



2017
PROPERTY ASSESSMENT
STUDY

COUNTY SALES
VERIFICATION REPORT

**Prepared for
The Colorado Legislative Council**



WILDROSE
APPRAISAL, INCORPORATED
Audit Division



2017 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 2017 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 "Good" rating was obtained if WRA agreed with 90-100% 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."

Sixty-four counties (100%) received a "Good" rating

There was an additional sales verification analysis per the 2017 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."

Twenty-six counties qualified for this additional analysis. This resulted in 4,556 unqualified sales being examined for 2017 - compared to 3,016 sales analyzed for 2016.

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 County

Vacant

0550 35.0 to 99.99

0100 Residential Lots

04 Archuleta County

Commercial

2112 Merchandising

2130 Special Purpose

Industrial

3112 Contract/Service

3115 Manufacturing/Processing

3215 Manufacturing/Processing

3212 Contract/Service

06 Bent County

Commercial

2112 Merchandising

2230 Special Purpose

2130 Special Purpose

2135 Warehouse/Storage

Industrial

3115 Manufacturing/Processing

3215 Manufacturing/Processing

Residential

1212 Single Family Residence

1112 Single Family Residence

Vacant

0100 Residential Lots

08 Chaffee County

Commercial

2112 Merchandising

2130 Special Purpose

2212 Merchandising

Industrial

3115 Manufacturing/Processing

3212 Contract/Service

3112 Contract/Service

3215 Manufacturing/Processing

09 Cheyenne County

Commercial

2112 Merchandising

2130 Special Purpose

2230 Special Purpose

2235 Warehouse/Storage

Industrial

3215 Manufacturing/Processing

3225 Refining/Petroleum

3125 Refining/Petroleum

3115 Manufacturing/Processing

Residential

1212 Single Family Residence

1112 Single Family Residence

11 Conejos County

Commercial

2130 Special Purpose

2215 Lodging

2230 Special Purpose

2112 Merchandising

Industrial

| | |
|------|--------------------------|
| 3215 | Manufacturing/Processing |
|------|--------------------------|

| | |
|------|--------------------------|
| 3115 | Manufacturing/Processing |
|------|--------------------------|

13 Crowley County

Commercial

| | |
|------|-----------------|
| 2230 | Special Purpose |
|------|-----------------|

| | |
|------|---------------|
| 2112 | Merchandising |
|------|---------------|

| | |
|------|-----------------|
| 2130 | Special Purpose |
|------|-----------------|

Industrial

| | |
|------|--------------------------|
| 3215 | Manufacturing/Processing |
|------|--------------------------|

| | |
|------|--------------------------|
| 3115 | Manufacturing/Processing |
|------|--------------------------|

Residential

| | |
|------|-------------------------|
| 1212 | Single Family Residence |
|------|-------------------------|

| | |
|------|-------------------------|
| 1112 | Single Family Residence |
|------|-------------------------|

Vacant

| | |
|------|------------------|
| 0100 | Residential Lots |
|------|------------------|

15 Delta County

Commercial

| | |
|------|---------------|
| 2112 | Merchandising |
|------|---------------|

| | |
|------|-----------------|
| 2130 | Special Purpose |
|------|-----------------|

| | |
|------|---------------|
| 2212 | Merchandising |
|------|---------------|

| | |
|------|-----------------|
| 2230 | Special Purpose |
|------|-----------------|

Industrial

| | |
|------|--------------------------|
| 3115 | Manufacturing/Processing |
|------|--------------------------|

| | |
|------|--------------------------|
| 3215 | Manufacturing/Processing |
|------|--------------------------|

22 Fremont County

Vacant

| | |
|------|------------------|
| 0100 | Residential Lots |
|------|------------------|

24 Gilpin County

Commercial

| | |
|------|---------------|
| 2112 | Merchandising |
|------|---------------|

| | |
|------|----------------|
| 2127 | Limited Gaming |
|------|----------------|

2215 Lodging

2227 Limited Gaming

Industrial

3112 Contract/Service

3212 Contract/Service

Vacant

0100 Residential Lots

0200 Commercial Lots

26 Gunnison County

Commercial

2112 Merchandising

2130 Special Purpose

Industrial

3112 Contract/Service

3115 Manufacturing/Processing

3212 Contract/Service

3215 Manufacturing/Processing

28 Huerfano County

Commercial

2130 Special Purpose

2230 Special Purpose

Industrial

3112 Contract/Service

3115 Manufacturing/Processing

3212 Contract/Service

Residential

1112 Single Family Residence

1212 Single Family Residence

Vacant

0100 Residential Lots

31 Kiowa County

Vacant

| | |
|------|------------------|
| 0100 | Residential Lots |
| 0200 | Commercial Lots |

32 Kit Carson County

Commercial

| | |
|------|-------------------|
| 2135 | Warehouse/Storage |
| 2230 | Special Purpose |
| 2130 | Special Purpose |

Industrial

| | |
|------|--------------------------|
| 3115 | Manufacturing/Processing |
| 3215 | Manufacturing/Processing |

33 Lake County

Commercial

| | |
|------|-----------------|
| 2112 | Merchandising |
| 2130 | Special Purpose |
| 2212 | Merchandising |
| 2230 | Special Purpose |

Industrial

| | |
|------|------------------|
| 3112 | Contract/Service |
| 3212 | Contract/Service |

Vacant

| | |
|------|------------------|
| 0100 | Residential Lots |
|------|------------------|

35 Larimer County

Commercial

| | |
|------|-----------------|
| 2112 | Merchandising |
| 2130 | Special Purpose |

Industrial

| | |
|------|--------------------------|
| 3115 | Manufacturing/Processing |
| 3215 | Manufacturing/Processing |

37 Lincoln County

Vacant

| | |
|------|------------------|
| 0100 | Residential Lots |
| 0200 | Commercial Lots |
| 0550 | 35.0 to 99.99 |

41 Moffat County

Vacant

| | |
|------|------------------|
| 0100 | Residential Lots |
| 0530 | 5.0 to 9.99 |
| 0200 | Commercial Lots |

45 Otero County

Commercial

| | |
|------|-------------------|
| 2112 | Merchandising |
| 2130 | Special Purpose |
| 2212 | Merchandising |
| 2135 | Warehouse/Storage |
| 2230 | Special Purpose |

Industrial

| | |
|------|--------------------------|
| 3115 | Manufacturing/Processing |
| 3215 | Manufacturing/Processing |

Vacant

| | |
|------|------------------|
| 0100 | Residential Lots |
| 0200 | Commercial Lots |

46 Ouray County

Commercial

| | |
|------|-----------------|
| 2130 | Special Purpose |
| 2112 | Merchandising |

Industrial

| | |
|------|--------------------------|
| 3115 | Manufacturing/Processing |
| 3215 | Manufacturing/Processing |
| 3230 | Industrial Condominiums |

50 Prowers County

Commercial

2135 Warehouse/Storage

2230 Special Purpose

2130 Special Purpose

Industrial

3115 Manufacturing/Processing

3215 Manufacturing/Processing

Residential

1212 Single Family Residence

1112 Single Family Residence

Vacant

0100 Residential Lots

0200 Commercial Lots

51 Pueblo County

Commercial

2112 Merchandising

2130 Special Purpose

2230 Special Purpose

Industrial

3115 Manufacturing/Processing

3212 Contract/Service

3112 Contract/Service

3215 Manufacturing/Processing

Vacant

0100 Residential Lots

0200 Commercial Lots

53 Rio Grande County

Commercial

2130 Special Purpose

2135 Warehouse/Storage

2235 Warehouse/Storage

Industrial

3115 Manufacturing/Processing

3215 Manufacturing/Processing

Vacant

0100 Residential Lots

60 Teller County

Commercial

2212 Merchandising

2130 Special Purpose

2112 Merchandising

Industrial

3115 Manufacturing/Processing

3120 Manufacturing/Milling

3215 Manufacturing/Processing

61 Washington County

Commercial

2130 Special Purpose

2135 Warehouse/Storage

2230 Special Purpose

2235 Warehouse/Storage

Industrial

3115 Manufacturing/Processing

3215 Manufacturing/Processing

Vacant

0100 Residential Lots

63 Yuma County

Commercial

2112 Merchandising

2130 Special Purpose

2135 Warehouse/Storage

| | |
|------|-----------------|
| 2230 | Special Purpose |
|------|-----------------|

| | |
|------|-------------------|
| 2235 | Warehouse/Storage |
|------|-------------------|

| |
|-------------------|
| Industrial |
|-------------------|

| | |
|------|--------------------------|
| 3215 | Manufacturing/Processing |
|------|--------------------------|

| | |
|------|--------------------------|
| 3115 | Manufacturing/Processing |
|------|--------------------------|

| | |
|------|-----------------------|
| 3120 | Manufacturing/Milling |
|------|-----------------------|

