCK PROBLEMS. WILL HAVE TO BUILD HOME UP W/NO BASEMENT. NOT LISTED W/REALTOR (CB) 12/30/2014 BUILDING PERMIT NEW CONST. 65% N.F. VALUE FOR 2015. (SW)	✓	Not listed by Realtor, atypical site characteristics
4736241162	0100	Z 06/27 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓	Not in MLS, purchased by out of state buyer
1506001003	0100	ZP 5/24/13 "ZP" SALE, SEE SALE ON 15-060-01- 002- 1/2 INT SALE WITH ADJACENT OWNER FOR 2ND LOT. TOTAL FOR BOTH LOTS IS \$200,000, CORRECT VALUE FOR BOTH (AV)	✓	Partial Interest
407426010	0100	ZP 07/23 "ZP" SALE - BANK REO (CB) 12/19/2014 NEW CONST. 75% NF FOR 2015. (JR)	✓	Not in MLS, purchased by out of state buyer
613410005	0100	ZP 07/10 "ZP" SALE - ADJ LOT; ASSEMBLAGE SALE. MOBILE HOME PARK. NOT LISTED ON MLS (CB)	✓	Assemblage sale
536209015	0100	ZP 3/7/14 "ZP" SALE, SPOKE WITH SELLER, NOT LISTED. RECEIVED OFFER, ACCEPTED- NO APPRAISAL DONE (CB)	✓	Not in MLS, purchased by out of state buyer
1403014040	0100	ZP 03/04 "ZP" SALE - NO WATER SHARES IN SALE; BOUGHT PROP FOR PARKING FOR EVENTS (CB)	✓	No water included in sale
613321023	0100	ZP 10/30/13 "ZP" MOBILE HOME WAS ON LOT, NOW REMOVED. UTILITIES TO LOT (CB) 1/17 1135 TO VACANT FOR 2014 (LJG)	✓	Improved with a mobile home

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
4836408013	0100	ZP 5/15/13 NOV RETURNED UNABLE TO FORWARD (PKS) 11/5/13 "Z-P SALE" NOT ON MARKET (CB) 02/04 COMB; FORMERLY #48- 364-08-007 - 008. PAR PREVI- OSLY TOO SMALL TO BUILD. CALLED HEALTH DEPT TO CONFIR- M. NEW SIZE OK TO BUILD; WAS TOLD ALL SURROUNDING PARS ARE	✓ Unable to confirm
431109013	0100	Z 12/01 "Z" SALE - LOT IS ON A HILL; POR OF LOT IS A CLIFF. ACCESS OFF ALLEY ONLY; ADJ TO HOMESITE (CB)	✓ Atypical site characteristics: access and topography
619003014	0100	ZP 06/12 "ZP" SALE - ONE SALE, PURCHASED BOTH HALF-INT- ERESTS (AV)	✓ Partial Interest
1410004008	0100	ZHP 04/03 "ZHP" SALE - 4 SHARES; LISTE DON MLS (AV)	✓ Undetermined value of water right
4714411168	0100	ZP 06/12 "ZP" SALE - INTERNET SALE; SEE FILE (AV)	✓ Not in MLS, purchased by out of state buyer
3804414009	0100	ZP 04/02 "ZP" SALE - MLS LISTED 689 DAYS (AV) 12/17/2014 BUILDING PERMIT NEW CONST. 50% NF VALUE FOR 2015. (SS)	✓ Excessive days on market
9507003002	0100	ZP 04/23 "ZP" SALE - SOLD AT AUCTION; NO ON MLS (AV)	✓ Not in MLS, purchased by out of state buyer
1406000120	0100	ZP 3/4/13 "ZP" SALE, HOME BURNED DOWN. SOLD LOT WITH UTILI TY HOOK-UPS (CB) 3/26/2013 CARD IN FIELD OFFICE.	Sold with burned down improvement
5706219010	0100	ZP	✓ Not in MLS, purchased by out of state buyer
4620415124	0100	Z 05/23 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
1501117001	0100	ZP 12/23 "ZP" SALES CODE - SOLD TO ADJ HOME SITE LISTED ON MLS FOR 29 DAYS. ALSO NEXT TO RR TRACKS + DITCH; SEE PHOTO ATTACHED TO TD-1000 (CB)	✓ Purchased by adjacent property owner, assemblage
9519012018	0100	B *	✓ No utilities to parcel
4736241167	0100	Z 06/17 "'Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
9517011006	0100	B *	✓ No utilities to parcel

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
4734229331	0100	B*	✓ No utilities to parcel
1504206008	0100	B *	✓ No utilities to parcel
431439003	0100	B *	✓ No utilities to parcel
1405405011	0100	B *	✓ No utilities to parcel
9508007017	0100	B *	✓ No utilities to parcel
1502206015	0100	B *	✓ No utilities to parcel
9613022007	0100	B *	✓ No utilities to parcel
614211005	0100	B *	✓ No utilities to parcel
1305024017	0100	B *	✓ No utilities to parcel
4736241242	0100	B *	✓ No utilities to parcel
4629207301	0100	Z 09/03 "Z" SALE - SOLD ON INTERNET; OUT OF STATE BUYER & SELLER (CB)	Not in MLS, purchased by out of state buyer
9521005013	0100	B *	✓ Multiple parcel sale
618005024	0100	Z 3/14/14 "Z" SALE, SEE LAND FILE FOR COMPS, NO SALE BELOW \$20,000 (CB)	✓ Not representative of market
1516225001	0100	B *	✓ No utilities to parcel
431147002	0100	Z 05/09 "Z" SALE - TREASURERS DEED. LOT HAS UTILITI- ES; HOME REMOVED (CB)	✓ Improvement removed,
5801023008	0100	BP *	✓ Multiple parcel sale
4618214043	0100	Z 05/23 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
4618214097	0100	Z 05/23 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
4735424095	0100	Z 05/21 "Z" SALE - NO UTILITIES TO LOT (CB)	✓ No utilities to parcel
9522001002	0100	Z 05/21 "Z" SALE - MOVING OUT OF COUNTRY; LIQUIDATING ALL PROP PER SELLER (CB)	✓ Motivated seller
4722133070	0100	Z 05/21 "Z" SALE - NO UTILITIES TO LOT (CB)	✓ Not in MLS, purchased by out of state buyer

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
9613007020	0100	B*	✓ No utilities to parcel
535306020	0100	Z 4/18 "Z" SALE, NOT LISTED THROUGH REALTOR, QCD FROM BANK; FORECLOSURE. CAN'T CONTACT BUYER OR SELLER, NO PHONE NUMBER (CB)	Not in MLS, purchased by out of state buyer
4723332098	0100	Z 06/11 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	Not in MLS, purchased by out of state buyer
4736341066	0100	Z 05/09 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
428412012	0100	Z 01/31 PRO-RATED FOR 13; FULL VAL FOR 14 (AV) 05/09 "Z" SALE - NOT LISTED ON MLS (CB)	✓ Partial completion
517003013	0100	B *	✓ No utilities to parcel
1513251010	0100	B *	✓ No utilities to parcel
9624003009	0100	B *	✓ No utilities to parcel
611322003	0100	B *	✓ No utilities to parcel
4736241239	0100	Z 05/19 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (CB)	Not in MLS, purchased by out of state buyer
511101028	0100	C *	✓ Multiple parcel sale
428412012	0100	Z 08/22 "Z" SALE - PREV EX; PRO-RATE 172 DAYS FOR 13 + FULL VAL FOR 14 (AV) 01/31 PRO-RATED FOR 13; FULL VAL FOR 14 (AV) 05/09 "Z" SALE - NOT LISTED ON MLS (CB)	Not in MLS, purchased by out of state buyer
4726321159	0100	Z 3/5/14 "Z" SALE: INTERNET SALE, UNINFORMED BUYER (CB)	✓ Not in MLS, purchased by out of state buyer
1402050014	0100	ZP *	✓ Not in MLS, purchased by out of state buyer
526232033	0100	Z*	✓ No utilities to parcel
4727134119	0100	C *	✓ Multiple parcel sale
9518008002	0100	C *	✓ Multiple parcel sale
3705002011	0100	C *	✓ Multiple parcel sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
9520018015	0100	Z 08/09 "Z" SALE - INTERNET SALE; NOT LISTED LOCALLY (AV)	Not in MLS, purchased by out of state buyer
9517007008	0100	Z 08/09 "Z" SALE - INTERNET SALE; NOT LISTED LOCALLY (CB)	Not in MLS, purchased by out of state buyer
9517008020	0100	Z 08/09 "Z" SALE - INTERNET SALE; NOT LISTED LOCALLY (AV)	✓ Not in MLS, purchased by out of state buyer
5703431027	0100	Z 08/27 "Z" SALE - OUT OF TOWN BUYER + SELLERS; TO TD-10 00 (CB)	✓ Not in MLS, purchased by out of state buyer
9624015016	0100	Z 08/09 "Z" SALE - INTERNET SALE; NOT LISTED LOCALLY (AV) 12/30/2014 BUILDING PERMIT NEW CONST. 40% N.F. FOR 2015. (SW)	Not in MLS, purchased by out of state buyer
5703131043	0100	Z 09/20 "Z" SALE - INTERNET SALE; UNINFORMED BUYER (AV)	✓ Not in MLS, purchased by out of state buyer
4727134118	0100	C *	✓ Multiple parcel sale
4735124119	0100	Z 08/14 "Z" SALE - OUT OF STATE BUYER + SELLER; NOT LISTED LOCALLY (AV)	✓ Not in MLS, purchased by out of state buyer
4726321161	0100	Z 7/10 "Z" SALE, OUT OF TOWN BUYER AND SELLER (CB)	Not in MLS, purchased by out of state buyer
9533013021	0100	Z 7/29/13 "Z" FIRST SALE SINCE ORIGINAL OWNER PURCHASED IN 1981. BUYER HAS RE-LISTED PROPERTY FOR \$15,000 (AV)	✓ Not in MLS, purchased by out of state buyer
9522001168	0100	Z 08/09 "Z" SALE - INTERNET SALE; NOT LISTED LOCALLY (AV)	✓ Not in MLS, purchased by out of state buyer
4618414280	0100	Z 04/30 "Z" SALE - SELLER ACQUIRED LOTS THRU CNVA DEED. OUT OF STATE; LOT HAS UTILITIES (CB)	☐ Disagree with disqualification
4727329092	0100	Z 01/28 "Z" SALE - NOT A REP MARKET SALE (CB)	Price not supported by comparable sales
1501226009	0100	ZP 05/29 "ZP" SALE - LOT HAS UTILITIES, WATER, SEWER + POWER (CB)	☐ No justification for disqualification
4607312145	0200	Z 4/16/14 "Z" SALE - INTERNET SALE, UNINFORMED BUYER (AV)	✓ Not in MLS, purchased by out of state buyer
1405413022	0200	B *	✓ No utilities to parcel