Sales Verification - Field Notes

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---------------------|---|
| Harry | 01 | ADAMS | |
| R0160860 | 0100 | 70 OTHER | <input checked="" type="checkbox"/> Allocated portion of an overall improved value |
| R0094967 | 0100 | 70 OTHER | <input checked="" type="checkbox"/> Resold for \$65k three months later, second sale qualified |
| R0093965 | 0100 | 70 OTHER | <input checked="" type="checkbox"/> Quit-claim, possible assemblage |
| R0090122 | 0100 | 70 OTHER | <input checked="" type="checkbox"/> Replatted, account no longer exists |
| R0084745 | 0100 | 70 OTHER | <input checked="" type="checkbox"/> Multiple parcel, subsequently resubdivided |
| R0069844 | 0100 | 70 OTHER | <input checked="" type="checkbox"/> House fire, improvement demolished |
| R0014389 | 0100 | 70 OTHER | <input checked="" type="checkbox"/> Oil well on site, leased for minerals |
| R0165641 | 0200 | 70 OTHER | <input checked="" type="checkbox"/> Two sales in three months, \$5,000,000 and \$2,362,500 |
| R0083912 | 0200 | 70 OTHER | <input checked="" type="checkbox"/> Replatted, account no longer exists |
| R0093931 | 0200 | 70 OTHER | <input checked="" type="checkbox"/> Majority of site impacted by 100 year flood plain |
| R0186790 | 0550 | 70 OTHER | <input checked="" type="checkbox"/> Sale of water rights only |
| R0155966 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> No MLS- not exposed to the open market |
| R0136674 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> No MLS- not exposed to the open market |
| R0182685 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Account no longer exists- value assigned before final plat approved |
| R0181534 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Error, actually this is a qualified sale |
| R0181509 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Basement finish added after sale |
| R0078183 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Not listed in MLS, no TD |
| R0157741 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Permit pulled for solar after sale |
| R0153553 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Basement finish added after sale |
| R0153519 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Sold to tenants |
| R0153450 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Resold again in the base year |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------|---|
| R0182436 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Basement finish added after sale |
| R0066694 | 1112 | 75 BANK/LENDER GRANTOR | <input checked="" type="checkbox"/> Not listed in MLS, fixed and flipped after sale |
| R0097995 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Transitioned to industrial use |
| R0097106 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Investor to investor via quit-claim deed |
| R0094666 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Habitat for Humanity home |
| R0093746 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Not listed in MLS, fixed and flipped after sale |
| R0093314 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Deed restricted affordable housing |
| R0177725 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Poor condition per TD, sold to investor |
| R0086485 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Not listed in MLS |
| R0129867 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> No MLS, the sales price was adjusted a lump sum \$100K for a debt |
| R0077982 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Salvage condition per county inspection, permitted for remodel |
| R0070251 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Deed restricted affordable housing |
| R0102879 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Square footage was incorrect: revised from 1285 sf to 1501 sf |
| R0122682 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Basement finish added after sale |
| R0120749 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Fixed and flipped for \$379k |
| R0105403 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Improvement was demolished and developed with duplex |
| R0085498 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Not listed in MLS, possible transitional use |
| R0100404 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Not in MLS, poor condition per TD |
| R0101296 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Sale involved a water ski membership to Hidden Lake |
| R0100820 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Salvage condition per county inspection |
| R0105096 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> Improvement was demolished and developed with duplex |
| R0144294 | 1112 | 75 BANK/LENDER GRANTOR | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| R0130436 | 1112 | 70 OTHER | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| R0070807 | 1114 | 70 OTHER | <input checked="" type="checkbox"/> Fair condition per TD, sold to a non-profit |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|----------------------------|--|
| R0181674 | 1115 | 70 OTHER | ☑ Account no longer exists- value assigned before final plat approved |
| R0104736 | 1115 | 70 OTHER | ☑ Not in MLS, sold to a non-profit |
| R0124568 | 1117 | 70 OTHER | ☑ Detached garage only on site |
| R0082823 | 2112 | 70 OTHER | ☑ Multi-tenant building, 107 years old, purchased by Domino's pizza |
| R0186464 | 2112 | 70 OTHER | ☑ Multiple buildings, inter-corporate sale |
| R0165221 | 2112 | 67 FRANCHISE VALUE UNKNOWN | ☑ Bulk portfolio sale of Conoco convenience stores |
| R0159828 | 2112 | 75 BANK/LENDER GRANTOR | ☑ Bank-owned commercial condo sold and financed |
| R0114730 | 2112 | 67 FRANCHISE VALUE UNKNOWN | ☑ Rite-Aid pharmacy, 100% financing, long-term lease, franchise fees |
| R0091014 | 2112 | 70 OTHER | ☑ Warehouse building demolished after sale in favor of marijuana dispensary |
| R0097722 | 2112 | 70 OTHER | ☑ Change in use from storage building to a dental office |
| R0112602 | 2115 | 67 FRANCHISE VALUE UNKNOWN | ☑ La Quinta Hotel: unknown business value, PP value, |
| R0083910 | 2115 | 70 OTHER | ☑ Motel improvements demolished and new warehouse built |
| R0126224 | 2120 | 75 BANK/LENDER GRANTOR | ☑ Seller-financing of greater than sales price- perhaps TI |
| R0071085 | 2130 | 70 OTHER | ☑ Multi- building sale with mixed use: home, service garage & storage |
| R0138422 | 2130 | 70 OTHER | ☑ Catholic Church sold to split off the vacant parcel across the street |
| R0184691 | 2130 | 70 OTHER | ☑ Exempt building was built after the sales date (Urgent Care), then resold |
| R0189802 | 3115 | 70 OTHER | ☑ Older residential improvement demolished with a change in use to warehouse |
| <hr/> | | | |
| Accounts Audited: 62 | Auditor Agrees: -60 | Auditor Disagrees: -2 | Auditor Disagrees: -3.23% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------------|------------|-----------------------------------|--|
| Andy | 02 | ALAMOSA | |
| 541308106029 | 0100 | 24 COMBINATION/SPLIT OF PARCELS | ✓ This was a property split was and was not exposed the open market. |
| 541302405007 | 0100 | 20 OTHER | ✓ This transfer was financed through the seller at unknown rates, term and dollar amount. |
| 513724204007 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | ✓ The grantee in this transfer sends letters to current owners in and near the San Luis Valley area. They purchase the property and then list it on the Internet for sale. Not open market |
| 513733102011 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | ✓ The grantee in this transfer sends letters to current owners in and near the San Luis Valley area. They purchase the property and then list it on the Internet for sale. Not open market |
| 527730104011 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | ✓ The grantee in this transfer sends letters to current owners in and near the San Luis Valley area. They purchase the property and then list it on the Internet for sale. Not open market |
| 541708011022 | 0100 | 32 BANKRUPTCY | ✓ This was a forced transfer from the Bankruptcy Court, not exposed to the open market. |
| 541708011023 | 0100 | 32 BANKRUPTCY | ✓ This was a forced transfer from the Bankruptcy Court, not exposed to the open market. |
| 541303103006 | 0100 | 58 BETWEEN BUSINESS AFFILIATES | ✓ The purchase of this parcel was made available only to a business affiliate. Not open market. |
| 541309302038 | 0100 | 58 BETWEEN BUSINESS AFFILIATES | ✓ This was an in-house transfer between business affiliates and was not exposed to the open market. |
| 541309302039 | 0100 | 58 BETWEEN BUSINESS AFFILIATES | ✓ This was an in-house transfer between business affiliates and was not exposed to the open market. |
| 541707003026 | 0100 | 20 OTHER | ✓ This transfer was seller financed and was transferred via an installment land contract. |
| 514505101027 | 0100 | 24 COMBINATION/SPLIT OF PARCELS | ✓ This document was for the combining of parcels and was not exposed the open market. |
| 499931104002 | 0100 | 30 OUTLYER | ✓ This was an Internet sale which was not exposed to the open market. |
| 499933302026 | 0100 | 24 COMBINATION/SPLIT OF PARCELS | ✓ This property was transferred via Quit Claim deed and was a combination of parcels. This transaction was not exposed the open market. |
| 541305003015 | 0100 | 24 COMBINATION/SPLIT OF PARCELS | ✓ This was not a transfer this was merely a split of a parcel. |
| 541304301021 | 0100 | 24 COMBINATION/SPLIT OF PARCELS | ✓ This is a correction deed. The original deed stated multiple parcels, supported by county records. |
| 5413009426001 | 0100 | 24 COMBINATION/SPLIT OF PARCELS | ✓ Not exposed to the open market. |
| 541701304003 | 0100 | 02 CONSIDERATION OF \$500 OR LESS | ✓ \$500 sale |
| 528303404011 | 0100 | 06 CONTRACT SALE | ✓ This parcel was transferred via an installment land contract. The grantor specializes in Internet auction sales. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------------------|---|
| 541709105009 | 0100 | 06 CONTRACT SALE | <input checked="" type="checkbox"/> No utilities and a installment land contract. |
| 527730308007 | 0100 | 07 CORRECTION DEED | <input checked="" type="checkbox"/> This is merely a correction deed to correct errors on the original transfer deed. |
| 514504313009 | 0100 | 19 DISTRESSED SALE | <input checked="" type="checkbox"/> Prior to this sale the owner, before passing away, deeded the property to the children. The children wanted to sell the property and accepted the first offer and closed the deal. Not open market. |
| 541311202003 | 0100 | 62 DOUBTFUL TITLE E.G. QC DEED | <input checked="" type="checkbox"/> This parcel was transferred by Quit Claim deed and had minor improvements located on the parcel. |
| 541708010003 | 0100 | 62 DOUBTFUL TITLE E.G. QC DEED | <input checked="" type="checkbox"/> This parcel was transferred by Quit Claim deed. |
| 499933307014 | 0100 | 24 COMBINATION/SPLIT OF PARCELS | <input checked="" type="checkbox"/> This document was utilized to combined two parcels. County records. |
| 527720302014 | 0100 | 22 PURCHASED SITE UNSEEN | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 527716004014 | 0100 | 60 SETTLE AN ESTATE | <input checked="" type="checkbox"/> This sale was not open market. The property was transferred by a Personal Representatives deed after the death of the owner. |
| 541315205006 | 0100 | 60 SETTLE AN ESTATE | <input checked="" type="checkbox"/> This parcel was transferred via a Personal Representative deed to settle an estate. |
| 528532411007 | 0100 | 68 REMODEL/NC BEFORE INSPECTION | <input checked="" type="checkbox"/> Shortly after purchase the new owner began constructing improvements on the subject property. The improvements were in process before the county personnel could inspect property. |
| 541309116006 | 0100 | 68 REMODEL/NC BEFORE INSPECTION | <input checked="" type="checkbox"/> The subject property had minor improvements located on it which were demolished immediately after purchase. Following the demolition new improvements were placed upon the property. |
| 541309424011 | 0100 | 68 REMODEL/NC BEFORE INSPECTION | <input checked="" type="checkbox"/> Multiple parcel transfer with remodeling after sale |
| 500704119001 | 0100 | 54 RELIGIOUS INSTITUTION | <input checked="" type="checkbox"/> There was no transfer of property rights in this document as the original deed had many mistakes. Correction deed. |
| 541707002032 | 0100 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> This is a transfer among related parties was not exposed the open market. |
| 527730103005 | 0100 | 22 PURCHASED SITE UNSEEN | <input checked="" type="checkbox"/> Not exposed to the open market, as this parcel was sold thru the Internet. |
| 541707003009 | 0100 | 22 PURCHASED SITE UNSEEN | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 541513101024 | 0100 | 22 PURCHASED SITE UNSEEN | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 541701301007 | 0100 | 20 OTHER | <input checked="" type="checkbox"/> This transfer was financed through the seller at unknown rates, term and dollar amount. |
| 541709306018 | 0100 | 22 PURCHASED SITE UNSEEN | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 514506104016 | 0100 | 62 DOUBTFUL TITLE E.G. QC DEED | <input checked="" type="checkbox"/> The adjoining property owner purchased this property. The transfer was via a Quit Claim deed. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|--------------------------------|--|
| 528136101008 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ This was an Internet sale which was not exposed to the open market. |
| 541707006006 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ This was an Internet sale which was not exposed to the open market. |
| 499931104003 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ This was an Internet sale which was not exposed to the open market. |
| 541708012048 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ This was an Internet sale which was not exposed to the open market. |
| 541708001029 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ This was an Internet sale which was not exposed to the open market. |
| 541708001030 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ This was an Internet sale which was not exposed to the open market. |
| 541709105005 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ This was an Internet sale which was not exposed to the open market. |
| 527730105006 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ This was an Internet sale which was not exposed to the open market. |
| 527720302012 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ The sale of this parcel included a processing fee to enter the auction. Not open market. |
| 541708005017 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ This was an Internet sale which was not exposed to the open market. |
| 541309200020 | 0100 | 69 PARTIAL INTEREST | ☑ This was a partial interest transfer of 50%. |
| 541708004004 | 0100 | 22 PURCHASED SITE UNSEEN | ☑ This was an Internet sale which was not exposed to the open market. |
| 541708004008 | 0100 | 64 MULTIPLE PROPERTIES | ☑ Multiple parcel transfer stated in county records. |
| 513732113017 | 0100 | 64 MULTIPLE PROPERTIES | ☑ This was a transfer two parcels. One improved, one vacant. |
| 528136102006 | 0100 | 64 MULTIPLE PROPERTIES | ☑ Multiple parcel transfer stated in county records. |
| 541302306026 | 0100 | 64 MULTIPLE PROPERTIES | ☑ Multiple parcel transfer stated in county records. |
| 541708009016 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | ☑ This was an Internet sale which was not exposed to the open market. |
| 499931302002 | 0100 | 64 MULTIPLE PROPERTIES | ☑ A Quit Claim deed was recorded in an effort to transfer the multiple parcels. |
| 541525101005 | 0100 | 64 MULTIPLE PROPERTIES | ☑ This was an Internet sale which included multiple parcels. |
| 541310325033 | 0100 | 64 MULTIPLE PROPERTIES | ☑ Multiple parcel transfer stated in county records. |
| 541718314045 | 0100 | 64 MULTIPLE PROPERTIES | ☑ Multiple parcel transfer stated in county records. |
| 541708005010 | 0100 | 64 MULTIPLE PROPERTIES | ☑ Multiple parcel transfer stated in county records. |
| 541719101005 | 0100 | 64 MULTIPLE PROPERTIES | ☑ This was an Internet sale which was not exposed to the open market. |
| 541708005030 | 0100 | 62 DOUBTFUL TITLE E.G. QC DEED | ☑ This transfer of this property was via a Quit Claim deed. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|--------------------------------|--|
| 513922108010 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. Sale was to a buyer who contacts owners in the san Luis valley and purchases their property for re-sale on the Internet. |
| 541708016008 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | ✓ The sale of this property was advertised on the Internet and is conducted as an auction. |
| 541708009019 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 528533008002 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 541321101014 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 514505303021 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 541718108010 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 499931101024 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. This purchase was only offered on the Internet and was not exposed the entire open market. |
| 499931104006 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. This purchase was only offered on the Internet and was not exposed the entire open market. |
| 499931103009 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. This purchase was only offered on the Internet and was not exposed to the entire open market. |
| 500715301016 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 528314401002 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 541304106012 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 513723411002 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 541708003003 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | ✓ This was an Internet sale which was not exposed to the open market. |
| 541309109003 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 541309204013 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 528136101009 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | ✓ This was an Internet sale which was not exposed to the open market. |
| 527730105009 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | ✓ The grantee in this transfer sends letters to current owners in and near the San Luis Valley area. They purchase the property and then list it on the Internet for sale. Not open market |
| 499931401008 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | ✓ This parcel was purchased by the adjoining property owner. The grantor on the deed was leaving the state and just wanted to get rid of the property. |
| 513732108009 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | ✓ The grantee in this transfer sends letters to current owners in and near the San Luis Valley area. They purchase the property and then list it on the Internet for sale. Not open market |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|--------------------------------|--|
| 527716004012 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> The grantee in this transfer sends letters to current owners in and near the San Luis Valley area. They purchase the property and then list it on the Internet for sale. Not open market |
| 527730308010 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> The grantee in this transfer sends letters to current owners in and near the San Luis Valley area. They purchase the property and then list it on the Internet for sale. Not open market |
| 541708009017 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 541718315022 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 541708016018 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 541708016007 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 541708009015 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> This parcel was sold over the Internet thru an auction process.. |
| 541708003002 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> The sale of this property was advertised on an Internet site and is conducted as an auction. |
| 541708012026 | 0100 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> Multiple parcel transfer stated in county records. |
| 527719305012 | 0100 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> Multiple parcel transfer stated in county records. |
| 513732113022 | 0100 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> Multiple parcel transfer stated in county records. |
| 514505201026 | 0100 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> Multiple parcel transfer stated in county records. |
| 499931401007 | 0100 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> Multiple parcel transfer stated in county records. |
| 541304101002 | 0100 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> Multiple parcel transfer stated in county records. |
| 513730103012 | 0100 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> Multiple parcel transfer stated in county records. |
| 541708016009 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 541708001009 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 541708016017 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> The sale of this property was advertised on the Internet and is conducted as an auction. |
| 527719304017 | 0100 | 62 DOUBTFUL TITLE E.G. QC DEED | <input checked="" type="checkbox"/> This was a transfer via a Quit Claim deed. |
| 541708016019 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> This was an Internet sale which was not exposed to the open market. |
| 528120103018 | 0100 | 70 NON-ARMS LENGTH TRANSACTION | <input checked="" type="checkbox"/> The grantee in this transfer sends letters to current owners in and near the San Luis Valley area. They purchase the property and then list it on the Internet for sale. Not open market |
| 541305400031 | 0200 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> Multiple parcel transfer stated in county records. |
| 499921100029 | 0200 | 20 OTHER | <input checked="" type="checkbox"/> This parcel was purchased with seller financing which included an installment land contract. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------------------|--|
| 541302317011 | 0200 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 500704133015 | 0200 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 541523000017 | 0200 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 541506305021 | 0200 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 541717213010 | 0200 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 541310301011 | 0200 | 24 COMBINATION/SPLIT OF PARCELS | ✓ This was a transfer of multiple, parcels, one improved, one vacant. |
| 541309200121 | 0520 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 528735101029 | 0520 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel was trans feed with a Quit Claim deed. |
| 528736400021 | 0520 | 64 MULTIPLE PROPERTIES | ✓ Multiple parcel transfer stated in county records. |
| 528735103005 | 0520 | 62 DOUBTFUL TITLE E.G. QC DEED | ✓ A Quit Claim deed was recorded in an effort to transfer the parcel. |
| 528332201003 | 0530 | 57 RELATED PARTIES | ✓ This was a transfer between related parties and was not exposed to the open market. |
| 541306000034 | 0530 | 22 PURCHASED SITE UNSEEN | ✓ Not exposed to the open market, as this parcel was sold thru the Internet. |
| 528332304004 | 0530 | 57 RELATED PARTIES | ✓ This was a transfer of multiple parcels between related parties. Not exposed the open market. |
| 541306000077 | 0540 | 57 RELATED PARTIES | ✓ This was a related party transfer which was not exposed to the open market. |
| 513921300160 | 0540 | 22 PURCHASED SITE UNSEEN | ✓ This was an Internet sale which was not exposed to the open market. |
| 513727100142 | 0540 | 62 DOUBTFUL TITLE E.G. QC DEED | ✓ This was a transfer of multiple parcels via a Quit Claim deed. |
| 541706300225 | 0550 | 20 OTHER | ✓ This transfer was seller financed at unknown rates and dollar amount. |
| 513726100193 | 0550 | 70 NON-ARMS LENGTH TRANSACTION | ✓ The grantee contacted the grantor and made an offer on the parcel, not offered to the open market. The seller was under duress to sell the property due to age and financial woes. |
| 541501400190 | 0550 | 20 OTHER | ✓ This transfer was financed through the seller at unknown rates, term and dollar amount. |
| 541501400191 | 0550 | 20 OTHER | ✓ This transfer was financed through the seller at unknown rates and dollar amount. |
| 513729200007 | 0550 | 20 OTHER | ✓ This transfer was financed through the seller at unknown rates and dollar amount. |
| 528736400006 | 0550 | 20 OTHER | ✓ This transfer was supported by seller financing at atypical market rates. |
| 528309300281 | 0550 | 35 FORECLOSURE | ✓ This is the first sale after foreclosure from a pension plan to an individual company. |
| 528503000004 | 0550 | 17 USE CHANGE | ✓ This was an Internet sale which was not exposed to the open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------------------|---|
| 541103100166 | 0550 | 20 OTHER | ✓ This was a landlocked parcel which had value to the adjoining property. The adjoining property owner made an offer and the offer was accepted. The parcel was never exposed to the open market. |
| 513920300048 | 0550 | 60 SETTLE AN ESTATE | ✓ This parcel was transferred via a Personal Representatives deed to settle an estate. |
| 513515300211 | 0550 | 06 CONTRACT SALE | ✓ This parcel was transferred via an installment land contract. The grantor specializes in Internet auction sales. |
| 513723100253 | 0550 | 24 COMBINATION/SPLIT OF PARCELS | ✓ This was a split of a parcel, not exposed the open market. |
| 513924400223 | 0550 | 22 PURCHASED SITE UNSEEN | ✓ This was an Internet sale which was not exposed to the open market. |
| 513522400219 | 0550 | 06 CONTRACT SALE | ✓ This parcel was transferred via an installment land contract. The grantor specializes in Internet auction sales. |
| 541312100013 | 1112 | 71 MULTIPLE BUILDINGS | ✓ They were two homes located on this parcel which is atypical in this market. |
| 541310413015 | 1112 | 20 OTHER | ✓ The improvements located on this subject property are in poor to salvage condition and may not contribute to the value of the property. |
| 528518100002 | 1112 | 20 OTHER | ✓ This transaction which was financed by the seller was at 5% for 5 years and a balloon payment . |
| 541310202001 | 1112 | 20 OTHER | ✓ Sale of this property was seller financed and was and in-family transfer. |
| 528532401013 | 1112 | 20 OTHER | ✓ This transfer was seller financed at atypical rates including a balloon payment |
| 528514200017 | 1112 | 20 OTHER | ✓ This transfer was seller financed at atypical rates including a balloon payment |
| 541302200055 | 1112 | 68 REMODEL/NC BEFORE INSPECTION | ✓ Records state the property was remodeled and new structure were placed upon the property after purchase |
| 541303102004 | 1112 | 68 REMODEL/NC BEFORE INSPECTION | ✓ This parcel was purchased as vacant. Shortly after closing the new owner began constructing improvements on the property. |
| 528532410003 | 1112 | 68 REMODEL/NC BEFORE INSPECTION | ✓ The transfer was for vacant land. Shortly after purchase improvements were placed upon the parcel. |
| 541303102003 | 1112 | 68 REMODEL/NC BEFORE INSPECTION | ✓ Shortly after purchase improvements were placed on the parcel. Change in use from vacant to improved residential. |
| 541113000002 | 1112 | 68 REMODEL/NC BEFORE INSPECTION | ✓ This parcel was purchased as vacant. Shortly after closing the new owner began constructing improvements on the property. |
| 541304219008 | 1112 | 68 REMODEL/NC BEFORE INSPECTION | ✓ This parcel was purchased as vacant. Shortly after closing the new owner began constructing improvements on the property. |
| 528532409003 | 1112 | 68 REMODEL/NC BEFORE INSPECTION | ✓ This parcel was purchased as vacant. Shortly after closing the new owner began constructing improvements on the property. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|-----------------------------------|---|
| 528533003006 | 1112 | 68 REMODEL/NC BEFORE INSPECTION | <input checked="" type="checkbox"/> The transfer was for vacant land. Shortly after purchase improvements were placed upon the parcel. |
| 541310329012 | 1112 | 19 DISTRESSED SALE | <input checked="" type="checkbox"/> The improvements were in poor condition. county appraisers were unable to establish the contributory value of the improvements. |
| 541303402039 | 1112 | 72 CONFIRMATION DEED | <input checked="" type="checkbox"/> They were two homes located on this parcel which is atypical in this market. |
| 541304212014 | 1112 | 60 SETTLE AN ESTATE | <input checked="" type="checkbox"/> This transfer was via an intestate estate deed as the result of a death. The deed was signed by the Personal Representative of the estate. |
| 541310110008 | 2112 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> This is an in-family transfer was not exposed to the open market. |
| 541305002006 | 2112 | 66 PER. PROP. UNDETERMINABLE VAL. | <input checked="" type="checkbox"/> The sale included equipment and inventory. |
| 541302307002 | 2112 | 20 OTHER | <input checked="" type="checkbox"/> There were several buildings located on the parcel at the time of sale. The county rated improvements at salvage value and were unable to come up with the contributory value of those buildings. |
| 541311205004 | 2120 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> Multiple parcel transfer stated in county records. |
| 541310111003 | 2130 | 68 REMODEL/NC BEFORE INSPECTION | <input checked="" type="checkbox"/> This is the first sale after foreclosure. Based on verified information in the county records the new owners pulled building permits for remodeling. |
| 541310222002 | 2130 | 17 USE CHANGE | <input checked="" type="checkbox"/> The property was purchased from a nonprofit non-taxed, to taxable. Shortly after purchase permits were issued for remodeling on the improvements located on the parcel. |
| 541310229002 | 2130 | 54 RELIGIOUS INSTITUTION | <input checked="" type="checkbox"/> This parcel will change from taxable to exempt as it was purchased by a religious organization nonprofit |
| 541310110004 | 2135 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> Multiple parcel transfer stated in county records. |
| <hr/> | | | |
| Accounts Audited: | 162 | Auditor Agrees: -162 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------------|------------|---|---|
| Harry | 03 | ARAPAHOE | |
| 1983-04-4-01-012 | 0100 | Relatedparties Related parties | ✓ From family trust to family member |
| 1977-07-2-12-001 | 0100 | Qualified Qualified after submission of ,aster sales list | ✓ Has been qualified on 4-21-17 |
| 1975-07-3-01-013 | 0100 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Not on open market, no MLS or COSTAR |
| 1973-26-2-49-007 | 0100 | UNQMPS Multiple parcel | ✓ Multi-parcel sale |
| 2075-24-2-00-010 | 0200 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Property not listed, sale and lease-back to communication company |
| 1973-02-1-05-032 | 0200 | NotQualified Not Qualified | ✓ Open air storage purchased by adjacent properly owner |
| 2075-16-3-03-034 | 0400 | NotQualified Not Qualified | ✓ Unbuildable strip of land in a traffic round about |
| 2077-33-1-01-009 | 0400 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Listed for \$2.6M after sale, 6.64 acres with public access |
| 2077-23-4-06-023 | 1212 | NotQualified Not Qualified | ✓ Inter-familial |
| 1973-14-1-09-004 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Related parties per TD |
| 2071-20-2-13-020 | 1212 | Physchngaftersl Physical changes after the sale | ✓ Basement finish, deck and patio added after sale |
| 1975-28-2-03-025 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ No MLS- not exposed to open market |
| 1975-27-4-06-011 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Related parties per TD |
| 1975-27-3-19-015 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Inter-familial |
| 1975-27-3-13-012 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Home converted to assisted living |
| 1973-24-2-04-010 | 1212 | Changeuseintend Change of use intended | ✓ Home converted to assisted living |
| 1973-22-4-18-018 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Non-arms length- rent to own |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------------|------------|---|--|
| 2073-10-3-21-015 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ No MLS, not exposed to open market |
| 1973-14-4-02-026 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ No MLS, not exposed to the open market |
| 2073-12-3-24-028 | 1212 | DQHVsaleNDFee Disqualified HUD/VA sale; No Doc Fee | ✓ No MLS, not exposed to open market |
| 1973-02-3-04-023 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Related parties per TD |
| 1973-02-3-01-027 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ No MLS, not exposed to the open market |
| 1973-02-2-24-004 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ No MLS, not exposed to the open market |
| 1973-02-2-21-010 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ No MLS, not exposed to the open market |
| 1973-01-4-25-003 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Related parties per TD |
| 1973-01-4-05-009 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ No MLS, not exposed to the open market |
| 1973-01-3-04-016 | 1212 | DQAtypical Disqualified Atypical Financing | ✓ No MLS, not exposed to the open market |
| 1973-21-4-02-005 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ No MLS, not exposed to the open market |
| 2077-24-3-07-023 | 1212 | NotQualified Not Qualified | ✓ Structural damage cured after sale |
| 2073-16-3-14-019 | 1212 | A Appraiser Adj to PP | ✓ Interior remodeled after sale and sold on 1-3-17 for \$404,900 |
| 2077-32-1-09-176 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Remodeled after sale and sold for \$365k on 3-24-17 |
| 2077-30-3-05-003 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ No MLS- not exposed to open market |
| 2073-21-2-03-023 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | ✓ Inter-familial transfer by quit-claim deed |
| 2075-15-4-13-019 | 1212 | RecentChange Significant physical changes to property after assessment date | ✓ Remodeled after sale |
| 2075-20-4-01-008 | 1212 | C Concession From TD1000 | ✓ Inter-familial transfer |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------------|------------|--|---|
| 2077-14-4-06-001 | 1212 | Physchngaftersl Physical changes after the sale | <input checked="" type="checkbox"/> Basement finished after sale |
| 2077-17-2-03-006 | 1212 | C Concession From TD1000 | <input checked="" type="checkbox"/> Kitchen remodeled after sale and AC |
| 2077-18-2-08-001 | 1212 | Physchngaftersl Physical changes after the sale | <input checked="" type="checkbox"/> 669 sf addition after sale |
| 2077-29-1-01-011 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | <input checked="" type="checkbox"/> Inter-familial |
| 2077-28-4-05-019 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | <input checked="" type="checkbox"/> No MLS- not exposed to open market |
| 2073-01-3-23-035 | 1212 | DQAtypical Disqualified Atypical Financing | <input checked="" type="checkbox"/> Seller financing- atypical for area |
| 2077-27-4-06-023 | 1212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | <input checked="" type="checkbox"/> No MLS- not exposed to open market |
| 2077-28-1-14-035 | 1212 | NotQualified Not Qualified | <input checked="" type="checkbox"/> Unable to verify improvement size, although there was MLS |
| 2077-20-2-30-009 | 1212 | NotQualified Not Qualified | <input type="checkbox"/> Reasons for disqualification are not persuasive |
| 2071-21-3-01-009 | 1212 | DQForeclosSale Disqualified Post-Foreclosure Sale | <input type="checkbox"/> Reasons for disqualification are not persuasive |
| 2077-22-4-08-012 | 1212 | NotQualified Not Qualified | <input type="checkbox"/> Reasons for disqualification are not persuasive |
| 1973-14-3-23-033 | 1230 | DQForeclosSale Disqualified Post-Foreclosure Sale | <input checked="" type="checkbox"/> Short sale, motivated seller |
| 1975-17-2-13-023 | 1230 | NotQualified Not Qualified | <input checked="" type="checkbox"/> Distress sale |
| 2075-16-2-21-106 | 1230 | ExcessppothrREsl Excessive personal property, other than R.E. in sale. | <input checked="" type="checkbox"/> Excess personal property declared |
| 1975-31-4-41-127 | 1230 | DQAtypical Disqualified Atypical Financing | <input type="checkbox"/> Reasons for disqualification are not persuasive |
| 2073-05-4-36-004 | 2212 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | <input checked="" type="checkbox"/> Highly motivated buyer had to invest proceeds of a prior 1031 |
| 2075-16-1-07-010 | 2220 | DQSaleNonarms Disqualified Sale. Non-arms length or non-market. | <input checked="" type="checkbox"/> Portfolio sale: two properties in Colorado and three in California |
| 2077-33-3-04-006 | 2220 | NotQualified Not Qualified | <input checked="" type="checkbox"/> Daycare Center, purchased business with client list, 100% financing |
| 2077-33-4-03-035 | 2230 | C Concession From TD1000 | <input checked="" type="checkbox"/> Tenant purchased, never exposed to the open market |
| 2071-19-4-01-003 | 2230 | NotQualified Not Qualified | <input checked="" type="checkbox"/> Car wash sale: seller signed a 20 year lease at closing, unknown PP |
| 2071-29-1-06-002 | 2230 | NotQualified Not Qualified | <input checked="" type="checkbox"/> Purchased by a McDonald's franchisee from an investor |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---|--|
| 1975-34-3-18-003 | 2230 | NotQualified Not Qualified | <input checked="" type="checkbox"/> Sale from one investor to another, sale is business value |
| 1975-30-2-37-003 | 2230 | NotQualified Not Qualified | <input checked="" type="checkbox"/> Two years on market- atypical marketing period |
| 1975-30-3-26-002 | 2230 | NotQualified Not Qualified | <input checked="" type="checkbox"/> Sale from a REIT at the end of a 15 year lease to another investor |
| 2073-18-4-06-002 | 2230 | Physchngaftersl Physical changes after the sale | <input checked="" type="checkbox"/> Change in use from a restaurant to an emergency care facility |
| Accounts Audited: 60 Auditor Agrees: -56 Auditor Disagrees: -4 Auditor Disagrees: -6.67% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|---------------------|--------------------------------|--|
| Carl | 04 Archuleta | | |
| R003978 | 1212 | NOT AVAILABLE ON OPEN MARKET | ✓ MULTIPLE LOTS |
| R000635 | 1212 | FAMILY TRANSACTIONS | ✓ |
| R009041 | 1212 | DISTRESS SALE; BANKRUPTCY ETC | ✓ BELOW MKT BY COMPS |
| R012720 | 1212 | CHANGE AFTER SALE | ✓ REMODEL AFTER PURCHASE |
| R006153 | 1212 | CHANGE AFTER SALE | ✓ INSPECTED 5.22.16 PROPERTY BEING REMODELED |
| R003726 | 1212 | MULTIPLE BLDGS | ✓ SETTLE ESTATE, LIVING TRUST |
| R013342 | 1212 | BAD LEGAL NOT TRANSFERED | ✓ ERROR ON DEED, CORRECTED 7.22.15, ALSO INCLUDED MULTIPLE PROPERTIES |
| R017991 | 1212 | MULTIPLE BLDGS | ✓ MULTIPLE BLDGS |
| R002010 | 1212 | ABNORMAL PHYSICAL PROBLEMS | ✓ FIXER UPPER, REMODEL AFTER SALE |
| R007916 | 1212 | NOT AVAILABLE ON OPEN MARKET | ✓ PER TD 1000 PP INCLUDED |
| R009565 | 1212 | NOT AVAILABLE ON OPEN MARKET | ✓ ALSO INCLUDE PP |
| R012291 | 1212 | NOT AVAILABLE ON OPEN MARKET | ✓ BELOW MKT BY COMPS |
| R017355 | 1212 | NOT AVAILABLE ON OPEN MARKET | ✓ ABOVE MKT BY COMPS |
| R011919 | 1212 | ABNORMAL PHYSICAL PROBLEMS | ✓ HOUSE APPEARS TO BE A SCRAPER, PER BUYER PURCHASE TO MOVE OR REMODEL, PULLED PERMIT TO REMODEL |
| R007804 | 1215 | NOT AVAILABLE ON OPEN MARKET | ✓ CREATIVE FINANCING |
| R002603 | 2212 | MIXED USE | ✓ PURCHASED PRIMARILY FOR SF RES |
| R013325 | 2215 | MIXED USE | ✓ |
| R013071 | 2215 | FAMILY TRANSACTIONS | ✓ |
| R006957 | 2215 | MIXED USE | ✓ |
| R018192 | 2220 | SALE INVOLVES MULTI PROPERTIES | ✓ |
| R017043 | 2220 | COMPANY TRANSACTION | ✓ INCLUDED 1/3 INT IN HOT WATER WELL |
| R005315 | 2225 | SALE INVOLVES MULTI PROPERTIES | ✓ |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|--------------------------------|--|
| R011067 | 2230 | CHANGE AFTER SALE | ✓ REMODEL AFTER PURCHASE |
| R006750 | 2230 | SALE INVOLVES MULTI PROPERTIES | ✓ |
| R010364 | 2230 | | ✓ COMBINED OR SPLIT R019174 |
| R007391 | 2230 | IMP ONLY/HANGAR | ✓ |
| R007001 | 2230 | SALE INVOLVES MULTI PROPERTIES | ✓ |
| R002487 | 2230 | CHANGE AFTER SALE | ✓ REMODEL |
| R007262 | 2235 | SALE INVOLVES MULTI PROPERTIES | ✓ |
| R019196 | 2235 | SALE OF A CONSOLIDATED LOT | ✓ LOTS COMBINED, MULTIPLE PROPERTIES |
| R006493 | 2235 | SALE INVOLVES MULTI PROPERTIES | ✓ |
| R011070 | 2235 | NOT AVAILABLE ON OPEN MARKET | ✓ NO MLS, ABOVE MKT BY COMPS |
| R011042 | 2240 | ABNORMAL PHYSICAL PROBLEMS | ✓ SOLD AS IS POOR CONDITION |
| R006383 | 2245 | SALE INVOLVES MULTI PROPERTIES | ✓ |
| R006389 | 2245 | SALE INVOLVES MULTI PROPERTIES | ✓ |
| R006370 | 2245 | SALE INVOLVES MULTI PROPERTIES | ✓ |
| R006374 | 2245 | ADJACENT PROPERTY VERIFIED | ✓ ABOVE MKT BY COMPS |
| R006925 | 2245 | NOT AVAILABLE ON OPEN MARKET | ✓ GRANTOR SOLD TO RENTER THEN LEASED BACK |
| R006375 | 2245 | ADJACENT PROPERTY VERIFIED | ✓ ABOVE MKT BY COMPS |
| R010423 | 2245 | CHANGE AFTER SALE | ✓ MIXED USE AFTER SALE, CREATIVE FINANCING |
| R010671 | 2245 | ADJACENT PROPERTY VERIFIED | ✓ |
| R006909 | 3212 | NOT AVAILABLE ON OPEN MARKET | ✓ RENTER PURCHASE |
| R006875 | 3215 | NOT AVAILABLE ON OPEN MARKET | ✓ RENTER PURCHASE |
| R018014 | 3215 | CHANGE AFTER SALE | ✓ INCLUDED MH, MIXED USE |
| Accounts Audited: 44 Auditor Agrees: -44 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|------------------------------|--|
| Carl | 05 | BACA | |
| R008170 | 1112 | 03 GIFT OR FAMILY | <input checked="" type="checkbox"/> |
| R001945 | 1112 | 03 GIFT OR FAMILY | <input checked="" type="checkbox"/> |
| R009475 | 1112 | 03 GIFT OR FAMILY | <input checked="" type="checkbox"/> |
| R007868 | 1112 | 64 SALE- MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |
| R009540 | 1112 | 70 OTHER-AUCTION | <input checked="" type="checkbox"/> |
| R001926 | 1112 | 60 SALE- SETTLE ESTATE | <input checked="" type="checkbox"/> |
| R008026 | 1112 | 64 SALE- MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |
| R007669 | 1112 | 64 SALE- MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |
| R005434 | 1112 | 03 GIFT OR FAMILY | <input checked="" type="checkbox"/> |
| R001907 | 1112 | 74 OTHER-FORCED SALE | <input checked="" type="checkbox"/> BELOW MKT BY COMPS |
| R013226 | 1112 | 80 OTHER-INCL MH | <input checked="" type="checkbox"/> |
| R008029 | 1112 | 63 SALE- PROPERTY TRADES | <input checked="" type="checkbox"/> |
| R002202 | 1112 | 64 SALE- MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |
| R006128 | 1112 | 73 OTHER-USE CHANGE | <input checked="" type="checkbox"/> CHANGE OF USE |
| R007927 | 1112 | 60 SALE- SETTLE ESTATE | <input checked="" type="checkbox"/> |
| R010012 | 1112 | 63 SALE- PROPERTY TRADES | <input checked="" type="checkbox"/> |
| R007440 | 1112 | 72 OTHER-UNINFORMED BUYERS | <input checked="" type="checkbox"/> ABOVE MKT BY COMPS |
| R008053 | 1125 | 64 SALE- MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |
| R007663 | 1135 | 81 OTHER-ADJNED PROPERTY | <input checked="" type="checkbox"/> |
| R014716 | 1177 | 03 GIFT OR FAMILY | <input checked="" type="checkbox"/> |
| R007541 | 2112 | 63 SALE- PROPERTY TRADES | <input checked="" type="checkbox"/> |
| R009498 | 2112 | 78 OTHER-MULTIPLE USE | <input checked="" type="checkbox"/> |
| R002133 | 2112 | 03 GIFT OR FAMILY | <input checked="" type="checkbox"/> |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|-----------------------------------|-------------------------|
| R012372 | 2112 | 64 SALE- MULTIPLE PROPERTIES | ✓ |
| R008008 | 2112 | 72 OTHER-UNINFORMED BUYERS | ✓ ABOVE MKT BY COMPS |
| R002610 | 2112 | 58 SALE- BUSINESS AFFIL | ✓ |
| R014625 | 2112 | 68 SALE- REMOD AFTER SALE BEF REV | ✓ |
| R007541 | 2112 | 11 SEC PAYMNT OF INDEBT | ✓ |
| R014593 | 2112 | 73 OTHER-USE CHANGE | ✓ |
| R008289 | 2112 | 59 SALE- OWNER FINANCED | ✓ |
| R013445 | 2112 | 64 SALE- MULTIPLE PROPERTIES | ✓ |
| R006105 | 2112 | 64 SALE- MULTIPLE PROPERTIES | ✓ |
| R002033 | 2130 | 65 SALE- UNFULFILLED AGREEMNTS | ✓ |
| R002033 | 2130 | 59 SALE- OWNER FINANCED | ✓ |
| R008677 | 2130 | 73 OTHER-USE CHANGE | ✓ CHANGE OF USE |
| R007528 | 2130 | 64 SALE- MULTIPLE PROPERTIES | ✓ |
| R002033 | 2130 | 68 SALE- REMOD AFTER SALE BEF REV | ✓ |
| R007182 | 2130 | 66 SALE- PERS PROP VALUE UNK | ✓ |
| R008685 | 2135 | 73 OTHER-USE CHANGE | ✓ CHANGE OF USE |
| R013605 | 2135 | 73 OTHER-USE CHANGE | ✓ CHANGE OF USE |
| Accounts Audited: 40 Auditor Agrees: -40 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|----------------|--------------------------|---|
| Carl | 06 BENT | | |
| 0001002350 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0008006570 | 1112 | 60 ESTATE | <input checked="" type="checkbox"/> |
| 0001002560 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001001700 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001002670 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> BANK AS SELLER, INVOLVING TRUST |
| 0001001940 | 1112 | 22 QUIT CLAIM DEED | <input checked="" type="checkbox"/> |
| 0001002625 | 1112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0001004060 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001001800 | 1112 | 60 ESTATE | <input checked="" type="checkbox"/> LOW BY COMPS |
| 0001002655 | 1112 | 00 ATYPICAL | <input checked="" type="checkbox"/> MISC BLDG, STORAGE |
| 0001002230 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001001580 | 1112 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> |
| 0001001460 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001000400 | 1112 | 60 ESTATE | <input checked="" type="checkbox"/> |
| 0001001430 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001001340 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001001210 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001000930 | 1112 | 73 DURESS SALE | <input checked="" type="checkbox"/> LOE BY COMPS |
| 0001000670 | 1112 | 73 DURESS SALE | <input checked="" type="checkbox"/> LOW BY COMPS |
| 0001000650 | 1112 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> |
| 0001000600 | 1112 | 00 | <input checked="" type="checkbox"/> LOW BY COMPS |
| 0001000430 | 1112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0001000145 | 1112 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|--------------------------------|--|
| 0001000300 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0001001470 | 1112 | 0 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0001011680 | 1112 | 17 SPECIAL WARRANTY DEED | ☑ GOVT AGENCIES, SEVERAL TRANSFERS |
| 0001013000 | 1112 | 64 MULTIPLE PROPERTIES | ☑ |
| 0001012970 | 1112 | 57 RELATED PARTIES | ☑ |
| 0001012940 | 1112 | 16 ATYPICAL | ☑ REMODEL AFTER SALE |
| 0001012920 | 1112 | 56 FINANCIAL INSTITUTION | ☑ |
| 0001012730 | 1112 | 68 REMODEL OR ADDITION OR DEMO | ☑ |
| 0001012660 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0001012480 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0001012330 | 1112 | 56 FINANCIAL INSTITUTION | ☑ |
| 0001012140 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0001012025 | 1112 | 22 QUIT CLAIM DEED | ☑ |
| 0001012015 | 1112 | 56 FINANCIAL INSTITUTION | ☑ |
| 0001010030 | 1112 | 70 OTHER | ☑ LOW BY COMPS |
| 0001011700 | 1112 | 56 FINANCIAL INSTITUTION | ☑ |
| 0001013165 | 1112 | 56 FINANCIAL INSTITUTION | ☑ |
| 0001011550 | 1112 | 64 MULTIPLE PROPERTIES | ☑ |
| 0001011510 | 1112 | 00 DURESS SALE | ☑ SOLD TO GET OUT OF TOWN FOR UNKNOWN REASONS LOW BY COMPS |
| 0001011340 | 1112 | 56 FINANCIAL INSTITUTION | ☑ |
| 0001011300 | 1112 | 69 PARTIAL INT | ☑ |
| 0001011260 | 1112 | 73 DURESS SALE | ☑ |
| 0001011200 | 1112 | 16 ATYPICAL | ☑ LOW BY COMPS |
| 0001011170 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|--------------------------------|--|
| 0001011150 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0001011060 | 1112 | 60 ESTATE | ☑ |
| 0001010980 | 1112 | 60 ESTATE | ☑ |
| 0001010690 | 1112 | 57 RELATED PARTIES | ☑ |
| 0001003130 | 1112 | 64 MULTIPLE PROPERTIES | ☑ |
| 0001011720 | 1112 | 00 REMODEL OR ADDITION OR DEMO | ☑ MAJOR REMODEL |
| 0023001920 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0031000795 | 1112 | 75 AG SALE | ☑ |
| 0031000700 | 1112 | 64 MULTIPLE PROPERTIES | ☑ INCLUDES PARTY HOUSE, HORSE BARN AND HOUSE |
| 0031000635 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0031000525 | 1112 | 57 RELATED PARTIES | ☑ |
| 0031000159 | 1112 | 75 AG SALE | ☑ |
| 0025001215 | 1112 | 64 MULTIPLE PROPERTIES | ☑ |
| 0023005445 | 1112 | 64 MULTIPLE PROPERTIES | ☑ ALSO AG |
| 0023004960 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0023004562 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0023003260 | 1112 | 57 RELATED PARTIES | ☑ |
| 0023002980 | 1112 | 22 QUIT CLAIM DEED | ☑ |
| 0023002800 | 1112 | 73 DURESS SALE | ☑ LOE BY COMPS |
| 0001013050 | 1112 | 58 BUSINESS PARTNERS | ☑ |
| 0023002285 | 1112 | 75 AG SALE | ☑ |
| 0001013090 | 1112 | 73 DURESS SALE | ☑ |
| 0008001955 | 1112 | 72 UNINFORMED BUYER | ☑ HIGH BY COMPS |
| 0008001945 | 1112 | 65 AGREEMENTS | ☑ SHARED WELL AND DRIVEWAY |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|--------------------------|----------------------------------|
| 0008001930 | 1112 | 65 AGREEMENTS | ✓ SHARED WELL AND DRIVEWAY |
| 0008001345 | 1112 | 56 FINANCIAL INSTITUTION | ✓ |
| 0008000795 | 1112 | 16 ATYPICAL | ✓ COMBINED PARCEL, WITH 795 |
| 0008000613 | 1112 | 57 RELATED PARTIES | ✓ |
| 0008000455 | 1112 | 56 FINANCIAL INSTITUTION | ✓ |
| 0008000400 | 1112 | 60 ESTATE | ✓ |
| 0008000130 | 1112 | 56 FINANCIAL INSTITUTION | ✓ |
| 0008000090 | 1112 | 56 FINANCIAL INSTITUTION | ✓ |
| 0001013170 | 1112 | 73 DURESS SALE | ✓ LOE BY COMPS |
| 0001009985 | 1112 | 00 CONF. GOOD | ✓ QUALIFIED AFTER SENT TO OFFICE |
| 0023002700 | 1112 | 00 CONF. GOOD | ✓ QUALIFIED AFTER SENT TO OFFICE |
| 0001005170 | 1112 | 60 ESTATE | ✓ |
| 0001006661 | 1112 | 22 QUIT CLAIM DEED | ✓ |
| 0001006530 | 1112 | 56 FINANCIAL INSTITUTION | ✓ |
| 0001006380 | 1112 | 73 DURESS SALE | ✓ DEATH INVOLVED |
| 0001006120 | 1112 | 73 DURESS SALE | ✓ LOW BY COMPS |
| 0001006030 | 1112 | 64 MULTIPLE PROPERTIES | ✓ |
| 0001005960 | 1112 | 00 CONF. GOOD | ✓ QUALIFIED AFTER SENT TO OFFICE |
| 0001005760 | 1112 | 56 FINANCIAL INSTITUTION | ✓ BANK |
| 0001005737 | 1112 | 56 FINANCIAL INSTITUTION | ✓ BANK |
| 0001005735 | 1112 | 00 CONF. GOOD | ✓ QUALIFIED AFTER SENT TO OFFICE |
| 0001005729 | 1112 | 56 FINANCIAL INSTITUTION | ✓ |
| 0001005495 | 1112 | 64 MULTIPLE PROPERTIES | ✓ |
| 0001010480 | 1112 | 60 ESTATE | ✓ |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|-----------------------------------|--|
| 0001005240 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0001007160 | 1112 | 65 SALE INVOLVES AGREEMENTS | ☑ |
| 0001005000 | 1112 | 73 DURESS SALE | ☑ LOW BY COMPS |
| 0001004760 | 1112 | 60 ESTATE | ☑ |
| 0001004650 | 1112 | 56 FINANCIAL INSTITUTION | ☑ |
| 0001004520 | 1112 | 00 CONF. GOOD | ☑ QUALIFIED AFTER SENT TO OFFICE |
| 0001004490 | 1112 | 56 FINANCIAL INSTITUTION | ☑ |
| 0001004270 | 1112 | 70 OTHER | ☑ LOW BY COMPS, BANK AND GOVT INVOLVED |
| 0001004090 | 1112 | 60 ESTATE | ☑ |
| 0001004079 | 1112 | 73 DURESS SALE | ☑ LOW BY COMPS |
| 0001004070 | 1112 | 22 QUIT CLAIM DEED | ☑ |
| 0001002460 | 1112 | 56 FINANCIAL INSTITUTION | ☑ |
| 0001003840 | 1112 | 60 ESTATE | ☑ |
| 0001003120 | 1112 | 16 ATYPICAL | ☑ STORAGE BLDG |
| 0001005320 | 1112 | 57 RELATED PARTIES | ☑ |
| 0001008190 | 1112 | 56 FINANCIAL INSTITUTION | ☑ BANK |
| 0001009970 | 1112 | 57 RELATED PARTIES | ☑ |
| 0001009950 | 1112 | 60 ESTATE | ☑ |
| 0001009910 | 1112 | 64 MULTIPLE PROPERTIES | ☑ |
| 0001009790 | 1112 | 16 ATYPICAL | ☑ LOW BY COMPS |
| 0001009760 | 1112 | 60 ESTATE | ☑ |
| 0001009540 | 1112 | 60 ESTATE | ☑ |
| 0001009420 | 1112 | 57 RELATED PARTIES | ☑ |
| 0001009390 | 1112 | 74 FORECLOSURE OR IN LIEU THEREOF | ☑ |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|--------------------------------|---|
| 0001009380 | 1112 | 60 ESTATE | <input checked="" type="checkbox"/> |
| 0001009360 | 1112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0001009040 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> |
| 0001008940 | 1112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0001006975 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001008240 | 1112 | 70 OTHER | <input checked="" type="checkbox"/> LOW BY COMPS |
| 0001007060 | 1112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0001008110 | 1112 | 68 REMODEL OR ADDITION OR DEMO | <input checked="" type="checkbox"/> |
| 0001008080 | 1112 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> |
| 0001008050 | 1112 | 60 ESTATE | <input checked="" type="checkbox"/> |
| 0001007990 | 1112 | 73 DURESS SALE | <input checked="" type="checkbox"/> FORECLOSURE |
| 0001007930 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001007830 | 1112 | 22 | <input checked="" type="checkbox"/> QUIT CLAIM |
| 0001007610 | 1112 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> |
| 0001007530 | 1112 | 71 SALE INVOLVES M H | <input checked="" type="checkbox"/> |
| 0001007390 | 1112 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> |
| 0001007340 | 1112 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> |
| 0001007270 | 1112 | 73 DURESS SALE | <input checked="" type="checkbox"/> SELLING TO MOVE TO TEXAS 12 TRANSACTIONS INVOLVED |
| 0001002850 | 1112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0001008820 | 1112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0023000095 | 1112 | 71 SALE INVOLVES M H | <input checked="" type="checkbox"/> |
| 0008003800 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0008003235 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001002590 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|--------------------------|--|
| 0008006830 | 1112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0008007080 | 1112 | 69 PARTIAL INT | <input checked="" type="checkbox"/> |
| 0008007100 | 1112 | 00 DURESS SALE | <input checked="" type="checkbox"/> GOVT AGENCIES INVOLVED |
| 0008003070 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0008004045 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0014001120 | 1112 | 0 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0008004460 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0023000575 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED |
| 0008002740 | 1112 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> |
| 0023001515 | 1112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0008002355 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001000120 | 1112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0001000060 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0001000105 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0009000371 | 1112 | 75 AG SALE | <input checked="" type="checkbox"/> |
| 0008006180 | 1112 | 73 DURESS SALE | <input checked="" type="checkbox"/> LOE BY COMPS |
| 0008004250 | 1112 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> |
| 0008006420 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0008003220 | 1112 | 73 DURESS SALE | <input checked="" type="checkbox"/> UNDER DURESS LOW BY COMPS |
| 0008005760 | 1112 | 60 ESTATE | <input checked="" type="checkbox"/> |
| 0008004390 | 1112 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> |
| 0008004430 | 1112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0023004805 | 1112 | 16 WARRANTY DEED | <input type="checkbox"/> NO REASON TO DQ |
| 0001010940 | 1115 | 22 QUIT CLAIM DEED | <input checked="" type="checkbox"/> |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|-------------------------------|---|
| 0001011190 | 1115 | 22 QUIT CLAIM DEED | <input checked="" type="checkbox"/> |
| 0001000905 | 1115 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0001001180 | 1115 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |
| 0001010531 | 1120 | 70 OTHER | <input checked="" type="checkbox"/> BANK, INVOLVED, SEVERAL TRANSFERS, LOW BY |
| 0001003690 | 1120 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0001000217 | 1140 | 60 ESTATE | <input checked="" type="checkbox"/> |
| 0023002442 | 2112 | 71 SALE INVOLVES M H | <input checked="" type="checkbox"/> |
| 0001005690 | 2112 | 70 OTHER | <input checked="" type="checkbox"/> |
| 0001002995 | 2112 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |
| 0001012071 | 2112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> |
| 0023001395 | 2112 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |
| 0001013130 | 2112 | 51 GOV AGENCY AS BUYER | <input checked="" type="checkbox"/> |
| 0001007190 | 2112 | 00 CONF. GOOD | <input checked="" type="checkbox"/> |
| 0001005680 | 2112 | 56 FINANCIAL INSTITUTION | <input checked="" type="checkbox"/> |
| 0008000635 | 2115 | 66 PERSONAL PROPERTY INVOLVED | <input checked="" type="checkbox"/> |
| 0001009270 | 2120 | 00 CONF. GOOD | <input checked="" type="checkbox"/> |
| 0001008250 | 2120 | 73 DURESS SALE | <input checked="" type="checkbox"/> LOW BY COMPS |
| 0024001035 | 2130 | 22 QUIT CLAIM DEED | <input checked="" type="checkbox"/> |
| 0001003910 | 2130 | 66 PERSONAL PROPERTY INVOLVED | <input checked="" type="checkbox"/> |
| 0001007285 | 2130 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED |
| 0001007275 | 2130 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED |
| 0001005040 | 2130 | 00 CONF. GOOD | <input type="checkbox"/> QUALIFIED AT TIME OF VISIT |
| 0001001385 | 2135 | 70 OTHER | <input checked="" type="checkbox"/> |
| 0001004292 | 2135 | 22 QUIT CLAIM DEED | <input checked="" type="checkbox"/> LOW BY COMPS |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|------------------------|--|
| 0001010490 | 2140 | 0 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0008003792 | 2230 | 95 BILL OF SALE | <input checked="" type="checkbox"/> |
| 0008003790 | 2230 | 00 CONF. GOOD | <input checked="" type="checkbox"/> QUALIFIED AFTER SENT TO OFFICE |
| 0008003794 | 2230 | 95 BILL OF SALE | <input checked="" type="checkbox"/> |
| 0023000740 | 3115 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |
| Accounts Audited: 196 Auditor Agrees: -194 Auditor Disagrees: -2 Auditor Disagrees: -1.02% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|-------------------|--|--|
| Harry | 07 BOULDER | | |
| R0505438 | 0100 | 65 DEMOLITION AFTER SALE | ✓ Single-family improvement demolished |
| R0510616 | 0200 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | ✓ Irregularly shaped lot with severe deed restrictions |
| R0033488 | 0510 | 14 LAND CONFIRMED TO BE UNBUILDABLE | ✓ Purchased by adjacent homeowner, non-buildable |
| R0033507 | 1212 | 35 ASSEMBLAGE/PLOTTAGE | ✓ Two parcels on different deeds, potential commercial or mixed use |
| R0033546 | 1212 | 35 ASSEMBLAGE/PLOTTAGE | ✓ Two parcels on different deeds, potential commercial or mixed use |
| R0034726 | 1212 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | ✓ After sale it was totally remodeled, new septic had to be installed, flipped |
| R0034752 | 1212 | 09 REMODEL AFTER CONFIRMATION | ✓ Permits for interior remodel and addition remodel, taken to studs |
| R0118282 | 1212 | 09 REMODEL AFTER CONFIRMATION | ✓ Installed gas line, basement finish, second story deck |
| R0106476 | 1212 | 09 REMODEL AFTER CONFIRMATION | ✓ Siding replaced, laundry room addition, kitchen remodel, new fireplace and doors |
| R0026433 | 1212 | 80 SELLER ASSISTED CONCESSION | ✓ Open shell building at Eldora used as a meeting place, owner financed, no MLS |
| R0025930 | 1212 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | ✓ Improvement had no roof, bought as a buffer, a land sale |
| R0025373 | 1212 | 60 ESTATE SALE | ✓ No MLS, Two room cabin, no septic |
| R0021054 | 1212 | 23 TRADE/NON REALTY ITEMS/CONDEMNATION | ✓ Trade of \$113,941 from TD 1000, fair condition per TD |
| R0010768 | 1212 | 99 DISQUALIFIED DUE TO NO DOC FEE | ✓ Correction deed |
| R0096042 | 1212 | 09 REMODEL AFTER CONFIRMATION | ✓ Interior demolition and remodel |
| R0604586 | 1212 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | ✓ Lot was sold for \$700k with a residential improvement now, change in use |
| R0049896 | 1212 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | ✓ Meth contaminated house |
| R0036171 | 1212 | 99 DISQUALIFIED DUE TO NO DOC FEE | ✓ Related parties- interfamilial |
| R0111683 | 1212 | 25 REO-FINANCIAL INSTITUTION AS SELLER | ✓ TD says salvage value, damaged in flood |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|--|---|
| R0089216 | 1212 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | <input checked="" type="checkbox"/> Not listed in MLS |
| R0076933 | 1212 | 09 REMODEL AFTER CONFIRMATION | <input checked="" type="checkbox"/> 289 sf, family room addition and concrete spa built into deck |
| R0069572 | 1212 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | <input checked="" type="checkbox"/> Poor condition per TD, abandoned property, owned by deceased owner, |
| R0067335 | 1212 | 25 REO-FINANCIAL INSTITUTION AS SELLER | <input checked="" type="checkbox"/> Poor condition per TD |
| R0039020 | 1212 | 61 SHORT SALE | <input checked="" type="checkbox"/> Complete remodel after sale |
| R0066717 | 1212 | 09 REMODEL AFTER CONFIRMATION | <input checked="" type="checkbox"/> Interior remodel and reconfiguration of interior walls and added a new garage |
| R0056360 | 1212 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | <input checked="" type="checkbox"/> Deferred maintenance, excessive days on market, atypical condition |
| R0053117 | 1212 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | <input checked="" type="checkbox"/> Excessive deferred maintenance, septic needed to be replaced, fair per TD |
| R0052347 | 1212 | 23 TRADE/NON REALTY ITEMS/CONDEMNATION | <input checked="" type="checkbox"/> Inter-familial, three deeds, no consideration on deeds |
| R0051949 | 1212 | 23 TRADE/NON REALTY ITEMS/CONDEMNATION | <input checked="" type="checkbox"/> Correction deed, not a sale |
| R0007870 | 1212 | 09 REMODEL AFTER CONFIRMATION | <input checked="" type="checkbox"/> Demo of existing garage, built new detached garage and remodeled addition |
| R0514711 | 1212 | 09 REMODEL AFTER CONFIRMATION | <input checked="" type="checkbox"/> Basement finish after sale |
| R0028813 | 1212 | 60 ESTATE SALE | <input checked="" type="checkbox"/> Poor access, excessive deferred maintenance |
| R0602265 | 1212 | 09 REMODEL AFTER CONFIRMATION | <input checked="" type="checkbox"/> Partial basement finish: bedroom, rec room, bathroom, den (650 sf) |
| R0128247 | 1212 | 09 REMODEL AFTER CONFIRMATION | <input checked="" type="checkbox"/> Remodeled basement |
| R0142038 | 1212 | 09 REMODEL AFTER CONFIRMATION | <input checked="" type="checkbox"/> New doors and windows |
| R0501334 | 1212 | 25 REO-FINANCIAL INSTITUTION AS SELLER | <input checked="" type="checkbox"/> Sales price was for the mortgage amount only |
| R0601702 | 1212 | 09 REMODEL AFTER CONFIRMATION | <input checked="" type="checkbox"/> 100% basement finish added after sale |
| R0034990 | 1212 | 60 ESTATE SALE | <input checked="" type="checkbox"/> Poor condition per TD, not in MLS, considered a land sale |
| R0071648 | 1212 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | <input type="checkbox"/> The reasons for disqualification were not persuasive |
| R0502207 | 1212 | 09 REMODEL AFTER CONFIRMATION | <input type="checkbox"/> The reasons for disqualification were not persuasive |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|--|--|
| R0045394 | 1215 | 60 ESTATE SALE | ✓ No TD, No MLS, related family and business relationship |
| R0004539 | 1220 | 24 USE AND CLASS CODE CHANGED | ✓ Office building converted to residential, gutted, four-plex |
| R0008396 | 1225 | 09 REMODEL AFTER CONFIRMATION | ✓ \$2.2 Million remodel after sale |
| R0105823 | 1225 | 35 ASSEMBLAGE/PLOTTAGE | ✓ Bulk sale of 61 apartment complexes nationwide |
| R0603084 | 1225 | 23 TRADE/NON REALTY ITEMS/CONDEMNATION | ✓ Assisted living sale that included considerable business value, PP and office |
| R0006587 | 1225 | 60 ESTATE SALE | ✓ Not on open market, exposed to one buyer, uninformed seller |
| R0001338 | 1225 | 99 DISQUALIFIED DUE TO NO DOC FEE | ✓ Notary correction affidavit, corrected error |
| R0005576 | 1225 | 24 USE AND CLASS CODE CHANGED | ✓ Assisted living sale that included considerable business value, PP and office |
| R0100179 | 1230 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | ✓ No MLS, no exposure to market |
| R0503247 | 2212 | 23 TRADE/NON REALTY ITEMS/CONDEMNATION | ✓ Walgreen's sale based on long term |
| R0006639 | 2212 | 65 DEMOLITION AFTER SALE | ✓ Improvement demolished (Olive Garden) and current commercial redevelopment |
| R0056929 | 2220 | 24 USE AND CLASS CODE CHANGED | ✓ Shell only building, going from restaurant to office building, total remodel |
| R0600113 | 2220 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | ✓ Partially exempt for 2016, for of five improvements demo'd |
| R0015755 | 2220 | 24 USE AND CLASS CODE CHANGED | ✓ Site was sold as land value only, improvement being demolished, Google redevelopment |
| R0006286 | 2231 | 12 ABERRANT MUST HAVE DETAILED EXPLANATION | ✓ Contamination from underground gasoline tanks, all improvements to be removed |
| R0603383 | 2238 | 23 TRADE/NON REALTY ITEMS/CONDEMNATION | ✓ Purchased long term lease on an auto repair center |
| R0512732 | 2245 | 35 ASSEMBLAGE/PLOTTAGE | ✓ Multiple parcels combined into one. Combined parcel is qualified. |
| R0110086 | 3215 | 09 REMODEL AFTER CONFIRMATION | ✓ Extensive personal property included in sale, extensive remodeling after sale (\$9.4M) |
| R0123333 | 3215 | 23 TRADE/NON REALTY ITEMS/CONDEMNATION | ✓ Sale and leaseback for a 20 years NNN lease as well as excess land being marketed |
| R0067817 | 3215 | 24 USE AND CLASS CODE CHANGED | ✓ Land sale redeveloped with minimal improvements, change in use, demolished |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|-----------------------|---------------------------|
| Accounts Audited: 60 | Auditor Agrees: -58 | Auditor Disagrees: -2 | Auditor Disagrees: -3.33% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|-----------------------------------|--|
| Harry | 64 | BROOMFIELD | |
| R8867243 | 0200 | OTHER | ✓ Acquired in an assemblage, owner had to build a road easement on the parcel |
| R8866240 | 1112 | OTHER | ✓ There is an abandoned oil well on site, purchased by an adjacent property owner. |
| R1061538 | 1125 | OTHER | ✓ Common area for a four building apartment complex |
| R0021722 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | ✓ Two improvements on one site, subsequently the parcel was split |
| R0117445 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | ✓ Fixed and flipped, significant updating after sale and then resold |
| R0115789 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | ✓ 100% basement finish done after the sale |
| R0130364 | 1212 | EXCESSIVE PP (>7%) | ✓ 10% personal property per TD 1000 |
| R0021499 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | ✓ Fixed and flipped, significant updating after sale and then resold |
| R1076557 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | ✓ Excess deferred maintenance from continual exposure to felines |
| R0112858 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | ✓ No MLS, water damaged and repaired after the sale |
| R0021332 | 1212 | EXCESSIVE PP (>7%) | ✓ 11.5% personal property per TD 1000 |
| R0021427 | 1212 | SALE NOT ON OPEN MARKET | ✓ Investor to investor sale, not exposed to the open market |
| R0020948 | 1212 | SHORT SALE | ✓ Fixed and flipped, significant updating after sale and then resold |
| R1017725 | 1212 | OTHER | ✓ Extensive structural damage: \$55k cost to cure |
| R1017826 | 1212 | OTHER | ✓ Extensive structural damage, cash only deal |
| R0115867 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | ✓ 50% basement finish done after the sale |
| R0020666 | 1212 | SALE NOT ON OPEN MARKET | ✓ Purchased by tenant, no MLS |
| R1017395 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | ✓ Remodeled after sale, poor condition per TD |
| R1017618 | 1212 | OTHER | ✓ Structural damage to the improvement, fair condition per TD |
| R1016395 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | ✓ Fixed and flipped, significant updating after sale and then resold |
| R1015997 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | ✓ 100% basement finish done after the sale |
| R1016623 | 1212 | OTHER | ✓ Meth-contaminated home, adversely affected market value |
| R0133179 | 1212 | OTHER | ✓ Excessive smoke permeated throughout the house and adversely affected market value |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|-----------------------------------|---|
| R0022523 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| R1017364 | 1212 | OTHER | <input checked="" type="checkbox"/> Structural damage to the improvement, fair condition per TD |
| R1016884 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> Structural damage to the improvement, repaired after sale |
| R0022242 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> Structural damage to the improvement, repaired after sale |
| R0020602 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| R2095399 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> Poor condition per field inspection |
| R0023302 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| R0112694 | 1212 | SHORT SALE | <input checked="" type="checkbox"/> Sold at an auction with a limited pool of potential purchasers |
| R8870221 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> Former 1919 country school house converted to another use |
| R8869625 | 1212 | EXCESSIVE PP (>7%) | <input checked="" type="checkbox"/> Excessive personal property (10%) declared on the TD 1000 |
| R8869067 | 1212 | EXCESSIVE PP (>7%) | <input checked="" type="checkbox"/> Excessive personal property declared on the TD 1000 |
| R8868439 | 1212 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> Extensive structural damage at time of sale |
| R8868374 | 1212 | EXCESSIVE PP (>7%) | <input checked="" type="checkbox"/> Excessive personal property declared on the TD 1000 |
| R0014947 | 1212 | OTHER | <input checked="" type="checkbox"/> No MLS, Seller financed for five years with a buy back option |
| R1097948 | 2000 | SALE NOT ON OPEN MARKET | <input checked="" type="checkbox"/> Open space and drainage area, not on open market, sold to adjacent property owner |
| R8868679 | 2212 | OTHER | <input checked="" type="checkbox"/> Multiple parcel sale with multiple buildings |
| R0021941 | 2212 | OTHER | <input checked="" type="checkbox"/> Vacant Kmart, sold with a 50% sales tax break for fifteen years by City of Broomfield |
| R1016627 | 2212 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> Change in use from a service station to a nationally syndicated coffee shop |
| R1084506 | 2220 | SHORT SALE | <input checked="" type="checkbox"/> Excess deferred maintenance with a cost to cure of \$70,000 |
| R8872459 | 2220 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> Coded as a residential site but sold as a commercial site, not exposed to open market |
| R1016628 | 2220 | POST FORECLOSURE | <input checked="" type="checkbox"/> Bank owned, former Broomfield Post Office, functionally under-adequate |
| R8866266 | 2245 | REMODEL OR ADDITION/CHANGE IN USE | <input checked="" type="checkbox"/> Shell commercial condo with a permit for \$335,170 in tenant finish |
| Accounts Audited: 45 Auditor Agrees: -45 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------------|------------|---------------------|--|
| Andy | 08 | CHAFFEE | |
| R380718400079 | 0100 | 117 | <input checked="" type="checkbox"/> Grantor inherited property, she just wanted to be rid of this property and make a small profit from her inheritance. |
| R380718400069 | 0100 | 117 | <input checked="" type="checkbox"/> First sale after foreclosure by Colorado East Bank. |
| R316325300100 | 0100 | 64 | <input checked="" type="checkbox"/> Owner was under duress to sell property per questionnaire. |
| R327116400049 | 0100 | 64 | <input checked="" type="checkbox"/> First sale after foreclosure by Colorado East Bank. |
| R368734124208 | 0100 | 117 | <input checked="" type="checkbox"/> Purchased from bankruptcy estate sale. |
| R326903400163 | 0100 | 131 | <input checked="" type="checkbox"/> Purchased by the adjoining property owner. Motivated to assemble with two adjacent lots, one has a residence. |
| R380510400020 | 0100 | 117 | <input checked="" type="checkbox"/> Sold under tax lien, not open market. |
| R380510400341 | 1112 | 64 | <input checked="" type="checkbox"/> This was a multiple parcel transfer. |
| R380706100313 | 1112 | 64 | <input checked="" type="checkbox"/> This was a multiple parcel transfer. |
| R353113100039 | 1112 | 57 | <input checked="" type="checkbox"/> This was and in-family transfer |
| R327106300023 | 1112 | 124 | <input checked="" type="checkbox"/> Two residences on parcel |
| R380705400069 | 1112 | 57 | <input checked="" type="checkbox"/> This was and in-family transfer |
| R380706406094 | 1112 | 57 | <input checked="" type="checkbox"/> This was and in-family transfer |
| R326912400047 | 1112 | 113 | <input checked="" type="checkbox"/> Remodeled after transfer. |
| R380505200040 | 1112 | 113 | <input checked="" type="checkbox"/> Residential improvements were placed on the subject after transfer. |
| R327117200216 | 1112 | 131 | <input checked="" type="checkbox"/> Purchased for surplus land, boundary line adjustment. |
| R342113300055 | 1134 | 161 | <input checked="" type="checkbox"/> Duplicate recording, same grantor, same grantee, same sale price, same doc fee, etc. |
| R342113300057 | 1135 | 117 | <input checked="" type="checkbox"/> Seller retained life estate in lot 91. Travel trailers included. No market exposure. |
| R327117105246 | 2112 | 181 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner shortly after the parcel was split. The property was not offered on the open market. |
| R380706400163 | 2112 | 113 | <input checked="" type="checkbox"/> This parcel underwent a change in use from commercial to home furnishings. |
| R380705300183 | 2112 | 181 | <input checked="" type="checkbox"/> After transfer there was a change in use from a fast food restaurant to a sit down restaurant. After transfer a full remodel was completed on the improvement. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------------|------------|---------------------|---|
| R380704300018 | 2112 | 118 | ✓ This is a mixed-use property which included a trailer in the sale. |
| R380706300013 | 2112 | 140 | ✓ This parcel underwent a change from residential improved to vacant to commercial improved |
| R327117105288 | 2112 | 131 | ✓ After the transfer the property was split, part of it owned by an auto shop and part of it owned by a subway sandwich shop. |
| R380705310192 | 2112 | 118 | ✓ This is a change in use after transfer from a garage to retail and storage warehouse. The parcel was purchased by the tenant. |
| R368132422255 | 2112 | 115 | ✓ The property changed in use from commercial used to mixed-use |
| R327108449133 | 2112 | 181 | ✓ This transfer included trade as well as a 1031 exchange and was remodeled after purchase. |
| R327117115260 | 2112 | 118 | ✓ This is a change in use from retail to a barbershop. |
| R327108200201 | 2112 | 181 | ✓ This property was transferred between business affiliates. |
| R327108403295 | 2112 | 105 | ✓ The improvements located on the subject property were in poor condition and extensive remodeling was undertaken shortly after purchase. |
| R327117100215 | 2112 | 118 | ✓ The property underwent a change in use from convenience store to Eyecare medical office. Change also included major renovation to the improvements. |
| R368132431270 | 2112 | 113 | ✓ Improvements were in very poor condition and were remodeled and reconfigured for a restaurant. |
| R380706400022 | 2112 | 64 | ✓ Transfer of multiple parcels which also included personal property |
| R380705426060 | 2112 | 125 | ✓ Related party transfer |
| R380705309042 | 2112 | 113 | ✓ The improvements located on the subject property only about 75% complete at the time of transfer. |
| R368132404087 | 2112 | 113 | ✓ Related party transfer |
| R368132420416 | 2112 | 57 | ✓ In-family transfer. |
| R380705300224 | 2112 | 64 | ✓ Multiple parcels located in a split tax district. |
| R380705131095 | 2112 | 57 | ✓ This transfer included trade in a 1031 exchange. |
| R368132432275 | 2112 | 181 | ✓ Change in use from retail/barber shop to condos |
| R380510311217 | 2112 | 57 | ✓ This was an in-family transaction which was conveyed via a Quit Claim deed |
| R380706400047 | 2115 | 257 | ✓ This is a transfer between related parties. |
| R380706400079 | 2115 | 125 | ✓ Improvements in poor condition a new roof is needed. Mixed uses, multiple improvements. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------------|------------|---------------------|--|
| R380510200083 | 2115 | 125 | ✓ Mixed-use multiple improvements |
| R368535303013 | 2115 | 64 | ✓ This is a transfer of multiple parcels |
| R380706400039 | 2115 | 113 | ✓ This is a mixed-use property. |
| R380704300173 | 2115 | 181 | ✓ Mixed use, several improvements. |
| R327108400354 | 2115 | 129 | ✓ This was purchased as lock stock and barrel and was not exposed to the open market. |
| R380706400042 | 2115 | 105 | ✓ This is a mixed-use property with multiple improvements which were remodeled after transfer. |
| R342324300096 | 2115 | 64 | ✓ This is a transfer of multiple parcels |
| R368132342006 | 2115 | 181 | ✓ This parcel was transferred with other items including non-realty items. |
| R380705320114 | 2115 | 181 | ✓ Mixed use property |
| R327108444410 | 2115 | 181 | ✓ Mixed use property |
| R327108448129 | 2115 | 105 | ✓ This transfer included on-going business concern and inventory. |
| R368720400880 | 2115 | 114 | ✓ The parcel was not exposed to the open market and was marketed by word-of-mouth. |
| R342324100069 | 2116 | 135 | ✓ This was only advertised on the Internet |
| R327108466279 | 2120 | 64 | ✓ This is a transfer of multiple parcels |
| R380704200259 | 2120 | 64 | ✓ This is a transfer of multiple parcels |
| R368132403356 | 2120 | 118 | ✓ Records state extensive remodeling to the improvements after purchase. |
| R380705200279 | 2120 | 57 | ✓ This transfer included a trade and was a mixed-use property with multiple improvements and it was the result of a divorce. |
| R380706400120 | 2120 | 64 | ✓ Multiple parcels transferred. Combined after transfer. |
| R380704300019 | 2120 | 125 | ✓ Multiple buildings, mixed use |
| R380706400164 | 2120 | 181 | ✓ A new structure was added to the property shortly after purchase. |
| R327108436081 | 2120 | 115 | ✓ This is a mixed-use property of commercial downstairs and residential upstairs. |
| R380706300018 | 2120 | 181 | ✓ This is a mixed-use property of residential and beauty salon (retail). |
| R368727317061 | 2125 | 64 | ✓ This is a transfer of multiple parcels |
| R327108402403 | 2125 | 257 | ✓ This was a related parties transaction. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------------|------------|---------------------|---|
| R327108401361 | 2125 | 113 | ✓ After purchase the improvements were completely remodeled. |
| R368131213044 | 2130 | 257 | ✓ This was a transfer between related parties. |
| R327131400061 | 2130 | 57 | ✓ This was a transfer between related parties. |
| R327122300032 | 2130 | 64 | ✓ Multiple parcel transfer which also included inventory, going concern and blue sky of the business. |
| R327117100269 | 2130 | 111 | ✓ Trade involved |
| R327109344171 | 2130 | 57 | ✓ This parcel was transferred between business affiliates and was not offered on the open market. |
| R368734110138 | 2130 | 64 | ✓ This is a transfer of multiple parcels. |
| R327108404222 | 2130 | 105 | ✓ This parcel underwent a change in use after purchase. |
| R368132405375 | 2130 | 121 | ✓ Purchased by the adjoining property owner. |
| R368132404086 | 2130 | 181 | ✓ This parcel underwent a change in use to a condo after purchase. |
| R327121300085 | 2130 | 118 | ✓ There was a change in use after transfer the property. |
| R380705309039 | 2130 | 257 | ✓ Property was never listed with a realtor and it sold to one of the business affiliates. |
| R380705124013 | 2130 | 181 | ✓ This was an in-family transaction not exposed the open market |
| R327108402428 | 2130 | 181 | ✓ Major remodeling after purchase. |
| R380705425059 | 2130 | 118 | ✓ After purchase the property went from fast food restaurant to a bank. |
| R380705149101 | 2130 | 113 | ✓ This is a multiple parcel transfer which had deed restrictions on it. |
| R368132432376 | 2130 | 257 | ✓ Included in the sale of this parcel included on going concern of the business. |
| R380510200102 | 2130 | 125 | ✓ This parcel contained multiple improvements and was purchased the long term tenant. |
| R327108400144 | 2130 | 125 | ✓ This is one of a series of sales between corporate Managers. |
| R368132448392 | 2130 | 131 | ✓ This parcel was purchased by the adjoining property owner and was not exposed the open market. |
| R380706400161 | 2135 | 113 | ✓ The improvements were in poor condition and were remodeled shortly after purchase. |
| R327128200071 | 2135 | 181 | ✓ The improvements were remodeled shortly after purchase. |
| R327117113213 | 2135 | 115 | ✓ This is a mixed use property, apartments and storage |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------------------|------------|---------------------------------|---|