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
1501101003	0200	B*	✓ No utilities to parcel
614102008	0200	B *	✓ No utilities to parcel
419007004	0200	B *	✓ No utilities to parcel
614102010	0200	B *	✓ No utilities to parcel
1405413050	0200	B *	✓ No utilities to parcel
614206008	0200	B *	✓ No utilities to parcel
602404021	0200	B *	✓ No utilities to parcel
430115005	0200	B *	✓ No utilities to parcel
525415017	0200	BP *	✓ No utilities to parcel
507436011	0200	BP *	✓ Not in MLS, purchased by out of state buyer
507430004	0200	Z 03/06 "Z" SALE - OWNER NEVER SAW PROP; INHERITED. HAD OFFER THAT WAS LESS THAN OUR VAL, WAS GOING TO ACCEPT IT TO GET RID OF OF PROP (CB)	Sold by an uninformed heir
612112006	0200	BP *	✓ Not in MLS, purchased by out of state buyer
515064009	0200	ZP 11/25 "ZP" SALE - GOOD LAND SALE BUT BOUGHT IN LEIU OF SUBDIVISION BEING COMPLETED. SUB NOT COMPLETED UNTIL 1 YEAR AFTER SALE (AV/CB) 01/12 "ZP" SALE (SWD#1988671) - SALE IN LIEU OF A COMPLETELY IMPROVED PAR; NO IMPS IN 13. IMPS DONE FALL OF 14 PER JI	✓ Atypical sale conditions
514014008	0200	ZP 01/13 "ZP" SALE - ASSEMBLAGE (AV)	✓ Not in MLS, purchased by out of state buyer
507428001	0200	ZP 03/26 "ZP" SALE - ALSO OWNS ADJ LOT UNDER DIFF NAME; SAME MAILING (AV)	✓ Purchased by adjacent property owner, assemblage
612106002	0200	ZP 1/7/15 SELLER PURCHASED PROPERTY FROM OWNER FOR BACK TAXES + WAS ALSO REAL ESTATE AGENT FOR RESALE (CB)	✓ Purchased for back taxes owed, not based on market
507019021	0200	ZP 06/19 "ZP" SALE - ESTATE PROP; DAUGHTER SAID SELL (AV)	Seller under undue motivation

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
515064009	0200	ZP 11/25 "ZP" SALE - GOOD LAND SALE BUT BOUGHT IN LEIU OF SUBDIVISION BEING COMPLETED. SUB NOT COMPLETED UNTIL 1 YEAR AFTER SALE (AV/CB) 01/12 "ZP" SALE (SWD#1988671) - SALE IN LIEU OF A COMPLETELY IMPROVED PAR; NO IMPS IN 13. IMPS DONE FALL OF 14 PER JI	▼ Atypical sale conditions
2502001006	0200	B *	✓ No utilities to parcel
611309010	0200	BP 11/25/13 "B" SALE - MLS LISTED 30 DAYS ON MARKET FULL PRICE OFFER \$10/SF (AV)	✓ Not in MLS, purchased by out of state buyer
1512108009	0200	Z 2/21/14 "Z" SALE-CITY OWNED LOT NOT PUBLICLY OFFERED. NON NEGOTIABLE VALUE SET BY CITY. NOT REP ARMS LENGTH TRANSACTION (AV) 03/04 - PREV EX; VALUE NOT UPDATED. CORRECT VAL FOR 14 (AV)	✓ Grantor was government
614102001	0200	Z 10/15/13 "Z" BUYER NOW OWNS 9 OF 11 LOTS IN TR 333. ASSEMBLAGE (AV)	✓ Assemblage sale
611417001	0200	Z 08/09 "Z" SALE - INERNET SALE; NOT LISTED LOCALLY (CB)	✓ Not in MLS, purchased by out of state buyer
432108017	0200	Z 04/19 "Z" SALE - ASSEMBLAGE; REF #04- 321-08-018 (RJ)	✓ Assemblage sale
611417002	0200	Z 03/25 "Z" SALE - NOT IN MLS. SPOKE WITH BANK, REPO SALE, LIQUIDATING INVENTORY (RJ)	✓ Not in MLS, purchased by out of state buyer
611412004	0200	Z 03/25 "Z" SALE - NOT IN MLS, BANK REPO SALE (RJ)	✓ Not in MLS, purchased by out of state buyer
419300016	0200	PZ 05/29 "PZ" SALE - PAR HAS NO FORMAL INGRESS/EGRESS. BUYER OWNS ADJ PAR WHICH ELIMINATES THIS ISSUE. DRAIN- AGE DITCH RUNS THRU WEST POR OF PAR (AV)	✓ Not in MLS, purchased by out of state buyer
1509474006	0200	P 01/12 AREA REV FOR 15 (AV)	✓ Not in MLS, purchased by out of state buyer
614102002	0200	B*	✓ No utilities to parcel
512336006	0200	BZ 05/16 "Z" SALE - PER REALTOR, BANK AUTHORIZED TO GET PAR OFF THE BOOKS (AV)	✓ Motivated seller

Parcel Abstract #		Qualification Notes	Auditor Concurs - Notes
614105008	0200	B *	✓ No utilities to parcel
507428001	0200	B 03/26 "ZP" SALE - ALSO OWNS ADJ LOT UNDER DIFF NAME; SAME MAILING (AV)	✓ Assemblage sale
614105005	0200	C *	✓ Not in MLS, purchased by out of state buyer
521000001	0200	Z 03/21 "Z" SALE - LISTED FOR OVER 1 YR; "NO OFFERS". BUYER WAS UNDER 1031 EXCHANGE RULES. BID WAS ACCEPTED FROM BANK (AV)	✓ Excessive days on market
1514318009	0200	P 01/12 AREA REV FOR 15 (AV)	✓ Not in MLS, purchased by out of state buyer
507023014	0200	Z 03/21 "Z" SALE - REO SALE; BANK CLEARING BOOKS (AV)	✓ Liquidation by lender
4725227005	1112	Z Z Sale	✓ House stigmatized by realtor who did not get the listing, sold for \$20k less than appraised value
429414015	1112	Z Z Sale	✓ OWC financing, updated prior to sale
429308003	1112	Z Z Sale	✓ Not listed on open market
524423007	1112	Z Z Sale	✓ Sold through on-line auction, cash deal
523130010	1112	Z Z Sale	Sold by sisters who liquidated property, seller not typically motivated
616000001	1112	Z Z Sale	Excessive deferred maintenance, plumbing and electrical problems
1403046001	1112	Z Z Sale	✓ Multiple buildings, went from exempt to taxable
1501144008	1112	Z Z Sale	Sewer line to be replaced per realtor, for condition per TD
1410010001	1112	Z Z Sale	✓ Not listed on open market, fair per TD
2500003055	1112	Z Z Sale	✓ Metal outbuilding being converted to living area
3802000063	1112	Z Z Sale	✓ Distressed sale, atypically motivated seller
5706218007	1112	Z Z Sale	✓ Not in MLS, sold with atypical financing
1502412008	1112	Z Z Sale	✓ Relisted and sold for \$10k more, atypically motivated period
1504404014	1112	Z Z Sale	✓ Not listed on open market, no MLS
1510120012	1112	Z Z Sale	✓ Not listed on open market, no MLS
1515414325	1112	Z Z Sale	✓ Owners relocated, given back to prior owner, owner carry loan, resold for \$103k

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
2300000035	1112	Z Z Sale	Sold as a future grow house facility
1406312004	1112	Z Z Sale	Atypical seller motivation: sold by children in 18 days versus 90 days typical DOM, fair pe
8500006001	1112	Z Z Sale	■ Buyer arranged before purging of title; not on open market
1504118007	1113	Z Z Sale	✓ Garage only sale purchased by adjacent owner
1502133019	1115	Z Z Sale	✓ Not on open market, sold to investors at discount
614210007	1115	Z Z Sale	✓ No interior access by buyer or county, cash only sale, poor condition per TD
1105310008	1119	Z Z Sale	Abandoned multi-family, needs to be scraped
431130009	1120	Z Z Sale	▼ \$71,100 financed , owner carry
431111004	1120	Z Z Sale	✓ Multiple buildings
429139003	1120	Z Z Sale	✓ Bank-owned for over a year, liquidated
1504409016	1120	Z Z Sale	Fixed and flipped for \$210,500 three months later
614205004	1120	Z Z Sale	Poor condition per personal inspection, copper plumbing vandalized
1516137011	1129	Z Z Sale	Retirement facility with extensive personal property
1512304007	1129	Z Z Sale	✓ Sale included PP and \$231,485.79 in trade or exchange per TD
602413001	1129	Z Z Sale	Assisted living facility, sold nine days apart, included personal property, same sales price
429145016	1130	Z Z Sale	✓ Part of a bulk sale, not in MLS
418316010	1130	Z Z Sale	✓ Taken off MLS and sold at auction
429145015	1130	Z Z Sale	✓ Part of a bulk sale, not in MLS
428300013	1140	Z Z Sale	✓ Mobile home park with extensive personal property included
1700004021	1177	Z Z Sale	Residential on ag parcel
4617400007	1177	Z Z Sale	Residential on ag parcel
514200076	2112	Z 06/11 "Z" SALE - OWNER CARRY FINANCING (VH)	Owner financed- atypical financing
429126005	2112	Z 04/23 "Z" SALE - NOT AN ARMS LENGTH SALE; CORPORATE LEASEBACK INIVOLVED (GW)	✓ Corporate leaseback

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
431218011	2112	C Related party	✓ Related Party
1402008015	2112	C 11/14 BUSINESS RELATED SALE - LONG TERM TENANT PURCH ASED PROP (GW)	✓ Long term tenant purchased property
1514106031	2112	Z 12/11 "Z" SALE - SEE FILE FOR NOTES (SV)	✓ Tenant purchased, not exposed
1512410001	2112	Z 01/22 "Z" SALE - NOT LISTED IN MLS; POSSIBLY NOT AN "ARMS-LENGTH" TRANSACTION (VH)	✓ Not listed in MLS, not exposed on open market
1511104002	2112	G	✓ Partial Interest
1502307007	2112	Z 04/16 "Z" SALE - PURCHASE INC GOING CONCERN; NOT A MARKET SALE (VH) 06/25 PURCHASED THIS PROP #15-023-0- 7-006 THEN SOLD #15-023-07-007 ON THE SAME DAY (VH)	Franchise fee of unknown value included in sale
1501422020	2112	Z 06/26 "Z" SALE - MULTIPLE BLDGS ON PROP + MIXED USE (RES + COMM'L) (GW)	✓ Multiple buildings on site
1501332009	2112	Z 02/11 "Z" SALE - SALE PRICE INC FRANCHISE OF UNKNOWN VAL (VH)	Franchise fee of unknown value included in sale
1501201007	2112	C 05/08 "C" SALE BETWEEN FAMILY MEMBERS (GW)	✓ Inter familial
507428002	2112	I 12/17 "B" SALE - SALE INC PAR #05-074-28- 001 (GW)	✓ Multiple parcel
1405311005	2112	C 03/26 "C" SALE - BUSINESS RELATIONSHIP EXISTS BETWE- EN OWNER + TENANT (GW)	✓ Long term tenant purchased property
513047002	2112	Z 6/11/13 "Z" - SALE WAS BETWEEN 2 "REIT" STYLE INVEST- MENT GROUPS (GDW)	✓ Intercorporate
1305004025	2112	Z 6/3/2014 SALES REVIEW HOME PURCHASED AS FUTURE COMME- RCIAL BUILDING. OWNERS PLAN TO DEMO HOME SOON. "Z" SALE DUE TO RES. TO COMMERCIAL FOR 2015. (JR) 12/23 "Z" SALE - ASKIN TO A "REIT" + INCLUDED A LEASE BACK FROM SELLER OF UNKNOWN TERMS + VAL (GW)	Residence purchased for demolition
536419005	2112	Z 09/15 "Z" SALE - PROP WAS SPLIT USE, 58% COMM'L + 42% RES (GW)	✓ Mixed use parcel