| R380510100175 | 2135 | 125 | <input checked="" type="checkbox"/> This property was purchased by the tenant and was not available to the open market |
| R327120100153 | 2135 | 181 | <input checked="" type="checkbox"/> This property was purchased by Habitat for Humanity and will go to an exempt status. |
| R368130307082 | 3112 | 134 | <input checked="" type="checkbox"/> The long-term tenant purchased the property which was not on the open market. |
| R327117400136 | 3112 | 131 | <input checked="" type="checkbox"/> Purchased by adjoining property owner. |
| R327105300143 | 3112 | 115 | <input checked="" type="checkbox"/> There was a property split after purchase and also comes with a long term lease. A manufactured home in poor condition and outbuildings in very bad condition were located on the property. |
| R380510200111 | 3115 | 115 | <input checked="" type="checkbox"/> This a mixed-use property with multiple improvements. |
| R368131208064 | 3115 | 113 | <input checked="" type="checkbox"/> This was a transfer of multiple parcels. |
| R368131214049 | 3115 | 113 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| R380510200135 | 3115 | 69 | <input checked="" type="checkbox"/> This was a partial interests transfer |
| <hr/> | | | |
| Accounts Audited: | 99 | Auditor Agrees: -99 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------|---|
| Carl | 09 | CHEYENNE | |
| 332716403007 | 1112 | 64 | ☑ MULTIPLE PROPERTIES |
| 333920119004 | 1112 | 57 | ☑ Related parties |
| 333920119003 | 1112 | 57 | ☑ FIRST OF TWO SALES |
| 333920105011 | 1112 | 57 | ☑ Related parties |
| 333921229002 | 1112 | 57 | ☑ Related parties |
| 333921208004 | 1112 | 57 | ☑ Related parties |
| 333921203001 | 1112 | 57 | ☑ ALSO PARTIAL INT |
| 333920316003 | 1112 | 57 | ☑ Related parties |
| 333921324012 | 1112 | 56 | ☑ BANK PURCHASED TO EXPAND PARKING PROPERTY |
| 333920160002 | 1112 | 70 | ☑ DISTRESS/BELOW MKT |
| 336104306008 | 1112 | 64 | ☑ MULTIPLE PROPERTIES |
| 336104303003 | 1112 | 64 | ☑ MULTIPLE PROPERTIES |
| 333920119011 | 1112 | 64 | ☑ MULTIPLE PROPERTIES |
| 333920130002 | 1112 | 57 | ☑ Related parties |
| 336108113003 | 1112 | 60 | ☑ SETTLE AN ESTATE |
| 336104307008 | 1112 | 64 | ☑ MULTIPLE PROPERTIES |
| 335108200055 | 1112 | 57 | ☑ Related parties |
| 333920114004 | 1112 | 63 | ☑ PROPERTY TRADE |
| 336104393019 | 1112 | 61 | ☑ SELL ORDER BY COURT |
| 333920116002 | 1112 | 68 | ☑ EXTENSIVE REMODEL AFTER SALE |
| 336104307007 | 1112 | 64 | ☑ MULTIPLE PROPERTIES |
| 333920129004 | 1112 | 63 | ☑ MULTIPLE PROPERTIES |
| 333920433005 | 1112 | 60 | ☑ DISTRESS LOW BY COMPS |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------|--|
| 336104310002 | 1112 | 58 | ☑ Business affiliates |
| 336104393021 | 1112 | 57 | ☑ Related parties |
| 333920316006 | 1112 | 57 | ☑ Related parties |
| 334112213003 | 1112 | 57 | ☑ Related parties |
| 334112211023 | 1112 | 57 | ☑ Related parties |
| 334112200098 | 1112 | 57 | ☑ Related parties |
| 333921496191 | 1112 | 57 | ☑ Related parties |
| 333921217016 | 1112 | 57 | ☑ Related parties |
| 333921203004 | 1112 | 57 | ☑ EXTENSIVE REMODEL AFTER SALE |
| 336104302006 | 1112 | 58 | ☑ EXTENSIVE REMODEL AFTER SALE |
| 333920104004 | 1112 | 69 | ☑ TWO SISTERS |
| 333921203003 | 1112 | 70 | ☑ SEVERAL SALES BEGANING WITH COURT ORDER FOR SALE/BUYER OWNED AJACENT PROPERTYU |
| 333920102007 | 1112 | 70 | ☑ DIVORCE SALE/DISTRESS |
| 333920130008 | 1112 | 70 | ☑ DOC FEE COVERED 1/2 OF SALE PRICE/DEATH OF HUSBAND ESTATE SALE |
| 333921212001 | 1112 | 64 | ☑ MULTIPLE PROPERTIES |
| 334112224023 | 1112 | 69 | ☑ LESS THAN 100% INTEREST |
| 333331300049 | 1112 | 70 | ☑ SEC HOUSING AND DEVELOPMENT/TO RECOVER UNPAID PRINCIPAL |
| 333921344001 | 1112 | 66 | ☑ INCLUDED PICKUP |
| 333921207011 | 1112 | 70 | ☑ SELLER MOVED AWAY AND SOLD PROPERTY BELOW MKT |
| 336104302001 | 1112 | 68 | ☑ EXTENSIVE REMODEL OR ADDITION |
| 333921227006 | 1112 | 68 | ☑ RES TO COMM |
| 333920427004 | 1112 | 68 | ☑ EXTENSIVE REMODEL AFTER SALE |
| 333921211004 | 1112 | 68 | ☑ 1/4 BASEMENT TO FULL BASEMENT |
| 336104310004 | 1112 | 68 | ☑ EXTENSIVE REMODEL OR ADDITION |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---|--|
| 333920131001 | 1112 | 68 | <input checked="" type="checkbox"/> EXTENSIVE REMODEL AFTER SALE |
| 336105404006 | 1112 | 54 RELIGIOUS INSTITUTE INVLOVED EXEMPT TO RES | <input checked="" type="checkbox"/> RELIGIOUS INSTITUTE INVLOVED EXEMPT TO RES |
| 336109206009 | 1112 | 68 | <input checked="" type="checkbox"/> EXTENSIVE REMODEL AFTER SALE |
| 333929400125 | 1112 | 80 | <input checked="" type="checkbox"/> AG PROPERTY |
| 333920434003 | 1112 | 68 | <input checked="" type="checkbox"/> PROPERTY LISTED FOR 5 YEARS |
| 336104302005 | 1112 | 69 | <input checked="" type="checkbox"/> LESS THAN 100% INTEREST |
| 333920191012 | 1112 | 55 | <input checked="" type="checkbox"/> local school involved |
| 333921216009 | 1112 | 70 | <input checked="" type="checkbox"/> HSBC MORT SOLD FOR UNPAID PRINCIPAL |
| 336108111003 | 1115 | 64 | <input checked="" type="checkbox"/> MULTIPLE PROPERTIES |
| 336108112007 | 1140 | 64 | <input checked="" type="checkbox"/> MULTIPLE PROPERTIES |
| 333921215005 | 1140 | 22 MOBILE HOME SALE/MULTIPLE PROPERTY SALE | <input checked="" type="checkbox"/> MOBILE HOME SALE/MULTIPLE PROPERTY SALE |
| 333921324003 | 2112 | 64 | <input checked="" type="checkbox"/> MULTIPLE PROPERTIES |
| 333921219008 | 2112 | 68 | <input checked="" type="checkbox"/> EXTENSIVE REMODEL |
| 333921225012 | 2112 | 63 | <input checked="" type="checkbox"/> PROPERTY TRADES |
| 336108112001 | 2115 | 64 | <input checked="" type="checkbox"/> MULTIPLE PROPERTIES |
| 336104310007 | 2115 | 68 | <input checked="" type="checkbox"/> 70000 SALE COMES FROM TD1000/NO DOC FEE |
| 336108112004 | 2115 | 64 | <input checked="" type="checkbox"/> MULTIPLE PROPERTIES |
| 336109208003 | 2130 | 64 | <input checked="" type="checkbox"/> MULTIPLE PROPERTIES |
| 333132100002 | 2130 | 69 | <input checked="" type="checkbox"/> LESS THAN 100% CONVEYED |
| 336108104002 | 2130 | 64 | <input checked="" type="checkbox"/> MULTIPLE PROPERTIES |
| 333921496125 | 2130 | 64 | <input checked="" type="checkbox"/> MULTIPLE PROPERTIES |
| 333921332008 | 2130 | 57 | <input checked="" type="checkbox"/> RELATED PARTIES |
| 333921324008 | 2130 | 57 | <input checked="" type="checkbox"/> RELATED PARTIES |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|--------------------------|--|
| 333921216008 | 2130 | 68 | <input checked="" type="checkbox"/> DEMOLISHED BLDG AFTER SALE |
| 333921496192 | 3115 | 64 | <input checked="" type="checkbox"/> ALSO RELATED PARTIES |
| <hr/> | | | |
| Accounts Audited: | 72 | Auditor Agrees: -72 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---|---|
| Harry | 10 | Clear Creek | |
| R016344 | 0100 | 10-OTHER - STATE REASON IN REMARKS | ✓ Mistakenly deeded a vacant lot with improved parcel and sites |
| R014535 | 0100 | 10-OTHER - STATE REASON IN REMARKS | ✓ Sold twice on the same day with same grantor/grantee: a correction deed |
| R164409 | 0200 | 10-OTHER - STATE REASON IN REMARKS | ✓ Sold to adjacent improved homeowner |
| R017380 | 0200 | 10-OTHER - STATE REASON IN REMARKS | ✓ No TD, not on open market, purchased by quit-claim deed |
| R017270 | 0200 | 10-OTHER - STATE REASON IN REMARKS | ✓ Water rights only sale |
| R017271 | 0200 | 10-OTHER - STATE REASON IN REMARKS | ✓ Water rights only sale |
| R013444 | 1112 | 06-IMP UNFINISHED AT TIME OF SALE | ✓ 75% complete on a foundation from a 2013 fire |
| R161145 | 1135 | 10-OTHER - STATE REASON IN REMARKS | ✓ Improved mobile home on 3600 sf site |
| R004068 | 1212 | 10-OTHER - STATE REASON IN REMARKS | ✓ FSBO, excessive deferred maintenance |
| R016196 | 1212 | 10-OTHER - STATE REASON IN REMARKS | ✓ Not on open market, no septic, fair condition, 316 sf cabin, no bedroom or bath |
| R014509 | 1212 | 01-SALE IS BETWEEN RELATED PARTIES | ✓ Inter-related parties |
| R014239 | 1212 | 10-OTHER - STATE REASON IN REMARKS | ✓ Had to mediate uranium and radium issues in well water and basement after sale |
| R012626 | 1212 | 01-SALE IS BETWEEN RELATED PARTIES | ✓ Grantor sold equity to grantee in divorce proceedings |
| R012466 | 1212 | 10-OTHER - STATE REASON IN REMARKS | ✓ Not in MLS, not in open market |
| R004535 | 1212 | 10-OTHER - STATE REASON IN REMARKS | ✓ Sold under a 2004 contract for deed |
| R011851 | 1212 | 05-EXTENSIVE REMODELING OR ADDITION | ✓ Sold in 2016 for \$384k with interior renovation |
| R004251 | 1212 | 05-EXTENSIVE REMODELING OR ADDITION | ✓ Complete interior renovation after sale |
| R004447 | 1212 | 10-OTHER - STATE REASON IN REMARKS | ✓ Medical issues caused seller to sell under duress |
| R005347 | 1212 | 10-OTHER - STATE REASON IN REMARKS | ✓ Mold mitigation, excessive deferred maintenance |
| R006749 | 1212 | 10-OTHER - STATE REASON IN REMARKS | ✓ Not in MLS, not in open market |
| R007317 | 1212 | 10-OTHER - STATE REASON IN REMARKS | ✓ Excessive deferred maintenance, poor overall condition |
| R009224 | 1212 | 08-SALE INVOLVES UNDETERMINED PERSONAL PROP | ✓ Sold fully furnished |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------------------|------------|---|--|
| R012366 | 1212 | 05-EXTENSIVE REMODELING OR ADDITION | <input checked="" type="checkbox"/> Fair condition, then fixed and flipped for \$435k on 9-12-16 |
| R009994 | 1212 | 04-SALE INVOLVES TRADES | <input type="checkbox"/> Sold to an LLC, no valid reason for disqualification |
| R009609 | 1230 | 04-SALE INVOLVES TRADES | <input checked="" type="checkbox"/> Trade of a \$7000 value in an unknown entity |
| R009349 | 1230 | 10-OTHER - STATE REASON IN REMARKS | <input checked="" type="checkbox"/> Deed recorded one year after sale, pre-base year sale |
| R004527 | 2212 | 08-SALE INVOLVES UNDETERMINED PERSONAL PROP | <input checked="" type="checkbox"/> Mixed use, business personal property remained after the sale |
| R007155 | 2215 | 10-OTHER - STATE REASON IN REMARKS | <input checked="" type="checkbox"/> Bed and Breakfast- mixed use |
| R004530 | 2230 | 10-OTHER - STATE REASON IN REMARKS | <input checked="" type="checkbox"/> Bulk acquisition of five community banks: one in Idaho Springs |
| R017564 | 2235 | 10-OTHER - STATE REASON IN REMARKS | <input checked="" type="checkbox"/> Single-family residential and separate marijuana grow facility |
| <hr/> | | | |
| Accounts Audited: | 30 | Auditor Agrees: -29 | Auditor Disagrees: -1 |
| | | | Auditor Disagrees: -3.33% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------------------|--|
| Andy | 11 | CONEJOS | |
| 586724340002 | 0100 | 19 N / A | ✓ Adjoining property owner purchased this parcel to create a buffer for his parcel. |
| 598122401002 | 0100 | 19 O T H E R S A L E | ✓ Adjoining property owner purchased this parcel to create a buffer for his parcel. |
| 556335201111 | 0100 | 19 O T H E R S A L E | ✓ \$500 sale |
| 572320344103 | 0100 | 48 ASSEMBLAGE | ✓ Adjoining property owner purchased the property, No open market. |
| 598122300201 | 0100 | 19 O T H E R S A L E | ✓ The motivation to transfer this property was due to the divorce of the owners and was priced for quick sale. Duress |
| 556334103033 | 0100 | 19 O T H E R S A L E | ✓ Owner was under duress to get rid of the parcel as they could no longer afford to pay the taxes. Offered made, accepted, no open market. |
| 598126202121 | 0100 | 19 O T H E R S A L E | ✓ Owner asked realtor to dump the property as he was overseas and did not know when he would return to the states. |
| 587102202006 | 0100 | N / A | ✓ Installment land contract was involved in this transfer which is not typical. |
| 556334101075 | 0100 | 07 RELATED PARTIES | ✓ Verified information in county records state this is a related parties and was not exposed to the open market. |
| 572320360101 | 0100 | 37 DOC FEE EXEMPT | ✓ Business affiliation was the motivation. Transferred via Quit Claim deed. |
| 572320360311 | 0100 | 14 SALE INVOLVES MULTIPLE PROP. | ✓ This parcel was transferred via Quit Claim deed as indicated by records in the county. |
| 598106205045 | 0100 | 14 SALE INVOLVES MULTIPLE PROP. | ✓ County records indicate this is a multiple parcel transaction. The transfer included two parcels. |
| 598106203033 | 0100 | 19 O T H E R S A L E | ✓ Motivation to sell this parcel was the owner needing to get rid of the parcel due to a divorce. Verbal notes from county staff. |
| 598729305001 | 0200 | 48 ASSEMBLAGE | ✓ Purchased by the adjoining property owner as a buffer. Not exposed to the open market. |
| 598106202003 | 0200 | 14 SALE INVOLVES MULTIPLE PROP. | ✓ Verified information in county records indicate this is a multi-parcel sale. |
| 598729140007 | 0200 | 25 CORRECTION DEED | ✓ This parcel was transferred between to nonprofit organizations for \$500 and was transferred via Quit Claim deed. |
| 614103202009 | 0200 | 14 SALE INVOLVES MULTIPLE PROP. | ✓ Verified information in county records indicate this is a multi-parcel sale. |
| 572329202002 | 1112 | 19 O T H E R S A L E | ✓ Related parties, according to county records. |
| 598329400015 | 1112 | 14 SALE INVOLVES MULTIPLE PROP. | ✓ This is a multiple parcel transfer as indicated on the deed and in county records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|----------------------------------|--|
| 556125200120 | 1112 | 19 O T H E R S A L E | ☑ This is the first sale after foreclosure from Fannie Mae to an individual the property was not offered on the open market. |
| 598529400011 | 1112 | 01 SALE INVOLVES GOV'T AGENCY | ☑ This is the first sale after foreclosure from Fannie Mae to an individual the property was not offered on the open market. |
| 572516100009 | 1112 | 19 O T H E R S A L E | ☑ The improvements were in very poor condition and were remodeled shortly after purchase and before county inspection. |
| 598534200006 | 1112 | 19 O T H E R S A L E | ☑ The improvements were in very poor condition and the contributory value of the improvements were not known.' Information is contained in county records. |
| 587517202024 | 1112 | 18 UNVERIFIABLE SALE | ☑ The owners, which was an elderly couple, needed to get rid the property. They acted out of duress to sell the property as indicated in county records. Due to health reasons and the steep topography of the parcel. |
| 586723200124 | 1112 | 01 SALE INVOLVES GOV'T AGENCY | ☑ This is the first sale after foreclosure from Fannie Mae to an individual. This parcel was not exposed the open market. |
| 557122107105 | 1112 | 48 ASSEMBLAGE | ☑ Purchased by the adjoining property owner as a buffer. Not exposed to the open market. |
| 598729140005 | 2112 | 07 RELATED PARTIES | ☑ This was a related parties transfer and was not exposed the open market. |
| 598729122073 | 2115 | 19 O T H E R S A L E | ☑ This was a seller financed transfer with a 5% interest rate for 30 years and a huge balloon payment according to information in county records. |
| 572114315035 | 2120 | 48 ASSEMBLAGE | ☑ The adjoining property owner wanted this parcel to assemble with his present ownership. The sale was not exposed to the open market according to county records. |
| 598729141005 | 2130 | 07 RELATED PARTIES | ☑ As stated in county records and on the TD 1000 this is a sale between related parties was not exposed to the open market. |
| 572114332001 | 2130 | 19 O T H E R S A L E | ☑ This property was never made available to the open market and was purchased by the Credit Union. Seller had to let go of the parcel. |
| 598729107903 | 2135 | 34 EXTENSIVE REMODEL OR ADDITION | ☑ The improvements were in poor condition at time of sale and was extensively remodeled after purchase and before county inspection according to county records. |
| 000000053450 | 2230 | 14 SALE INVOLVES MULTIPLE PROP. | ☑ County records state a transfer of a mobile home and two parcels. |
| Accounts Audited: 33 Auditor Agrees: -33 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--------------------------------|--|
| Andy | 12 | Costilla | |
| R006062 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | ✓ This parcel transferred by Quit Claim deed and was an in-family transfer as indicated on the TD and in county records. |
| R038171 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ The deed, TD and County records state that this a multiple parcel transfer. |
| R018914 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records indicates this is a multiple parcel sale. |
| R006013 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R005883 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R001796 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R009699 | 0100 | FORECLOSURE OR 1ST AFTER REPO | ✓ This the first sale after foreclosure as indicated on the deed and in county records. |
| R016435 | 0100 | FORECLOSURE OR 1ST AFTER REPO | ✓ This was a forced sale from a bankruptcy court. Trustees Quit Claim deed |
| R041972 | 0100 | FORECLOSURE OR 1ST AFTER REPO | ✓ This parcel was transferred by Trustees deed related to a bankruptcy estate. This information is stated on the deed. |
| R006067 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | ✓ This was and in-family transfer as indicated on the Quit Claim deed and on the TD. |
| R012927 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | ✓ This transfer was between related parties as indicated on the TD 1000. Also stated in county records. |
| R011028 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | ✓ This parcel was transferred between family members was not exposed to the open market. |
| R035710 | 0100 | SEE COMMENT | ✓ This property was listed for sale on the Internet and was not exposed the entire open market, this information is contained in county files. |
| R005881 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R026618 | 0100 | FORECLOSURE OR 1ST AFTER REPO | ✓ This property owner went to bankruptcy and was forced to sell the property by authority of the United States bankruptcy court. |
| R030184 | 0100 | SEE COMMENT | ✓ This transfer included a land installment land contract which was financed by the seller at atypical rates, 10% for an unknown length of time. This information is contain county records. |
| R010397 | 0100 | TO FIELD CHECK + RET FOR CODE | ✓ County records state a multiple parcel transfer. |
| R015945 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ This a multiple parcel transfer as indicated on the deed the TD 1000 and in county records. |
| R009996 | 0100 | TO FIELD CHECK + RET FOR CODE | ✓ The sale of this parcel was not a exposed to the open market and was sold over the Internet. |
| R009739 | 0100 | TO FIELD CHECK + RET FOR CODE | ✓ This parcel was transferred by a Treasures' deed and was not available to the open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|-------------------------------|---|
| R009119 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The sale of the property was limited to the internet market. Not made available on the entire open market. |
| R008685 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The sale of the property was limited to the internet market. Not made available on the entire open market. |
| R036375 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The sale of the property was limited to the internet market. Not made available on the entire open market. |
| R028858 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> County records state a multiple parcel transfer. |
| R031046 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R025886 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> Records indicate that this is a seller financed transfer and also included a installment land contract which is not typical for this market. |
| R043967 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R043963 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> Installment land contract, also included a trade or exchange of properties and was financed by the seller for three years. |
| R012437 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The grantee in this sale contacts owners by letter or email and makes offers on their properties. The sale of the parcel was not exposed the open market according to county records. |
| R024593 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This transfer included a installment land contract which is not typical. |
| R019661 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This transfer included a land installment contract, which was financed by the seller at atypical rates, 10% for an unknown length of time. This information is contained in county records. |
| R005750 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which started in 2006. The closing of this sale was in 2014. |
| R009520 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R008348 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This transfer included an installment land contract. The meeting of the minds to fix the price was in 2000. The closing on this property was in 2015 which is a completely different market. This information is contained in county records. |
| R013176 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R013173 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R019217 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--------------------------------|---|
| R014111 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was listed for sale on the Internet and was not exposed the entire open market, this information is contained in county files. |
| R024143 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R039257 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> Sold via an installment land contract prior data gathering period.. |
| R013207 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> The transfer of this property included a installment land contract which is not typical in this market. This information is contained in county records. |
| R026772 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> This was a sale of multiple parcels indicated on the deed on the TD and in county records. |
| R046760 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | <input checked="" type="checkbox"/> This parcel was transferred between family members and was not exposed to the open market and transferred via a Bargain and Sale deed. |
| R008639 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | <input checked="" type="checkbox"/> This was a transfer between relatives as indicated on the TD 1000. |
| R007754 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | <input checked="" type="checkbox"/> This was and in-family transaction as indicated on the deed and in the county records. |
| R033041 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | <input checked="" type="checkbox"/> This parcels were transferred via a Quit Claim deed as indicated on the deed and in county records. |
| R042118 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | <input checked="" type="checkbox"/> The property was not exposed to the overall open market as it was sold via the Internet. |
| R037166 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | <input checked="" type="checkbox"/> This was a transfer between relatives as indicated on the TD 1000. |
| R011561 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | <input checked="" type="checkbox"/> Transfer between relatives. Not exposed to the open market. |
| R001100 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | <input checked="" type="checkbox"/> This was a transaction which was between related parties and was not exposed to the open market. county records indicate this verified information. |
| R001074 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | <input checked="" type="checkbox"/> This was a transaction which was between related parties and was not exposed to the open market. county records indicate this verified information. |
| R047348 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | <input checked="" type="checkbox"/> The deed clearly states an in-family transfer which was not exposed to the open market. |
| R009194 | 0100 | DIVORCE/TRANSFER/ILL/FORCED | <input checked="" type="checkbox"/> Records indicate that this was a distressed sale. |
| R010437 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> This parcel was not exposed to the open market as it was only advertised on the Internet which is not available to everyone. This information is contained in county records. |
| R027544 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The grantee in this sale contacts owners by letter or email and makes offered on their properties. The purchase the property was not exposed the open market according to county records. |
| R012417 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> This parcel was not exposed to the open market as it was only advertised on the Internet which is not available to everyone. This information is contained in county records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|-------------------------------|---|
| R025972 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The sale of this parcel was not a exposed to the open market and is sold over the Internet. |
| R024074 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> This property was not exposed the open market was not listed on the MLS according to records in the county files. |
| R021059 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> This is merely a correction deed for a previous recorded documents. |
| R016762 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The grantee in this sale contacts owners by letter or email and makes offered on their properties. The purchase the property was not exposed the open market according to county records. |
| R016408 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The sale of the parcel was not a exposed to the open market and was sold over the Internet. |
| R016073 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The sale of the parcel was not a exposed to the open market and was sold over the Internet. |
| R015794 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The sale of the parcel was not a exposed to the open market and was sold over the Internet. |
| R015640 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The grantee in this sale contacts owners by letter or email and makes offered on their properties. The purchase the property was not exposed the open market according to county records. |
| R014870 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The grantee in this sale contacts owners by letter or email and makes offered on their properties. The purchase the property was not exposed the open market according to county records. |
| R013453 | 0100 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The sale of this parcel was not a exposed to the open market and is sold over the Internet. |
| R030699 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R027821 | 0100 | DIVORCE/TRANSFER/ILL/FORCED | <input checked="" type="checkbox"/> County records indicate this was a distressed sale and did not meet the definition of open market transaction. |
| R009038 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> County records state a multiple parcel transfer. |
| R038652 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R016134 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> This parcel was transferred by quitclaim deed and involve multiple parcels according to information on the deed and county records. |
| R012207 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> County records state a multiple parcel transfer. |
| R009330 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> County records state a multiple parcel transfer. |
| R008481 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> County records state a multiple parcel transfer. |
| R021450 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> This parcel was transferred by quitclaim deed and merely transfers the grantors interest to a revocable living trust not a sale. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--------------------------------|---|
| R016561 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R014593 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R039085 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R020957 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ This property was transferred by warranty deed included an installment plan contract as indicated on the TD 1000. |
| R017946 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R024035 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ county records indicates this is a multiple parcel sale. |
| R010017 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R025354 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ This a multiple parcel transfer as indicated on the deed the TD 1000 and in county records. |
| R006340 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R006152 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records indicates this is a multiple parcel sale. In family transaction. |
| R005877 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R008160 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ county records state a multiple parcel transfer. |
| R007412 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ county records state a multiple parcel transfer. |
| R044397 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ This is a multiple parcel transfer which was transferred within an installment land contract. |
| R024453 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R021620 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R005882 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R046635 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R017271 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R008908 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ This is a multiple parcel transfer as indicated on the deed and in county records. |
| R010696 | 0100 | SEE COMMENT | ✓ The transfer of this property included an installment land contract which is not typical in this market. This information is contained in county records. |
| R015299 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R001662 | 0100 | FAMILY/ESTATE/IN HOUSE TRANSFE | ✓ This was and in-family transfer and was not exposed to the open market as indicated in county records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--------------------------------|--|
| R011506 | 0100 | SEE COMMENT | ✓ This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R033949 | 0100 | SEE COMMENT | ✓ This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R030568 | 0100 | SEE COMMENT | ✓ This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R014420 | 0100 | SEE COMMENT | ✓ This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R014419 | 0100 | SEE COMMENT | ✓ This parcel transfer included an installment land contract. These items are atypical in this marketplace information included in county records. |
| R036114 | 0100 | SEE COMMENT | ✓ This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R023250 | 0100 | SEE COMMENT | ✓ This parcel transfer included an installment land contract. This is atypical in this marketplace, Information included in county records. |
| R031415 | 0100 | SEE COMMENT | ✓ The transfer of the property included installment land contract dated May 6, 2016. This information is located on the TD and in county records |
| R030805 | 0100 | SEE COMMENT | ✓ This was a transfer of an easement to utility company. Information stated on the deed. |
| R046240 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | ✓ county records indicates this is a multiple parcel sale. |
| R019795 | 0100 | SEE COMMENT | ✓ The transfer of this property included an installment land contract which is not typical in this market. This information is contained in county records. |
| R036311 | 0100 | SEE COMMENT | ✓ This property was sold via an installment land contract where the price was agreed to before way before the closing date. |
| R036084 | 0100 | PARTIAL INTEREST | ✓ According to county records this is a transfer of one half interest in the property which contained multiple parcels. |
| R013991 | 0100 | PARTIAL INTEREST | ✓ This is a transfer of 50% interest as stated on the TD 1000 and in county records. |
| R024044 | 0100 | PARTIAL INTEREST | ✓ This parcel was transferred by Quit Claim deed as stated on the deed and in county records. |
| R015708 | 0100 | NO TITLE TRANSFER WITH DOC FEE | ✓ This parcel was transferred via Quit Claim deed and was an in-family transfer according to records in the county. |
| R032700 | 0100 | NO TITLE TRANSFER WITH DOC FEE | ✓ First sale in the time period. |
| R008191 | 0100 | NO TITLE TRANSFER WITH DOC FEE | ✓ The transfer of the parcel was not accomplished due to an incorrect legal description. This information is in county records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|-------------------------------|---|
| R009633 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> The deed and county records indicate this a multiple property transfer. |
| R012923 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> county records state a multiple parcel transfer. |
| R044342 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> This a multiple parcel transfer as indicated on the deed the TD 1000 and in county records. |
| R041621 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> This a multiple parcel transfer as indicated on the deed the TD 1000 and in county records. |
| R004317 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> This a multiple parcel transfer as indicated on the deed the TD 1000 and in county records. |
| R024951 | 0100 | SEE COMMENT | <input checked="" type="checkbox"/> The transfer of the property included an installment land contract dated 9/9/2015. This information is located on the TD and in county records |
| R046231 | 0100 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> This a multiple parcel transfer as indicated on the deed the TD 1000 and in county records. |
| R002043 | 0520 | SEE COMMENT | <input checked="" type="checkbox"/> The transfer of this property included a installment land contract is not typical in this market. This information is contain county records. |
| R002058 | 0550 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> This parcel was transferred by treasures deed and was not exposed the open market according to county records. |
| R002945 | 0550 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The sale of the property was only advertise on the Internet and was not exposed the entire open market. |
| R001976 | 0550 | PRD/SHRF/PTD/CORD | <input checked="" type="checkbox"/> This is no conveyance of real property, this is merely a correction deed and is included in county records. |
| R005304 | 0550 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> This parcel transferred with the warranty deed was not exposed the open market as it is sold over the Internet. This information is in county records. |
| R002902 | 0550 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> This parcel was transferred by treasures deed and was not exposed the open market according to county records. |
| R004716 | 0550 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> The grantee in this sale contacts owners by letter or email and makes offered on their properties. The purchase the property was not exposed the open market according to county records. |
| R002704 | 0550 | TO FIELD CHECK + RET FOR CODE | <input type="checkbox"/> This parcel was transferred by treasures deed and was not exposed the open market according to county records. |
| R002667 | 0560 | SEE COMMENT | <input checked="" type="checkbox"/> This property was transferred with an installment land contract which is not typical. In this market. This information is on the TD and in county records. |
| R004773 | 0560 | PARTIAL INTEREST | <input checked="" type="checkbox"/> This transfer included water rights which is not typical in this marketplace. This information is located in county records. |
| R022390 | 0600 | SEE COMMENT | <input checked="" type="checkbox"/> This was a transfer which included a minor structure and does not meet the parameters for vacant land sale. This information is included in the county records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--------------------------------|--|
| R027984 | 0600 | SEE COMMENT | ✓ This was merely a correction deed as indicated on the deed. |
| R023671 | 0600 | FAMILY/ESTATE/IN HOUSE TRANSFE | ✓ This transfer was done via Quit Claim deed and was between related parties. |
| R022632 | 0600 | SEE COMMENT | ✓ This parcel included a minor structure which is not typical for a vacant land sale. This information is in county records. |
| R018930 | 0600 | PRD/SHRF/PTD/CORD | ✓ This was a correction deed transferred via Quit Claim deed. |
| R011686 | 0600 | PRD/SHRF/PTD/CORD | ✓ This transfer was merely a correction deed to correct grantors name. |
| R003880 | 1112 | PRD/SHRF/PTD/CORD | ✓ This is a correction deed as stated on the deed and in county records. |
| R007815 | 1112 | MULTIPLE PROPERTIES (O.P.I.) | ✓ county records indicates this is a multiple parcel sale. |
| R007497 | 1112 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R046603 | 1112 | MULTIPLE PROPERTIES (O.P.I.) | ✓ The parcel for sale was never exposed the open market as indicated by information located on the TD. |
| R007821 | 1112 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R022687 | 1135 | PARTIAL INTEREST | ✓ This was a transfer of only 50% interest as indicated in county records. |
| R001543 | 1135 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R012813 | 1135 | MULTIPLE PROPERTIES (O.P.I.) | ✓ County records state a multiple parcel transfer. |
| R003635 | 1212 | FORECLOSURE OR 1ST AFTER REPO | ✓ This is the first sale after foreclosure and was transferred by quitclaim deed as indicated in county records. |
| R008592 | 1212 | SEE COMMENT | ✓ This sale was motivated by distress as a divorce was pending and the wife sold the rat infested property.. |
| R011085 | 1212 | SEE COMMENT | ✓ Records indicate the house was under construction at the time of purchase. Sale was not exposed to the open market. |
| R006756 | 1212 | SEE COMMENT | ✓ This transaction was between related parties as indicated in county records. |
| R022087 | 1212 | SEE COMMENT | ✓ The subject parcel included multiple homes which is not typical for this market. |
| R011340 | 1212 | FAMILY/ESTATE/IN HOUSE TRANSFE | ✓ This parcel was transferred between family members was not exposed to the open market. |
| R009746 | 1212 | DIVORCE/TRANSFER/ILL/FORCED | ✓ Distress for owner to sale. county records. Quit Claim deed |
| R003855 | 1212 | SEE COMMENT | ✓ This was a first sale after foreclosure from Federal Home Loan Mortgage to an individual. Property was not exposed to the open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|-------------------------------|---|
| R003664 | 1212 | SEE COMMENT | <input checked="" type="checkbox"/> There was a cloud on the title of the property. There was no interest transferred through this deed according to information in county records. |
| R008522 | 1212 | SEE COMMENT | <input checked="" type="checkbox"/> Water rights included along with a distress situation. |
| R023394 | 1212 | SEE COMMENT | <input checked="" type="checkbox"/> This sale was seller financed at atypical rates and amount and was purchased under an installment land contract. |
| R024869 | 1212 | TO FIELD CHECK + RET FOR CODE | <input checked="" type="checkbox"/> This property was transferred by treasury is not exposed the open market as indicated in county records. |
| R003934 | 2212 | SEE COMMENT | <input checked="" type="checkbox"/> At the time of purchase this parcel was mixed-use and shortly after purchase the improvements were remodeled before county inspection.. This information is contained in county records |
| R025801 | 2212 | SEE COMMENT | <input checked="" type="checkbox"/> This is a sale after foreclosure. Improvements were very poor condition. The contributory value of the improvements could not be established. |
| R005480 | 3215 | MULTIPLE PROPERTIES (O.P.I.) | <input checked="" type="checkbox"/> This was a transfer of multiple parcels as indicated in county records. |
| Accounts Audited: 162 Auditor Agrees: -161 Auditor Disagrees: -1 Auditor Disagrees: -0.62% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|-----------------------------------|--|
| Carl | 13 | Crowley | |
| 10400404 | 1112 | 86 | ✓ PARTIAL INT INVOLVED TAX SALE AND REDEMPTION |
| 10400322 | 1112 | 80 NON-RES IMPROVEMENTS | ✓ MOBILE HOME |
| 10100457 | 1112 | 64 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| 10800603 | 1112 | 70 OTHER | ✓ ABOVE MKT BY COMPS |
| 10400404 | 1112 | 86 | ✓ PARTIAL INT INVOLVED TAX SALE AND REDEMPTION |
| 10200018 | 1135 | 72 MOBILE HOME | ✓ |
| 10801370 | 1135 | 72 MOBILE HOME | ✓ |
| 10400397 | 1212 | 53 SALE INVOLVES CHARITABLE INST | ✓ LIONS CLUB |
| 10100601 | 1212 | 57 SALE BETWEEN RELATED PARTIES | ✓ |
| 10100650 | 1212 | 57 SALE BETWEEN RELATED PARTIES | ✓ |
| 10100272 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ FIRST NAT TO MASON NOT LIVABLE |
| 10200180 | 1212 | 57 SALE BETWEEN RELATED PARTIES | ✓ BELOW MKT BY COMPS |
| 10400194 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ LOW BY COMPS |
| 10300363 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ BELOW MKT BY COMPS |
| 10100600 | 1212 | 57 SALE BETWEEN RELATED PARTIES | ✓ |
| 10100380 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ BELOW MKT BY COMPS |
| 10100577 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ BELOW MKT BY COMPS |
| 10400120 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ BELOW MKT BY COMPS |
| 10200185 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ BELOW MKT BY COMPS |
| 10300091 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ |
| 10100216 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ LOW BY COMPS |
| 10100603 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ LOW BY COMPS |
| 10400091 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ✓ LOW BY COMPS |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|-----------------------------------|---------------------------------------|
| 10400146 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS |
| 10100823 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS |
| 10100827 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS |
| 10400125 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS |
| 10100778 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS |
| 10400140 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ FED HOME LOAN MORT GRANTOR |
| 10100897 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ LOW BY COMPS |
| 10100298 | 1212 | 69 PARTIAL INTEREST | ☑ 66% |
| 10100519 | 1212 | 57 SALE BETWEEN RELATED PARTIES | ☑ |
| 10400061 | 1212 | 78 POOR CONDITION | ☑ |
| 10100646 | 1212 | 78 POOR CONDITION | ☑ |
| 10400060 | 1212 | 78 POOR CONDITION | ☑ BELOW MKT BY COMPS |
| 10300362 | 1212 | 78 POOR CONDITION | ☑ POOR TO SALVAGE CONDITION |
| 10400131 | 1212 | 78 POOR CONDITION | ☑ POOR TO SALVAGE CONDITION |
| 10300206 | 1212 | 78 POOR CONDITION | ☑ POOR TO SALVAGE CONDITION |
| 10400093 | 1212 | 78 POOR CONDITION | ☑ |
| 10100555 | 1212 | 78 POOR CONDITION | ☑ |
| 10100630 | 1212 | 78 POOR CONDITION | ☑ |
| 10100228 | 1212 | 78 POOR CONDITION | ☑ |
| 10100704 | 1212 | 78 POOR CONDITION | ☑ BELOW MKT BY COMPS |
| 10300247 | 1212 | 78 POOR CONDITION | ☑ BELOW MKT BECAUSE OF DEFERRED MAINT |
| 10100306 | 1212 | 78 POOR CONDITION | ☑ BELOW MKT BY COMPS |
| 10100298 | 1212 | 69 PARTIAL INTEREST | ☑ 33% |
| 10100542 | 1212 | 69 PARTIAL INTEREST | ☑ |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|-----------------------------------|--------------------------|
| 10400067 | 1212 | 69 PARTIAL INTEREST | ✓ |
| 10400067 | 1212 | 69 PARTIAL INTEREST | ✓ |
| 10100232 | 1212 | 69 PARTIAL INTEREST | ✓ |
| 10100226 | 1212 | 69 PARTIAL INTEREST | ✓ |
| 10100958 | 1212 | 75 MULTIPLE USE | ✓ COMM/RES |
| 10400290 | 1212 | 75 MULTIPLE USE | ✓ RES AND COMM MIXED USE |
| 10400178 | 1212 | 64 MULTIPLE PROPERTIES | ✓ |
| 10300166 | 1212 | 64 MULTIPLE PROPERTIES | ✓ |
| 10100963 | 1212 | 64 MULTIPLE PROPERTIES | ✓ |
| 10100601 | 1212 | 78 POOR CONDITION | ✓ UNLIVABLE |
| 10100498 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ✓ MAJOR REMODEL |
| 10100643 | 1212 | 57 SALE BETWEEN RELATED PARTIES | ✓ |
| 10100960 | 1212 | 69 PARTIAL INTEREST | ✓ |
| 10300136 | 1212 | 57 SALE BETWEEN RELATED PARTIES | ✓ |
| 10100833 | 1212 | 57 SALE BETWEEN RELATED PARTIES | ✓ |
| 10100300 | 1212 | 58 SALE BETWEEN BUSINESS AFFILIAT | ✓ RELATED PARTIES |
| 10400025 | 1212 | 58 SALE BETWEEN BUSINESS AFFILIAT | ✓ BELOW MKT BY COMPS |
| 10100609 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ✓ REMODEL |
| 10100517 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ✓ REMODEL |
| 10300378 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ✓ REMODEL |
| 10100519 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ✓ REMODEL |
| 10100376 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ✓ REMODEL |
| 10300362 | 1212 | 78 POOR CONDITION | ✓ BELOW MKT BY COMPS |
| 10100619 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ✓ REMODEL |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---------------------------------|------------------------------|
| 10100456 | 1212 | 57 SALE BETWEEN RELATED PARTIES | ☑ |
| 10100436 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ☑ MAJOR REMODEL |
| 10100255 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ☑ MAJOR REMODEL |
| 10300372 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ☑ MAJOR REMODEL |
| 10400250 | 1212 | 79 QUICK SALE | ☑ ADJOINING PROPERTY |
| 10200071 | 1212 | 78 POOR CONDITION | ☑ |
| 10200229 | 1212 | 78 POOR CONDITION | ☑ BELOW MKT BY COMPS |
| 10100462 | 1212 | 78 POOR CONDITION | ☑ BELOW MKT BY COMPS |
| 10100446 | 1212 | 78 POOR CONDITION | ☑ BELOW MKT BY COMPS |
| 10100079 | 1212 | 78 POOR CONDITION | ☑ SALVAGE |
| 10100272 | 1212 | 78 POOR CONDITION | ☑ POOR TO SALVAGE CONDITION |
| 10100280 | 1212 | 78 POOR CONDITION | ☑ |
| 10100292 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ☑ REMODEL |
| 10100784 | 1212 | 72 MOBILE HOME | ☑ |
| 10100010 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10200070 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10100315 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10100077 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10100368 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10300114 | 1212 | 64 MULTIPLE PROPERTIES | ☑ |
| 10100672 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10100397 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10200118 | 1212 | 69 PARTIAL INTEREST | ☑ |
| 10300078 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ DIVORCE/BELOW MKT BY COMPS |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|-----------------------------------|---------------------------------------|
| 10100486 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10300088 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10300324 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10100319 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10100382 | 1212 | 71 IN LIEU OF FORECLOSURE | ☑ BELOW MKT BY COMPS |
| 10100128 | 1212 | 20 DISCOUNTED AT TIME OF SALE | ☑ BELOW MKT BY COMPS |
| 10300043 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ |
| 10100046 | 1212 | 77 SALVAGE CONDITION | ☑ UNLIVABLE |
| 10400254 | 1212 | 72 MOBILE HOME | ☑ |
| 10100382 | 1212 | 51 SALE INVOLVES GOVT AGENCY | ☑ HUD |
| 10400203 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS |
| 10100431 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS |
| 10100281 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS |
| 10100604 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS |
| 10500124 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS/ALSO MOBILE HOME |
| 10300183 | 1212 | 56 SALE INVOLVES FINANCIAL INSTIT | ☑ BELOW MKT BY COMPS |
| 10100542 | 1212 | 72 MOBILE HOME | ☑ |
| 10100054 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10100454 | 1212 | 81 FINALIZATION OF PRIOR CONTRACT | ☑ |
| 10100499 | 1212 | 77 SALVAGE CONDITION | ☑ BELOW MKT BY COMPS |
| 10300145 | 1212 | 77 SALVAGE CONDITION | ☑ |
| 10300357 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | ☑ BELOW MKT BY COMPS |
| 10300142 | 1212 | 81 FINALIZATION OF PRIOR CONTRACT | ☑ |
| 10100275 | 1212 | 84 SEE TD 1000 | ☑ BELOW MKT BY COMPS |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|--|--|
| 10100202 | 1212 | 84 SEE TD 1000 | <input checked="" type="checkbox"/> BELOW MKT BY COMPS |
| 10100027 | 1212 | 77 SALVAGE CONDITION | <input checked="" type="checkbox"/> NOT LIVABLE |
| 10100704 | 1212 | 81 FINALIZATION OF PRIOR CONTRACT | <input checked="" type="checkbox"/> |
| 10400091 | 1212 | 83 FOLLOWED BY REO | <input checked="" type="checkbox"/> BELOW MKT BY COMPS |
| 10100624 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | <input checked="" type="checkbox"/> BELOW MKT BY COMPS |
| 10100539 | 1212 | 76 CONDITION IMPACTED BY DISASTER | <input checked="" type="checkbox"/> FIRE DAMAGE/HOUSE DEMOLISHED |
| 10300186 | 1212 | 60 SALE TO SETTLE ESTATE/DIV. | <input checked="" type="checkbox"/> BELOW MKT BY COMPS |
| 10200016 | 1212 | 71 IN LIEU OF FORECLOSURE | <input checked="" type="checkbox"/> LOAN TO FRIEND TOOK PROPERTY BACK BY AGREEMENT |
| 10300116 | 1212 | 77 SALVAGE CONDITION | <input checked="" type="checkbox"/> |
| 10100456 | 1212 | 76 CONDITION IMPACTED BY DISASTER | <input checked="" type="checkbox"/> FIRE DAMAGE |
| 10300166 | 1212 | 83 FOLLOWED BY REO | <input checked="" type="checkbox"/> BELOW MKT BY COMPS |
| 10400124 | 1212 | 78 POOR CONDITION | <input type="checkbox"/> |
| 10100428 | 1212 | 78 POOR CONDITION | <input type="checkbox"/> SOME DEFERRED MAINTENANCE |
| 10400116 | 2212 | 87 IMPROVEMENTS ON LEASED LAND RAIL ROAD | <input checked="" type="checkbox"/> |
| 10200207 | 2212 | 71 IN LEIU OF FORECLOSURE | <input checked="" type="checkbox"/> SELLER TOOK DEED IN LEAU OF FORECLOSURE |
| 10100786 | 2212 | 75 MULTIPLE USE | <input checked="" type="checkbox"/> CHANGE OF USE |
| 10100177 | 2212 | 56 SALE INVOLVES FINANCIAL INSTIT | <input checked="" type="checkbox"/> INVOLVED MULTIPLE PROPERTIES |
| 10100956 | 2212 | 58 SALE BETWEEN BUSINESS AFFILIAT | <input checked="" type="checkbox"/> INTER CORP/DOLLAR STORE |
| 10400116 | 2212 | 70 OTHER | <input checked="" type="checkbox"/> IMPS ON RR RIGHTOFWAY |
| 10100957 | 2230 | 75 MULTIPLE USE | <input checked="" type="checkbox"/> CHANGE OF USE |
| 10400405 | 2230 | 85 SPLIT | <input checked="" type="checkbox"/> |
| 10100179 | 2230 | 58 SALE BETWEEN BUSINESS AFFILIAT | <input checked="" type="checkbox"/> |
| 10100957 | 2230 | 57 SALE BETWEEN BUSINESS AFFILIAT | <input checked="" type="checkbox"/> |
| 10100813 | 2230 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|-------------------------|-------------------------------------|
| 10100458 | 2235 | 63 SALE INVOLVES TRADES | <input checked="" type="checkbox"/> |
| 10100500 | 2235 | 50 CHANGE OF USE | <input checked="" type="checkbox"/> |
| 10400037 | 2235 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> |
| <hr/> | | | |
| Accounts Audited: | 146 | Auditor Agrees: -144 | Auditor Disagrees: -2 |
| | | | Auditor Disagrees: -1.37% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|----------------------------------|---|
| Andy | 14 | Custer | |
| 10043550 | 0100 | 69 PARTIAL INTEREST | ✓ This was a transfer which was accomplished with two deeds with different amounts. |
| 10021300 | 0100 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10100851 | 0100 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. This transfer included inventory, blue sky and business goodwill. |
| 10236702 | 0100 | 69 PARTIAL INTEREST | ✓ This parcel is located in two counties. Split by tax districts. |
| 10073351 | 0250 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10165700 | 0300 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10031443 | 0300 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10190200 | 0300 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10187550 | 0530 | 74 OTHER | ✓ This was a transfer which was accomplished with two deeds. |
| 10236514 | 0550 | 69 PARTIAL INTEREST | ✓ This was a transfer which was accomplished with two deeds. |
| 10194901 | 1212 | 72 IN LIEU OF FORECLOSURE/STRESS | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10149100 | 1212 | 56 FINANCIAL | ✓ This is the first sale after foreclosure from Minocqua Works Credit Union to an individual. |
| 10161550 | 1212 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10071662 | 1212 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10037341 | 1212 | 56 FINANCIAL | ✓ This was a transfer from Wichita State Bank to individuals, subsequent to a foreclosure. |
| 10193855 | 1212 | 73 AG CLASS AT TIME OF SALE | ✓ After transfer of this property a change in use from vacant to residential. A month after the transfer a building permit was taken out for improvements. |
| 10056809 | 1212 | 73 AG CLASS AT TIME OF SALE | ✓ Change in use from AG to residential. |
| 10085909 | 1212 | 73 AG CLASS AT TIME OF SALE | ✓ After transfer of this property a change in use from vacant to residential. Months after the transfer a building permits were taken out for improvements. |
| 10041402 | 1212 | 74 OTHER | ✓ This property was transferred by Quit Claim deed and was not exposed to the open market as it was sold to the adjoining property owner. |
| 10191101 | 1212 | 74 OTHER | ✓ After transfer of this property a change in use from a single parcel to a larger residential parcel when combined with the existing ownership. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|----------------------------------|--|
| 10188308 | 1212 | 74 OTHER | ✓ After transfer of this property a change in use from a single parcel to a larger residential parcel when combined with the existing ownership. |
| 10028051 | 1212 | 74 OTHER | ✓ After transfer of this property a change in use from a single parcel to a larger residential parcel when combined with the existing ownership. |
| 10178400 | 1212 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10213600 | 1212 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10111282 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ✓ This parcel was transferred by Quit Claim deed and underwent major remodeling after purchase. |
| 10207706 | 1212 | 74 OTHER | ✓ After transfer of this property a change in use from a single parcel to a larger residential parcel when combined with the existing ownership. |
| 10157851 | 1212 | 68 REMODEL-NEW CONSTRUCTION | ✓ This parcel was transferred by Personal Representative's deed in order to close out an estate. Remodeled after purchase |
| 10196252 | 1212 | 69 PARTIAL INTEREST | ✓ This transfer was recorded in multiple deeds which included errors. |
| 10236006 | 1212 | 73 AG CLASS AT TIME OF SALE | ✓ Change in use from AG to residential. |
| 10032968 | 1212 | 74 OTHER | ✓ This was a transfer by a Quit Claim deed and was combined with the existing parcel after transfer. |
| 10046702 | 1212 | 56 FINANCIAL | ✓ This was a transfer from Veterans Affairs to an individual. |
| 10086150 | 1212 | 74 OTHER | ✓ This transfer was recorded in multiple deeds which included errors. |
| 10021802 | 1212 | 74 OTHER | ✓ This parcel was transferred by a Quit Claim deed and was combined with the existing parcel after transfer. |
| 10236797 | 1212 | 56 FINANCIAL | ✓ This was a transfer from Housing and Urban Development to an individual. |
| 10141401 | 1235 | 64 MULTIPLE PROPERTIES | ✓ First sale of multiple sales in valuation period. |
| 10141401 | 1235 | 64 MULTIPLE PROPERTIES | ✓ This sale included a mobile home of unknown value. |
| 10183801 | 2230 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |
| 10203201 | 2230 | 56 FINANCIAL | ✓ This is a transfer from First State Bank to an individual. |
| 10111339 | 2230 | 72 IN LIEU OF FORECLOSURE/STRESS | ✓ This was a transfer due to financial stress. |
| 10236015 | 2230 | 56 FINANCIAL | ✓ This is the first sale after foreclosure from First State Bank to an individual. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|----------------------|--------------------------|
| Accounts Audited: 40 | Auditor Agrees: -40 | Auditor Disagrees: 0 | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---------------------------------------|--|
| Andy | 15 | Delta | |
| R004009 | 0100 | PARTIAL INTEREST | <input checked="" type="checkbox"/> The transfer of this parcel was accomplished via personal representatives deed in an effort to close the estate. |
| R019134 | 0100 | RESULTS FROM JUDICIAL ORDER OR DECREE | <input checked="" type="checkbox"/> This sale was as a result of a court order. |
| R001275 | 0100 | BETWEEN RELATED PARTIES | <input checked="" type="checkbox"/> Parcel sold to the adjoiner, no open market exposure. |
| R002808 | 0100 | OTHER | <input checked="" type="checkbox"/> The owner was under duress to sell the property because he could no longer afford to pay taxes on the rocky terrain which he considered unusable. |
| R002169 | 0100 | INVOLVES MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This was a transfer of multiple parcels. |
| R023258 | 0100 | OTHER | <input checked="" type="checkbox"/> This was a related parties transfer and was not on the open market. |
| R022403 | 0100 | OTHER | <input checked="" type="checkbox"/> County records state this sale was under duress. |
| R021355 | 0100 | OTHER | <input checked="" type="checkbox"/> The transfer of this parcel underwent to a change with respect to nontaxable to taxable status. |
| R020889 | 0600 | OTHER | <input checked="" type="checkbox"/> This property was not exposed to the open market. |
| R011212 | 1212 | OTHER | <input checked="" type="checkbox"/> The improvements located on this parcel were in poor to salvage condition and had attributes like dirt floors, leaking roof and water damage from broken pipes. |
| R004397 | 1212 | OTHER | <input checked="" type="checkbox"/> This parcel was transferred via Quit Claim deed. The improvements were in poor to salvage condition and were built over a coal mine which is not typical in this market. |
| R001172 | 1212 | OTHER | <input checked="" type="checkbox"/> This was a sale from Housing and Urban Development not exposed to the open market. Additionally there were seller concessions. |
| R004360 | 1212 | OTHER | <input checked="" type="checkbox"/> The improvements located on this parcel were in poor to salvage type condition and the contributory value of these items could not be determined. |
| R004161 | 1212 | OTHER | <input checked="" type="checkbox"/> This was an in-family transaction was not exposed to the open market. |
| R001263 | 1212 | OTHER | <input checked="" type="checkbox"/> This was a sale from Housing and Urban Development not exposed to the open market. Additionally there were seller concessions. TD confirmation letter from county. |
| R002580 | 1212 | OTHER | <input checked="" type="checkbox"/> This was a forced sale through a bankruptcy court. |
| R011010 | 1212 | OTHER | <input checked="" type="checkbox"/> The parcel purchase included a residential improvement which was in poor to salvage condition. |
| R019667 | 1212 | OTHER | <input checked="" type="checkbox"/> The improvements have major settling problems and their contributory value could not be estimated. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--|---|
| R015149 | 1235 | SALES OF DOUBTFUL TITLE E.G. QUIT CLAIMS | ✓ This parcel was transferred by Quit Claim deed which may or may not pass title. |
| R011655 | 2212 | INVOLVES MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels. |
| R009938 | 2212 | OTHER | ✓ This is a mixed-use property of commercial and residential according to county records. |
| R009041 | 2212 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | ✓ County records state extensive remodeling after purchase. There was a building permit taken out subsequent to the date of the deed. |
| R008989 | 2212 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | ✓ County records state extensive remodeling after purchase. |
| R014023 | 2212 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | ✓ After purchase of this parcel the improvements were razed. The owner is getting an access permit from the city and the building permits for improvements. |
| R002759 | 2212 | OTHER | ✓ County records state extensive remodeling after purchase. |
| R014731 | 2212 | INVOLVES MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels. |
| R008984 | 2212 | OTHER | ✓ This was a mixed-use property. |
| R008212 | 2212 | INVOLVES MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels with the seller being under duress to sell the property as he was ready to retire. |
| R002773 | 2212 | INVOLVES MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels. |
| R002777 | 2212 | OTHER | ✓ This was a mixed-use property of commercial retail and commercial lodging. |
| R014528 | 2212 | OTHER | ✓ The grantor was under duress to sell the parcel and desperately wanted out from under the tax burden and ownership responsibilities. |
| R007904 | 2212 | BETWEEN RELATED PARTIES | ✓ This was a mixed-use property which was transferred between friends. |
| R014733 | 2212 | INVOLVES MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels. |
| R014759 | 2212 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | ✓ Records state an extensive remodel after purchase. |
| R007880 | 2212 | INVOLVES MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels. |
| R017907 | 2212 | LAND AND MOBILE HOME | ✓ This transfer included a parcel of land and a mobile home. |
| R018393 | 2212 | OTHER | ✓ This was a mixed-use property as stated in county records. |
| R019865 | 2212 | INVOLVES MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels. |
| R005838 | 2212 | OTHER | ✓ County records state extensive remodeling after purchase. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--|--|
| R014487 | 2212 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> Public utilities are not available to this parcel. |
| R008167 | 2212 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> This the first sale after foreclosure from the first state bank of Hotchkiss to an individual, not exposed to the open market. |
| R000299 | 2215 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> This property was sold to the tenant and included tradename and on-going concern. Not exposed to the open market. |
| R000365 | 2215 | INVOLVES MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This was a transfer of multiple parcels. |
| R003619 | 2215 | OTHER | <input checked="" type="checkbox"/> This was a mixed-use property and included a mobile home in the sale price. |
| R002165 | 2215 | OTHER | <input checked="" type="checkbox"/> After purchase the change in use of the property went from residential duplex to a bed-and-breakfast. |
| R003361 | 2215 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> This property was not marketed on the open market and was extensively remodeled after purchase before county inspection. |
| R015353 | 2215 | OTHER | <input checked="" type="checkbox"/> This was a mixed-use property as stated in county records. |
| R022654 | 2215 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> The improvements were in poor to salvage condition at time of purchase. After purchase remodeling and repair took place. |
| R017755 | 2220 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> County records state extensive remodeling after purchase. |
| R008196 | 2220 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> There was extensive remodeling to the improvements after purchase. This was first sale after foreclosure from the first state bank of Hotchkiss. |
| R014867 | 2220 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> County records state extensive remodeling after purchase. |
| R016167 | 2220 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> This parcel was sold by owner and underwent extensive remodeling after purchase. |
| R023684 | 2220 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> Seller financing , seller provided money(loan) for remodeling. |
| R003615 | 2220 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> County records state extensive remodeling after purchase. |
| R007886 | 2220 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> County records state extensive remodeling after purchase. |
| R007869 | 2230 | OTHER | <input checked="" type="checkbox"/> This was a mixed-use property. |
| R009937 | 2230 | INVOLVES MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This was a transfer of multiple parcels. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--|---|
| R010731 | 2230 | INVOLVES MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels and included several buildings in poor condition. |
| R010936 | 2230 | INVOLVES MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels. |
| R010940 | 2230 | INVOLVES MULTIPLE PROPERTIES | ✓ This transfer included multiple parcels and was transferred via a Quit Claim deed which may or may not pass title. |
| R013899 | 2230 | INVOLVES MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels. |
| R014053 | 2230 | BETWEEN BUSINESS AFFILIATES | ✓ Transfer between business affiliates. |
| R014059 | 2230 | INCLUDES A FRANCHISE/LICENSE | ✓ This transfer included a franchise fee and inventory as well as business value. |
| R014482 | 2230 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | ✓ Motivated seller, not exposed to the open market, improvements in poor condition. |
| R014490 | 2230 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | ✓ This property was never made available to the open market. |
| R004987 | 2230 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | ✓ This was a transfer from the town of Orchard city to an individual. The improvements were in poor condition and are undergoing remodeling after purchase. |
| R003365 | 2230 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | ✓ This was a transfer of multiple parcels. |
| R019986 | 2230 | INVOLVES MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels. |
| R023169 | 2230 | OTHER | ✓ This was a transfer of multiple parcels. Also included a trade. |
| R023418 | 2230 | INVOLVES MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels. |
| R023670 | 2230 | INVOLVES MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels. |
| R005176 | 2230 | INVOLVES MULTIPLE PROPERTIES | ✓ This was a multiple parcel transfer between related parties, business affiliates. |
| R024280 | 2230 | OTHER | ✓ This is a mixed-use property which includes a residence and the mechanic shop. |
| R006718 | 2230 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | ✓ County records state extensive remodeling after purchase. |
| R014488 | 2230 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | ✓ One third of purchase price was for equipment. The improvements underwent remodeling after purchase. |
| R006756 | 2235 | OTHER | ✓ This was a mixed-use property. |
| R018369 | 2235 | BETWEEN BUSINESS AFFILIATES | ✓ This is a transfer of multiple parcels as well as between business affiliates. |
| R008153 | 2235 | INVOLVES MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|--|--|
| R022777 | 2235 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> County records state extensive remodeling after purchase. |
| R011547 | 2235 | QUALIFIED SALE | <input checked="" type="checkbox"/> QUALIFIED SALE |
| R009956 | 2235 | OTHER | <input checked="" type="checkbox"/> This transfer was part of a 1031 exchange and was only offered on craigslist. |
| R022019 | 3215 | BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> This was a transfer between related parties as stated on the TD 1000. |
| R022023 | 3215 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> County records state extensive remodeling after purchase. There was a building permit taken out subsequent to the date of the deed. |
| R014100 | 3215 | INVOLVES MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| R007805 | 3215 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> This property was not made available to the open market as it was purchased by the tenant. Records state that there was remodeling immediately after purchase. |
| R013749 | 3215 | OTHER | <input checked="" type="checkbox"/> The roughly 75% of the sales price was attributed to equipment. |
| R019191 | 3215 | OTHER | <input checked="" type="checkbox"/> This was a mixed-use property as stated in county records. |
| R014866 | 3215 | INVOLVES CHARITABLE INSTITUTION | <input checked="" type="checkbox"/> This was a sale between a hospital foundation and the technical college and was not exposed to the open market. |
| R013743 | 3215 | EXTENSIVE REMOD. OR ADDITIONS AFTER SALE | <input checked="" type="checkbox"/> After purchase of this parcel there was extensive remodeling to the existing structures and a new structure placed on the property. |
| Accounts Audited: 89 Auditor Agrees: -89 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------------|------------|---------------------|--|
| Harry | 16 | Denver | |
| 02212-23-016-000 | 0100 | 8M | ☑ Carriage lot behind main improvement used as an alley |
| 05122-15-041-000 | 0100 | 8M | ☑ Five parcel sale |
| 01334-23-043-000 | 0101 | 8M | ☑ Multi-deed transaction, no water/sewer tap included |
| 05033-23-150-000 | 0200 | 8* | ☑ Two parcel sale: row home plus a vacant access parcel |
| 05033-23-151-000 | 0200 | 8* | ☑ Two parcel sale: row home plus a vacant access parcel |
| 07081-00-095-000 | 0200 | 8* | ☑ Deed restricted to 150,000, a fraction of what is allowed under zoning |
| 02345-16-009-000 | 0200 | 8* | ☑ Tenant purchased a parking ramp |
| 05272-16-034-000 | 0300 | 8* | ☑ No MLS, residential site in the midst of industrial uses |
| 02332-22-007-000 | 0510 | 8M | ☑ Deed restricted: no multi-family development for ten years |
| 02332-26-008-000 | 0510 | 8M | ☑ Undisclosed entitlements |
| 05141-25-006-000 | 1112 | M8 | ☑ Single-family improvement demolished after sale, change in use |
| 05116-10-001-000 | 1112 | M\$ | ☑ 3200 SF home on Denver Country Club |
| 06074-28-022-000 | 1112 | MC | ☑ Fair condition per TD, fixed and flipped for \$775k on 6-24-16 |
| 06072-39-013-000 | 1112 | MC | ☑ Poor condition per TD, had been a rental for thirty years |
| 06072-29-008-000 | 1112 | MC | ☑ Fair condition per TD, seller had been fifty-two years in the home |
| 06071-07-024-000 | 1112 | VC | ☑ Motivated seller: dying of cancer. Fair condition per TD |
| 06062-11-029-000 | 1112 | MC | ☑ Poor condition per TD |
| 06061-20-007-000 | 1112 | 8\$ | ☑ Fair condition per TD 1000, no MLS |
| 06043-28-005-000 | 1112 | M\$ | ☑ Assemblage Parcel |
| 05311-10-016-000 | 1112 | D | ☑ No MLS, bank transfer from Bank of America to LLC |
| 05276-05-014-000 | 1112 | 8\$ | ☑ Improvement demolished, listed as a land sale |
| 05266-11-020-000 | 1112 | VC | ☑ Poor condition per TD 1000 |
| 09103-10-064-000 | 1112 | D | ☑ Bank sale- unable to confirm condition |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------------|------------|---------------------|--|
| 05011-29-018-000 | 1112 | C | <input checked="" type="checkbox"/> Poor per TD, fixed and flipped, under contract for \$1,020,000 |
| 00186-01-012-000 | 1112 | * | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 01302-11-007-000 | 1112 | C | <input checked="" type="checkbox"/> Fair condition per TD 1000, fixed and flipped 12/16 for \$349,900 |
| 02212-37-004-000 | 1112 | C | <input checked="" type="checkbox"/> Poor condition per TD, effectively a land sale |
| 02282-30-010-000 | 1112 | C | <input checked="" type="checkbox"/> Assemblage, demolished a triplex on site |
| 05031-21-015-000 | 1112 | * | <input checked="" type="checkbox"/> Multiple improvements on site |
| 05062-10-008-000 | 1112 | 8\$ | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 05144-20-017-000 | 1112 | 8M | <input checked="" type="checkbox"/> Single-family improvement demolished after sale, change in use |
| 05111-13-028-000 | 1112 | M8 | <input checked="" type="checkbox"/> Fair condition, purchased by a Realtor |
| 02275-14-020-000 | 1112 | 8M | <input checked="" type="checkbox"/> Improvement demolished, 2506 sf site is functionally small |
| 05015-36-011-000 | 1112 | M\$ | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| 05061-22-019-000 | 1112 | M8 | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| 06071-39-026-000 | 1112 | M8 | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| 02191-22-020-000 | 1112 | 8M | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| 02291-35-037-000 | 1114 | 8\$ | <input checked="" type="checkbox"/> Remodeled by broker/owner and sold to an associate in his office |
| 06173-02-084-000 | 1114 | D\$ | <input checked="" type="checkbox"/> Misclassified at sale as condos when in fact it is an attached townhouse |
| 06173-02-092-000 | 1114 | D* | <input checked="" type="checkbox"/> Misclassified at sale as condos when in fact it is an attached townhouse |
| 02282-33-009-000 | 1115 | 8C | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 02254-31-011-000 | 1120 | * | <input checked="" type="checkbox"/> Multi-building, multi-parcel sale |
| 06213-16-023-000 | 1125 | 8* | <input checked="" type="checkbox"/> Bulk portfolio sale with five condo projects in two states |
| 07041-00-083-000 | 1125 | 8* | <input checked="" type="checkbox"/> Rent restricted apartments for a twenty year term |
| 02262-39-014-000 | 1125 | * | <input checked="" type="checkbox"/> Rent restricted apartment complex |
| 02254-31-020-000 | 1125 | * | <input checked="" type="checkbox"/> Rent restricted apartment complex |
| 02212-15-018-000 | 1125 | * | <input checked="" type="checkbox"/> Rent restricted apartment complex |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---------------------|---|
| 05022-41-102-102 | 1130 | 8* | <input checked="" type="checkbox"/> Sold to tenant |
| 07094-14-237-237 | 1130 | D* | <input checked="" type="checkbox"/> Short sale with excessive discarded personal property by the former owner |
| 02335-11-033-033 | 1130 | 8* | <input checked="" type="checkbox"/> Purchased by tenant |
| 02341-28-030-030 | 1130 | 8* | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 05021-18-054-054 | 1130 | 8* | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 05104-01-078-078 | 1130 | 8* | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 05124-20-182-182 | 1130 | 8* | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 05133-01-062-062 | 1130 | 8* | <input checked="" type="checkbox"/> Completely remodeled subsequent to sale |
| 02271-26-062-062 | 1130 | 8* | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 05016-33-033-033 | 1130 | M* | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 01304-22-016-000 | 2112 | ?8 | <input checked="" type="checkbox"/> Converted service station, not exposed to the open market |
| 02283-22-017-000 | 2112 | M8 | <input checked="" type="checkbox"/> Change in use from residential to commercial |
| 05039-04-031-000 | 2120 | N* | <input checked="" type="checkbox"/> Sale and leaseback agreement, then resold |
| 02193-32-009-000 | 2130 | VW | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 02364-14-044-000 | 2130 | V8 | <input checked="" type="checkbox"/> Not listed in MLS, undetermined business value |
| 02263-18-044-000 | 2130 | V8 | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| 05226-10-006-000 | 2135 | N8 | <input checked="" type="checkbox"/> Grow facility conversion, super-adequacy, sale and leaseback |
| 02143-00-144-000 | 2135 | 8% | <input checked="" type="checkbox"/> Not in MLS, change in use after sale |
| 05227-11-003-000 | 2140 | M8 | <input checked="" type="checkbox"/> Mixed use: motel is commercial and extended use is residential |
| Accounts Audited: 66 Auditor Agrees: -61 Auditor Disagrees: -5 Auditor Disagrees: -7.58% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------------|---|
| Carl | 17 | Dolores | |
| 506301113002 | 1212 | 02 BETWEEN RELATED PARTIES | ✓ DIVORCE, HE BOUGHT HER PORTION |
| 506301110001 | 1212 | 02 BETWEEN RELATED PARTIES | ✓ RELATED PARTIES |
| 506301100030 | 1212 | 09 INCLUDED M.H. | ✓ MH INCLUDED |
| 506301100031 | 1212 | 09 INCLUDED M.H. | ✓ MH INCLUDED |
| 506301104001 | 1212 | 09 INCLUDED M.H. | ✓ MH INCLUDED |
| 481727100104 | 1212 | 42 IMPROVEMENTS ONLY | ✓ CABIN ONLY ON LEASED LAND |
| 506512400043 | 1212 | 24 SALE IS TO SETTLE ESTATE | ✓ LOW BY COMPS |
| 506301400126 | 1212 | 02 BETWEEN RELATED PARTIES | ✓ RELATED PARTIES |
| 506134200326 | 1212 | 99 RE-SOLD DURING DATA COLL. PER. | ✓ SELLER CONCESSIONS, PD CLOSING COST, PLUS OTHER CONCESSIONS |
| 504725301012 | 1212 | 80 INVESTMENT NOT PRIMARY RESIDEC | ✓ MAJOR REMODEL |
| 504736202011 | 1212 | 02 BETWEEN RELATED PARTIES | ✓ FATHER TO SON |
| 504736218001 | 1212 | 17 LAND ONLY | ✓ MH INCLUDED |
| 506301100012 | 1212 | 02 BETWEEN RELATED PARTIES | ✓ RELATED PARTIES |
| 506134200325 | 1212 | 11 STRESS SALE | ✓ ON MKT FOR TWO YEARS ASKING 85000 SOLD FOR 77000 |
| 480536418016 | 1212 | 19 FORECLOSURE | ✓ LOW BY COMPS |
| 481727100100 | 1212 | 42 IMPROVEMENTS ONLY | ✓ CABIN ONLY ON LEASED LAND |
| 480731310009 | 1212 | 09 INCLUDED M.H. | ✓ MH INCLUDED |
| 506312200032 | 1212 | 03 REMODELED/ADDITION | ✓ GRANDPARENTS BOUGHT BECAUSE CLOSE TO GRANDKIDS |
| 507111200020 | 1212 | 99 RE-SOLD DURING DATA COLL. PER. | ✓ COMPLETE REMODEL |
| 480536424013 | 1212 | 09 INCLUDED M.H. | ✓ MH INCLUDED |
| 480731309012 | 1212 | 09 INCLUDED M.H. | ✓ MH INC |
| 480536418005 | 1212 | 80 INVESTMENT NOT PRIMARY RESIDEC | ✓ HIGH BY COMPS |
| 480536416008 | 1212 | 02 BETWEEN RELATED PARTIES | ✓ MH INC |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------------------|------------|-----------------------------------|--|
| 480536300266 | 1212 | 27 NOT AN ARMS-LENGTH TRANSACTION | <input checked="" type="checkbox"/> IMPS ONLY BELONGS TO DOLORES COUNTY DEVELOPMENT CORP |
| 009500000850 | 1212 | 09 INCLUDED M.H. | <input checked="" type="checkbox"/> MH INC |
| 480536400009 | 1212 | 22 MULTI PROPERTY/BUILDINGS | <input checked="" type="checkbox"/> ESTATE |
| 480731305001 | 1212 | 17 LAND ONLY | <input checked="" type="checkbox"/> HOUSE TORN DOWN |
| 009500000391 | 1212 | 09 INCLUDED M.H. | <input checked="" type="checkbox"/> MH INCLUDED |
| 009500000410 | 1212 | 02 BETWEEN RELATED PARTIES | <input checked="" type="checkbox"/> RELATED PARTIES |
| <hr/> | | | |
| Accounts Audited: | 29 | Auditor Agrees: -29 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|-----------------------------|--|
| Harry | 18 | Douglas | |
| R0483407 | 0100 | Related Parties | ✓ Two sales on the same day, this is the second sale from developer |
| R0487645 | 0100 | Other | ✓ Land price was an allocation of the eventual improved sales price |
| R0483406 | 0100 | Related Parties | ✓ Two sales on the same day, this is the second sale from developer |
| R0476366 | 0200 | Other | ✓ Severe deed restrictions impact development |
| R0279128 | 1212 | Correct Defect in Title | ✓ Correction deed, the first sale was qualified |
| R0329841 | 1212 | Incomplete Transfer | ✓ No conveyance because grantor's name was incorrect on deed |
| R0333629 | 1212 | Other | ✓ Sold to an investor for less than mortgage balance, fixed and flipped |
| R0341973 | 1212 | Other | ✓ Kitchen had been removed before sale, fair condition per TD |
| R0350721 | 1212 | Incomplete Transfer | ✓ No conveyance because grantor's name was incorrect on deed |
| R0346000 | 1212 | Other | ✓ Sales price reduced for structural damage, not habitable, mold |
| R0344974 | 1212 | Other | ✓ Lender sold on a QC deed and financed to a fix and flipper, sold for \$445k: 8-30-16 |
| R0272719 | 1212 | Financial Institution Buyer | ✓ Deed-in-lieu, sales price was for outstanding mortgage, bought by lender |
| R0168698 | 1212 | Other | ✓ Buyer and seller agreed on price before sale, not exposed to open market |
| R0141081 | 1212 | Other | ✓ Addition was started in 2003 and not completed until after the sale |
| R0138317 | 1212 | Incomplete Transfer | ✓ No conveyance because grantor's name was incorrect on deed |
| R0064709 | 1212 | Other | ✓ No MLS, fair condition per TD, permits for fix and flip, sold for \$530k in 9/16 |
| R0354756 | 1212 | Other | ✓ House was vacant, pipes burst, 28 water leaks, salvage per TD |
| R0459090 | 1212 | Other | ✓ Grantor was the HOA, sheriff's deed, extensive water damage after listing |
| R0094895 | 1212 | Other | ✓ Poor condition per TD, interior removed to the studs |
| R0363554 | 1212 | Incomplete Transfer | ✓ Incomplete legal description |
| R0369611 | 1212 | Other | ✓ No MLS, FISBO, fair condition per TD, fixed and flipped for 7-15-16 for |
| R0398298 | 1212 | Settle an Estate | ✓ Two PRD deeds on the same parcel, the first one was qualified |
| R0402976 | 1212 | Business Affiliates | ✓ No MLS, No market exposure, no on-line data, sold to tenant |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|-----------------------------|---|
| R0423034 | 1212 | Business Affiliates | ✓ No MLS, No market exposure, no on-line data, sold to tenant |
| R0426711 | 1212 | Other | ✓ Incorrect sales price, correct sales price was \$600k |
| R0435872 | 1212 | Exclude from Ratio Analysis | ✓ Subject was qualified |
| R0455203 | 1212 | Other | ✓ Grantor sold for amount owed and outstanding debts, not market value |
| R0479674 | 1212 | Other | ✓ Sales price was \$583,965. The \$364,500 was the amount financed. |
| R0484170 | 1212 | Correct Defect in Title | ✓ Correction deed from 2013 sale that had incorrect number of lots |
| R0485553 | 1212 | Business Affiliates | ✓ Two sales on the same day, this is the second sale from developer, vacant land |
| R0362403 | 1212 | Other | ✓ All plumbing and heating were removed, down to studs, fair per TD |
| R0429818 | 1213 | Other | ✓ Life estate with retained ownership |