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
536412002	2112	S 06/27 "S" SALE - APPEARS TO BE A GOOD SALE (GW)	✓ Multiple Use: residential and commercial
536304007	2112	Z 6/25/13 "Z" SALE - INCLUDED A LICENSED + PERMITTED PREMISE FOR SALE OF WINE + LIQUOR. BLDG IS ALSO SPLIT USE (GW)	Sale included a liquor store
536128016	2112	Z 09/19 "Z" SALE - PROP WAS SOLD AS A SPLIT-USE PROP. 2ND FLR APT FINISHED BY PREVIOUS OWNER (GW)	✓ Mixed use parcel
524102034	2112	Z 09/15 "Z" SALE - INCLUDED A GOING CONCERN + LICENSED + PERMITTED PREMISES (GW)	✓ Sale included intangible business value
430111007	2112	S Incorrectly classified as unqualified	✓ Reclassified as qualified
1405405008	2112	C 03/12 "C" SALE - 1ST SALE FOLLOWING DC; APPEARS TO BE A CASH SALE (GW)	✓ Disposal sale for cash
431221018	2112	Z 06/26 "Z" SALE - PROP WAS A REO + SOLD DIRECTLY BY THE BANK TO OUT-OF-TOWN BUYER (GW)	✓ Lack of market exposure
536125006	2130	Z 02/27 "Z" SALE - NEW OWNER RENTED PROP FROM PRIOR OWNER. NOT AN ARM'S- LENGTH TRANSACTION (VH)	✓ Purchased by tenant
1511103015	2130	Z 1/30/14 BANK SALE-NON ARMS LENGTH TRANSACTION (VH) 1/30/14 NOT AN ARMS LENGTH TRANSACTION. BUYER APPEARS TO BE RELATED TO A PRIOR OWNER. (VH)	✓ Buyer relayed to prior owner
1511103015	2130	Z 1/30/14 BANK SALE-NON ARMS LENGTH TRANSACTION (VH) 1/30/14 NOT AN ARMS LENGTH TRANSACTION. BUYER APPEARS TO BE RELATED TO A PRIOR OWNER. (VH)	✓ Buyer relayed to prior owner
1510135001	2130	С	✓ Inter-familial
1509472001	2130	Z 12/13 PART OF LARGER ACQUISITION (SV) 01/30 LAND REV; PAR HAS DRAINAGE ARE. REVALUE DRAIN AGE AREA (6179 SQ FT) AT DIFFERENT RATE TO REMAINING PROPERTY (AV)	✓ Multi-parcel acquisition
1501417018	2130	Z 6/26/13 "Z" SALE - OWNS ADJACENT PROPERTIES. SALE WAS CONSIDERED AS ASSEMBLAGE. (GW)	✓ Purchased by adjacent property owner, assemblage

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
1501316018	2130	Z 12/17 "Z' SALE - PP INC IN SALE (AV) 01/23 "S" SALE - APPEARS TO BE AN ARM'S LENGTH TRANS ACTION (VH)	✓ Unknown personal property
1406319009	2130	M 12/11 "M" SALE - PP INC IN SALE; MIXED USE - MULT BLDGS (SV)	✓ Mixed use parcel
611312028	2130	S 04/29 ABATEMENT FOR 13 - INCOME/SALES SUPPORT CORRE- CTED VAL (VH)	Assessor's value changed from abatement hearing
513015010	2130	Z 12/13 PART OF LARGER ACQUISITION (SV)	✓ Multi-parcel acquisition
602403003	2130	S 02/28 "S" SALE - NOTED THAT BUYER OWNS NEIGHBORING PROP (VH)	✓ Purchased by adjacent property owner, assemblage
536122006	2130	Z 04/24 "Z" SALE - PART OF A CO MERGER; PP UNKNOWN. AMT ALSO INC IN SALE (SV)	Part of a merger with unknown personal property and business value
524420009	2130	C 02/04 "C" SALE - LONG TIME TENANT PURCHASED BLDG (VH)	✓ Purchased by long term tenant
524114017	2130	Z 12/12 "Z" SALE - INC PP IN SALE (SV)	Sale involved unknown personal property
514149004	2130	Z 01/06 "Z" SALE - LISTED BLDG AS "SALVAGED" - MAY BE DEMO'D OR HEAVILY REMODELED (GW)	Salvage per TD, will be demolished
514125005	2130	Z 6/25/13 "Z" SALE - PAID SUBSTANTIALLY MORE FOR BLDG THAN COST TO BUILD NEW (GW) 01/31 CHG CODES FOR 14; NO VAL CHGS (GW)	Sales price was greater than replacement cost new
1406317008	2130	Z 06/26 "Z" SALE - MULTIPLE BLDGS ON PROP + MIXED USE (RES + COMM'L) (GW)	✓ Multiple buildings on property
513022002	2130	Z 04/03 "Z" SALE - PRICE WAS A CORP FRANCHISED DENTAL OFFICE + NOT REP OF THE LOCAL MARKET (GW)	Franchised dental office business included in sale- unknown business value
1305000028	2130	C 01/16 "C" SALE - BETWEEN CO-OWNERS (GW)	✓ Sale between co-owners
507430044	2130	Z 04/16 "Z" SALE - NOT AN ARM'S LENGTH SALE; LOAN WAS ASSUMED FROM PREVIOUS OWNER. INVOLVED A LICENSED, PERMITTED PREMISES (GW)	✓ Involved a loan assumption- atypical financing

Parcel A	Abstract #	# Qualification Notes		litor Concurs - Notes
611312029 2	130	C 03/26 "C" SALE - RELATED PARTY SALE; TENANT/LANDLORD TRANSACTION (GW)	✓ F	Related Party
419412014 2	130	Z 04/03 "Z" SALE - TENANTS PUCHASED FROM PRIOR OWNERS; THEY STATED THEY PD OVER MARKET VAL FOR GOING CONCERN (VH)	✓ T	enant purchased, not exposed
430300028 2	1130	Z 02/10 "Z" SALE - BUYER OWNS ADJ LOT - APPEARS TO BE ASSEMBLING PROPERTIES (VH)	✓ F	Purchased by adjacent property owner, assemblage
431118012 2	130	В	✓ N	Multiple parcel sale
433020002 2	130	М	✓ T	wo or more buildings
506011003 2	130	Z 04/24 "Z" SALE - PART OF A CO MERGER; PP UNKNOWN. AMT ALSO INC IN SALE (SV)	✓ F	Part of a merger with unknown personal property and business value
1513243013 2	130	B 06/11 "B" SALE - PAR #15-132-43-001 INCLUDED IN SALE (VH)	✓ N	Multi-parcel acquisition
	1130	Z 09/23 "Z" SALE - FORMER FIRE STATION. EX PROP; NO IMP OR UPDATED LAND VAL. CORRECTED FOR 15 VAL (AV) 09/26 PRO- RATED 201 DAYS FOR 14 VAL; 100% FOR 15 (JT)	✓ F	Former fire station sold, atypical style
512202001 2	130	C 02/05 "C" SALE - DOES NOT APPEAR TO BE AN "ARM'S-LE- NGTH" TRANSACTION (VH)	✓ N	Non-arms length
525444007 2	130	Z 02/27 "Z" SALE - SALE IS NOT REP OF THE CURRENT REAL ESTATE MARKET (JT)		Sale is below market comparables
611411012 2	130	S		ncorrectly identified as an unqualified sale
330021004 3	115	C 08/05 TAXABLE FOR 183 DAYS OF 13; FULLY TAXABLE FOR 14 (SV)	✓ E	Exempt to taxable
329001012 3	1115	Z 04/30 "Z" SALE - SALE INC PERSONAL PROP. NOTE - BUILD ER IS RATED LOW CLASS DUE TO ONGOING FOUNDATION PROBL- EMS (VH)	✓ F	Foundation issues
507007003 3	115	Z 12/16 "Z" SALE - PREVIOUSLY PERMITTED PREMISES (SV)	✓ N	Multiple parcels
330021029 3	115	C 02/18 "C" SALE - IN-HOUSE CORPORATE TRANSFER (VH)	✓ I	n house corporate transfer

Parcel	Abstrac	t # Qualification No	otes Auditor Concurs - Notes
431220010	3115	C Multiple parcels	✓ Multiple parcels
431236002	3115	C Multiple parcels	✓ Multiple parcels
431219002	3115	B Multiple parcels	✓ Multiple parcels
536322014	3115	В	✓ Multiple parcels
522000021	3115	В	✓ Multiple parcels
Accounts Audited:	339 Au	uditor Agrees: -334 A	auditor Disagrees: -5 Auditor Disagrees: -1.47%

Parcel		Abstract #	Qualification Notes	Au	ditor Concurs - Notes
Andy	52	Rio Blanco)		
R1009298		100	63 SALE INVOLVES PROPERTY TRADES	✓	this property was transferred by quit claim deed and included a trade or exchange as verified by County appraisers.
R0102020		1212	60 SALE TO SETTLE AN ESTATE	✓	sale was a result of a death in the family and the remaining spouse just wanted to get rid of the property. It was not available on the open market.
R0304428		1212	69 SALE OF PART INT, <100% FEE SIMPLE INT.	✓	County records indicate this property was transferred by quit claim deed and merely was a sale of the partners interest. This property was not exposed to the open market.
R0304428		1212	69 SALE OF PART INT, <100% FEE SIMPLE INT.		verified notes and the County record system indicates the sale was between partners and was not available on the open market
R1000965		1212	SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY	✓	
R0101981		1212	51 SALE INVOLVES A GOV'T AGENCY AS BUYER		this property was purchased at a foreclosure sale through a bid. This property was not exposed to the open market. The property was offered by HUD
R0102595		1212	70 OTHER/NON-ARM'S LENGTH		the property was acquired from the housing and urban development in very poor condition when purchased. The buyer made an the offer it was accepted, not available on the open market.
R0300600		1212	63 SALE INVOLVES PROPERTY TRADES	✓	verified County information states this is a change in use from vacant to residential. County records also in indicates there was a trade involved.
R1204130		1212	72 NOT OFFERED ON OPEN MARKET	✓	multiple properties were purchased by the Joiner and the price may have been affected. According to verified the information this property was not made available on the open market.
R1002620		1212	68 SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY		County records indicate this is the first sale after foreclosure. The property was reported to be in very poor condition at sale. The remodeling done was a new roof and a complete demo of the interior down to the studs.
R0103908		1212	72 NOT OFFERED ON OPEN MARKET		this is an in-family transaction that was not exposed to the open market. County notes the deed and the TD all verify the in family transaction.
R1002944		1212	70 OTHER/NON-ARM'S LENGTH		this transfer was a result of a divorce and was between husband and ex-wife. Property was not exposed to the open market.
R0102455		1212	70 OTHER/NON-ARM'S LENGTH		verified information and information on the deed indicates this property was acquired from HUD and was not available on the open market.
R1003411		1212	SALE BETWEEN BUSINESS AFFILIATES	✓	
R0103899		1212	70 OTHER/NON-ARM'S LENGTH	✓	an offer was made on the property owned by the Veterans Affairs the offer was accepted. The sale is not exposed to the open market.

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0704363	1212	70 OTHER/NON-ARM'S LENGTH	this was an auction sale and was not exposed to the open market. The sale is buy Freddy Mac after a foreclosure.
R0304278	1212	72 NOT OFFERED ON OPEN MARKET	the property was purchased by the adjoiner, He made an offer and the owner accepted. This is sale considered to be under duress and not open to the open market.
R0102380	1212	72 NOT OFFERED ON OPEN MARKET	verified County documentation indicates the personal representative of the estate only offered the property to number of the church. This is not open market.
R0101981	1212	51 SALE INVOLVES A GOV'T AGENCY AS BUYER	the property was sold through a foreclosure sale and the buyer had the winning bid. The property was not exposed to the open market and was purchased from HUD.
R0101540	1215	70 OTHER/NON-ARM'S LENGTH	this is a mixed-use property and the owner was under duress to get rid of the property due to financial problems. Not available on the open market.
R0301657	1235	57 SALE BETWEEN RELATED PARTIES	according to verified County notes this sale was between a father and daughter and was not exposed to the open market
R0101705	2130	72 NOT OFFERED ON OPEN MARKET	verified County information indicates the improvement was in very poor condition./ The property was not offered to the open market.
R0100965	2212	68 SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY	according to the information contained within the County files and verified by County appraiser's this a multi-property sale that was remodeled and improved after sale but before physical inspection.
R0100915	2212	64 SALE INVOLVES MULTIPLE PROPERTIES	the deed and verified County notes indicates this is a multi-property sale which included a trade and a 1031 exchange.
R0300985	2215	62 SALE OF DOUBTFUL TITLE; EX. QCD	this sale included 30% of the purchase price in personal property. The property was transferred by bill of sale.
R0103806	2230	72 NOT OFFERED ON OPEN MARKET	the property was not offered on the open market as this was an exchange between business affiliates.
R0100400	2230	69 SALE OF PART INT, <100% FEE SIMPLE INT.	the purchase price was agreed to three years before the actual recording of the deed. This sale was essentially a lease purchase option and was not available to the open market.
R1001920	2230	70 OTHER/NON-ARM'S LENGTH	verified information within the County records indicates this was the final payment on a lease purchase plan covering many years. This property was not offered on the open market.
R0302562	2230	72 NOT OFFERED ON OPEN MARKET	the grantee approached the grantor made an offer on the property he was intent on doing a 1031 exchange and needed the shop. The offer was accepted by the grantor. Not exposed to the open market.
R0304334	2235	70 OTHER/NON-ARM'S LENGTH	this sale was part of a 1031 exchange and was financed after sale or seller for 8% for 15 years with a balloon payment in 2018. According to research and verification by County appraiser's this is part of an assemblage was not exposed to the open market.

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0304603	2235	72 NOT OFFERED ON OPEN MARKET	according to verified County information the grantee approached the grantor and offered a price on the property and it was accepted. Additionally there was a trade involved in this transaction.
R3600002	550	57 SALE BETWEEN RELATED PARTIES	County notes and the deed indicates this was an internal transfer in a corporation. The sale of the property was not exposed to the open market.
Accounts Audited:	32 Audite	or Agrees: -32 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	53	RIO GRAN	DE	
2133202005		0100	Z SEE COMMENT	adjoiner purchased property so no one else would build there, also to protect his view, documentation in county records
1930201025		0100	Z SEE COMMENT	multiple property sale included 1031 exchange, this information is contained on the deed an documentation in county records
2133011065		0100	X LAND USE CHANGE SEE NOTES	after purchase of the property there was a use change from vacant to residential, documentation is located in county records
2125233022		0100	E NEW CONSTRUCTION	county records show new construction after purchase according to documentation in county records
2135218008		0100	PZ VAC LAND W/ MINOR STRUCTURE	there were minor structures located on the land, the value of the minor structures are unkno documentation is located in county records
2134101006		0100	X LAND USE CHANGE SEE NOTES	the project developer was able to sell these properties at a discount due to the end of the discounting period, county records and staff explained discounted subdivision sales
1930444026		0100	Z SEE COMMENT	changed to qualified, documentation in county records
2134102002		0100	X LAND USE CHANGE SEE NOTES	the project developer was able to sell these properties at a discount due to the end of the discounting period, county records and staff explained discounted subdivision sales
2133011065		0100	X LAND USE CHANGE SEE NOTES	after purchase of the property there was a use change from residential to vacant land, documentation is located in county records
2134101004		0100	X LAND USE CHANGE SEE NOTES	after purchase this property was improved, a change in use from vacant to residential, supported by documentation in county records
2126401005		0100	Z SEE COMMENT	✓ trade for a property located in South Fork, CO, documentation in county records
3531353034		0100	Z SEE COMMENT	the improvements located on the subject property were in disrepair and appeared to the coustaff being in salvage condition, the value of the improvements are unknown but was include in the selling price
2127302002		0100	Z SEE COMMENT	first sale in the assessment period, documentation in county records
2134005002		0100	Z SEE COMMENT	the project developer was able to sell these properties at a discount due to the end of the discounting period, county records and staff explained discounted subdivision sales
2134005003		0100	Z SEE COMMENT	the project developer was able to sell these properties at a discount due to the end of the discounting period, county records and staff explained discounted subdivision sales
2121405011		0100	Z SEE COMMENT	grantor was in foreclosure proceedings let go of the property at a very low price as indicated when compared to the market, documentation in county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
2128401014	0100	Z SEE COMMENT	first sale after foreclosure from New York Bank to J.P. Morgan Bank, the property was transferred through public trustee's foreclosure deed's, documentation in county records
2135208001	2130	X LAND USE CHANGE SEE NOTES	✓ land use change from retail to church as documented in county records
2135207009	2130	B MULTIPLE PROPERTIES (O.P.I.)	✓ information contained on the deed, TD and in county records state a multiple property transfe
3336442003	2130	C FAMILY/ESTATE/IN HOUSE TRANSFER	in-family transaction which was not made available to the open market, this information is contained on the TD and county records
3336433011	2130	Z SEE COMMENT	mixed-use property consisting of commercial and residential uses according to documentation in county records
2135207002	2130	E NEW CONSTRUCTION	improvements were remodeled shortly after purchase, documentation in county records
1920404007	2130	Z SEE COMMENT	this is a tract of land which includes the residential central water system, all water related facilities on the tract, according to documentation in county records
1531003009	2130	X LAND USE CHANGE SEE NOTES	✓ land use change from car dealer to brewery as documented in county records
1530469006	2130	X LAND USE CHANGE SEE NOTES	✓ land use change from office to retail as indicated in documentation in county records
3336419004	2130	V BOUGHT IN POOR CONDITION	improvements located on the sale property were in salvage condition and would be removed after purchase according to documentation in county records
3336410005	2130	V BOUGHT IN POOR CONDITION	improvement located on the property had roof and plumbing problems and was in very poor condition to the point of being razed after purchase, documentation in county records
2135231007	2130	Z SEE COMMENT	mixed-use property with a mix of commercial and residential uses according to documentation in county records
1920404007	2130	Z SEE COMMENT	this was a transfer of a residential water system as part of a judgment of the court, not available on the open market, according to documentation in county records
1531003009	2130	X LAND USE CHANGE SEE NOTES	after purchase was a use change from car dealer to brewery according to documentation in county records
1531027001	2130	X LAND USE CHANGE SEE NOTES	■ after purchase there was a change from exempt status to commercial, according to documentation in county records
2135208001	2130	X LAND USE CHANGE SEE NOTES	after purchase the improvements changed from retail to a church according to documentation in county records
3531302001	2130	X LAND USE CHANGE SEE NOTES	after purchase the property changed uses from residential to commercial according to Rio Grande County records
3710200033	2130	X LAND USE CHANGE SEE NOTES	after purchase the property went from a migrant school to retail and office with supporting information in county records

B MULTIPLE PROPERTIES (O.P.I.) X LAND USE CHANGE SEE NOTES B MULTIPLE PROPERTIES (O.P.I.) X LAND USE CHANGE SEE NOTES B MULTIPLE PROPERTIES (O.P.I.) B MULTIPLE PROPERTIES (O.P.I.) X LAND USE CHANGE SEE NOTES	 ✓ multiple property sale as stated on the deed and documentation in county records ✓ the property changed from a gas station to a retail property according to documentation in county records ✓ a mixed-use property which was purchased by the adjoiner according to documentation in county records ✓ after purchase was a use change from office to retail according to documentation in county records ✓ this is a multiple property sale as stated on the deed and documentation in county records ✓ according to documentation in county records, information on the deed and TD state multiple property sale ✓ after purchase the property went to a mixed-use of a restaurant and residential according to documentation in county records
B MULTIPLE PROPERTIES (O.P.I.) X LAND USE CHANGE SEE NOTES B MULTIPLE PROPERTIES (O.P.I.) B MULTIPLE PROPERTIES (O.P.I.)	county records a mixed-use property which was purchased by the adjoiner according to documentation in county records after purchase was a use change from office to retail according to documentation in county records this is a multiple property sale as stated on the deed and documentation in county records according to documentation in county records, information on the deed and TD state multiple property sale after purchase the property went to a mixed-use of a restaurant and residential according to
X LAND USE CHANGE SEE NOTES B MULTIPLE PROPERTIES (O.P.I.) B MULTIPLE PROPERTIES (O.P.I.)	county records after purchase was a use change from office to retail according to documentation in county records this is a multiple property sale as stated on the deed and documentation in county records according to documentation in county records, information on the deed and TD state multiple property sale after purchase the property went to a mixed-use of a restaurant and residential according to
B MULTIPLE PROPERTIES (O.P.I.) B MULTIPLE PROPERTIES (O.P.I.)	records this is a multiple property sale as stated on the deed and documentation in county records according to documentation in county records, information on the deed and TD state multiple property sale after purchase the property went to a mixed-use of a restaurant and residential according to
B MULTIPLE PROPERTIES (O.P.I.)	 ✓ according to documentation in county records, information on the deed and TD state multiple property sale ✓ after purchase the property went to a mixed-use of a restaurant and residential according to
` '	property sale If after purchase the property went to a mixed-use of a restaurant and residential according to
X LAND USE CHANGE SEE NOTES	—
	accumentation in country records
C FAMILY/ESTATE/IN HOUSE TRANSFE	in-family transaction stated on the TD was not exposed to the open market according to documentation in county records
E NEW CONSTRUCTION	after purchase the commercial building was remodeled according to the grantor and documentation in county records
V BOUGHT IN POOR CONDITION	improvements were remodeled after purchase according to documentation in county records
V BOUGHT IN POOR CONDITION	improvements were in very poor condition with roof problems , water pipe problems, etc., according to documentation in county records
V BOUGHT IN POOR CONDITION	improvements were in very poor condition with roof problems , water pipe problems, etc., according to documentation in county records
Z SEE COMMENT	this is and in-family transaction as stated on the deed and verified by County staff, and documentation in county records
	V BOUGHT IN POOR CONDITION

Parcel		Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
Andy	54	ROUTT			
R3837285		0100	71 NEED FURTHER CONFIRMATION. VERY LOW, BUT IT'S A S	✓	the adjacent property owner purchased this small, non-buildable lot. The county verification is located in the county notes as non-open market.
R0155452		0100	50 BANKRUPTCY AUCTION PER TD. AF	✓	information located within the TD state that the property was purchased through a bankruptcy auction.
R8171186		0100	63 TALKED WITH BUYER KAREN KRIBS OF LAST CHANCE 6, LL	✓	the purchase of the property involved in a trade with property in another county. the property was never exposed to the open market. the supporting information is contained in the county records.
R8165055		0100	71 NOT ON OPEN MKT, PURCHASED BY ADJACENT PROPERTY OW	✓	according to verified county notes the property was purchased by the adjacent property owner and was not exposed to the open market.
R8170583		0100	71 NOT ON OPEN MARKET. OWNER SOLD TO THE ADJACENT PRO	✓	the property was sold to the adjacent property owner due to his need for legal access. The buyer felt he paid too much but because of the desperate circumstances for access he purchased the property anyway. There is no reasonable area for a residential building site on this parcel. The property has physical limitations and was non-buildable for a residence.
R0355291		0100	71 ADJACENT PROPERTY OWNER, NOT ON OPEN MKT. AF	✓	the adjacent property owner purchased this property, the sale was not made available to the open market according to county notes.
R0155147		0100	71 NOT ON OPEN MKT. NO TD RETURNED, USED BARGAIN & SA	✓	county verification state "this property was not made available to the open market and was not listed with a realtor."
R8179141		0100	70 THIS SALE WAS NOT EXPOSED TO THE OPEN MARKET. HOW	✓	the buyer learned of the property by word-of-mouth and made an offer to the seller. The property was never exposed to the open market based on county documentation.
R6172941		0200	71 BOUGHT FOR INVESTMENT - CONSOLIDATE INTO BUILDABLE	✓	this was a multi-parcel sale the property which was not exposed to the open market. The verified notes are included in the county files.
R4178120		0200	71 NOT ON MLS. 7/30/13 ADAMO: GOOD LOT ON WATER & S	✓	the property was not exposed through the open market through a real estate in agent. The buyer approached a realtor friend who approach the seller. Full asking price was paid for the property. Not exposed to the open market.
R0317539		0200	50 EXPIRED MLS. BANK SALE. ON MLS FOR 368 DAYS PRIO	✓	this property was purchased by the adjoiner from a bank, the purchaser's motivation was to have no new neighbors uphill from him so he paid the price that he did. This is based on county information located in the county notes.
R4169679		0200	71 NOT ON MLS. 4/16/13 SPOKE TO LESLIE: KNEW SELLER	✓	the purchaser knew the seller and the property was not exposed to the open market. This was a cash sale as the buyer approached the seller and made an offer. This information is contained in county notes.
R0117914		0200	71 DOM: 185. 4/16/13: TALKED TO DANIEL: OWNS NEIG	✓	county verification and county notes state this property was purchased by the adjoiner. The current owner could not afford to develop the property and sold it under duress just to get rid of it.