| R0439686 | 1213 | Other | ✓ Poor condition: pets adversely affected condition, purchased by neighbor, no MLS |
| R0424868 | 1225 | Other | ✓ Bulk sale of apartments in three cities |
| R0101805 | 1279 | Other | ✓ Listed at \$620k, fair condition per TD |
| R0475605 | 1279 | Other | ✓ Salvage condition, sold for land value, well/septic issues, will be demolished |
| R0149569 | 1279 | Correct Defect in Title | ✓ Two sales on same day, same grantor/grantee, qualified the earlier sale |
| R0365461 | 1279 | Other | ✓ Multiple pets adversely affected condition, "enter at own risk" per MLS, multi-parcel |
| R0479861 | 2212 | Non-Realty Items Included | ✓ Sale and leaseback of auto repair shop (also in Fort Collins) , excessive PP |
| R0337026 | 2212 | Other | ✓ Bulk portfolio sale of properties in Colorado Springs and Englewood |
| R0388237 | 2212 | Non-Realty Items Included | ✓ Gas station Improvements were demolished and a CVS drugstore built |
| R0419750 | 2212 | Other | ✓ Bulk portfolio sale of four other properties in Douglas County |
| R0484229 | 2212 | Sale Leaseback | ✓ Sale and leaseback of auto repair shop (also in Fort Collins) , excessive PP |
| R0484218 | 2212 | Sale Leaseback | ✓ Sale and leaseback of auto repair shop (also in Fort Collins) , excessive PP |
| R0419210 | 2220 | Other | ✓ Fair condition, sold at auction, sold \$3.425M on 8-5-16 |
| R0417132 | 2220 | Other | ✓ Buyer was tenant (33%), assumed a loan, not on open market |
| R0404540 | 2225 | Other | ✓ Included 32 properties across US, bulk sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|---------------------------|---|
| R0397074 | 2230 | Other | <input checked="" type="checkbox"/> Unable to separate business value from a Red Lobster |
| R0482184 | 2230 | Other | <input checked="" type="checkbox"/> Vacant land, lost in foreclosure, liquidation sale |
| R0409253 | 2230 | Other | <input checked="" type="checkbox"/> Bulk portfolio sale: six office properties in Colorado |
| R0397203 | 2230 | Other | <input checked="" type="checkbox"/> Two sales, first sale qualified, contracted tenant broke lease and purchased, unqualified |
| R0384289 | 2230 | Other | <input checked="" type="checkbox"/> Value of a lost income stream from a long-term tenant, private party transaction |
| R0369999 | 2230 | Other | <input checked="" type="checkbox"/> Bulk portfolio sale of multiple properties across country |
| R0075264 | 2230 | Non-Realty Items Included | <input checked="" type="checkbox"/> Sale included business value (Burger King) |
| R0407105 | 2230 | Other | <input checked="" type="checkbox"/> Bulk portfolio sale: 77 properties in the Colorado and Pacific Northwest |
| <hr/> | | | |
| Accounts Audited: | 55 | Auditor Agrees: -55 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---|--|
| Andy | 19 | EAGLE | |
| R039398 | 1112 | 73 SEE REMARKS | ✓ This is a correction deed having to do with a mistake concerning the sale price and doc fee. This was an in-family transfer and not exposed to the open market |
| R016841 | 1112 | 69 SALE OF PARTIAL INTEREST IN PROPERTY | ✓ Information located on the deed, TD 1000 and verified county records this is a transfer of the partial interest to related parties. |
| R011676 | 1112 | 8 No open market | ✓ Verified information located in the county records state the sale of the property was not exposed to the open market, not listed in the MLS, as verified by seller. |
| R014566 | 1112 | 4 SPLIT VALUE- DOESN'T REPRESENT MARKET | ✓ Verified information in county files states this was a business-affiliated sale and was not exposed the open market. The property was acquired under two deeds.. |
| R020203 | 1112 | 5 TEARDOWN SALE | ✓ According to information taken from the county property card a builder made an offer on the property and they agreed. The improvements were in teardown condition of this land value only. Trade and 1031 exchange. Sale influenced by divorce situation. |
| R028447 | 1112 | 73 SEE REMARKS | ✓ This was a transfer between relatives and was not exposed to the open market as verified in county records. |
| R063518 | 1112 | 77 SHORT SALE | ✓ Motivated seller needed to leave the area. According to county records. |
| R030374 | 1112 | 57 SALE OF PARTIAL INTEREST IN PROPERTY | ✓ This sale was for partial interest transferred via quit claim deed, in-family transaction, which was not exposed to the open market. |
| R023098 | 1112 | 77 SHORT SALE | ✓ Based on an interview with the grantor he was in financial trouble and needed to sell the property quickly, priced appropriately. This property had been on the market for nearly a year which is atypical of days on month for this market as verified by county staff. |
| R029813 | 1112 | 56 SALE AFTER FORECLOSURE | ✓ This is the first sale after foreclosure from Mellon Bank of New York to an individual The property was not exposed to the open market. |
| R040483 | 1112 | 6 pre-const sale | ✓ Prior to the data of transfer the improvements were partially destroyed by fire. The appraiser was unable to value the damaged portions of the improvements. |
| R042188 | 1112 | 57 related patrties | ✓ Information on the TD indicates a related party sale. |
| R042963 | 1112 | 8 PROPERTY NOT EXPOSED TO OPEN MARKET | ✓ Not exposed to market per county notes. Atypical financing |
| R028243 | 1112 | 8 PROPERTY NOT EXPOSED TO OPEN MARKET | ✓ The property was purchased by the existing tenant, not exposed to the open market, verified information in county records. |
| R044409 | 1112 | 77 SHORT SALE | ✓ Motivated seller needed to leave the area; county records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---|---|
| R047288 | 1112 | Sale after foreclosure | ✓ The subject property was not listed on the MLS, the property was purchased from a mortgage company to an individual and was not exposed the open market. |
| R065325 | 1130 | 8 PROPERTY NOT EXPOSED TO OPEN MARKET | ✓ Property not exposed to open market according to verified information in county records. |
| R013864 | 1130 | 78 NON MARKET SALE/DISTRESS | ✓ This is the first sale after foreclosure from HSPC Bank to an individual, This was not an open market transfer and was not listed or advertised. |
| R005682 | 1130 | 73 SEE REMARKS | ✓ This was an in-family transfer as indicated by the deed and information on the property card. |
| R007687 | 1130 | 73 SEE REMARKS | ✓ This property was not listed in the MLS and contained seller concessions and seller financing. The improvements were remodeled immediately after sale and before inspection. This information is contained in county records. |
| R033527 | 1130 | 73 SEE REMARKS | ✓ This property was transferred by two deeds with different amounts stated on them. The buyer was highly motivated to buy in this location which the well-kept area he was willing to pay more. |
| R033659 | 1130 | 73 SEE REMARKS | ✓ This property was transferred by two deeds with different amounts stated on them. The buyer was motivated due to the ski access and access to racquet club. |
| R030529 | 1130 | 68 CONTRACT DATE IN TIMEFRAME/SALE AFTER TF | ✓ Remodeled after sale, before county inspection according to county records. |
| R065964 | 1130 | 73 SEE REMARKS | ✓ This was in-family transaction, not exposed to the open market. |
| R009230 | 1130 | 68 SALE INVOLVES PROP REMODELED AFTER SALE | ✓ Before inspection by the county the improvements were remodeled. |
| R009942 | 2145 | 69 SALE OF PARTIAL INTEREST IN PROPERTY | ✓ This appears to transfer of partial rights to a third party. No deed, only a hand written note concerning partial interest. |
| R045154 | 2145 | 53 INVOLVES A CHARITABLE INSTITUTION | ✓ This was a sale from a non-profit organization to another non-profit organization and was not offered on the open market according to county records. |
| R056952 | 2145 | 8 PROPERTY NOT EXPOSED TO OPEN MARKET | ✓ Property was not exposed to open market, according to public records. |
| R056952 | 2145 | 8 PROPERTY NOT EXPOSED TO OPEN MARKET | ✓ The adjoining property owner approached the grantor and made an offer which was accepted; no open market exposure. |
| R057750 | 2145 | 64 SALE INVOLVES MULTI-PROPERTIES | ✓ Verified information in county records state this was a seller carry back loan on the property at atypical rates and a balloon payment. |
| R034049 | 2145 | 68 SALE INVOLVES PROP REMODELED AFTER SALE | ✓ Seller distress was the motivation which influenced the sale price. The improvements were remodeled before appraisal field inspection. There is a arrowhead area parking spot sold separately as a value of around \$75,000. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|----------------------|--------------------------|
| Accounts Audited: 31 | Auditor Agrees: -31 | Auditor Disagrees: 0 | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------------------------|--|
| Harry | 21 | El Paso | |
| 7128009018 | 0100 | CK RELATED PARTIES VACANT LAND | ✓ Inter-corporate transaction |
| 4325004025 | 0100 | GK GOVERNMENT VACANT | ✓ Price reduced 33%, excessive days on market |
| 7413300019 | 0100 | GK GOVERNMENT VACANT | ✓ Owned by bank for three years |
| 5225305002 | 0550 | JK TRADE/EXCHANGE VACANT LAND | ✓ 253 vacant lots with soft costs of development |
| 5309411003 | 1112 | KZ VACANT LAND OTHER | ✓ St. Jude Giveaway Home- land was donated |
| 3412000030 | 1135 | IK NON REALTY INVOLVED VACANT LAND | ✓ Mobile Home with garage included in sale |
| 6503318002 | 1135 | IK NON REALTY INVOLVED VACANT LAND | ✓ Sale included a mobile home |
| 6403414033 | 1212 | GW GOVERNMENT BELOW AVERAGE CONDITION | ✓ Excessive deferred maintenance, poor condition per TD |
| 6402401079 | 1212 | GW GOVERNMENT BELOW AVERAGE CONDITION | ✓ Fixed and sold for \$216,900, poor per TD |
| 7402407044 | 1212 | Z OTHER | ✓ Trade between neighbors on same street, no MLS |
| 7402411015 | 1212 | Z OTHER | ✓ Trade between neighbors on same street, no MLS |
| 4316001001 | 1212 | GW GOVERNMENT BELOW AVERAGE CONDITION | ✓ Problem with a purged mobile home paperwork affected price |
| 6233101005 | 1212 | GW GOVERNMENT BELOW AVERAGE CONDITION | ✓ Broken water pipes, TD in poor condition |
| 6227201030 | 1212 | GW GOVERNMENT BELOW AVERAGE CONDITION | ✓ Sold at auction, poor condition per TD, |
| 5206000126 | 1212 | W BELOW AVERAGE CONDITION | ✓ Garage and trees destroyed by Black Forest Fire |
| 4330004009 | 1212 | W BELOW AVERAGE CONDITION | ✓ Multiple additions, deferred maintenance, |
| 6315209002 | 1212 | GW GOVERNMENT BELOW AVERAGE CONDITION | ✓ Fixed and flipped in five months for \$270k, poor per TD |
| 4313005025 | 1212 | GW GOVERNMENT BELOW AVERAGE CONDITION | ✓ No MLS, not listed on open market |
| 4219306002 | 1212 | GW GOVERNMENT BELOW AVERAGE CONDITION | ✓ Excessive deferred maintenance |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------------------------|--|
| 4100000261 | 1212 | W BELOW AVERAGE CONDITION | <input checked="" type="checkbox"/> No MLS, not listed on open market |
| 3700000212 | 1212 | W BELOW AVERAGE CONDITION | <input checked="" type="checkbox"/> Interior unfinished- studs only |
| 3700000199 | 1212 | GW GOVERNMENT BELOW AVERAGE CONDITION | <input checked="" type="checkbox"/> Fair condition per TD, cash sale |
| 7326402091 | 1212 | Z OTHER | <input checked="" type="checkbox"/> Improvement only with purchase of leasehold land |
| 7115303017 | 1212 | Z OTHER | <input checked="" type="checkbox"/> Grantor delayed seventeen months to record deed, atypical |
| 7109013001 | 1212 | Z OTHER | <input checked="" type="checkbox"/> Grantor delayed seventeen months to record deed, atypical |
| 7425302014 | 1212 | W BELOW AVERAGE CONDITION | <input checked="" type="checkbox"/> Functional obsolescence due to poor floor plan |
| 7101405021 | 1212 | Z OTHER | <input checked="" type="checkbox"/> Bankruptcy Court-ordered sale |
| 4205004003 | 1212 | W BELOW AVERAGE CONDITION | <input checked="" type="checkbox"/> Well was shared with adjacent owner |
| 6407203011 | 1212 | GW GOVERNMENT BELOW AVERAGE CONDITION | <input type="checkbox"/> Reason for disqualification was non-persuasive |
| 7423303053 | 1212 | W BELOW AVERAGE CONDITION | <input type="checkbox"/> Reason for disqualification was non-persuasive |
| 6430220026 | 1215 | W BELOW AVERAGE CONDITION | <input checked="" type="checkbox"/> Fair condition per TD, permit for foundation repair after sale |
| 7411216037 | 1215 | W BELOW AVERAGE CONDITION | <input checked="" type="checkbox"/> Partially renovated home sold with foundation repair permit |
| 6414309043 | 1220 | WZ BELOW AVERAGE CONDITION OTHER | <input checked="" type="checkbox"/> Not listed in MLS, fair condition per TD |
| 6414415006 | 1220 | W BELOW AVERAGE CONDITION | <input checked="" type="checkbox"/> Poor condition per TD |
| 7405212017 | 1220 | WZ BELOW AVERAGE CONDITION OTHER | <input checked="" type="checkbox"/> Fire damaged sale |
| 7411303020 | 1220 | WZ BELOW AVERAGE CONDITION OTHER | <input checked="" type="checkbox"/> Fair condition per TD, owner died and subject disposed |
| 6330408027 | 1220 | Z OTHER | <input checked="" type="checkbox"/> Correction deed to correct legal description |
| 6329313034 | 1220 | Z OTHER | <input checked="" type="checkbox"/> Related parties- inter-corporate |
| 6423201004 | 1225 | Z OTHER | <input checked="" type="checkbox"/> Bulk portfolio sale- subject allocation is unknown |
| 6505301005 | 1225 | Z OTHER | <input checked="" type="checkbox"/> Bulk portfolio sale- subject allocation is unknown |
| 6422308041 | 1225 | Z OTHER | <input checked="" type="checkbox"/> Partial interest of 75% |
| 6422108411 | 1230 | Z OTHER | <input checked="" type="checkbox"/> Seller and buyers were missionaries and lowered price |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|---------------------------|---|
| 6323413082 | 1230 | W BELOW AVERAGE CONDITION | <input checked="" type="checkbox"/> No MLS, not listed on open market |
| 6226402002 | 2212 | Z OTHER | <input checked="" type="checkbox"/> Not listed in MLS, offered to select buyers |
| 6308002011 | 2212 | Z OTHER | <input checked="" type="checkbox"/> Owner was approached by a national chain purchaser |
| 6316208001 | 2212 | Z OTHER | <input checked="" type="checkbox"/> Portfolio sale of three properties |
| 6326307039 | 2212 | Z OTHER | <input checked="" type="checkbox"/> Not offered in open market, 64.06% partial interest |
| 6410323024 | 2212 | Z OTHER | <input checked="" type="checkbox"/> Tenant purchased, not listed on open market |
| 6424104006 | 2220 | Z OTHER | <input checked="" type="checkbox"/> Part of a bulk portfolio sale of 37 properties in multiple states |
| 7114203054 | 2245 | Z OTHER | <input checked="" type="checkbox"/> Not listed in open market |
| 7125201008 | 2245 | Z OTHER | <input checked="" type="checkbox"/> Tenant purchased, not listed on open market |
| 7125201018 | 2245 | Z OTHER | <input checked="" type="checkbox"/> Tenant purchased, not listed on open market |
| 7201402017 | 2245 | Z OTHER | <input checked="" type="checkbox"/> Not listed in open market |
| 7115211003 | 2245 | Z OTHER | <input checked="" type="checkbox"/> Four units sold under separate deeds- no brokers involved |
| 6436104002 | 3215 | Z OTHER | <input checked="" type="checkbox"/> Not listed in open market |
| 6331203009 | 3215 | Z OTHER | <input checked="" type="checkbox"/> Not listed in open market |
| 6331208002 | 3215 | Z OTHER | <input checked="" type="checkbox"/> Not listed in open market |
| 6330114008 | 3215 | Z OTHER | <input checked="" type="checkbox"/> Not listed in open market |
| 5407311047 | 3230 | Z OTHER | <input checked="" type="checkbox"/> Not listed in MLS |
| 6412302028 | 3230 | Z OTHER | <input checked="" type="checkbox"/> Not listed in MLS, change in title to refinance |
| 6416108020 | 3230 | Z OTHER | <input checked="" type="checkbox"/> Not listed in open market |
| 7115211004 | 3230 | Z OTHER | <input checked="" type="checkbox"/> Not listed in open market |
| 7414224034 | 3230 | Z OTHER | <input checked="" type="checkbox"/> Not listed in MLS |
| <hr/> | | | |
| Accounts Audited: 63 | Auditor Agrees: -61 | Auditor Disagrees: -2 | Auditor Disagrees: -3.17% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--|---|
| Harry | 20 | Elbert | |
| R109354 | 0200 | NON-TYPICAL FINANCING | ☑ Seller financed (90%): 6% for 12 years |
| R103855 | 0400 | SALE WAS UNVERIFIABLE | ☑ Buyer owned adjacent property |
| R116718 | 0550 | SALE IS TO SETTLE AN ESTATE | ☑ Buyer owned adjacent property for easement |
| R107096 | 0600 | DOUBTFUL TITLE (EX:QUITCLAIM) | ☑ Vacant land with miscellaneous improvements |
| R109503 | 1112 | SALE BETWEEN RELATED PARTIES | ☑ Inter-familial sale |
| R104086 | 1112 | BUYER OWNED ADJACENT PROPERTY ATYPICAL MOTIVATION | ☑ Buyer owned adjacent property |
| R107117 | 1212 | DOUBTFUL TITLE (EX:QUITCLAIM) | ☑ Poor condition |
| R107328 | 1212 | SALE BETWEEN RELATED PARTIES | ☑ Inter-familial sale |
| R109059 | 1212 | FIRST AFTER FORECLOSURE | ☑ Not listed, grantor purchased through foreclosure-fixed and flipped |
| R110281 | 1212 | SALE IS TO SETTLE AN ESTATE | ☑ Partial interest acquired |
| R110372 | 1212 | SALE BETWEEN BUSINESS AFFILIATES | ☑ Purchased in a private deal, remodeled after sale and sold for \$350k |
| R104917 | 1212 | LAND CLASSED AS AG-IMPROVED AT SALE | ☑ 35 acre ag parcel |
| R106500 | 1212 | SALE WAS UNVERIFIABLE | ☑ Not in MLS, not on open market |
| R106383 | 1212 | SALE BETWEEN RELATED PARTIES | ☑ Inter-familial sale |
| R104323 | 1212 | SALE IS TO SETTLE AN ESTATE | ☑ No evidence of any marketing |
| R106363 | 1212 | SALE BETWEEN RELATED PARTIES | ☑ Marketed at a garage sale, fair condition per TD |
| R106163 | 1212 | AG IMPROVED MULTIPLE PARCELS INCLUDED | ☑ Multi-parcel sale in Larimer and Elbert Counties |
| R100098 | 1212 | NON-TYPICAL FINANCING | ☑ Seller carried the note, deferred maintenance |
| R100268 | 1212 | REMODELING/BUILDING WAS DONE AFTER SALE | ☑ Excess deferred maintenance, seller financing |
| R100658 | 1212 | FIRST AFTER FORECLOSURE | ☑ Poor condition per TD, fixed and flipped for \$385k |
| R101182 | 1212 | BUYER OWNED ADJACENT PROPERTY ATYPICAL MOTIVATION | ☑ Buyer owned adjacent property |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---------------------------------------|--|
| R103840 | 1212 | POOR CONDITION AT TIME OF SALE | <input checked="" type="checkbox"/> Poor condition per TD, fixed and flipped for \$380k |
| R105040 | 1212 | HOUSE WAS INCOMPLETE TIME OF SALE | <input checked="" type="checkbox"/> House lacks many building attributes and is on blocks |
| R105304 | 1212 | SALE BETWEEN RELATED PARTIES | <input checked="" type="checkbox"/> Inter-familial sale |
| R106283 | 1212 | SALE BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> Tenant purchased, not marketed |
| R110226 | 2212 | NON-TYPICAL FINANCING, CONSIDERED BAD | <input checked="" type="checkbox"/> Seller financed: 8% for 10 years with a balloon |
| R110285 | 2220 | SALE BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> Partial interest acquired |
| R100710 | 2230 | NONGOVERNMENT TAX EXEMPT INSTITUTE | <input checked="" type="checkbox"/> Church acquired improvement in poor condition with contamination |
| R107090 | 2230 | COMMERCIAL/IND/IMPROVED SALE | <input checked="" type="checkbox"/> Inter-familial sale of a post office |
| R115486 | 2235 | SALE OF MIXED USE PROPERTY | <input checked="" type="checkbox"/> Multi-parcel sale and multi-use, no MLS |
| Accounts Audited: 30 Auditor Agrees: -30 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--------------------------------|--|
| Carl | 22 | FREMONT | |
| R013451 | 1212 | FIRST SALE AFTER FORECLOSURE | <input checked="" type="checkbox"/> Low By Comps |
| R013983 | 1212 | FIRST SALE AFTER FORECLOSURE | <input checked="" type="checkbox"/> Low By Comps |
| R013963 | 1212 | FIRST SALE AFTER FORECLOSURE | <input checked="" type="checkbox"/> Low By Comps |
| R013870 | 1212 | FIRST SALE AFTER FORECLOSURE | <input checked="" type="checkbox"/> Low By Comps |
| R013545 | 1212 | FIRST SALE AFTER FORECLOSURE | <input checked="" type="checkbox"/> Low By Comps |
| R013543 | 1212 | FIRST SALE AFTER FORECLOSURE | <input checked="" type="checkbox"/> Low By Comps |
| R015500 | 1212 | UNCLEAR | <input checked="" type="checkbox"/> Low By Comps |
| R015345 | 1212 | PERS REPRES DEED (ESTATE SALE) | <input checked="" type="checkbox"/> Low By Comps |
| R035388 | 1212 | UNCLEAR | <input checked="" type="checkbox"/> Low By Comps |
| R033462 | 1212 | UNCLEAR | <input checked="" type="checkbox"/> Low By Comps |
| R027401 | 1212 | UNCLEAR | <input checked="" type="checkbox"/> Low By Comps |
| R019528 | 1212 | UNCLEAR | <input checked="" type="checkbox"/> Low By Comps |
| R027897 | 1212 | RELOCATION TRANSACTION | <input checked="" type="checkbox"/> Corp purchase for relocation purpose, low by comps |
| R015080 | 1212 | PERS REPRES DEED (ESTATE SALE) | <input checked="" type="checkbox"/> Low By Comps |
| R014051 | 1212 | PERS REPRES DEED (ESTATE SALE) | <input checked="" type="checkbox"/> Low By Comps |
| R013616 | 1212 | PERS REPRES DEED (ESTATE SALE) | <input checked="" type="checkbox"/> Low By Comps |
| R014512 | 1212 | PERS REPRES DEED (ESTATE SALE) | <input checked="" type="checkbox"/> Low By Comps |
| R025883 | 1212 | UNCLEAR | <input checked="" type="checkbox"/> Low By Comps |
| R013539 | 2212 | MIXED USE PROPERTY | <input checked="" type="checkbox"/> |
| R014266 | 2212 | UNCLEAR | <input checked="" type="checkbox"/> 936217, non disclosed lease terms with Walgreens |
| R014307 | 2212 | MIXED USE PROPERTY | <input checked="" type="checkbox"/> |
| R020579 | 2212 | MOBILE INCLUDED IN SALE | <input checked="" type="checkbox"/> |
| R039177 | 2212 | MULTIPLE PROPERTY SALES | <input checked="" type="checkbox"/> |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|--------------------------------|---|
| R035421 | 2212 | QUESTIONABLE SELLER TERMS | ✓ 928063, long term lease prior to purchase, low by comps |
| R014878 | 2215 | QUESTIONABLE SELLER TERMS | ✓ |
| R035644 | 2215 | MULTIPLE PROPERTY SALES | ✓ |
| R017284 | 2215 | MULTIPLE PROPERTY SALES | ✓ |
| R022760 | 2220 | MIXED USE PROPERTY | ✓ |
| R014193 | 2220 | INVOLVES CHARITABLE INSTITUT | ✓ |
| R013867 | 2220 | SALE BETWEEN RELATED PARTIES | ✓ |
| R030523 | 2220 | QUESTIONABLE SELLER TERMS | ✓ 927048, grantor under investigation for murder, sold under duress, low by comps |
| R015258 | 2220 | ADDITION OR REMODEL AFTER SALE | ✓ |
| R021030 | 2230 | MULTIPLE PROPERTY SALES | ✓ |
| R021173 | 2230 | ADDITION OR REMODEL AFTER SALE | ✓ |
| R033307 | 2230 | UNCLEAR | ✓ 937185 reception number, long term lease prior to purchase also low by comps |
| R022479 | 2230 | SALE BETWEEN BUSINESS AFFILIAT | ✓ |
| R028927 | 2230 | SALE BETWEEN RELATED PARTIES | ✓ |
| R029254 | 2230 | INVOLVES RELIGIOUS INSTITUTION | ✓ |
| R029514 | 2230 | MULTIPLE PROPERTY SALES | ✓ |
| R030753 | 2230 | SALE BETWEEN RELATED PARTIES | ✓ |
| R021429 | 2230 | FIRST SALE AFTER FORECLOSURE | ✓ |
| R039444 | 2235 | MULTIPLE PROPERTY SALES | ✓ |
| R030384 | 3215 | SALE BETWEEN RELATED PARTIES | ✓ |
| Accounts Audited: 43 Auditor Agrees: -43 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---------------------------|---|
| Andy | 23 | Garfield | |
| R006930 | 0100 | 70 OTHER | ✓ According to verified information in county files this was a highly motivated grantee and property was not offered on the open market. |
| R009739 | 0100 | 70 OTHER | ✓ All the property was marketed and sold by the attorney for the grantor. This property was never offered on the open market according to information in county notes. |
| R040628 | 0100 | 70 OTHER | ✓ According to information in county files the seller was in distress and needed to sell the multiple parcel property. |
| R040657 | 0100 | 70 OTHER | ✓ This is considered a distressed sale as the last owner passed away and her grandchild inherited property. The granddaughter listed the property low for quick sale and she just wanted to get rid of it, distressed sale. |
| R042245 | 0100 | 64 MULTIPLE PROPERTIES | ✓ The deed to TD and information located in verified county notes state a multiple property sale of nine lots. |
| R006381 | 0100 | 70 OTHER | ✓ Based on information in county records the county appraisers were unable to find a listing on the MLS. Records indicate a highly motivated buyer to get this location. |
| R007145 | 0100 | 70 OTHER | ✓ This is the first sale after foreclosure from US Bank National Association to Castle 2016. Property was not offered on the open market according to verified information in the county records. |
| R011546 | 1112 | 70 OTHER | ✓ The improvements were destroyed by fire after sale. There was a change in use and are not included in the profile of this property due to the vacant status. |
| R024292 | 1112 | 70 OTHER | ✓ No open market, no MLS listing, county records include verification of facts. |
| R023012 | 1212 | 70 OTHER | ✓ The contract price was arrived at 11 months before the closing which represented a different market. This information is located in the private remarks in the county records. |
| R020162 | 1212 | 57 OTHER | ✓ This is an in-family transaction as verified and included in county notes. |
| R020077 | 1212 | 70 OTHER | ✓ The listing was a business associate of buyer, no open market. Notes in file. |
| R006274 | 1212 | 70 OTHER | ✓ There was an unknown amount of personal property included in this transfer according to county records. |
| R470137 | 1212 | 68 SALE BEFORE REMODELING | ✓ This Is the first sale after foreclosure from the Housing and Urban Development to an individual. The improvements were in very poor condition and was remodeled immediately after purchase. |
| R043509 | 1212 | 70 OTHER | ✓ According to information located in county records state the meeting of the minds was seven months before the closing date which is atypical for this area. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---------------------------------|--|
| R041239 | 1212 | 70 OTHER | ✓ Flipped by investors , no remodeling, as-is. NO MLS, no market exposure. Below average condition. |
| R009002 | 1230 | SALE BEFORE REMODELING | ✓ The property was being sold as the result of an ongoing divorce. The improvements were completely remodeled immediately after purchase before inspection. county records. |
| R011659 | 1230 | 57 RELATED PARTIES | ✓ Information on Garfield county Supplemental questionnaire indicates this sale was between related parties and the property was marketed as of for sale by owner not open market. |
| R044331 | 1230 | 70 OTHER | ✓ Verified county information indicate property was never listed on the open market. |
| R007056 | 1230 | 70 OTHER | ✓ The property transferred was furnished which is not typical with these type properties. Verified information is located in county notes. |
| R044646 | 1230 | 70 OTHER | ✓ This property was transferred by quit claim deed. |
| R350559 | 1230 | 70 OTHER | ✓ According to verified information in county records the grantee outbid the bank for this property and the property was transferred, not open market, auction process |
| R044168 | 1230 | 64 MULTIPLE PROPERTIES | ✓ Information located in county records indicates this a multiple parcel sale. |
| R320060 | 2212 | 58 BUSINESS AFFILIATES | ✓ Verified information located in county records indicates a business affiliates relationship was the reason the property was not offered for sale on the open market. |
| R590039 | 2220 | 64 MULTIPLE PROPERTIES | ✓ Information in county records and the TD indicates this a multiple parcel sale. |
| R020387 | 2220 | 70 PROPERTY RESALE (1ST SALE) | ✓ This is the first sale in the valuation for this property. The property was not exposed to the open market according to information county records. This was and in-family transfer according to verified information. |
| R041938 | 2230 | 64 MULTIPLE PROPERTIES | ✓ Verified facts on the deed indicate a multiple property sale. This information is included in Garfield county records. |
| R410015 | 2230 | FINANCIAL INSTITUTION AS BUYER | ✓ Private lender, notice and demand, Personal Representative Certificate, no title passed. |
| R370313 | 2230 | 69 SALE OF A PARTIAL INTEREST | ✓ This property was transferred by quit claim deed for a partial interest only. This evidence is located in county records. |
| R083660 | 2230 | 57 RELATED PARTIES | ✓ Facts listed on the TD 1000 and in private county notes indicates a related party sale which was not open to the market. |
| R006047 | 2230 | 70 OTHER | ✓ Comments located on the TD 1000 and in private county notes indicate the sale price was agreed to five years before the closing date which is a different market with different values. This is the reason for the disqualification. |
| R008530 | 2245 | CHARITABLE INSTITUTION as buyer | ✓ No listing, no open market to the hospital. Assemblage. Of properties around the hospital. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|----------------------|--------------------------|
| Accounts Audited: 32 | Auditor Agrees: -32 | Auditor Disagrees: 0 | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|----------------------------------|--|
| Harry | 24 | GILPIN | |
| R011941 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Two Lot sale |
| R011425 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Two vacant lots with an improved third parcel |
| R011480 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Eleven vacant parcels |
| R011485 | 0100 | UU NOT ARMS LENGTH | ☑ Four lot sale |
| R009974 | 0100 | UU SALE RESULT OF JUDICIAL ORDER | ☑ Divorce/Court ordered sale |
| R010692 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Improved parcel with vacant site |
| R011083 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Improved parcel with vacant site |
| R009650 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Two Lot sale |
| R011638 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Improved parcel with vacant site |
| R006202 | 0100 | UU NOT ARMS LENGTH | ☑ Purchased from neighbor |
| R011942 | 0100 | UU NOT ARMS LENGTH | ☑ Not Listed in MLS |
| R011964 | 0100 | UU NOT ARMS LENGTH | ☑ Not Listed in MLS |
| R013089 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Three lot sale |
| R013101 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Two parcel sale |
| R005680 | 0100 | UU SALE OF PARTIAL INTEREST | ☑ 50% Interest |
| R005121 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Two Lot sale |
| R013102 | 0100 | UU DURESS SALE | ☑ Buyer bought a lot out of foreclosure and one at market from two different sellers |
| R011579 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Improved parcel with vacant site |
| R006959 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Three lot sale |
| R006992 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ 50% Interest in three parcels |
| R006995 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ 50% Interest in three parcels |
| R008648 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Five vacant lots and an improved cabin on the sixth |
| R008984 | 0100 | UU NOT ARMS LENGTH | ☑ Adjacent lot owners purchased as a buffer zone |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---------------------------------|--|
| R009221 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Five vacant parcels |
| R009293 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Twenty vacant lots |
| R011200 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Improved parcel with vacant site |
| R009653 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Two Lot sale |
| R005752 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Two Lot sale |
| R006986 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Two Lot sale |
| R006954 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Six parcel sale |
| R006860 | 0100 | UU SALE NOT ON OPEN MARKET | ✓ Three lot sale |
| R006222 | 0100 | UU SALE NOT ON OPEN MARKET | ✓ Purchased from neighbor |
| R004781 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Two Lot sale |
| R000791 | 0100 | UU SALE NOT ON OPEN MARKET | ✓ Not Listed, buyer approached seller, paid cash |
| R006081 | 0100 | UU NOT ARMS LENGTH | ✓ Adjacent lot owners purchased as a buffer zone |
| R006197 | 0100 | UU NOT ARMS LENGTH | ✓ Adjacent lot owners purchased as a buffer zone |
| R005952 | 0100 | UU NOT ARMS LENGTH | ✓ Adjacent lot owners purchased as a buffer zone |
| R002706 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Two Lot sale |
| R002632 | 0100 | UU SALE NOT ON OPEN MARKET | ✓ No MLS |
| R002927 | 0100 | UU NOT ARMS LENGTH | ✓ Purchased from neighbor |
| R003439 | 0100 | UU BETWEEN RELATED PARTIES | ✓ Inter-familial |
| R004604 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Three lot sale |
| R003440 | 0100 | UU BETWEEN RELATED PARTIES | ✓ Inter-familial |
| R003525 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Vacant site plus single-family improvement |
| R003638 | 0100 | UU NOT ARMS LENGTH | ✓ Adjacent lot owners purchased as a buffer zone |
| R002619 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Four lot sale |
| R002457 | 0100 | UU INVOLVES MULTIPLE PROPERTIES | ✓ Two Lot sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|----------------------------------|--|
| R013094 | 0200 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Two parcel sale |
| R002383 | 0200 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Two vacant lots with an improved third parcel |
| R006679 | 0200 | UU NOT ARMS LENGTH | ☑ Inter-corporate transaction |
| R009080 | 0200 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Six parcel sale |
| R011254 | 0200 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Two parcel sale |
| R012453 | 1212 | UU NOT ARMS LENGTH | ☑ Poor condition per TD, water damaged interior |
| R008134 | 1212 | UU NOT ARMS LENGTH | ☑ Improvement is in Clear Creek and land in Gilpin |
| R007719 | 1212 | UU OTHER | ☑ Land is in Clear Creek and improvement in Gilpin |
| R007167 | 1212 | UI OTHER | ☑ Land is in Jeffco and improvement in Gilpin |
| R005692 | 1212 | UU NOT ARMS LENGTH | ☑ Purchased by a long-term tenant on a lease to own |
| R005588 | 1212 | UU NOT ARMS LENGTH | ☑ Purchased from an acquaintance |
| R002923 | 1212 | UU NOT ARMS LENGTH | ☑ Purchased from son |
| R002495 | 1212 | UU NOT ARMS LENGTH | ☑ Not on open market, buyer approached seller out of the blue |
| R004936 | 1212 | UU DURESS SALE | ☑ Partially completed improvement |
| R114687 | 1212 | UU DURESS SALE | ☑ Fair to poor overall condition per TD and field inspection |
| R001441 | 1212 | UU DURESS SALE | ☑ Sold in a gutted condition, sold as a shell |
| R003092 | 1212 | UU DURESS SALE | ☑ Fair condition per TD, poor per Field inspection, remodeled after sale |
| R008690 | 1212 | UU NOT ARMS LENGTH | ☑ Purchased by a long-term tenant on a lease to own |
| R001471 | 2212 | UU BETWEEN BUSINESS AFFILIATES | ☑ Not on open market, multiple parcels: casinos, gas station and parking lot |
| R001656 | 2212 | UU CHANGE IN PROPERTY AFTER SALE | ☑ Lease option purchase and a boundary lot adjustment |
| R003229 | 2212 | UU BETWEEN RELATED PARTIES | ☑ County law enforcement officer knew owner and purchased it |
| R004584 | 2212 | UU INVOLVES MULTIPLE PROPERTIES | ☑ Two improved residential parcels with one converted to commercial use |
| R006572 | 2227 | UU BETWEEN BUSINESS AFFILIATES | ☑ Inter-corporate transaction |
| R002819 | 2227 | UU INVOLVES PROPERTY TRADES | ☑ Three improved parcel sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|---------------------------------|--|
| R004018 | 2227 | UU NOT ARMS LENGTH | <input checked="" type="checkbox"/> Buyer owns the adjacent parcel |
| R004191 | 2227 | UU INVOLVES MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> One improved and one vacant site |
| <hr/> | | | |
| Accounts Audited: | 73 | Auditor Agrees: -73 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|------------------------------------|--|
| Harry | 25 | Grand | |
| R131090 | 0100 | OTHER DOCUMENT EXTENSIVELY | ✓ GRANTOR SOLD MULTIPLE PROPERTIES ON THIS SAME DATE TO OTHER BUYERS. REMAINING PROPERTIES BELONGING TO INVESTMENT COMPANY THAT HAS BEEN LIQUIDATING PROPERTIES IN THIS SUB. |
| R300924 | 0100 | OTHER DOCUMENT EXTENSIVELY | ✓ NOT LISTED ON MLS, BUYERS ARE REALTORS FOR THIS SUB WHO OFFERED \$1,000 CASH TO SELLER. SELLER ACCEPTED IN ORDER TO GET OUT FROM UNDER ALL DUES AND TAXES FOR PROPERTY. THIS PROPERTY WAS NOT BEING OFFERED ON THE OPEN MARKET AT THE TIME OF SALE FOR ANY PRICE, NOR EVER OFFERED AT THIS SALE PRICE COMPETITAVELY. |
| R300872 | 0100 | OTHER DOCUMENT EXTENSIVELY | ✓ SOLD AT AUCTION ON MLS 12-915 FOR 721 DAYS STARTED LIST @ 395K.LISTING EXPIRED 6/8/14. PRESENT FOR THE AUCTION- ONLY 1 BIDDER |
| R131160 | 0100 | OTHER DOCUMENT EXTENSIVELY | ✓ SIX PARCELS SOLD ON SAME DAY FROM SAME SELLER TO SAME BUYER TWO DAYS AFTER LIST ON SEPARATE DEEDS. THESE PROPERTIES ORIGINALLY PURCHASED IN BULK FROM AN INVESTMENT COMPANY THAT WAS LIQUIDATING PROPERTIES.. |
| R036900 | 0100 | SALE IS TO SETTLE AN ESTATE | ✓ DEATH CERTIFICATE REC# 2015001214, COURT LETTER OF PERSONAL REP AND DEED ALL RECORDED 2/27/15, MLS 09-814 ORIGINAL LIST 189K, |
| R109450 | 0540 | PERSONAL PROPERTY VALUE UNDETERMIN | ✓ NOT LISTED IN MLS, SALE INCLUDES 4 SHARES OF WATER RIGHTS OF UNDETERMINED VALUE |
| R154020 | 1212 | EXTENSIVE REMODELING OF PROPERTY | ✓ BASEMENT FINISH \$72K PULLED 12/22/15 SUBSEQUENT TO SALE |
| R166174 | 1212 | EXTENSIVE REMODELING OF PROPERTY | ✓ BREEZEWAY & DECK ADD (\$32,175) & BP15-0530 ADDING 2 BATHS (\$30,000) TWO SEPARATE HOMES CONNECTED BY THE BREEZEWAY |
| R171620 | 1212 | EXTENSIVE REMODELING OF PROPERTY | ✓ TWO SINGLE-FAMILY RESIDENCES ON SITE, ONE PARTIALLY COMPLETE/ ONE IN POOR CONDITION |
| R179070 | 1212 | EXTENSIVE REMODELING OF PROPERTY | ✓ \$167K ADDITION FOR A GARAGE, MASTER SUITE AND DECKS |
| R198281 | 1212 | EXTENSIVE REMODELING OF PROPERTY | ✓ BP16-0241 PULLED FOR ADDITION, BP D16-0003 FOR TOTAL GUT OF HOUSE. DISQUALIFIED FOR REMODELING. |
| R302358 | 1212 | SHORT SALE | ✓ A LIEN WAS RELEASED IN 2014 FROM ROCKY MOUNTAIN CATASTROPHE & RESTORATION FOR WORK DONE ON THE PROPERTY. NO BUILDING PERMIT FOUND. LISTED FOR \$1.1 M SOLD FOR LESS THAN 50% OF LIST |
| R167165 | 1212 | EXTENSIVE REMODELING OF PROPERTY | ✓ INTERIOR COMPLETELY DEMOLISHED. SHELL LEFT ONLY PER SALE INSPECT. REMODELED WITH A \$175K PERMIT |
| R308879 | 1212 | EXTENSIVE REMODELING OF PROPERTY | ✓ INTERIOR BEING REMODELED. BASEMENT BEING FINISHED. PULLED PERMIT FOR NEW GARAGE AND ROOF |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---|---|
| R101661 | 1212 | EXTENSIVE REMODELING OF PROPERTY | <input checked="" type="checkbox"/> DID NOT FIND LISTING BP15-0336 "GUT INTERIOR. NEW ELECTRIC, INSULATION AND DRYWALL |
| R102021 | 1212 | TRANSFER TITLE DUE TO DEATH OF OWNER | <input checked="" type="checkbox"/> NO LISTING FOUND. NON TYPICAL SALE -MULTIPLE LOTS SOLD ON A PERSONAL REP DEED. |
| R160381 | 1212 | EXTENSIVE REMODELING OF PROPERTY | <input checked="" type="checkbox"/> SINGLE FAMILY RESIDENTIAL DEMOLISHED 10/1/14 |
| R106900 | 1212 | EXTENSIVE REMODELING OF PROPERTY | <input checked="" type="checkbox"/> FIXED AND FLIPPED, GUTTED, SOLD IN 2016 FOR \$405,070 |
| R197346 | 1212 | BANK SALE AFTER FORECLOSURE | <input checked="" type="checkbox"/> POOR CONDITION PER TD, NO WELL OR SEPTIC, EXCESSIVE DEFERRED MAINTENANCE |
| R003580 | 1212 | EXTENSIVE REMODELING OF PROPERTY | <input checked="" type="checkbox"/> HOUSE WAS TORN DOWN FOLLOWING SALE. B16-0445 FOR DEMO AND REBUILD. |
| R012280 | 1212 | EXTENSIVE REMODELING OF PROPERTY | <input checked="" type="checkbox"/> PARTIALLY REMODELED AFTER PURCHASE. BP15-241 FOR EXTERIOR, BASEMENT BEING FINISHED WITH NO PERMIT |
| R019330 | 1212 | SHORT SALE | <input checked="" type="checkbox"/> RESTRICTED FROM SALE FOR AT LEAST 30 DAYS AFTER PURCHASE AND CANNOT SELL FOR MORE THAN 78,996 FOR UP TO 120 DAYS AFTER PURCHASE. MLS LISTING 13-718. COMPLETELY REMODELED. RESOLD FOR 159K. |
| R302506 | 1212 | EXTENSIVE REMODELING OF PROPERTY | <input type="checkbox"/> REASONS FOR DISQUALIFICATIONS WERE NOT PERSUASIVE |
| R308293 | 1230 | PROPERTY TRADES | <input checked="" type="checkbox"/> TRADED A HOUSE FOR A CONDO AND CASH |
| R308790 | 1230 | PROPERTY TRADES | <input type="checkbox"/> REASONS FOR DISQUALIFICATIONS WERE NOT PERSUASIVE |
| R088560 | 2220 | SALE IS BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> NOT LISTED ON MLS, NOT AVAILABLE ON THE OPEN MARKET, SOLD TO LONG TIME EMPLOYEE |
| R070671 | 2225 | SALE IS BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> NOT LISTED ON MLS, NOT AVAILABLE ON THE OPEN MARKET, SOLD TO LONG TIME EMPLOYEE |
| R145260 | 2230 | SALE OF PARTIAL INTEREST | <input checked="" type="checkbox"/> TD STATES 50%INT ONLY. |
| R192362 | 2240 | UNFULFILLED AGREEMENTS VALUE UNDETERMIN | <input checked="" type="checkbox"/> SALE INCLUDES 25 WATER AND SEWER TAPS, DEED RESTRICTIONS, WAIVED EVERY DEVELOPMENT FEE AND REFUND PROPERTY TAXES FOR TEN YEARS |
| R194964 | 2245 | USA, COLORADO, POLITICAL SUB | <input checked="" type="checkbox"/> TAX EXEMPT TO TAXABLE, COLORADO HOUSING FINANCE AUTHORITY TO PRIVATE ENTITY |