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0117982	0200	50 DOM: 500. BANK SALE. TALKED TO OLIVER: LIKED TH	The classification of the sale is being changed to Qualified.
R3202115	1212	50 BANK SALE. LISTED 11/28/12 CONTRACT DATE 12/19/12.	research by county appraisers state the buyer and seller are related. The property was not exposed to the open market.
R0355450	1212	71 BUYER WAS RENTER IN HOUSE, NOT ADV ON OPEN MKT, AP	the property was sold to the present renter and was not made available to the open market. Appraisals done by three appraisers in the Routt county area indicated a value from 275,000 to two \$325,000.
R8170202	1212	71 BANK SALE. MLS 33 DOM. INSUFFICIENT EXP ON MKT. B	the property was sold from Wells Fargo bank after foreclosure. The property was not exposed to the open market. In addition the well is not working properly and there been watered damage the exterior.
R8171536	1212	50 BANK SALE. TD-1000 LISTED CONDITION AS POOR. I CAL	verified information and personal inspection by county staff appraisers state the property improvements were in terrible condition with pipes bursting in the ceiling. damage to carpet, drywall and all appliances were gone. The property was purchased by the adjacent property owner.
R0381883	1212	50 BANK SALE. U/I. SPOKE WITH BUYER FRANK GEESLIN 7/2	the property was purchased from H SBC bank USA and was not offered to the open market. The buyer approached the bank and made an offer. These verified notes are included in the Routt county records
R0383916	1212	50 NOT LISTED ON MLS, REO BULK SALE.	information contained in county records state that this property was a part of a bulk REO sale. The property was transferred by special warranty deed from the Federal National Mortgage Association Fannie Mae to an individual. Property was not listed on MLS
R8163347	1212	71 SHORT SALE, VERY LONG CLOSING TIME. DOUBLE SALE I	the property was purchased by an agent in order to hold it for the final buyer. The purchaser of this property sold the property to the final user therefore indicating this is not an open market transaction.
R6834364	1212	50 PRICED TO SELL FAST. SECOND SALE IN TP IS A GOOD	verified information by county staff appraisers state the bank priced the property for quick sale, following a client's bankruptcy. The bank sale was not exposed to the open market.
R8170774	1212	71 PROPERTY TRADE R8170819. AG, LC 500060 \$1,25,000.	this is a sale of multiple parcels which included a trade as indicated in the county notes and on the TD.
R8170128	1212	71 SHORT SALE, LISTED 8/20/12 UNDER CONTRACT 8/24/12.	the property was listed on the market and was priced for a quick sale, aka Short Sale. The seller was under pressure to sell the property and leave town due to job situations. These notes are located in the county assessor records
R8233100	1212	71 NOT ON OPEN MARKET. NEGOTIATED WITH NO APPRAISAL.	this was a distress sale as the owner was leaving the state. According to county information the residence was in poor condition and the need of remodeling. The buyer and seller negotiated the price, no agent was involved.
R8179340	1212	71 NO MLS. NEIGHBORING PARCEL OWNER. 7/23/14 SOKE T	the property was transferred by personal representative deed in order to close out an estate. The property was purchased by the neighboring owner and property was not exposed to the open market. Confirmation notes are located in county files

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R8170774	1212	71 BUYER IS THE NEW "DEVELOPER", WHO PURCHASED 2 C.A.	the property was purchased by a developer and was not exposed to the open market. The sale included multiple properties. This information was gleaned from the county assessor office notes.
R7714388	1212	71 SPOKE WITH "TENANT". SHE HAS LIVED IN THE HOUSE F	this sale was as a result of a divorce situation and was not exposed to the open market. This essentially was a buyout of the husband's interest and not market value. These notes are contained in the Routt county records.
R0482319	1240	70 CONFIRMED SALE WITH REED SLINGERLAND, BUYER. HE H	the buyer contacted the seller and make an offer for the property. the property was never exposed to the open market.
R8168633	2020	70 CONFIRMED WITH BUYER. NOT LISTED AT TIME OF SALE.	the property was not listed in the MLS or open market. Word-of-mouth around the airport is the only type of marketing was done this property. Sales price represents a value of the remaining lease and not market value. Information is contained in the county records.
R8168644	2020	70 LEASE PURCHASE. SALES PRICE REPRESENTS VALUE OF R	the property was not listed in the MLS or open market. Word-of-mouth around the airport is the only type of marketing was done this property. Sales price represents a value of the remaining lease and not market value. Information is contained in the county records.
R3774065	2212	69 5-6-2014 SPOKE TO BROKER ON THE DEAL JOHN BUSCH.	the interest transferred was less than 100% according to county records and personnel.
R8173979	2212	70 TALKED WITH JON SANDERS HE SAYS QUALIFIED VALID SA	the price paid for this property was based on the value of the lease over period of time. The transaction was never listed on the open market.
R8445285	2215	71 LAREE JACKAL WITH CORPORATE CONFIRMED THAT THIS WA	the sale property was never exposed to the open market and was within a company transaction. The sale could of also been coded as a 58 between business affiliates.
R6257420	2220	86 4-9-2014 THIS OPEN MARKET, MLS # 135872, DOM 371.	The buyer was not knowledgeable and trusted inaccurate information related to the size of a building(s). The county based the Unqualified designation on the size of a building being incorrect.
R6837068	2230	50 TYPICAL MARKET SALE. NO SELLER CONCESSIONS/INCENT	the adjacent property owner purchased this property to stop a marijuana grow from moving in to that building. At the time of purchase the property was not exposed to the market. This information is contained in county notes.
R0582131	2230	86 1-7-2014 SPOKE TO AMY WILLIAMS SELLERS AGENT, MLS	this was basically a distress sale as the improvements were flooded after spring rains. verified information collected by the county staff state the improvements need to be raised and actually cause negative value to the property in the form of demolition costs.
R8339835	2230	86 PLEASE SEE EXTENSIVE NOTES IN THE ACCOUNT REMARKS.	this commercial property was purchased after foreclosure from the First National Bank of the Rockies. the property is in poor physical condition and is in need of a roof and to have additions demolished. information is contained in the county notes.
R7714705	2230	70 CONFIRMED WITH JON SANDERS. HE SAYS APPRAISER CAM	the selling agent in this transaction is also an officer in the Association that is purchasing the property. Therefore the sale is stated and should be considered unqualified.
R6813457	2235	71 VERIFIED WITH SELLER ALISON DENNIS AT CARPETS PLUS	county records indicate that this property was sold to one of the tenants and was never exposed to the open market.

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R8167601	2235	70 4-8-2014 SPOKE WITH PETER SLOOP THE BUYER. HE KN	the buyer approached the bank and made an offer on the property which was accepted. Property was never exposed to the open market. This opinion is based on county notes included in the records.
Accounts Audited:	41 Audite	or Agrees: -40 Auditor Disagrees: -1	Auditor Disagrees: -2.44%

Parcel		Abstract #	Qualification Notes	Αι	uditor Concurs - Notes
Andy	55	Saguache			
397321300037		0100	16 SALE INC. UND PERSONAL PROP.	✓	this sale contained low value personal property and was financed by the seller, the amount, interest rate and term were not disclosed, according to county records.
460505000434		0100	24 CONTIGOUS PARCEL	✓	the adjoiner purchased the property below market value to add to his overall ownership, this is stated in the county records.
460521300521		0100	24 CONTIGOUS PARCEL	✓	the adjoiner purchased the property below market value to add to his overall ownership, this is stated in the county records.
460517100118		0100	69 SALE OF A PRTIAL INTEREST	✓	the deeds indicates 50% undivided interest.
460506100166		0100	24 CONTIGOUS PARCEL	✓	this property is contiguous with the grantees property and was part of an assemblage as indicated in county records
460517100118		0100	69 SALE OF A PRTIAL INTEREST	✓	the deeds indicates 50% undivided interest.
460508100382		1112	24 CONTIGOUS PARCEL	✓	this property was purchased for an assemblage by the adjoiner who owns two other contiguous properties
433705100037		1112	14 SALE INV. MULTIPLE PROPERTIES	✓	as indicated on the deed and the TD this is a multiple property sale
474931100011		1212	40 AG SALE	✓	sold as residential will be changed to ag, the adjoining property owner purchased this property in assemblage. Information is contained in County records, change in use after purchase.
460209300463		1212	56 SALE INVOLVES A FIN. INST.	✓	this property was transferred by a deed in lieu of foreclosure from a trust to a credit union, information contained in Saguache County records
485535499006		1212	40 AG SALE	✓	This should be a qualified residential sale.
460517100156		1212	26 PARCEL BEEN VACATED SINCE SALE	✓	this parcel was combined with a another parcel after purchase, this parcel was purchased by the adjoiner according to county records
460508100745		1212	66 SALE INV. PERSONAL PROPERTY	✓	seller concessions as stated on the TD and in County records, sale also included low value personal property
485719299001		1212	40 AG SALE	✓	this property was the first sale after foreclosure from Fannie Mae to an individual, sale of the property and was not made available to the open market
460106020014		1212	14 SALE INV. MULTIPLE PROPERTIES	✓	this property was transferred by quit claim deed and was a multiple property sale
460506100432		1212	16 SALE INC. UND PERSONAL PROP.	✓	the value of the low value personal property included in the transaction was not stated and apparently not verified by county staff
460521300776		1212	26 PARCEL BEEN VACATED SINCE SALE	✓	this parcel was combined with a another parcel after purchase, this parcel was purchased by the adjoiner according to county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
460517100156	1212	26 PARCEL BEEN VACATED SINCE SALE	this parcel was combined with a another parcel after purchase, this parcel was purchased by the adjoiner according to county records
448706300051	1212	15 SALE INV. UNFULFILLED AGREEMEN	this was a sale directed by the court and was transferred via quit claim deed
407125424003	1212	66 SALE INV. PERSONAL PROPERTY	included in the purchase is low value personal property, only reason to disqualify sale in record
460521300262	1212	66 SALE INV. PERSONAL PROPERTY	included in the purchase is low value personal property, only reason to disqualify sale in record
460313400199	1212	66 SALE INV. PERSONAL PROPERTY	included in the purchase is low value personal property, only reason to disqualify sale in record
460506100480	1712	66 SALE INV. PERSONAL PROPERTY	the TD states the transaction was financed by the seller at unknown rates, according to Saguache County records, personal property included in sale.
485733312006	2112	14 SALE INV. MULTIPLE PROPERTIES	this a multiple property sale as stated in the county records, on the deed and TD.
460209300395	2115	28 SALE OCCURED EARLY IN DATE COL	✓ mixed-use property of commercial, industrial and multiunit residential, information is contained in Saguache County records.
485733013005	2120	12 QUIT CLAIM	this property was transferred by Quit Claim deed as shown in the Saguache County records.
422111300011	2130	66 SALE INV. PERSONAL PROPERTY	business-related sale, this sale included personal property of low value, this is the first sale in the assessment period. Sale between waitress and last owner, not available to the open market
422111300011	2130	66 SALE INV. PERSONAL PROPERTY	business-related sale, this sale included low value personal property, this is the first sale in the assessment period. Sale between owner and waitress, not available to the open market
422111300011	2130	28 SALE OCCURED EARLY IN DATE COL	business-related sale, this sale included personal property of low value, this is the first sale in the assessment period, the sale was inter-business, between owner and waitress, not available to the open market.
485733320004	2130	4 SALES INV. RELIGIOUS INSTITUTE	no documentation for unqualified sale.
485733309001	2135	14 SALE INV. MULTIPLE PROPERTIES	this a multiple property sale as stated in the county records, on the deed and TD.
433329400033	2140	29 OTHER	✓ mixed-use property with residential commercial and agricultural use as stated in the Saguache County notes.
460407344008	2224	7 SALE BETWEEN RELATED PARTIES	✓ based on county records the property was transferred between related parties
459702100072	2230	40 AG SALE	✓ change in use and remodeled after purchase according to county records
Accounts Audited:	34 Audite	or Agrees: -30 Auditor Disagrees: -4	Auditor Disagrees: -11.76%