Accounts Audited: 30
Auditor Agrees: -28
Auditor Disagrees: -2
Auditor Disagrees: -6.67%

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---------------------|--|
| Andy | 26 | GUNNISON | |
| R044194 | 0100 | 70 Other | ✓ Business affiliates transfer not exposed to the open market. |
| R044237 | 0100 | 70 Other | ✓ Business affiliates purchased not exposed to the open market. |
| R071741 | 0100 | 70 Other | ✓ This was for mineral rights offered in a closed market by the owner of the mineral rights. |
| R041103 | 0100 | 70 Other | ✓ Change in use from vacant to residential according to information stated in the records. |
| R044195 | 0100 | 70 Other | ✓ Business affiliates transfer not exposed to the open market. |
| R017273 | 0100 | 70 Other | ✓ Qualified sale |
| R043575 | 0400 | 70 Other | ✓ This parcel suffered from a atypical deed restriction. This deed restriction will affect the value of the property in the future. |
| R014800 | 0540 | 70 Other | ✓ There are errors on the transfer documents which cause the document to not transfer title. The document was a Quit Claim deed which may or may not pass title. |
| R026149 | 1110 | 70 Other | ✓ This was a transfer by Quit Claim deed. |
| R002897 | 1112 | 70 Other | ✓ The existing improvements were demolished and new improvements were replaced on the parcel after transfer. |
| R044195 | 1112 | 70 Other | ✓ This was not open market was sold by the developer to an individual. |
| R006999 | 1112 | 70 Other | ✓ This transfer was Qualified in the final analysis by the County. |
| R031161 | 1112 | 70 Other | ✓ Subsequent to transfer purchase a large garage was placed on the property. |
| R014583 | 1112 | 70 Other | ✓ There was a deed restriction on this transfer for a life estate. |
| R071275 | 1112 | 70 Other | ✓ At the time of sale this was a qualified sale. After being combined with another parcel it was no longer useful in the ratio study. |
| R045322 | 1112 | 70 Other | ✓ Transferred by Quit Claim deed. |
| R008023 | 1112 | 70 Other | ✓ This was a for sale by owner and was purchased by the adjoining property owner. |
| R040272 | 1230 | 70 Other | ✓ This transfer was unqualified due to a typo on the TD. |
| R001671 | 2112 | 71 | ✓ Not open market, the tenant approached the owner made an offer and the property is accepted and property was transferred. |
| R030733 | 2112 | 77 | ✓ The improvements located on this property went under extensive remodeling and additions after transfer. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|------------------------|---|
| R002275 | 2112 | 71 | <input checked="" type="checkbox"/> Not offered on the open market and was transferred to the tenant of many years. |
| R002075 | 2112 | 57 In-Family | <input checked="" type="checkbox"/> This was and in-family transfer which was not exposed the open market. |
| R042044 | 2112 | 76 | <input checked="" type="checkbox"/> At time of sale this was a valid sales, subsequent to the sale there was remodeling of the structure from individual units to one large unit. |
| R071217 | 2112 | 76 | <input checked="" type="checkbox"/> This transfer was subject to a long term lease which is not typical in this market. |
| R002201 | 2112 | 77 | <input checked="" type="checkbox"/> Extensively remodeled after transfer, first sale in time period. |
| R002242 | 2112 | 71 | <input checked="" type="checkbox"/> The owner only advertised the property by word of mouth. Not offered on the open market. |
| R003401 | 2112 | 58 Business Affiliates | <input checked="" type="checkbox"/> Tenant exercised first right of refusal and purchased property after a first offer was made for the property. FSBO. |
| R001663 | 2112 | 70 Other | <input checked="" type="checkbox"/> Multiple parcel transfer by business affiliates. |
| R003345 | 2112 | 71 | <input checked="" type="checkbox"/> Not listed on open market, grantee contacted grantor. |
| R002784 | 2115 | 73 | <input checked="" type="checkbox"/> This a mixed-use property of commercial and residential uses. |
| R071039 | 2115 | 73 | <input checked="" type="checkbox"/> This a mixed-use property of commercial and residential uses. |
| R071987 | 2115 | 73 | <input checked="" type="checkbox"/> This a mixed-use property of commercial of commercial/residential uses. |
| R002362 | 2115 | 70 Other | <input checked="" type="checkbox"/> This a mixed-use property of commercial of commercial/residential uses. Purchased by City. |
| R001612 | 2115 | 73 | <input checked="" type="checkbox"/> This a mixed-use property of commercial and residential uses. |
| R005179 | 2115 | 64 | <input checked="" type="checkbox"/> This transfer was multiple parcels and mixed-use. |
| R015726 | 2115 | 70 Other | <input checked="" type="checkbox"/> This is a qualified sale and changed in character subsequent to the transfer. |
| R007996 | 2115 | 73 | <input checked="" type="checkbox"/> This a mixed-use property this is a mixed-use property of commercial residential. |
| R004196 | 2115 | 51 | <input checked="" type="checkbox"/> This was a multiple parcel transfer. |
| R017241 | 2115 | 73 | <input checked="" type="checkbox"/> This a mixed-use property this is a mixed-use property of commercial residential. |
| R001523 | 2120 | 71 | <input checked="" type="checkbox"/> This was a not open market transfer as the buyer approached the seller. An offer was made and the transfer was concluded. |
| R033109 | 2120 | 73 | <input checked="" type="checkbox"/> Extensively remodeled after purchase. |
| R001669 | 2120 | 68 | <input checked="" type="checkbox"/> This is the first sale in the time period and was extensively remodeled after the transfer. |
| R002067 | 2120 | 77 | <input checked="" type="checkbox"/> Extensively remodeled after purchase. Changed from retail to professional offices. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---------------------|--|
| R001829 | 2120 | 68 | ☑ Extensively remodeled after purchase. |
| R001758 | 2120 | 71 | ☑ This was a not open market transfer as the buyer approached the seller. An offer was made and the transfer was concluded. |
| R015606 | 2125 | 62 | ☑ This was a business affiliates transfer not exposed the open market. |
| R070769 | 2130 | 68 | ☑ Changed in use from warehouse use to professional uses. |
| R025512 | 2130 | 57 In-Family | ☑ This was and in-family transaction which was not exposed to the open market. |
| R001523 | 2130 | 70 Other | ☑ First sale in time period. |
| R002249 | 2130 | 57 In-Family | ☑ This was and in-family transaction which was not exposed to the open market. |
| R071227 | 2130 | 76 | ☑ Qualified sale |
| R045219 | 2130 | 68 | ☑ First sale in time period. |
| R002181 | 2130 | 77 | ☑ After purchase this was the extensive remodel and a change in use from a garage to a retail operation. |
| R002171 | 2130 | 77 | ☑ Shortly after transfer a residential unit was added to the second-story. Creating a mixed-use property of commercial and residential. |
| R002182 | 2130 | 71 | ☑ This was not offered on the open market as the adjoining property owner approached the seller made an offer and the transaction was completed. |
| R001539 | 2130 | 77 | ☑ Extensively remodeled after purchase. |
| R071579 | 2130 | 75 | ☑ First sale in time period. |
| R001591 | 2130 | 77 | ☑ Extensively remodeled after purchase. |
| R001965 | 2130 | 70 Other | ☑ Qualified sale |
| R032027 | 2130 | 73 | ☑ This a mixed-use property of commercial and residential uses. |
| R002258 | 2130 | 71 | ☑ This was not offered on the open market as the adjoining property owner approached the seller made an offer and the transaction was completed. |
| R015234 | 2135 | 77 | ☑ Extensively remodeled after purchase, only foundation in place on date of transfer. |
| R002271 | 2135 | 71 | ☑ This parcel was not listed on the open market was purchased by a long term tenant. |
| R043167 | 2135 | 77 | ☑ This was considered a qualified sale but was remodeled shortly after purchase. |
| R071105 | 2135 | 71 | ☑ This parcel was not listed on the open market was purchased by a long term tenant. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|------------------------|--|
| R013215 | 2135 | 58 | <input checked="" type="checkbox"/> Transfer between business affiliates, not exposed to the open market. |
| R002264 | 2135 | 71 | <input checked="" type="checkbox"/> This was not offered on the open market as the adjoining property owner approached the seller made an offer and the transaction was completed. |
| R004060 | 2135 | 71 | <input checked="" type="checkbox"/> Not offered on the open market. Not advertised or listed with any realtor. |
| R002304 | 2135 | 77 | <input checked="" type="checkbox"/> Qualified sale |
| R002208 | 2135 | 71 | <input checked="" type="checkbox"/> This was not offered on the open market as the adjoining property owner approached the seller made an offer and the transaction was completed. |
| R003514 | 2140 | 77 | <input checked="" type="checkbox"/> Extensive remodeling of improvements after transfer. |
| R001700 | 2140 | 77 | <input checked="" type="checkbox"/> This is a change in use from improved to vacant. |
| R003433 | 2140 | 73 | <input checked="" type="checkbox"/> This a mixed-use property this is a mix of commercial and residential uses. |
| R071586 | 2212 | 71 | <input checked="" type="checkbox"/> Not open market. Purchased by tenant. |
| R045200 | 2245 | 64 Multiple Properties | <input checked="" type="checkbox"/> Transfer of multiple parcels |
| R031972 | 2245 | 58 Business Affiliates | <input checked="" type="checkbox"/> Business affiliates purchase, not exposed to the open market. |
| R043912 | 2245 | 64 Multiple Properties | <input checked="" type="checkbox"/> Transfer of multiple parcels |
| R005970 | 2245 | 64 Multiple Properties | <input checked="" type="checkbox"/> Transfer of multiple parcels |
| R003599 | 2245 | 71 | <input checked="" type="checkbox"/> The grantee found out about the sale thru a friend. This was not exposed to the open market. |
| R041599 | 2245 | 77 | <input checked="" type="checkbox"/> This a mixed-use property this is a mixed-use property of commercial and residential uses. |
| R041336 | 2245 | 71 | <input checked="" type="checkbox"/> This parcel was not listed on the open market was purchased by a long term tenant. |
| R003604 | 2245 | 64 Multiple Properties | <input checked="" type="checkbox"/> Transfer of multiple parcels |
| R044716 | 2245 | 64 Multiple Properties | <input checked="" type="checkbox"/> Transfer of multiple parcels. Change from residential to commercial lodging. |
| R031973 | 2245 | 58 Business Affiliates | <input checked="" type="checkbox"/> Business affiliates transfer not exposed to the open market. |
| R003506 | 2245 | 58 Business Affiliates | <input checked="" type="checkbox"/> Business affiliates transfer not exposed to the open market. |
| R005970 | 2245 | 64 Multiple Properties | <input checked="" type="checkbox"/> Transfer of multiple parcels. First sale in time period. |
| R032098 | 2245 | 64 Multiple Properties | <input checked="" type="checkbox"/> Transfer of multiple parcels |
| R041541 | 2245 | 77 | <input checked="" type="checkbox"/> Qualified sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------------------|------------|----------------------------|--|
| R045080 | 2245 | 64 Multiple Properties | <input checked="" type="checkbox"/> Transfer of multiple parcels |
| R026623 | 2245 | 77 | <input checked="" type="checkbox"/> This improvements on this parcel were remodeled and the property underwent a change in use from retail to a workout gym. |
| R032029 | 3112 | 71 | <input checked="" type="checkbox"/> Not open market, value of replacement cost was basis for offer. |
| R002283 | 3115 | 51 | <input checked="" type="checkbox"/> Change in use after purchase, under a long term lease agreement. |
| R033812 | 3115 | 73 | <input checked="" type="checkbox"/> This a mixed-use property this is a mixed-use property of commercial and residential. |
| R041543 | 3230 | 64 Multiple Properties | <input checked="" type="checkbox"/> Transfer of multiple parcels |
| <hr/> | | | |
| Accounts Audited: | 94 | Auditor Agrees: -94 | Auditor Disagrees: 0 |
| | | | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---------------------|--|
| Andy | 27 | Hinsdale | |
| R000226 | 0100 | | ✓ This was a distress sale resulting from a death of the current owner. Property sold via a Personal Representative's deed. |
| R000353 | 0100 | | ✓ This was a transfer of multiple parcels. |
| R000256 | 0100 | | ✓ This was a transfer of multiple parcels as stated in county records. |
| R001194 | 0200 | | ✓ Records state multiple parcel transfer |
| R002391 | 0540 | | ✓ This parcel was transferred by quitclaim deed and was seller financed at 6% for 15 years. |
| R002876 | 0540 | | ✓ This is a transfer of multiple parcels. |
| R001727 | 0540 | | ✓ This is a transfer of multiple parcels which happened to be mining claims. |
| R002283 | 0550 | | ✓ This was a transfer of 1/3 ownership in the parcel. |
| R000107 | 0550 | | ✓ This is a partial interest transfer of 1/3 and was severely deed restricted. |
| R000028 | 0550 | | ✓ This transfer was a result of a divorce and was transferred via a Quit Claim deed. |
| R002821 | 0550 | | ✓ This is a partial interest transfer stated on the documents. |
| R001313 | 1112 | | ✓ After transfer this property went from vacant to residential use. |
| R003060 | 1112 | | ✓ Records state multiple parcel transfer |
| R001218 | 1135 | | ✓ This is a sale of a single family residential parcel which included a mobile home. The value of the mobile home could not be determined. |
| R001823 | 1212 | | ✓ This was a transfer of the improvements only between related parties and also involved a trade. |
| R001794 | 1212 | | ✓ This transfer was accomplished via a Quit Claim deed and was for a club membership and the improvements only, no land. |
| R000786 | 1212 | | ✓ After transfer the property went from commercial use to employee housing. |
| R001898 | 1212 | | ✓ This transfer was for improvements only and included a membership, and several jeep vehicles. |
| R001970 | 1212 | | ✓ This transfer was for improvements only and included a membership. |
| R003261 | 1212 | | ✓ This transfer was for improvements only and included a membership. |
| R002660 | 1212 | | ✓ This transfer was for improvements only and included a membership. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---------------------|---|
| R000016 | 1212 | | ✓ Improvements being remodeled after purchase and before county inspection |
| R002892 | 1212 | | ✓ This is a transfer of the improvements only and was an in-family transfer as stated in the records. |
| R000013 | 1212 | | ✓ This was a multiple parcel transfer with one of the parcels being in Gunnison County. Split tax district. |
| R001782 | 1212 | | ✓ This was a transfer of residential improvements only. |
| R000717 | 1212 | | ✓ This was merely a boundary line adjustment as stated in the county records. |
| R000026 | 1212 | | ✓ This appears to be the last parcel in an assemblage program undertaken by the buyer. |
| R001153 | 1212 | | ✓ Records state multiple parcel transfer |
| R001971 | 1212 | | ✓ This transfer was for improvements only and included farm tools such as tractors and mowers. |
| R000504 | 1212 | | ✓ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| R001799 | 1212 | | ✓ This was a transfer for improvements only and included a bunkhouse and several other outbuildings. |
| R002551 | 1212 | | ✓ This was a transfer of multiple parcels. |
| R001816 | 1212 | | ✓ This was a transfer of improvements only and also included the value of one share of stock, a non-realty item. |
| R003156 | 1230 | | ✓ This was a partial interests transfer as stated in the records. |
| R002730 | 1230 | | ✓ This is the first sale after foreclosure from Fannie Mae to an individual. This was not an open market transaction. |
| R001184 | 2212 | | ✓ This was a transfer between friends and was not exposed to the open market. This is a mixed-use property of residential and commercial uses. |
| R001085 | 2212 | | ✓ This is a mixed-use property of residential and commercial and was unfinished and in poor condition as stated in the files. |
| R001219 | 2212 | | ✓ The property sold to a tenant and was not exposed to the open market. The sale of the property was because the owner was unable to return to the Lake City area and would have no use for the property due to health reasons. |
| R002888 | 2215 | | ✓ This is a mixed-use property. The existing residential garage is being converted to a hostel building for overnight travelers. |
| R002388 | 2230 | | ✓ This was a sale of commercial property and included the on-going business concern and inventory. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|----------------------|--------------------------|
| Accounts Audited: 40 | Auditor Agrees: -40 | Auditor Disagrees: 0 | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------|--|
| Andy | 28 | Huerfano | |
| 000003339598 | 0100 | 16 OTHER-NOTE | ☑ This parcel was purchased by the adjoining parcel owner and was not exposed the open market. |
| 000000197852 | 0100 | 23 AG @ SALE | ☑ Changed in use to vacant. |
| 000000044308 | 0100 | 57 EASEMENT | ☑ This transfer also included an easement according to county records. |
| 000000116650 | 0100 | 25 PARTIAL INTEREST | ☑ This parcel was transferred by Quit Claim deed. |
| 000000120021 | 0100 | 38 CHANGE IN USE AFTER SALE | ☑ The adjoining parcel owner purchased this parcel. The sale was not exposed to the open market. |
| 000000163039 | 0100 | 33 SALES OF DOUBTFUL TITLE | ☑ This parcel was acquired under a land installment contract. |
| 000000163062 | 0100 | 33 SALES OF DOUBTFUL TITLE | ☑ This parcel was transferred by Quit Claim deed |
| 000000163151 | 0100 | 70 NON-TYPICAL | ☑ This parcel was not listed with a realtor and was not exposed to the open market. |
| 000000027162 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sales |
| 000000197851 | 0100 | 25 PARTIAL INTEREST | ☑ This was a transfer of a partial interest; 50%. |
| 000000042526 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sale |
| 000000198495 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Changed in use after sale |
| 000000204564 | 0100 | 25 PARTIAL INTEREST | ☑ This was a partial interest sale verified by county and included in the county records. |
| 000000234245 | 0100 | 07 FAMILY | ☑ This is an in-family transfer. |
| 000000253556 | 0100 | 20 DURESS | ☑ The buyer stated to county appraisers that the seller was under duress to sell the parcel and this is why there was a very low selling price. |
| 000000259131 | 0100 | 61 WATER RIGHTS | ☑ This transfer included water rights which is not typical in this market. |
| 000000326653 | 0100 | 15 SACRIFICE | ☑ This property was not listed on the open market and was priced for quick sale after a death in the family. |
| 000000339505 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sale |
| 000000178640 | 0100 | 16 OTHER-NOTE | ☑ This seller of this parcel sends letters to local owners and purchases their property. They then re-sell the parcel for profit. This sale is not an open market transaction. |
| 000000032670 | 0100 | 83 OWNS ADJ PROPERTY | ☑ This parcel was transferred by Quit Claim deed |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|----------------------------------|---|
| 000000027527 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sales |
| 000000028175 | 0100 | 38 CHANGE IN USE AFTER SALE | ☑ The parcel underwent a change in use from vacant to residential after purchase. |
| 000000028451 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sales |
| 000000029395 | 0100 | 74 SALE INVOL ITEMS UNDETERM VAL | ☑ Located on this vacant parcel is a single family residence. |
| 000000029662 | 0100 | 27 ESTATE | ☑ This was a transfer via Personal Representative's deed in order to close an estate. |
| 000000029690 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sale |
| 30521 | 0100 | 33 SALES OF DOUBTFUL TITLE | ☑ Quit Claim deed |
| 000003339566 | 0100 | 07 FAMILY | ☑ This was and in-family transfer not exposed to the open market. |
| 000000031750 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sale |
| 000000043150 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ The grantor was under distress to sale this property as he had over paid for it previously. |
| 000000033105 | 0100 | 20 DURESS | ☑ The owner was under duress to sell the parcel quickly as indicated in county notes. |
| 000000034250 | 0100 | 33 SALES OF DOUBTFUL TITLE | ☑ Transferred by Quit Claim deed. |
| 000000041197 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sale |
| 000000041543 | 0100 | 33 SALES OF DOUBTFUL TITLE | ☑ This is correction deed to correct errors on the previous transfer deed. The TD also indicates atypical financing at 8% for an unspecified time. |
| 000000041870 | 0100 | 33 SALES OF DOUBTFUL TITLE | ☑ This parcel was transferred by Quit Claim deed |
| 000000042437 | 0100 | 33 SALES OF DOUBTFUL TITLE | ☑ This parcel was transferred by Quit Claim deed |
| 000000403039 | 0100 | 33 SALES OF DOUBTFUL TITLE | ☑ This parcel was transferred by a Quit Claim deed |
| 000000031648 | 0100 | 16 OTHER-NOTE | ☑ This seller of this parcel sends letters to local owners and purchases their property. This sale is not an open market transaction. |
| 000024100109 | 0100 | 16 OTHER-NOTE | ☑ This parcel was purchased by the adjoining parcel owner and was not exposed to the open market. |
| 000000375209 | 0100 | 16 OTHER-NOTE | ☑ This seller of this parcel sends letters to local owners and purchases their property. They then re-sell the parcel for profit. This sale is not an open market transaction. |
| 000003676815 | 0100 | 16 OTHER-NOTE | ☑ This grantor of this parcel sends letters to local owners and purchases their parcel. They then re-sell the parcel for-profit. This sale is not an open market transaction. |
| 000003676870 | 0100 | 16 OTHER-NOTE | ☑ This grantor of this parcel sends letters to local owners and purchases their property. They then re-sell the parcel for profit. This sale is not an open market transaction. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|----------------------------------|--|
| 000003676875 | 0100 | 16 OTHER-NOTE | ☑ This parcel was purchased by the adjoining parcel owner and was not exposed to the open market. |
| 000004030311 | 0100 | 27 ESTATE | ☑ Ag sale |
| 000004243923 | 0100 | 34 UNDETERMINABLE VAL OF PERS PR | ☑ Unverifiable value of personal property. |
| 000004243933 | 0100 | 38 CHANGE IN USE AFTER SALE | ☑ After purchase this parcel underwent a change in use from vacant land to agricultural land. |
| 000003339860 | 0100 | 16 OTHER-NOTE | ☑ This seller of this parcel sends letters to local owners and purchases their property. They then re-sell the parcel for profit. This sale is not an open market transaction. |
| 000017137194 | 0100 | 16 OTHER-NOTE | ☑ This parcel was purchased by the adjoining parcel owner and was not exposed to the open market. |
| 000003339597 | 0100 | 16 OTHER-NOTE | ☑ This parcel was purchased by the adjoining parcel owner and the transfer was done with two separate deeds. |
| 000033395138 | 0100 | 16 OTHER-NOTE | ☑ This parcel was purchased by the adjoining parcel owner was not exposed to the open market. |
| 000000037515 | 0100 | 38 CHANGE IN USE AFTER SALE | ☑ This seller of this parcel sends letters to local owners and purchases their property. They then re-sell the parcel for profit. This sale is not an open market transaction. |
| 000000038452 | 0100 | 06 EXEMPT PR | ☑ This parcel changed in use from a taxable parcel to an exempt parcel. |
| 000000038985 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sales |
| 000000039097 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ After transfer improvements were placed on the parcel including a wind generator |
| 000000039755 | 0100 | 15 SACRIFICE | ☑ This sale was in distress as the grantor lost her husband and was not interested in keeping the property price for quick sale not open market. |
| 000000040290 | 0100 | 16 OTHER-NOTE | ☑ This parcel was purchased by the adjoining parcel owner and was not exposed to the open market. |
| 000004243941 | 0100 | 19 BI-COUNTY | ☑ This is a mixed-use property which is located in two counties. Split tax district. |
| 000001713767 | 0100 | 38 CHANGE IN USE AFTER SALE | ☑ The parcel underwent a change in use from vacant to residential. |
| 000000042872 | 0100 | 38 CHANGE IN USE AFTER SALE | ☑ This parcel had a change in use after purchase from vacant to commercial. |
| 000000411953 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sale |
| 000001218703 | 0100 | 33 SALES OF DOUBTFUL TITLE | ☑ Quit Claim deed. |
| 000001285734 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sale |
| 000001285740 | 0100 | 38 CHANGE IN USE AFTER SALE | ☑ The adjoining parcel owner purchased this parcel and will make a change in the use of the parcel from a vacant to residential. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------|---|
| 000001713554 | 0100 | 25 PARTIAL INTEREST | ☑ This was a transfer of a single parcel and was transferred with two deeds. |
| 000001713625 | 0100 | 70 NON-TYPICAL | ☑ This sale was not advertised locally or on MLS but only on Facebook. Not open market. |
| 000003676622 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Internet sale |
| 000001713756 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ qualified sale |
| 000000403026 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ This parcel was transferred by a installment land contract |
| 000001713898 | 0100 | 16 OTHER-NOTE | ☑ The adjoining parcel owner purchased this parcel to add to his ownership. The sale was not exposed the open market. |
| 000002045512 | 0100 | 33 SALES OF DOUBTFUL TITLE | ☑ This parcel was transferred by Quit Claim deed |
| 000002144425 | 0100 | 70 NON-TYPICAL | ☑ First sale after foreclosure. |
| 000002351406 | 0100 | 16 OTHER-NOTE | ☑ This parcel was purchased by the adjoining parcel owner and was not exposed to the open market. |
| 000002362010 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ qualified sale |
| 000003339312 | 0100 | 16 OTHER-NOTE | ☑ This parcel was transferred by Quit Claim deed. |
| 000003339354 | 0100 | 38 CHANGE IN USE AFTER SALE | ☑ This is not a true vacant land sale as residential improvements were included. |
| 000001713633 | 0100 | 20 DURESS | ☑ This was the first sale in the valuation time frame according to county records. |
| 000000014803 | 0100 | 16 OTHER-NOTE | ☑ This parcel was transferred with two deeds which is not typical. |
| 000000022629 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ Purchased by the adjoining property owner, |
| 000000012303 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ The parcel purchased is located on top of mine shafts which is not typical for the area |
| 000000012887 | 0100 | 66 BANKRUPTCY | ☑ This parcel was purchased through a Bankruptcy Court which is not open market. |
| 000000022074 | 0100 | 18 MULTIPLE PROPERTIES | ☑ This was a transfer of multiple parcels as stated in the county records. |
| 000000012933 | 0100 | 16 OTHER-NOTE | ☑ This seller of this parcel sends letters to local owners and purchases their property. His company then markets and sells the parcels in a closed market This was not an open market transaction. |
| 000000018596 | 0100 | 18 MULTIPLE PROPERTIES | ☑ This sale contained two parcels with to separate schedule numbers. |
| 000000013900 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ changed to Qualified after further analysis |
| 000000021296 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | ☑ The seller of the properly parcel purchases parcels from owners and re-sells them on the Internet, not open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------|---|
| 000000021013 | 0100 | 33 SALES OF DOUBTFUL TITLE | <input checked="" type="checkbox"/> Quit Claim deed |
| 000000014045 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | <input checked="" type="checkbox"/> The seller of the parcel contacts owners and offers to purchase their parcel. His company resells them on the Internet, not open market. |
| 000000023360 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | <input checked="" type="checkbox"/> Internet sales |
| 000000020000 | 0100 | 18 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This was a transfer of multiple parcels as stated in the county records. |
| 000000021611 | 0100 | 33 SALES OF DOUBTFUL TITLE | <input checked="" type="checkbox"/> Transferred via Quit Claim deed. |
| 000000015582 | 0100 | 18 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> These multiple parcels were transferred with three separate deeds. |
| 000000016894 | 0100 | 70 NON-TYPICAL | <input checked="" type="checkbox"/> Distressed sale due to death of one of the owners |
| 000000017345 | 0100 | 83 OWNS ADJ PROPERTY | <input checked="" type="checkbox"/> This parcel was sold to the adjoining property owner was not exposed to the open market. |
| 000000017718 | 0100 | 38 CHANGE IN USE AFTER SALE | <input checked="" type="checkbox"/> This parcel was financed by the seller at atypical rates. |
| 000000017854 | 0100 | 16 OTHER-NOTE | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining parcel owner and was not exposed to the open market. |
| 000000018008 | 0100 | 23 AG @ SALE | <input checked="" type="checkbox"/> changed to Qualified after further analysis. |
| 000000018317 | 0100 | 16 OTHER-NOTE | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining parcel owner was not exposed to the open market. |
| 000000019766 | 0100 | 33 SALES OF DOUBTFUL TITLE | <input checked="" type="checkbox"/> This transfer was completed by a Quit Claim deed. |
| 000000019760 | 0100 | 07 FAMILY | <input checked="" type="checkbox"/> This in-family transfer was transferred by a Quit Claim deed |
| 000000019438 | 0100 | 18 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This was the transfer of an agricultural parcel. |
| 000000018752 | 0100 | 64 1ST SALE IN TIME FRAME | <input checked="" type="checkbox"/> This is the first sale in the valuation period. |
| 000000020715 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | <input checked="" type="checkbox"/> Internet sales |
| 000000025712 | 0100 | 77 UNKNOWNLEDGEABLE BUYER | <input checked="" type="checkbox"/> Internet sale |
| 000000026081 | 0100 | 38 CHANGE IN USE AFTER SALE | <input checked="" type="checkbox"/> After purchase the parcel underwent a change in use from vacant to commercial. |
| 000000010142 | 0100 | 83 OWNS ADJ PROPERTY | <input checked="" type="checkbox"/> The adjoining property owner purchased the property, no open market. |
| 000000024595 | 0100 | 16 OTHER-NOTE | <input checked="" type="checkbox"/> The seller of the properly parcel purchases parcels from owners and re-sells them on the Internet, not open market. |
| 1678791 | 0100 | 16 OTHER-NOTE | <input checked="" type="checkbox"/> This seller of this parcel sends letters to local owners and purchases their property. His company then markets and sells the parcels in a closed market This was not an open market transaction. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------------|--|
| 000000025337 | 0100 | 16 OTHER-NOTE | ✓ This was merely a correction deed to correct errors on the original deed. |
| 000000025565 | 0100 | 33 SALES OF DOUBTFUL TITLE | ✓ Transfer of the parcel via a Quit Claim deed |
| 000000024574 | 0100 | 07 FAMILY | ✓ The transfer was between business affiliates and was not exposed to the open market. |
| 000000038541 | 0200 | 16 OTHER-NOTE | ✓ This transfer included the land only and not the building improvement. |
| 000000046842 | 0200 | 77 UNKNOWLEDGEABLE BUYER | ✓ Unknowledgeable buyer, he thought there was a water source on the property |
| 000000182951 | 0200 | 01 CONF RETRN | ✓ There is in addition to the improvements after purchase. |
| 000000020320 | 0200 | 23 AG @ SALE | ✓ This was a transfer of multiple parcels as stated in the county records. |
| 000000180111 | 0200 | 22 REMODEL OR ADDITION AFTER SALE | ✓ The improvements were remodeled shortly after transfer. |
| 000000016920 | 0200 | 32 SALE BETWEEN BUSINESS AFFILIAT | ✓ County records indicate a sale between business affiliates based on a percentage of gas sold. |
| 000000019910 | 0200 | 18 MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels as stated in the county records. |
| 000000018279 | 0200 | 18 MULTIPLE PROPERTIES | ✓ County records states two buildings on the parcel and included \$250,000 in personal property. |
| 000000043688 | 0200 | 69 2 BLDGS/ MULTI USE PROP | ✓ This a mixed-use property with commercial use and residential use in two separate buildings |
| 000000012060 | 0200 | 08 FORCLOSURE | ✓ First sale after foreclosure from the First National Bank in Trinidad to individuals. |
| 000000012005 | 0200 | 18 MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels as stated in the county records. |
| 000000020233 | 0500 | 18 MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels as stated in the county records. |
| 000000474924 | 0500 | 38 CHANGE IN USE AFTER SALE | ✓ After purchase a change in use of the parcel from vacant to agricultural. |
| 000000474739 | 0500 | 23 AG @ SALE | ✓ The parcel which was transferred with outbuildings located on the parcel. |
| 000000429273 | 0500 | 16 OTHER-NOTE | ✓ This sale included water rights which is not typical in this area or market. |
| 000000051189 | 1135 | 28 MOBILE HOME INCLUDED IN SALE | ✓ This is a transfer of multiple parcels. |
| 000000040156 | 1212 | 18 MULTIPLE PROPERTIES | ✓ This was a multiple parcel transfer. |
| 000000040189 | 1212 | 38 CHANGE IN USE AFTER SALE | ✓ The improvements in this sale were salvage quality. Additionally the waterlines were frozen and the house is in very poor condition. |
| 000000040111 | 1212 | 33 SALES OF DOUBTFUL TITLE | ✓ This is a correction deed to correct errors in a previous transfer deed. |
| 000000018029 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | ✓ Remodeling after transfer led to rental unit for the owner. |
| 000000034915 | 1212 | 62 GOVERNMENT AGENCY AS SELLER | ✓ This is the first sale after foreclosure from Fannie Mae to an individual. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------------|---|
| 000002091500 | 1212 | 70 NON-TYPICAL | <input checked="" type="checkbox"/> The improvements located on this parcel were in salvage condition. |
| 000000018005 | 1212 | 07 FAMILY | <input checked="" type="checkbox"/> County records state and in-family transfer |
| 000000040228 | 1212 | 77 UNKNOWNLEGEABLE BUYER | <input checked="" type="checkbox"/> The adjoining property owner purchased the parcel as a buffer it was not exposed to the open market. |
| 000000035011 | 1212 | 70 NON-TYPICAL | <input checked="" type="checkbox"/> First sale after foreclosure from International Bank, not open market |
| 000000035302 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | <input checked="" type="checkbox"/> Improvements were remodeled after transfer. |
| 000002141620 | 1212 | 37 SALE IS TO SETTLE ESTATE | <input checked="" type="checkbox"/> This parcel was transferred by Personal Representative's deed in order to close an estate. |
| 000000018350 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | <input checked="" type="checkbox"/> Major remodeling to the improvements after transfer. |
| 000000016893 | 1212 | 23 AG @ SALE | <input checked="" type="checkbox"/> This property changed in use from agricultural to residential |
| 000000511672 | 1212 | 34 UNDETERMINABLE VAL OF PERS PR | <input checked="" type="checkbox"/> Unverifiable amount of personal property included in sale. |
| 000000036563 | 1212 | 25 PARTIAL INTEREST | <input checked="" type="checkbox"/> This parcel was transferred with two deeds for one parcel. |
| 000000040307 | 1212 | 27 ESTATE | <input checked="" type="checkbox"/> This parcel was transferred by Personal Representative's deed and was not exposed the open market. |
| 000000040470 | 1212 | 70 NON-TYPICAL | <input checked="" type="checkbox"/> The improvements were in very poor condition with frozen water pipes. |
| 000000018361 | 1212 | 28 MOBILE HOME INCLUDED IN SALE | <input checked="" type="checkbox"/> This parcel was transferred by Personal Representative's deed to a family member which was not exposed the open market. |
| 000000040471 | 1212 | 16 OTHER-NOTE | <input checked="" type="checkbox"/> This parcel was transferred by Quit Claim deed. |
| 000000035749 | 1212 | 16 OTHER-NOTE | <input checked="" type="checkbox"/> This parcel was transferred with two deeds. |
| 000003339425 | 1212 | 27 ESTATE | <input checked="" type="checkbox"/> This parcel was transferred by Personal Representative's deed in order to closing the state |
| 000000037965 | 1212 | 38 CHANGE IN USE AFTER SALE | <input checked="" type="checkbox"/> Change in use from vacant to residential. |
| 000000011195 | 1212 | 20 DURESS | <input checked="" type="checkbox"/> The seller was under duress to sell the parcel quickly and move back to California, stated in county records. |
| 000000249959 | 1212 | 70 NON-TYPICAL | <input checked="" type="checkbox"/> This is a transfer of partial interest. |
| 000000012187 | 1212 | 33 SALES OF DOUBTFUL TITLE | <input checked="" type="checkbox"/> This was a transfer by a Personal Representative's deed to close an estate. |
| 000000011656 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | <input checked="" type="checkbox"/> This was not offered on the open market and underwent major remodeling after purchase. |
| 000000013227 | 1212 | 08 FORCLOSURE | <input checked="" type="checkbox"/> First sale after foreclosure from New York Mellon trust company to an individual. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------------|--|
| 000000013628 | 1212 | 18 MULTIPLE PROPERTIES | ☑ This parcel was purchased by the adjoining parcel owner and was not exposed to the open market. |
| 000000038898 | 1212 | 34 UNDETERMINABLE VAL OF PERS PR | ☑ These units are sold furnished and the amount in value of the personal property is unknown. |
| 000000011116 | 1212 | 28 MOBILE HOME INCLUDED IN SALE | ☑ Records state there was a mobile home included in the sale and the seller finance mortgage was for 6% with a balloon payment which is atypical in this market. |
| 000002210322 | 1212 | 70 NON-TYPICAL | ☑ This was a parcel split, not open market.. |
| 000000036726 | 1212 | 15 SACRIFICE | ☑ The grantor of the property received this property through an inheritance and did not want to it. The parcel was sold based on the first offer received. Not open market |
| 000000039855 | 1212 | 62 GOVERNMENT AGENCY AS SELLER | ☑ This is the first sale after foreclosure from Fannie Mae to individuals. |
| 000000036680 | 1212 | 27 ESTATE | ☑ Estate sale |
| 000000012001 | 1212 | 18 MULTIPLE PROPERTIES | ☑ This was a transfer of multiple parcels as stated in the county records. |