Parcel	Abs	tract #	Qualification Notes	Auditor Concurs - Notes
Carl	56 San	Juan		
This includes all th	ne unqualified	sales for S	an Juan County	
4829171070001	0100	(C related parties	✓
48290100010002	1112	(C related parties	✓
48291910920002	1112	(C related parties	✓
48291730350011	1112	I	N prd/shrf/treas/correction deeds	✓
48291730360003	1112	I	L divorce/transfer/forced/bankruptcy	✓
48290000010049	1112	I	B multiple properties	✓
4829171090004	1112	I	L divorce/transfer/forced/bankruptcy	✓
50917310000010	1112	I	B multiple properties	✓
48291740160002	1112	(C Consolidates partial interest in 2 parcels	✓
48291730510002	1112	I	N prd/shrf/treas/correction deeds	✓
4829174090005	1135	(C related parties	✓
50891230080344	1230	(C related parties	✓
50891230080348	1230	I	R Sold by Charitable Foundation	✓
48291730280100	2112	I	N Bank-owned Sale	✓
4829171030008	2125	I	R Sold by Charitable Organization	✓
48291720220012	2140	I	R Sold by Charitable Organization at Auction	✓
48291730370009	2140		R Sold by Charitable Organization; Not Available on open Market	
Accounts Audite	d: 17	Auditor	Agrees: -17 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	57	San Migue	el	
R1010002887		1112	69 land sale, imp not habitable	✓ major remodel
R1010000970		1112	1 between related parties	✓
R1010001969		1112	16 Atypical	non mkt sale to investment group, above mkt by comps, associated sales
R1010002135		1112	50 major remodel	✓
R1010000900		1112	8 distress	✓ GMAC, sale below mkt by comps
R1010002785		1112	94 exclude	✓ sold fully furnished
R1010003130		1112	16 Atypical	non mkt sale to investment group, above mkt by comps, associated sales
R1010003276		1112	39 sold more than once in sales period	✓
R1010003325		1112	42 replated	✓ major remodel
R1010000390		1112	50 major remodel	✓
R1010003710		1112	50 major remodel	✓
R1010002280		1112	50 major remodel	✓
R1030000018		2020	18 not listed, not on open mkt	✓ airport hangar, leased land
R1030000021		2020	16 Atypical	✓ airport hangar, leased land
R1040012222		2112	64 refer to notes	✓ bargain and sale deed, wick hospitality group, llc
R1010003180		2112	94 exclude	✓ mixed use
R1010000635		2112	63 24 resale in period	✓ second sale in time frame
R1040060017		2112	7 multiple properties	✓
R1010000780		2120	39 sold more than once in sales period	✓ mixed use
R1010001285		2120	10 deed restriction	✓
R2010020536		2120	2 involves financial institution	✓
R2010020536		2120	1 between related parties	✓
R2030050003		2130	50 major remodel	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1080090063	2130	7 multiple properties	✓
R1010089203	2220	1 between related parties	✓
R1010873352	2245	7 multiple properties	✓
R1080010658	2245	7 multiple properties	✓ three properties in sale
R1010093846	2245	7 multiple properties	✓
R1010089008	2245	3 foreclosure, repossession	✓ quit claim deed
R1030020003	2245	18 not listed, not on open mkt	✓ airport hangar, leased land
R1030086906	2245	18 not listed, not on open mkt	✓ bldg demolished, after purchase
R1030086905	2245	16 Atypical	✓ airport hangar, leased land
R1030086904	2245	18 not listed, not on open mkt	✓ hangar, demolished after purchase
R1030086907	2245	16 Atypical	✓ bldg demolished, after purchase
R1030086903	2245	16 Atypical	✓ airport hangar, leased land
R1010002003	2245	7 multiple properties	✓ multiple condo units
R1030086902	2245	18 not listed, not on open mkt	✓ hangar, demolished after purchase

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	58	SEDGWICK	<	
R0013059030		1135	22 MOBILE HOME SALE	✓
R0012054010		1212	24 FORECLOSURE - DUMP	✓ below mkt by comps
R0012040010		1212	64 MULTIPLE PROPERTIES INVOLVED	✓
R0011035020		1212	64 MULTIPLE PROPERTIES INVOLVED	✓
R0011033060		1212	48 FINANCIAL INSTITUTE AS SELLER	✓
R0011032040		1212	60 SETTLE AN ESTATE	✓
R0011033020		1212	60 SETTLE AN ESTATE	✓
R0011028020		1212	57 BETWEEN RELATED PARTIES	✓
R0011032070		1212	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
R0011026070		1212	65 UNFULFILLED AGREEMENT NO MRKT	✓
R0012057060		1212	56 FINANCIAL INSTITUTE AS BUYER	✓
R0013010010		1212	65 UNFULFILLED AGREEMENT NO MRKT	✓
R0013010020		1212	65 UNFULFILLED AGREEMENT NO MRKT	✓
R0013020030		1212	24 FORECLOSURE - DUMP	✓ below mkt by comps
R0013024030		1212	65 UNFULFILLED AGREEMENT NO MRKT	✓
R0013027010		1212	57 BETWEEN RELATED PARTIES	✓
R0011026040		1212	60 SETTLE AN ESTATE	✓
R0011014010		1212	64 MULTIPLE PROPERTIES INVOLVED	✓
R0013040040		1212	24 FORECLOSURE - DUMP	✓ below mkt by comps
R0013041020		1212	60 SETTLE AN ESTATE	✓
R0013026080		1212	63 PROPERTY TRADES INVOLVED	✓
R0011014110		1212	57 BETWEEN RELATED PARTIES	✓
R0010006020		1212	64 MULTIPLE PROPERTIES INVOLVED	✓

Parcel A	bstract #	Qualification Notes	Auditor Concurs - Notes
R0013042030 12	212	25 EXTENDED VACANCY	✓ foreclosure/wells fargo
R0020018030 12	212	9 CONTRACTS FOR DEED LESS 3 YRS	✓
R0010007100 12	212	60 SETTLE AN ESTATE	✓
R0010007110 12	212	48 FINANCIAL INSTITUTE AS SELLER	✓ below mkt by comps
R0010009070 12	212	57 BETWEEN RELATED PARTIES	✓
R0010013010 12	212	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
R0011014020 12	212	64 MULTIPLE PROPERTIES INVOLVED	✓
R0011014050 12	212	64 MULTIPLE PROPERTIES INVOLVED	✓
R0011026040 12	212	60 SETTLE AN ESTATE	✓
R0011016010 12	212	24 FORECLOSURE - DUMP	✓ below mkt by comps
R0011017040 12	212	48 FINANCIAL INSTITUTE AS SELLER	✓
R0011022020 12	212	60 SETTLE AN ESTATE	✓
R0011023090 12	212	57 BETWEEN RELATED PARTIES	✓
R0011024060 12	212	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
R0011024080 12	212	57 BETWEEN RELATED PARTIES	✓
R0011025070 12	212	25 EXTENDED VACANCY	✓ HUD grantor
R0011025080 12	212	48 FINANCIAL INSTITUTE AS SELLER	✓
R0011014020 12	212	64 MULTIPLE PROPERTIES INVOLVED	✓
R0020017080 12	212	57 BETWEEN RELATED PARTIES	✓
R0080906020 12	212	60 SETTLE AN ESTATE	✓
R0071236140 12	212	24 FORECLOSURE - DUMP	✓ below mkt by comps
R0071128040 12	212	58 BETWEEN BUSINESS AFFILIATES	✓
R0071003020 12	212	57 BETWEEN RELATED PARTIES	✓
R0061225011 12	212	64 MULTIPLE PROPERTIES INVOLVED	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0036002050	1212	19 CONTRACTS FOR DEED LESS 3 YRS	✓
R0031003050	1212	22 MOBILE HOME SALE	✓
R0030009010	1212	24 FORECLOSURE - DUMP	✓ below mkt by comps
R0030008100	1212	64 MULTIPLE PROPERTIES INVOLVED	✓
R0030006030	1212	60 SETTLE AN ESTATE	✓
R0020024050	1212	57 BETWEEN RELATED PARTIES	✓
R0091118030	1212	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
R0020022040	1212	57 BETWEEN RELATED PARTIES	✓
R0014088080	1212	57 BETWEEN RELATED PARTIES	✓
R0020011020	1212	24 FORECLOSURE - DUMP	✓ below mkt by comps
R0020011010	1212	65 UNFULFILLED AGREEMENT NO MRKT	✓
R0020007040	1212	64 MULTIPLE PROPERTIES INVOLVED	✓
R0020003100	1212	60 SETTLE AN ESTATE	✓
R0020001030	1212	48 FINANCIAL INSTITUTE AS SELLER	✓
R0015000210	1212	48 FINANCIAL INSTITUTE AS SELLER	✓
R0015000110	1212	60 SETTLE AN ESTATE	✓
R0015000050	1212	57 BETWEEN RELATED PARTIES	✓
R0015000030	1212	24 FORECLOSURE - DUMP	✓ below mkt by comps
R0014088070	1212	24 FORECLOSURE - DUMP	✓ below mkt by comps
R0013042070	1212	64 MULTIPLE PROPERTIES INVOLVED	✓
R0020022040	1212	62 DOUBTFUL TITLE, QUIT CLAIMS	✓
R0014074022	1212	22 MOBILE HOME SALE	✓
R0014088020	1212	57 BETWEEN RELATED PARTIES	✓
R0014087040	1212	65 UNFULFILLED AGREEMENT NO MRKT	✓