| 000033393161 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | ☑ According to stated remarks in county records the improvements were remodeled after purchase. |
| 000033394104 | 1212 | 34 UNDETERMINABLE VAL OF PERS PR | ☑ After transfer a new roof was placed on the house. |
| 000000039346 | 1212 | 38 CHANGE IN USE AFTER SALE | ☑ This parcel underwent a change in use from vacant to improved residential. The transfer was financed by the seller. |
| 000000011690 | 1212 | 20 DURESS | ☑ The grantor of this parcel was in a nursing home and was under duress to sell the parcel according to county verification. |
| 000000034869 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | ☑ The improvements were remodeled after transfer. |
| 000000012400 | 1212 | 20 DURESS | ☑ This transfer occurred due to the death of one of the owners and the remaining owner wanted out from underneath parcel and the taxes. |
| 000002310654 | 1212 | 34 UNDETERMINABLE VAL OF PERS PR | ☑ Unverifiable value of personal property. |
| 000000014292 | 1212 | 62 GOVERNMENT AGENCY AS SELLER | ☑ This was a sale from Housing and Urban Development. |
| 000000010485 | 1212 | 34 UNDETERMINABLE VAL OF PERS PR | ☑ This transfer included an unverifiable amount of personal property. |
| 000000033710 | 1212 | 34 UNDETERMINABLE VAL OF PERS PR | ☑ These units are sold furnished and the amount in value of the personal property is unknown. |
| 000000023201 | 1212 | 70 NON-TYPICAL | ☑ This was a mixed-use of residential and vacant land. |
| 000000024565 | 1212 | 36 UNFULFILLED AGREEMENTS | ☑ Contract land installment contract sale |
| 000000032342 | 1212 | 70 NON-TYPICAL | ☑ County records state the improvements were remodeled shortly after purchase. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------------|--|
| 000000024160 | 1212 | 33 SALES OF DOUBTFUL TITLE | ☑ This transfer was completed by two deeds with the same amount on each deed. |
| 000000032683 | 1212 | 33 SALES OF DOUBTFUL TITLE | ☑ Transferred by Quit Claim deed. |
| 000000032984 | 1212 | 11 CONF-PP IN | ☑ This transfer included an unverifiable amount of personal property. |
| 000000031340 | 1212 | 08 FORCLOSURE | ☑ First sale at foreclosure from the Deutsche bank to an individual. |
| 000000033310 | 1212 | 28 MOBILE HOME INCLUDED IN SALE | ☑ Estate sale |
| 000000030800 | 1212 | 62 GOVERNMENT AGENCY AS SELLER | ☑ Unverifiable amount of personal property included in sale. |
| 000000033796 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | ☑ Remodeled after transfer. |
| 000000033830 | 1212 | 27 ESTATE | ☑ Estate sale |
| 000000023459 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | ☑ Repair work and remodeling were done to the improvements on the parcel. After transfer |
| 000000041030 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | ☑ Improvements remodeled after transfer. |
| 000000041206 | 1212 | 18 MULTIPLE PROPERTIES | ☑ This was a multiple parcel transfer. |
| 000000019804 | 1212 | 27 ESTATE | ☑ Estate sale motivated by seller. |
| 000000024094 | 1212 | 34 UNDETERMINABLE VAL OF PERS PR | ☑ These units are sold furnished and the verifiable amount in value of the personal property is unknown. |
| 000000028600 | 1212 | 77 UNKNOWLEDGEABLE BUYER | ☑ This transfer was financed by the seller at atypical rates. |
| 000000026235 | 1212 | 25 PARTIAL INTEREST | ☑ This was a transfer of a partial interest; 50%. |
| 000000026762 | 1212 | 47 SALE BETWEEN RELATED PARTY | ☑ This was a transfer between friends which was not exposed to the open market. |
| 000000026880 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | ☑ The improvements were remodeled shortly after transfer. |
| 000000027285 | 1212 | 08 FORCLOSURE | ☑ This is the first sale after foreclosure from Fannie Mae to an individual. |
| 000000026063 | 1212 | 83 OWNS ADJ PROPERTY | ☑ This parcel was purchased by the adjoining property owner. |
| 000000026061 | 1212 | 70 NON-TYPICAL | ☑ First sale after foreclosure, not open market. |
| 000000031747 | 1212 | 11 CONF-PP IN | ☑ This transfer included an unverifiable amount of personal property. |
| 000000026017 | 1212 | 18 MULTIPLE PROPERTIES | ☑ This was a transfer of multiple parcels as stated in the county records. |
| 000000022550 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | ☑ Repair work and remodeling were done to the improvements on the parcel. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------------|---|
| 000000029010 | 1212 | 70 NON-TYPICAL | <input checked="" type="checkbox"/> The seller was motivated to get rid of the parcel at whatever price according to information in county records. |
| 000000029540 | 1212 | 69 2 BLDGS/ MULTI USE PROP | <input checked="" type="checkbox"/> Records indicate atypical financing with a 15% mortgage rate, there are two residences located on the property. |
| 000000029900 | 1212 | 20 DURESS | <input checked="" type="checkbox"/> This was a distressed sale after a death in the family. |
| 000000029980 | 1212 | 07 FAMILY | <input checked="" type="checkbox"/> County records state this is an in-family transfer not exposed to the open market. |
| 000000030386 | 1212 | 38 CHANGE IN USE AFTER SALE | <input checked="" type="checkbox"/> This is a vacant land sale which included many buildings. |
| 000000030765 | 1212 | 62 GOVERNMENT AGENCY AS SELLER | <input checked="" type="checkbox"/> This was a transfer from Housing and Urban Development to an individual. |
| 000000028250 | 1212 | 07 FAMILY | <input checked="" type="checkbox"/> County records state this is an in-family transfer not exposed to the open market. |
| 000000183193 | 1212 | 01 CONF RETRN | <input checked="" type="checkbox"/> This is the first sale after foreclosure. |
| 000000019853 | 1212 | 07 FAMILY | <input checked="" type="checkbox"/> Personal Representative's deed, purchased from auction, not open market |
| 000000042940 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | <input checked="" type="checkbox"/> Improvements remodeled after transfer. |
| 000000260631 | 1212 | 34 UNDETERMINABLE VAL OF PERS PR | <input checked="" type="checkbox"/> Unverifiable amount of personal property, based on staff knowledge. |
| 000000323835 | 1212 | 33 SALES OF DOUBTFUL TITLE | <input checked="" type="checkbox"/> This parcel was transferred by Quit Claim deed. |
| 000000204511 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | <input checked="" type="checkbox"/> Shortly after transfer the garage was remodeled into living space. |
| 000000324001 | 1212 | 28 MOBILE HOME INCLUDED IN SALE | <input checked="" type="checkbox"/> Mobile home included in transfer. |
| 000000393583 | 1212 | 23 AG @ SALE | <input checked="" type="checkbox"/> Ag sale |
| 000000350375 | 1212 | 07 FAMILY | <input checked="" type="checkbox"/> Transferred by Quit Claim deed, in-family. |
| 000000026110 | 1212 | 07 FAMILY | <input checked="" type="checkbox"/> This was an in-family transfer not exposed to the open market. |
| 000000248844 | 1212 | 34 UNDETERMINABLE VAL OF PERS PR | <input checked="" type="checkbox"/> Information in county records states this is a furnished unit and an unknown amount of personal property was included in the price. |
| 000000020560 | 1212 | 77 UNKNOWLEDGEABLE BUYER | <input checked="" type="checkbox"/> The improvements on this parcel were in disrepair and they were remodeled shortly after purchase. |
| 000000020991 | 1212 | 83 OWNS ADJ PROPERTY | <input checked="" type="checkbox"/> The adjoining property owner purchased the parcel through HUD. |
| 000000062512 | 1212 | 22 REMODEL OR ADDITION AFTER SALE | <input checked="" type="checkbox"/> Transferred by Quit Claim deed |
| 000000021495 | 1212 | 18 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This was a transfer of multiple parcels as stated in the county records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------------------|------------|-----------------------------------|--|
| 000000043378 | 1212 | 16 OTHER-NOTE | <input checked="" type="checkbox"/> The improvements located on this parcel were in tear-down condition. The new owner stated he is ready to put in proper residential improvements. |
| 000000010458 | 1212 | 27 ESTATE | <input checked="" type="checkbox"/> The property was sold by brothers to settle an estate. Not exposed to the open market. |
| 000000022163 | 1212 | 27 ESTATE | <input checked="" type="checkbox"/> This was a transfer via Personal Representative's deed in order to close an estate. |
| 000000223484 | 1212 | 16 OTHER-NOTE | <input checked="" type="checkbox"/> The sale of this parcel included water and mineral rights which is not typical in this market. |
| 000000019929 | 1230 | 34 UNDETERMINABLE VAL OF PERS PR | <input checked="" type="checkbox"/> These units are sold furnished and the value of the personal property is unknown. |
| 000000021422 | 1230 | 22 REMODEL OR ADDITION AFTER SALE | <input checked="" type="checkbox"/> There was an unverifiable amount of personal property. There was major remodeling after purchase. |
| 000003470463 | 1230 | 07 FAMILY | <input checked="" type="checkbox"/> In-family transfer by Quit Claim deed |
| 000003470464 | 1230 | 22 REMODEL OR ADDITION AFTER SALE | <input checked="" type="checkbox"/> The improvements were remodeled after purchase. |
| 000000042133 | 3000 | 16 OTHER-NOTE | <input checked="" type="checkbox"/> The single parcel was transferred by two deeds. |
| 000000035281 | 6000 | 16 OTHER-NOTE | <input checked="" type="checkbox"/> This transfer was done via Quit Claim deed and was purchased by the adjoining parcel owner. |
| <hr/> | | | |
| Accounts Audited: | 229 | Auditor Agrees: -229 | Auditor Disagrees: 0 |
| | | | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---------------------------------|---|
| Andy | 29 | JACKSON | |
| 900325000 | 0540 | 11 JOINED TO ANOTHER PARCEL | ✓ Multiple parcel sale |
| 900604000 | 0560 | 69 PARTIAL INTEREST SALES | ✓ Purchased 75% partial interest |
| 10566400 | 1112 | 16 REC'D OUT OF FORECLOSURE | ✓ Poor quality per field inspection, purchased by former owner out of foreclosure |
| 10396100 | 1112 | 15 MOBILE HOME INCLUDED IN SALE | ✓ Purged mobile home |
| 10294000 | 1112 | 10 FRIENDS-SPECIAL SALE PRICE | ✓ Niece bought from an aunt and uncle- paid 50% +/- market value |
| 900913700 | 1112 | 11 JOINED TO ANOTHER PARCEL | ✓ Two separate parcels with two separate homes on one sale price |
| 10606201 | 1112 | 11 JOINED TO ANOTHER PARCEL | ✓ Forest Service was the grantor |
| 10563950 | 1112 | 56 BUYER IS FINANCIAL INST | ✓ Bank foreclosed on the outstanding loan balance, subsequent remodeling |
| 11212001 | 1112 | 57 SALE BETWEEN RELATED PARTIES | ✓ Inter-familial: sister to sister sale of a purged mobile home |
| 10531500 | 1112 | 02 REMODELED AFTER BUYING | ✓ Mobile home on site |
| 90425371 | 1112 | 11 JOINED TO ANOTHER PARCEL | ✓ Multiple parcel sale |
| 91116600 | 1112 | 11 JOINED TO ANOTHER PARCEL | ✓ Shared well, agricultural on thirty acres |
| 900172003 | 1112 | 11 JOINED TO ANOTHER PARCEL | ✓ Two parcel sale: .92 acre in one and 2.67 acres in second parcel |
| 91051000 | 1212 | 69 PARTIAL INTEREST SALE | ✓ Improvements only cabin |
| Accounts Audited: 14 Auditor Agrees: -14 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-----------|------------|---------------------|---|
| Harry | 30 | JEFFERSON | |
| 300440541 | 0100 | DQForeclosSa | ☑ There was an atypical grantor with an atypical compulsion to sell |
| 300455349 | 0100 | DQSaleNonarm | ☑ There was an atypical grantor with an atypical compulsion to sell |
| 300456792 | 0100 | DQSaleNonarm | ☑ 345 days on market, atypical grantor |
| 300440533 | 0100 | DQForeclosSa | ☑ There was an atypical grantor with an atypical compulsion to sell |
| 300415659 | 0200 | DQForeclosSa | ☑ There was an atypical grantor with an atypical compulsion to sell |
| 300402001 | 0200 | DQSaleNonarm | ☑ Sale from an LLC to a corporation |
| 300448117 | 0300 | DQSaleNonarm | ☑ Sale and resale in the study period, this is the first sale |
| 300460002 | 1112 | Physchngafte | ☑ Added in-ground swimming pool |
| 300006111 | 1112 | DQSaleNonarm | ☑ Sale from an LLC to another LLC, home in poor condition per field appraiser |
| 300424068 | 1112 | DQSaleNonarm | ☑ Fair condition per TD |
| 300437220 | 1112 | NotQualified | ☑ Resold on 7-7-2016 for \$850k, qualified sale |
| 300438585 | 1112 | DQForeclosSa | ☑ Sold on an on-line auction, atypical exposure |
| 300454410 | 1112 | DQSaleNonarm | ☑ No MLS, not offered on the open market |
| 300456113 | 1112 | Excessppothr | ☑ \$70k declared as personal property |
| 300404625 | 1112 | DQForeclosSa | ☑ Fair condition per TD |
| 300501665 | 1112 | NotQualified | ☑ Multiple parcel sale |
| 300502962 | 1112 | DQSaleNonarm | ☑ Deed-in-lieu of foreclosure |
| 300172678 | 1112 | NotQualified | ☑ No MLS, not offered on the open market |
| 300007337 | 1112 | DQSaleNonarm | ☑ No MLS, not offered on the open market |
| 300204324 | 1112 | NotQualified | ☑ Fair condition per TD |
| 300002599 | 1112 | NotQualified | ☑ Sale from an LLC to another LLC on a quit-claim deed |
| 300001453 | 1112 | NotQualified | ☑ Salvage value per TD, remodeling done subsequent to sale, possible fix and flip |
| 300001359 | 1112 | DQSaleNonarm | ☑ Fair condition per TD |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-----------|------------|---------------------|---|
| 300009288 | 1112 | DQSaleNonarm | ✓ No MLS, not offered on the open market |
| 300090243 | 1112 | NotQualified | ✓ Fixed and flipped for \$342k on 10-26-16 |
| 300059827 | 1112 | NotQualified | ✓ No MLS, not offered on the open market |
| 300058619 | 1112 | DQSaleNonarm | ✓ Resold on the same day with the same price, the second sale was qualified. |
| 300050588 | 1112 | NotQualified | ✓ Sold with an intention to demolish improvement, salvage value per TD, new ranch built in 2017 |
| 300035394 | 1112 | NotQualified | ✓ Poor condition per TD |
| 300027998 | 1112 | NotQualified | ✓ No MLS, not offered on the open market |
| 300027969 | 1112 | DQForeclosSa | ✓ Improvement was partially completed at time of sale |
| 300020450 | 1112 | DQSaleNonarm | ✓ No MLS, not offered on the open market |
| 300016922 | 1112 | Transfinanin | ✓ Poor condition per TD |
| 300015645 | 1112 | NotQualified | ✓ Poor condition per TD |
| 300405090 | 1112 | DQForeclosSa | ✓ Sold on the same day for \$625k, the earlier sale was qualified |
| 300066236 | 1112 | NotQualified | ✓ Bought by a fix and flip company, fair condition per TD |
| 300060811 | 1112 | DQSaleNonarm | ✓ Property was listed on MLS after the sale, not typical market exposure |
| 300079313 | 1112 | NotQualified | ✓ Sold to an LLC, financed for \$251,178 |
| 300011335 | 1112 | DQSaleNonarm | ✓ Extensive remodeling after sale, fixed and flipped on 8-25-16 for \$375,000 |
| 300091182 | 1112 | DQSaleNonarm | ✓ No MLS, not offered on the open market |
| 300100194 | 1112 | NotQualified | ✓ No MLS, not offered on the open market |
| 300127853 | 1112 | DQSaleNonarm | ✓ Fixed and flipped for \$415k on 6-7-17 |
| 300128437 | 1112 | NotQualified | ✓ Fair condition per TD |
| 300128712 | 1112 | NotQualified | ✓ Poor condition per TD |
| 300143652 | 1112 | DQSaleNonarm | ✓ No MLS, not offered on the open market |
| 300147605 | 1112 | NotQualified | ✓ No MLS, not offered on the open market |
| 300077910 | 1112 | DQSaleNonarm | ✓ Related parties per TD, not in MLS, not exposed to the open market |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|-----------------------|---|
| 300168752 | 1112 | DQSaleNonarm | <input checked="" type="checkbox"/> Related parties per TD, not in MLS, not exposed to the open market |
| 300440560 | 1112 | DQForeclosSa | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| 300142614 | 1112 | Physchngafte | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| 300415424 | 1112 | DQForeclosSa | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| 300035035 | 1115 | DQSaleNonarm | <input checked="" type="checkbox"/> No MLS, not offered on the open market |
| 300180950 | 1115 | DQSaleNonarm | <input checked="" type="checkbox"/> No MLS, not offered on the open market |
| 300427838 | 2112 | DQSaleNonarm | <input checked="" type="checkbox"/> Multiple parcel sale |
| 300433977 | 2112 | NotQualified | <input checked="" type="checkbox"/> Multi-property bulk portfolio sale |
| 300002989 | 2112 | DQSaleNonarm | <input checked="" type="checkbox"/> Multiple parcel sale |
| 300021485 | 2112 | DQSaleNonarm | <input checked="" type="checkbox"/> Sold to a tenant, not exposed to open market |
| 300034392 | 2112 | NotQualified | <input checked="" type="checkbox"/> Poor condition per TD |
| 300055321 | 2112 | NotQualified | <input checked="" type="checkbox"/> Parcel has limited parking for W. Colfax Avenue commercial and deferred maintenance |
| 300074889 | 2112 | NotQualified | <input checked="" type="checkbox"/> Multiple parcel sale |
| 300427253 | 2112 | NotQualified | <input checked="" type="checkbox"/> Multi-property bulk portfolio sale |
| 300431305 | 2112 | NotQualified | <input checked="" type="checkbox"/> Multi-parcel, multi-state sale |
| 300428167 | 2112 | NotQualified | <input checked="" type="checkbox"/> Multi-property bulk portfolio sale |
| 300458883 | 2112 | NotQualified | <input checked="" type="checkbox"/> Mixed Use Property |
| 300109900 | 2130 | DQSaleNonarm | <input checked="" type="checkbox"/> Multi-parcel, non-contiguous, salvage value per TD |
| 300020369 | 2130 | DQSaleNonarm | <input checked="" type="checkbox"/> Business Value no allocated |
| 300149325 | 2135 | DQSaleNonarm | <input type="checkbox"/> Reasons for disqualification were not persuasive |
| <hr/> | | | |
| Accounts Audited: 67 | Auditor Agrees: -63 | Auditor Disagrees: -4 | Auditor Disagrees: -5.97% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-----------|------------|---------------------|--|
| Carl | 31 | Kiowa | |
| 112930250 | 1112 | 18 | ✓ MIXED USE, INCLUDES TO LARGE EQUIPMENT SHOPS |
| 112913892 | 1112 | 14 | ✓ |
| 112912892 | 1112 | 12 | ✓ POOR CONDITION |
| 112313302 | 1112 | 18 | ✓ MIXED USE INCLUDES GRAIN BINS AND LARGE SHOP |
| 111112187 | 1112 | 06 | ✓ RELATED PARTIES |
| 112931135 | 1112 | 12 | ✓ |
| 111112602 | 1112 | 71 | ✓ INCLUDES MOBILE HOME |
| 112310182 | 1112 | 14 | ✓ |
| 111922873 | 1112 | 68 | ✓ |
| 111213357 | 1112 | 20 | ✓ DIVORCE, DURESS SALE, LOW BY COMPS |
| 111113851 | 1112 | 12 | ✓ POOR CONDITION |
| 111113524 | 1112 | 06 | ✓ RELATED PARTIES |
| 111113177 | 1112 | 06 | ✓ RELATED PARTIES |
| 112313150 | 1112 | 06 | ✓ RELATED PARTIES |
| 111111700 | 1112 | 12 | ✓ |
| 111110943 | 1112 | 05 | ✓ FORECLOSURE, LOW BY COMPS |
| 111110940 | 1112 | 05 | ✓ FORECLOSURE, REMODEL AFTER SALE, NOW 90,000 |
| 111110561 | 1112 | 12 | ✓ |
| 111110138 | 1112 | 18 | ✓ PURCHASED AND TORE DOWN HOME, ADDED GARAGE |
| 111112680 | 1112 | 06 | ✓ RELATED PARTIES |
| 111112220 | 1112 | 18 | ✓ QUIT CLAIN DEED, NOT LIVABLE |
| 111111809 | 1112 | 05 | ✓ FORECLOSURE, FIRST SALE, LOW BY COMPS |
| 111112075 | 1112 | 68 | ✓ |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---------------------|---|
| 111112143 | 1112 | 10 | <input checked="" type="checkbox"/> |
| 111111216 | 1112 | 14 | <input checked="" type="checkbox"/> |
| 111112578 | 1112 | 20 | <input checked="" type="checkbox"/> PURCHASED TO TEAR DOWN, ADJACENT PROPERTY |
| 111111695 | 1112 | 18 | <input checked="" type="checkbox"/> REMODEL AFTER SALE |
| 111112344 | 2112 | 18 | <input checked="" type="checkbox"/> PURCHASED LAND AND BLDG, SCRAPED BLDG, BLT NEW CONV STORE |
| 111110545 | 2112 | 20 | <input checked="" type="checkbox"/> DURESS, LOW BY COMPS |
| 111112891 | 2112 | 16 | <input checked="" type="checkbox"/> LIQUOR STORE PLUS INVENTORY AND EQUIP |
| 111112330 | 21150 | 16 | <input checked="" type="checkbox"/> MOTEL, INCLUDING ALL PP |
| 111212723 | 2130 | 05 | <input checked="" type="checkbox"/> FORECLOSURE, REMAINS VACANT |
| Accounts Audited: 32 Auditor Agrees: -32 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---------------------------------|--|
| Carl | 32 | Kit Carson | |
| 35037002 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> bank sale foreclosure |
| 33100011 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> bank sale foreclosure |
| 33042006 | 1212 | 38 BUYER OWNS ADJACENT PROPERTY | <input checked="" type="checkbox"/> |
| 79006010 | 1212 | 39 NOT ON THE OPEN MARKET | <input checked="" type="checkbox"/> not on open mkt renter purchased code 39 |
| 32033009 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> bank sale foreclosure |
| 14000004 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> Quit claim deed |
| 41005011 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> distress sale seller terminal illness |
| 16027003 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> Quit claim deed |
| 34016009 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> distress sale due to divorce |
| 35036003 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> Quit claim deed |
| 41005014 | 1212 | 23 RELATED | <input checked="" type="checkbox"/> family transaction |
| 16018008 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> Quit claim deed |
| 20509040 | 1212 | 17 GOV'T AGEN | <input checked="" type="checkbox"/> Sec 8 housing |
| 34006001 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> not on open mkt renter purchased code 39 |
| 16030001 | 1212 | 30 MULTI PARCEL | <input checked="" type="checkbox"/> |
| 34041013 | 1212 | 34 REMODEL/ADDITION | <input checked="" type="checkbox"/> |
| 78001007 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> Quit claim deed |
| 16005011 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> Quit claim deed |
| 21010007 | 1212 | 36 OTHER | <input checked="" type="checkbox"/> Quit claim deed |
| 33080009 | 2212 | 23 RELATED | <input checked="" type="checkbox"/> |
| 34048007 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | <input checked="" type="checkbox"/> |
| 34005002 | 2212 | 39 NOT ON THE OPEN MARKET | <input checked="" type="checkbox"/> Atypical financing |
| 32033014 | 2212 | 39 NOT ON THE OPEN MARKET | <input checked="" type="checkbox"/> Lessee purchase |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------------|--|
| 18000019 | 2212 | 39 NOT ON THE OPEN MARKET | ✓ Low by comps |
| 34032011 | 2212 | 39 NOT ON THE OPEN MARKET | ✓ Estate transfer - reason code corrected |
| 33002001 | 2212 | 39 NOT ON THE OPEN MARKET | ✓ Acquired through quiet title - not on market |
| 33032009 | 2212 | 39 NOT ON THE OPEN MARKET | ✓ Lessee purchase |
| 33032008 | 2212 | 23 RELATED | ✓ |
| 44000021 | 2212 | 40 PARCEL SPLIT/COMBINE POST SALE | ✓ |
| 77002014 | 2212 | 23 RELATED | ✓ |
| 34009008 | 2212 | 23 RELATED | ✓ |
| 45000032 | 2212 | 23 RELATED | ✓ |
| 34030007 | 2212 | 23 RELATED | ✓ |
| 24002001 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | ✓ |
| 819141043006 | 2212 | 40 PARCEL SPLIT/COMBINE POST SALE | ✓ |
| 553190843004 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | ✓ |
| 44000016 | 2212 | 30 MULTI PARCEL | ✓ |
| 555300842006 | 2212 | 30 MULTI PARCEL | ✓ |
| 551340844029 | 2212 | 30 MULTI PARCEL | ✓ |
| 77006017 | 2212 | 30 MULTI PARCEL | ✓ |
| 25509001 | 2212 | 30 MULTI PARCEL | ✓ |
| 33079005 | 2212 | 30 MULTI PARCEL | ✓ |
| 33051007 | 2212 | 30 MULTI PARCEL | ✓ |
| 33081005 | 2212 | 32 PP UNDETERMINED | ✓ |
| 561020944002 | 2212 | 29 TRADES | ✓ |
| 60103011 | 2212 | 28 DOUBTFUL | ✓ |
| 20104001 | 2212 | 28 DOUBTFUL | ✓ |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------------------|---|
| 33032006 | 2212 | 26 ESTATE | ✓ |
| 34029015 | 2212 | 26 ESTATE | ✓ |
| 575010951009 | 2212 | 26 ESTATE | ✓ |
| 34029013 | 2212 | 24 BUS AFFIL | ✓ |
| 561010944032 | 2212 | 24 BUS AFFIL | ✓ |
| 34009001 | 2212 | 24 BUS AFFIL | ✓ |
| 78004002 | 2212 | 30 MULTI PARCEL | ✓ |
| 553310843012 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | ✓ |
| 565300946005 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | ✓ |
| 77016006 | 2212 | 28 DOUBTFUL | ✓ |
| 50002006 | 2212 | 32 PP UNDETERMINED | ✓ |
| 32021008 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | ✓ |
| 561050944046 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | ✓ |
| 34022016 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | ✓ |
| 551340844022 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | ✓ |
| 45000005 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | ✓ |
| 43201003 | 2212 | 36 OTHER | ✓ This is a Dollar General with long-term lease included/could not quantify |
| 19009010 | 2212 | 34 REMODEL/ADDITION | ✓ |
| 33082006 | 2212 | 34 REMODEL/ADDITION | ✓ |
| 34054004 | 2212 | 38 BUYER OWNS ADJACENT PROPERTY | ✓ |
| 77010011 | 2212 | 34 REMODEL/ADDITION | ✓ |
| 16021006 | 2212 | 36 OTHER | ✓ Original parcel no longer exists/part of a split |
| 34047013 | 2212 | 36 OTHER | ✓ Only imp is a toolshed in very poor condition |
| 19010006 | 2212 | 36 OTHER | ✓ This is a quit claim deed but got dq'd under "other" - corrected |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|---------------------|---|
| 10012003 | 2212 | 36 OTHER | <input checked="" type="checkbox"/> Atypical financing w/seller involved and undetermined obvious personal property |
| <hr/> | | | |
| Accounts Audited: | 72 | Auditor Agrees: -72 | Auditor Disagrees: 0 |
| | | | Auditor Disagrees: 0.00% |
| <hr/> | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---|---|
| Carl | 34 | LA PLATA | |
| R432847 | 1112 | FINANCIAL INSTITUTION WAS SELLER - NOTES REQUIRED | <input checked="" type="checkbox"/> RELATED PARTIES |
| R007524 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> NO MKT EXPOSURE, MOBILEHOME INVOLVED |
| R018577 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> NOT ON OPEN MKT, BELOW MKT BY COMPS |
| R002205 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> BELOW MKT BY COMPS |
| R004350 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> MOBILE HOME INCLUDED |
| R000287 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> NOT EXPOSED TO MKT, BELOW MKT BY COMPS |
| R005518 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> RENTER PURCHASE NOT ON MKT, BELOW MKT BY COMPS |
| R006443 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> ESTATE SALE, BELOW MKT BY COMPS |
| R006684 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> ABOVE MKT BY COMPS, NOT ON OPEN MKT |
| R007427 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> PRIOR SELLER REPURCHASED AT SAME PRICE, WAS NOT ON OPEN MKT |
| R002554 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> BELOW MKT BY COMPS |
| R008402 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> NOT ON OPEN MKT, LOW BY COMPS |
| R008418 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> NOT ON OPEN MKT, LOW BY COMPS |
| R010931 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> NOT ON OPEN MKT, LOW BY COMPS |
| R011287 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> NOT ON OPEN MKT, LOW BY COMPS |
| R012859 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> BOUGHT FROM FRIEND, BELOW MKT BY COMPS |
| R012968 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> RENTER PURCHASE FOR TEN YRS, BELOW MKT BY COMPS |
| R014037 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> NEIGHBOR PURCHASE FROM ESTATE, BELOW MKT BY COMPS |
| R016936 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> BELOW MKT BY COMPS, SELLER FINANCE, MOBILE INVOLVED |
| R020015 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> NOT ON OPEN MKT, SELLER FINANCE, BELOW MKT BY COMPS |
| R020414 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> BELOW MKT, NOT EXPOSED, BELOW COMPS |
| R000282 | 1212 | NOT MARKET SALE NOTES REQUIRED | <input checked="" type="checkbox"/> BELOW MKT TO ADJACENT OWNER, NOT ON OPEN MKT |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---|--|
| R001153 | 1212 | NOT MARKET SALE NOTES REQUIRED | ✓ LESS THAN MKT BY COMPS |
| R014548 | 1212 | NOT MARKET SALE NOTES REQUIRED | ✓ BELOW MKT BY COMPS |
| R005596 | 2130 | SUP BARGAIN POWER NOTES REQUIRED | ✓ GROCERY STORE PURCHASE ADJACENT PROPERTY TO EXPAND, BELOW MKT BY COMPS |
| R435664 | 2130 | NOT MARKET SALE NOTES REQUIRED | ✓ PARTIAL INT |
| R008942 | 2212 | NOT MARKET SALE NOTES REQUIRED | ✓ MULTIPLE PROPERTY BANK SALE, UNDETERMINED PP |
| R013700 | 2212 | RELATED PARTIES | ✓ |
| R006295 | 2215 | MULTIPLE PROP | ✓ |
| R015439 | 2215 | MULTIPLE PROP | ✓ |
| R017125 | 2215 | QUALIFIED AG/QA | ✓ |
| R418304 | 2220 | PARTIAL INTEREST | ✓ |
| R010700 | 2230 | CHANGE AFTER SALE | ✓ |
| R014544 | 2230 | MULTIPLE PROP | ✓ |
| R018375 | 2230 | PARTIAL INTEREST | ✓ |
| R430577 | 2230 | FINANCIAL INSTITUTION WAS SELLER - NOTES REQUIRED | ✓ BELOW MKT BY COMPS |
| R427456 | 2230 | MULTIPLE PROP | ✓ |
| R007244 | 2230 | NOT MARKET SALE NOTES REQUIRED | ✓ PURCHASED BY WIFE OF LISTING AGENT, BELOW MKT BY COMPS |
| R426748 | 2230 | HIGH PRESSURE | ✓ AIRPLANE HANGAR,NOT ON OPEN MKT, PURCHASE FROM ESTAE |
| R418516 | 2235 | MULTIPLE PROP | ✓ |
| R428362 | 2245 | MULTIPLE PROP | ✓ |
| R429743 | 2245 | SUP BARGAIN POWER NOTES REQUIRED | ✓ RENTER PURCHASE FOR BELOW MKT BY COMPS |
| R429765 | 2245 | MULTIPLE PROP | ✓ |
| R429814 | 2245 | SALE INVOLVED PROP TRADE, EX: 1031 EXCH | ✓ |
| R022447 | 2245 | MULTIPLE PROP | ✓ |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---------------------|-------------------------------------|
| R431596 | 2245 | MULTIPLE PROP | <input checked="" type="checkbox"/> |
| R432038 | 2245 | MULTIPLE PROP | <input checked="" type="checkbox"/> |
| R433752 | 2245 | MULTIPLE PROP | <input checked="" type="checkbox"/> |
| R425662 | 2245 | MULTIPLE PROP | <input checked="" type="checkbox"/> |
| R427418 | 2245 | BUSINESS AFFIL | <input checked="" type="checkbox"/> |
| R000317 | 3215 | PP UNDETER VALUE | <input checked="" type="checkbox"/> |
| Accounts Audited: 51 Auditor Agrees: -51 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|------------------------|---|
| Andy | 33 | Lake | |
| 000010002147 | 0100 | 76 NOT ON MARKET | ✓ Verified information in county records states this property was not exposed to the open market and was financed by seller. |
| 000010003667 | 0100 | 14 SETTLE ESTATE | ✓ County records state this is a sale from an estate and was not open market. Additionally there would need to be major discounting due to the fact that there is no water or sewer mains nearby and they would need to get into a water or sewer district. |
| 000010003755 | 0100 | 45 TREAS. DEED | ✓ The parcel was acquired via Treasures' Deed, not open market. |
| 000010004340 | 0100 | 62 QUIT CLAIMS | ✓ This property was transferred via Quit Claim deed. |
| 000010346101 | 0100 | 18 MULTIPLE PROPERTIES | ✓ This was a multiple parcel sale as stated on the deed and in county records. |
| 000010001790 | 0100 | 76 NOT ON MARKET | ✓ This parcel sold to a motivated adjacent property owner and was not exposed to the open market according to information contained in county records. |
| 000020043603 | 0100 | 20 DISCOUNTED | ✓ This transfer did not include access to water and sewer mains and would have to be discounted to come up with the value, of the real property. No water or sewer mains available, atypical in this market. |
| 000010003871 | 0100 | 62 QUIT CLAIMS | ✓ This property was transferred via Quit Claim deed. |
| 000010003606 | 0100 | 62 QUIT CLAIMS | ✓ This property was transferred via Quit Claim deed. |
| 000010234910 | 0100 | 76 NOT ON MARKET | ✓ The buyer and seller are friends and the parcel was never made available to the open market as stated in county records |
| 000010389703 | 0100 | 76 NOT ON MARKET | ✓ This parcel was never on the open market and was purchased by the adjacent property owner. |
| 000020001710 | 0100 | 76 NOT ON MARKET | ✓ This was a for sale by owner and not exposed to the open market |
| 000010003916 | 0100 | 62 QUIT CLAIMS | ✓ This property was transferred via Quit Claim deed. |
| 000010003407 | 0100 | 76 NOT ON MARKET | ✓ Information gathered by the county indicates this property was not exposed to the open market. |
| 000020000676 | 0100 | 21 STRESS | ✓ This parcel was not exposed to the open market and has a cloud on title according to verified county records. |
| 000010275402 | 0100 | 57 RELATED PARTIES | ✓ The TD 1000 and verified county records states this is a related party sale not exposed to the open market. |
| 000010002811 | 0100 | 18 MULTIPLE PROPERTIES | ✓ Recorded instruments included in county records indicate multiple parcel transfer. |
| 000010003560 | 0100 | 62 QUIT CLAIMS | ✓ This property was transferred by Quit Claim deed |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------------|---|
| 000020043604 | 0100 | 64 MULTIPLE PROPERTIES | ✓ This property was not listed on the open market and contains multiple parcels according to information in county records. |
| 000010421611 | 0100 | 18 MULTIPLE PROPERTIES | ✓ Verified information in county records states this a multiple parcel sale. |
| 000020000651 | 0100 | 21 STRESS | ✓ The property was listed by a realtor for three years, the seller was very motivated to sell the property and priced it appropriately. Sale was under duress. |
| 000010354301 | 0100 | 07 CORRECTION DEED | ✓ This was a multiple parcel sale which was purchased by the adjacent property owner and not exposed the open market. |
| 000019013048 | 0100 | N/A | ✓ This property was not listed on the open market and accepted an offer from an individual. |
| 000020000013 | 0100 | 76 NOT ON MARKET | ✓ This property was never listed on the MLS and was not exposed to the open market according to county verified records. |
| 000010003744 | 0100 | 01 CONSIDERATION OF \$500 OR LESS | ✓ Records state this was an in-family transfer and is \$500 or less. |
| 000010013641 | 0100 | 71 DISCOUNTED AT TIME OF SALE | ✓ This transfer included multiple parcels which were discounted to their location from a public infrastructure. This information is included in county records. |
| 000020000794 | 0100 | 18 MULTIPLE PROPERTIES | ✓ Records indicate this is a sale from a stressed seller and was for multiple parcels. |
| 000020001322 | 0100 | 62 QUIT CLAIMS | ✓ This property was transferred via Quit Claim deed. |
| 000020014603 | 0100 | 18 MULTIPLE PROPERTIES | ✓ Verified information within county records states this is a multiple parcel sale. |
| 000020043607 | 0100 | 64 MULTIPLE PROPERTIES | ✓ This is a multiple parcel sale as stated on the deed and in county records. |
| 000010003891 | 0100 | 18 MULTIPLE PROPERTIES | ✓ This property was never offered on the open market, it included multiple parcels, the adjoining property owner purchased the property. |
| 000010004323 | 0100 | 18 MULTIPLE PROPERTIES | ✓ This was a sale multiple parcels as stated in county records. |
| 000010040093 | 0510 | 64 MULTIPLE PROPERTIES | ✓ This is a multiple parcel sale as stated on the deed and in county records. |
| 000010105602 | 0520 | 57 RELATED PARTIES | ✓ County records indicate a sale between related parties. |
| 000030607020 | 0520 | 18 MULTIPLE PROPERTIES | ✓ This is a multiple parcel sale as stated on the deed and in county records. |
| 000010000519 | 0530 | 21 STRESS | ✓ The property had a cloud on the title which must be quieted. Questionable title. |
| 000010001013 | 0530 | 76 NOT ON MARKET | ✓ Purchase price of this transfer included goodwill and all fixtures and personal property inside the motel. This information is contained county records |
| 000010001056 | 0550 | 21 STRESS | ✓ This property was not available to the open market. The grantor was stressed to pay the taxes any longer and must sell the property. This verified information is contained in county records |
| 000010024001 | 0550 | 18 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels as stated in county records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------|---|
| 000010000466 | 0550 | 18 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This is a transfer of multiple parcels as stated in county records. |
| 000010190201 | 0550 | 69 PARTIAL INTEREST | <input checked="" type="checkbox"/> The transfer of the property was done by two separate deeds for one parcel. Information contained in county records |
| 000010954701 | 0550 | N/A | <input checked="" type="checkbox"/> This is a transfer of multiple parcels as stated in county records. |
| 000011999001 | 0550 | 76 NOT ON MARKET | <input checked="" type="checkbox"/> The property was listed for zero days on market and was not offered to the open market. This information is contained county records. |
| 000010033207 | 0550 | 76 NOT ON MARKET | <input checked="" type="checkbox"/> The single parcel was transferred by two deeds. The sale of the property was not actively marketed by the seller. |
| 000020001711 | 0600 | 62 QUIT CLAIMS | <input checked="" type="checkbox"/> This property was transferred via Quit Claim deed. |
| 000028000709 | 1112 | 76 NOT ON MARKET | <input checked="" type="checkbox"/> The property was for sale by owner and was not exposed the open market. |
| 000020011257 | 1112 | 76 NOT ON MARKET | <input checked="" type="checkbox"/> This property was marketed by the owner only. No open market exposure. |
| 000020000669 | 1112 | 19 NO DECLARATION | <input checked="" type="checkbox"/> The property was not listed on the open market and was purchased by an adjacent property owner according to the county records. |
| 000020125531 | 1112 | 62 QUIT CLAIMS | <input checked="" type="checkbox"/> This property was transferred via Quit Claim deed. |
| 000020000142 | 1112 | 21 STRESS | <input checked="" type="checkbox"/> The parcel was not exposed to the open market as it was purchased by the adjacent after an offer was made to the seller. |
| 000010002081 | 1112 | 93 PART INT. DEEDS COMBINED | <input checked="" type="checkbox"/> This property was purchased by an adjacent and was not listed on the open market. |
| 000010002200 | 1112 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This is a transfer of multiple parcels as stated in county records. |
| 000010004268 | 1112 | 19 NO DECLARATION | <input checked="" type="checkbox"/> The property was listed on a For Sale by Owner and was not exposed to the open market. |
| 000028000032 | 1112 | 18 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This is a transfer of multiple parcels as stated in county records. |
| 000010004196 | 1112 | 63 INVOLVES TRADES | <input checked="" type="checkbox"/> This transfer included a trade for a property in Grand Junction, This transfer also included multiple parcels. |
| 000018002601 | 1112 | 76 NOT ON MARKET | <input checked="" type="checkbox"/> This property was not exposed the open market and was for sale by owner |
| 000020011568 | 1112 | 62 QUIT CLAIMS | <input checked="" type="checkbox"/> This property was transferred via Quit Claim deed. |
| 000010002231 | 1112 | 19 NO DECLARATION | <input checked="" type="checkbox"/> This property was for sale by owner and was not listed on the open