Parcel A	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0014086080 1:	212	56 FINANCIAL INSTITUTE AS BUYER	✓
R0014079080 1:	212	48 FINANCIAL INSTITUTE AS SELLER	✓
R0014074040 1:	212	57 BETWEEN RELATED PARTIES	✓
R0013059040 1:	212	61 RESULT FROM JUDICIAL ORDER	✓
R0013055060 1.	212	57 BETWEEN RELATED PARTIES	✓
R0013053010 1	212	65 UNFULFILLED AGREEMENT NO MRKT	✓
R0013053010 1	212	57 BETWEEN RELATED PARTIES	✓
R0013043070 1	212	64 MULTIPLE PROPERTIES INVOLVED	✓
R0013047050 1	212	57 BETWEEN RELATED PARTIES	✓
R0014087070 1:	213	64 MULTIPLE PROPERTIES INVOLVED	✓
R0010004090 1:	215	65 UNFULFILLED AGREEMENT NO MRKT	✓
R0016000003 1:	220	64 MULTIPLE PROPERTIES INVOLVED	✓
R0030005080 2	112	25 EXTENDED VACANCY	✓
R0030008050 2	112	65 UNFULFILLED AGREEMENT NO MRKT	✓ never on mkt, below mkt by comps
R0030005080 2	112	64 MULTIPLE PROPERTIES INVOLVED	✓
R0030005080 2	112	64 MULTIPLE PROPERTIES INVOLVED	✓
R0010003100 2	112	48 FINANCIAL INSTITUTE AS SELLER	✓
R0010011020 2	112	67 FRANCHISE OR LICENSE UNK VALUE	✓ dq bluesky included w/pharmacy records & PP
R0010011020 2	112	66 NON-REALTY ITEMS OF UNK VALUE	✓
R0010012120 2	120	10 LEASE	✓
R0010004011 2	130	66 NON-REALTY ITEMS OF UNK VALUE	dq, pp of unknown value, inc washers and dryer 6 of each, laundry
R0061233062 2	130	67 FRANCHISE OR LICENSE UNK VALUE	✓ subway
R0020003010 2	130	66 NON-REALTY ITEMS OF UNK VALUE	✓
R0030006100 2	130	9 CONTRACTS FOR DEED LESS 3 YRS	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0020011070	2130	68 EXTENSIVE REMOD/ADD IMP/CHNG	✓
R0017500010	2135	2 DEEDS INV US, STATE OF CO OR P	✓ govt agency
R0013058030	2135	58 BETWEEN BUSINESS AFFILIATES	✓
R0020008140	2135	64 MULTIPLE PROPERTIES INVOLVED	✓
R0020011050	2135		✓ dq purchased for adjoining land reason
R0034001020	2230	24 FORECLOSURE - DUMP	✓ below mkt by comps
Accounts Audited:	101 Audite	or Agrees: -101 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes	
Harry	59	SUMMIT			
2801518		0100	80 EXCLUDED SALE	Sold twice the same day by an estate, interpersonal, partial interest	
2801484		0100	80 EXCLUDED SALE	✓ Listed at \$109k, taken off market, sold by owner	
2801518		0100	80 EXCLUDED SALE	Sold twice the same day by an estate, interpersonal, partial interest	
6514939		0100	80 EXCLUDED SALE	✓ No MLS, Not on open market per buyer	
6515709		0100	80 EXCLUDED SALE	Sale was from land developer to homebuilder	
6515712		0100	80 EXCLUDED SALE	Sale was from land developer to homebuilder	
1700054		0100	80 EXCLUDED SALE	✓ No MLS, Not on open market	
6515714		0100	80 EXCLUDED SALE	Sale was from land developer to homebuilder	
2800396		0100	80 EXCLUDED SALE	✓ Parcel impacted by wetlands after sale	
2800616		0100	80 EXCLUDED SALE	No justification fort disqualification	
6515710		0190	80 EXCLUDED SALE	Sale was from land developer to homebuilder	
6515717		0190	80 EXCLUDED SALE	Sale was from land developer to homebuilder	
6515711		0190	80 EXCLUDED SALE	Sale was from land developer to homebuilder	
6515713		0190	80 EXCLUDED SALE	Sale was from land developer to homebuilder	
6504457		0200	80 EXCLUDED SALE	✓ Incorrect sales price, other sale qualified with correct sales price	
1100344		0200	80 EXCLUDED SALE	Not on open market, buyer approached owner, seller financed 3 yr balloon	
2809195		0541	80 EXCLUDED SALE	Sale of multiple, non-contiguous mining claims, inter-familial	
6515624		0600	80 EXCLUDED SALE	Sold to adjacent homeowner, not exposed to the open market	
1700286		0600	80 EXCLUDED SALE	Not a buildable site, purchased by adjacent owner, water tower site	
1100581		1112	80 EXCLUDED SALE	✓ Two improvements on site	
1300228		1112	80 EXCLUDED SALE	✓ No MLS, not on market	
6515442		1112	93 MULTI SCHEDS W/IMP	Residential improvement with two lots	
6505845		1112	80 EXCLUDED SALE	✓ Improvement was 50% complete at the time of sale	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
6512528	1112	93 MULTI SCHEDS W/IMP	✓ Residential improvement with four lot sale
3001800	1112	93 MULTI SCHEDS W/IMP	✓ Parcel split by tax area boundaries
100422	1112	80 EXCLUDED SALE	✓ Remodeled after sale, shell only sale
6500218	1112	80 EXCLUDED SALE	✓ Not listed, no appraisal per buyer
200503	1112	80 EXCLUDED SALE	✓ Land sale, home built in 2014
1102272	1112	80 EXCLUDED SALE	✓ Correction deed, earlier sale
1700077	1112	80 EXCLUDED SALE	✓ Contract for deed with sales date of 10-1-2003
6511648	1112	80 EXCLUDED SALE	✓ 1/2 Duplex
1100607	1112	80 EXCLUDED SALE	✓ Poor condition per TD
6501388	1114	93 MULTI SCHEDS W/IMP	✓ Sale of two townhouse units
6514780	1230	93 MULTI SCHEDS W/IMP	✓ Condo unit with a detached garage on a separate schedule
304196	1230	93 MULTI SCHEDS W/IMP	✓ Purchased two adjacent condo units
602413	1230	93 MULTI SCHEDS W/IMP	✓ Condo unit with a detached garage on a separate schedule
303884	1230	93 MULTI SCHEDS W/IMP	✓ Condo unit with a detached garage on a separate schedule
6501278	2130	94 MULTI IMPS-ONE SCHED	▼ Fourteen structures on site: Keystone Science School
1500712	2130	94 MULTI IMPS-ONE SCHED	Sale with multiple improvements: auto repair and retail
6504907	2245	93 MULTI SCHEDS W/IMP	✓ Sale of two commercial condo units
6506080	2245	93 MULTI SCHEDS W/IMP	✓ Sale of two commercial condo units
6511822	2245	93 MULTI SCHEDS W/IMP	✓ Sale of two commercial condo units
6515891	2245	93 MULTI SCHEDS W/IMP	✓ Sale of two commercial condo units

Parcel		Abstract #	Qualification Notes	Aı	uditor Concurs - Notes
Andy	60	Teller			
R0055187		0100	975 Buyer owned adjacent prop	✓	this property was owned by the adjacent property owner and was not exposed to the open market, county records
R0009962		0100	103 Not Available to Open market	✓	the property was only advertised on Craigslist, the seller was motivated to get rid of the property before moving, they only had one week to sell it, county records
R0009961		0100	103 Not Available to Open market	✓	the property was only advertised on Craigslist, the seller was motivated to get rid of the property before moving, they only had one week to sell it, county records
R0007660		0100	103 Not Available to Open market	✓	this property was transferred by Quit Claim deed, since purchase there has been no construction on the property, county records
R0054245		0100	975 Buyer owned adjacent prop	✓	this property was owned by the adjacent property owner and was not exposed to the open market, county records
R0000598		0200	10 Lease	✓	this property was transferred via quit claim deed, sold to the adjacent property owner for the expansion of his business, improvements on this parcel were demolished after sale, county records
R0051875		0200	69 Sale of partial interest	✓	partial interest sale as stated on the deed and TD, county records
R0004115		0540	975 Buyer owned adjacent prop	✓	this is a sale to the adjacent property owner of a partial interest in the property, county records
R0014035		1112	103 Not Available to Open market	✓	the property was found on the Internet and was not made available to the open market, transferred via a Quit Claim deed, county records
R0008114		1112	103 Not Available to Open market	✓	this property was never listed or offered on the open market and was found through a friend, county records
R0020774		1112	103 Not Available to Open market	✓	after purchase the improvement has been gutted and is in the process of remodeling, county records
R0031907		1112	103 Not Available to Open market	✓	this sale was seller financed, sold furnished and was purchased from a friend, county records
R0019630		1112	103 Not Available to Open market	✓	this property was for sale by owner and was transferred via Personal Representative deed after the death in the family, county records
R0021272		1112	103 Not Available to Open market	✓	this is a multiple property sale as indicated on the deed and in county records the transaction was seller financed
R0001673		1112	103 Not Available to Open market	✓	property was not made available to the open market, for sale by owner, county records
R0021109		1112	103 Not Available to Open market	✓	there was a vacant home on the property in poor condition, remodeled after purchase by the new owner, not available to the open market, buyer owned the adjacent property, county records

Parcel	Abstract #	Qualification Notes	A	uditor Concurs - Notes
R0019813	1112	103 Not Available to Open market	✓	property was not listed for sale, not available on the open market, county records
R0007923	1112	103 Not Available to Open market	✓	in-family transaction which was not available to the open market and was transferred via quit claim deed, county records
R0024550	1212	103 Not Available to Open market	✓	this property was transferred by quit claim deed and was not made available to the open market only to church members, county records
R0055494	2112	10 Lease	✓	the sale included a lease which will encumber the property for 15 years, atypical condition in this marketplace, county records
R0055503	2112	10 Lease	✓	sale included a leasehold interest which will encumber the property for 10 years with Family Dollar, atypical condition in this marketplace, county records
R0055495	2112	10 Lease	✓	sale included a leasehold interest which will encumber the property for 10 years with Family Dollar, atypical condition in this marketplace, county records
R0053970	2112	10 Lease	✓	sale included a leasehold interest to AutoZone, atypical sales condition, county records
R0051212	2112	63 Sale involves trade/exchange	✓	county documentation indicates a trade between buyer and seller, remodeled after purchase, county records
R0017708	2112	57 Related parties	✓	this was a divorce situation and was not offered to the open market, seller financed a multiple property sale, county records
R0022084	2112	64 Involves multiple properties	✓	the improvements located on this property were remodeled shortly after purchase estimated costs \$50,000, there's also a leasehold interest in the contract, county records
R0000634	2112	64 Involves multiple properties	✓	after purchase the gas pumps were removed, the improvement changed from a convenience store to a health food store, county records
R0000174	2112	64 Involves multiple properties	✓	information on the deed and TD indicates a multiple property sale, county records
R0000468	2112	64 Involves multiple properties	✓	the seller financed deal involved multiple properties and was sold to one of the renters in the other half of the improvement, county records
R0000874	2112	64 Involves multiple properties	✓	multiple properties are stated on the deed and the TD, county records
R0000345	2112	68 Remodeled/chgd. after sale	✓	improvements remodeled after purchase, there was a change in use from commercial to residential, county records
R0000798	2112	68 Remodeled/chgd. after sale	✓	this is a mixed-use sale of retail and motorcycle repair, after purchase gas tanks were removed, county records
R0000731	2112	103 Not Available to Open market	✓	property was sold before foreclosure, the property was not exposed to the open market, county records
R0000682	2112	950 First after forclosure	✓	this is a first sale after foreclosure from Parks State Bank, the property was not made available to the open market according to county records

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0045852	2112	54 Religious institution	the property classification changed from nonexempt to exempt after purchase, county records
R0000874	2112	64 Involves multiple properties	this was a cash purchase for multiple properties as indicated in county records
R0000176	2130	64 Involves multiple properties	✓ this sale was seller financed and included multiple properties, county records
R0000249	2130	68 Remodeled/chgd. after sale	improvements were remodeled after purchase and went from residential use to commercial use, county records
R0000177	2130	950 First after forclosure	first sale after foreclosure from HSBC bank, improvements on the property were in very poor condition, county records
R0000249	2130	970 More than one improvement	there are multiple sales in the base period, this sale in one of the earlier sales, county records
R0000558	2130	973 Deed in lieu of forclosure	the deed and notes on the TD indicate the sales price was \$50,000 plus forgiveness of other debts, this is atypical for this market, county records
R0000706	2130	68 Remodeled/chgd. after sale	the sale was financed by the seller and was remodeled and changed its use after sale from a auto center to a brewery, county records
R0000709	2130	950 First after forclosure	this is the first sale after foreclosure from the Adams Bank and Trust, also a mixed-use property with both commercial and residential uses, county records
R0049615	2130	17 Multiple Sales in Base Period	this is a first sale in base period, seller financed at 8.5%with a balloon payment, atypical financing, county records

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	61	WASHING [*]	TON	
92027001008		1112	01 RELATED PARTIES	✓
92008002001		1112	01 RELATED PARTIES	✓
92016005013		1112	01 RELATED PARTIES	✓
92001008002		1112	01 RELATED PARTIES	✓
98042008020		1112	06 REMODEL AFTER PURCHASE	✓
92019001002		1112	06 REMODEL AFTER PURCHASE	✓
92001001018		1112	06 REMODEL AFTER PURCHASE	✓
98049001016		1112	06 REMODEL AFTER PURCHASE	✓
92035003002		1112	15 NON ARM'S LENGTH;ADJACENT PROP	✓
92001008016		1112	09 INVOLVES MULTIPLE PROPERTIES	✓
92002019001		1112	09 INVOLVES MULTIPLE PROPERTIES	✓
98047002002		1112	15 NON ARM'S LENGTH;ADJACENT PROP	✓
98042006006		1112	06 REMODEL AFTER PURCHASE	✓
98041012004		1115	15 NON ARM'S LENGTH;ADJACENT PROP	✓
92001014024		2112	06 REMODEL AFTER PURCHASE	✓
92001015019		2112	09 INVOLVES MULTIPLE PROPERTIES	✓
92001015019		2112	15 NON ARM'S LENGTH;ADJACENT PROP	✓
94754014006		2112	15 NON ARM'S LENGTH;ADJACENT PROP	✓ quit claim
92001015019		2112	66 INC NON-RLTY ITEMS UNDT VALUE	✓ family dollar-corp transfer
98044002018		2112	28 TREASURER'S DEED	✓
92001015021		2112	15 NON ARM'S LENGTH;ADJACENT PROP	✓
92001014024		2112	38 SALE OCCURRED EARLIER IN DGP	✓
92001014007		2112	59 NOT A SALE DOCUMENT	✓ contract

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
92001015007	2125	38 SALE OCCURRED EARLIER IN DGP	✓ bowling alley
98044002010	2130	15 NON ARM'S LENGTH;ADJACENT PROP	✓
92001012018	2130	08 INVOLVES PROPERTY TRADES	✓
94754011002	2130	01 RELATED PARTIES	✓
02710400039	2130	01 RELATED PARTIES	✓
94754017007	2130	16 SALE INCLUDES MOBILE HOME	✓
92064001001	2130	01 RELATED PARTIES	V
03101000180	2135	66 INC NON-RLTY ITEMS UNDT VALUE	✓
92001013011	2135	15 NON ARM'S LENGTH;ADJACENT PROP	✓
06032400129	2135	15 NON ARM'S LENGTH;ADJACENT PROP	✓
98048002005	2135	01 RELATED PARTIES	V
03101000180	2135	01 RELATED PARTIES	✓
92009501003	2235	08 INVOLVES PROPERTY TRADES	✓
92001012016	3115	06 REMODEL AFTER PURCHASE	✓

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	62	WELD		
R3387405		0100	Trade Trade	✓ Resale of the lot traded above
R3384405		0100	Trade Trade	✓ Lot traded for another lot on the other side of the lake
R1435802		0100	Old Contract Old Contract	Sale back from the owner to builder, then resold improved
R5638686		0200	Seller is financial institution Seller is financial institution	✓ Bank was closed and seller liquidated assets
R0949686		1212	Property Changed After Sale Property Changed After Sale	Fair condition per TD
R2929004		1212	Aquaintance Aquaintance	■ Buyer is friends with buyer, resold for \$276k
R3846286		1212	Property Changed After Sale Property Changed After Sale	Fair condition per TD, updated after sale
R3745486		1212	PRD PRD	✓ No MLS listing, fair condition per TD
R3543905		1212	Property Changed After Sale Property Changed After Sale	✓ Basement finished after sale
R3537986		1212	Property Changed After Sale Property Changed After Sale	\$15k to \$20k remodeled after sale
R3524486		1212	PRD PRD	✓ Not listed in MLS, fair per TD
R3472586		1212	Estate Estate	✓ Owner died and son disposed of property for \$30k, no realtor
R3356686		1212	Property Changed After Sale Property Changed After Sale	Third building after sale (2000 sf outbuilding)
R3239704		1212	Business affiliates(Relocate) Business affiliates(Relocate)	✓ Part of a relocation transfer with no second deed
R3234586		1212	Property Changed After Sale Property Changed After Sale	Extensively updated after sale
R3189486		1212	Non-Typical Financing Non-Typical Financing	Sales price was based on a remodel loan that was foreclosed
R3164186		1212	Property Changed After Sale Property Changed After Sale	Poor condition per TD
R4006006		1212	Property Changed After Sale Property Changed After Sale	Excessive deferred maintenance, flipped four months later

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R2997286	1212	Family/Related Parties Family/Related Parties	✓ Inter-familial
R2873386	1212	Old Contract Old Contract	Sales price agreed 18 months earlier, seller lived as tenant
R2927704	1212	Property Changed After Sale Property Changed After Sale	✓ Basement finished after sale
R2533886	1212	Property Changed After Sale Property Changed After Sale	✓ 384 sf addition after sale
R1435802	1212	Old Contract Old Contract	Sale back from the owner to builder, then resold improved
R2135886	1212	Family/Related Parties Family/Related Parties	✓ Family sale
R2115686	1212	PRD PRD	▼ Roof and structural damage, permit for \$300k
R2027386	1212	Business affiliates(Relocate) Business affiliates(Relocate)	✓ Two story
R1647186	1212	Estate Estate	✓ Sold and resold for \$144,969 with no updating
R1026396	1212	Property Changed After Sale Property Changed After Sale	Fixed and flipped in base year, fair per TD
R0937586	1212	Property Changed After Sale Property Changed After Sale	Extensively updated after sale, resold for 8/12/13 for \$195k
R0235393	1212	PRD PRD	✓ Not exposed to open market, remodeled after sale
R0039888	1212	Property Changed After Sale Property Changed After Sale	Fixed and flipped on 2-19-14 for \$168,462
R3005086	1212	Sale in lieu of foreclosure Sale in lieu of foreclosure	✓ Qualified after review
R4504286	1212	Seller is financial institutio Seller is financial institutio	Owner lost the property and bought it back six months later
R5549786	1212	Property Changed After Sale Property Changed After Sale	✓ Owner added \$50k in updating, purchased from partner
R5554986	1212	Business affiliates(Relocate) Business affiliates(Relocate)	Sale from one bank to another bank, not arms-length
R6290486	1212	Multiple Use Multiple Use	✓ 2 Story, retail store and light manufacturing
R8352500	1212	Property Changed After Sale Property Changed After Sale	✓ Basement finished after sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R8429400	1212	Business affiliates(Relocate) Business affiliates(Relocate)	Relocation company bought and resold for \$6k less
R2187386	1212	Estate Estate	✓ Sale and resale for \$142k on 1-9-14
R4378786	1212	Property Changed After Sale Property Changed After Sale	✓ Repairs after flood damage
R3490786	1215	1031 Exchange 1031 Exchange	✓ Land valued at \$45k used as down payment, trade
R3195586	1215	Property Changed After Sale Property Changed After Sale	Fixed and flipped for \$245k three months later
R2838886	1220	Property Changed After Sale Property Changed After Sale	Extensive updating done after sale interior and extensive
R4106486	1220	Seller is financial institution Seller is financial institution	✓ Multiple uses: residential and commercial
R2806786	1225	Business interests in sale Business interests in sale	✓ Allocated sales price in a 43 property transaction
R6783034	1230	Property Changed After Sale Property Changed After Sale	✓ Finished basement after sale
R0143089	2130	Business affiliates(Relocate) Business affiliates(Relocate)	✓ Business affiliates
R3268186	2212	Seller is financial institution Seller is financial institution	Seller is carrying financing: retail, restaurant and apartment
R3311786	2212	Aquaintance Aquaintance	✓ Internal business transaction with name change only
R5102586	2212	Seller is financial institutio Seller is financial institutio	✓ Change from business use (retail) to apartments
R3019486	2220	Property Changed After Sale Property Changed After Sale	✓ Purchased as a bank, torn down, now dialysis center
R5024208	2220	Non-Typical Financing Non-Typical Financing	Related parties per TD, no down-payment
R6775830	2230	Non-Typical Financing Non-Typical Financing	Seller financing at 3.5%, now qualified
R3359205	2230	Ag land - with Water Ag land - with Water	✓ Included with another two parcels with commercial uses
R4478186	2235	Ag land - with Water Ag land - with Water	✓ Included with another parcel that is commercial
R7758998	2235	Seller is financial institutio Seller is financial institutio	✓ Poor condition per TD

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R6779233	2245	Seller is financial institutio Seller is financial institutio	Extensive tenant finish after sale
R6780584	3212	Personal Property in Sale \$ Personal Property in Sale \$	Sale of former Eastman Kodak to a division of Kodak
R0183589	3215	Seller is financial institutio Seller is financial institutio	✓ Purchased by the adjacent landowner, owner carried financing
R4398706	3215	Judicial or legal issues Judicial or legal issues	✓ Multi property liquidation deal
Accounts Audited:	60 Audite	or Agrees: -60 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel		Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	63	YUMA		
Y003032		commercial	need to John & Judy for dq reason	✓ Qualified sale by Judy
Y003190		Commercial	need to John & Judy for dq reasons	✓ Qualified sale by Judy
Y003031		commercial	need to John & Judy for dq reason	✓ Qualified sale by Judy
Y003025		commercial	need to John & Judy for dq reason	✓ Qualified sale by Judy
Y003092		commercial	need to John & Judy for dq reason	✓ Qualified sale by Judy
Y003072		commercial	need to John & Judy for dq reason	✓ Qualified sale by Judy
Y003121		commercial	need to John & Judy for dq reason	✓ Qualified sale by Judy
Y003386		commercial	need to John & Judy for dq reason	✓ Qualified sale by Judy
W000329		Commercial	PARTIAL INTEREST	✓ -
R213162		Commercial	change in use	✓ change in use
W000284 - 2		Commercial	demolished imps	✓ -
W000284		Commercial	bldg demolished	✓ bldg demolished
R114297		Commercial	multiple properties	✓ multiple properties
R414061		Commercial	mixed use	✓ -
Y003067		Commercial	PARTIAL INTEREST	✓ -
Y003212		Commercial	need to John & Judy for dq reasons	✓ Qualified sale by Judy
R213129		Commercial	INCLUDES MH & LAND	✓ -
W000215		Commercial	need to John & Judy for dq reasons	✓ Qualified sale by Judy
R213129 - 2		Commercial	INCLUDES MH & LAND	✓ -
W001173		Commercial	bill of sale airport hangars	✓ -
R115155		Residential	EXPAND EXISTING PROPERTY	✓ expand existing property
R214236		Residential	FINANCIAL INSTITUTION	✓ housing and urban development
Y003727		Residential	FINANCIAL INSTITUTION	✓ federal national mortgage association

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
W000538	Residential	EXPAND EXISTING PROPERTY	✓ expand existing property
W000971	Residential	EXPAND EXISTING PROPERTY	✓ expand existing property
R218345	Residential	OTHER:	✓ sold above mkt by comps
T007171	Residential	OTHER:	✓ low by comps
R114202	Residential	OTHER:	✓ poor condition, below mkt by comps
W000659	Residential	OTHER:	✓ poor condition, below mkt by comps
R113142	Residential	OTHER:	partial interest-first half purchased 1995
W000239	Residential	FINANCIAL INSTITUTION	secretary of housing and urban development
W000686	Vacant Land	OTHER:	✓ change in use
Y004423	Vacant Land	OTHER:	✓ below mkt by comps
Accounts Audited:	33 Audito	or Agrees: -33 Auditor Disagrees: 0	Auditor Disagrees: 0.00%

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Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes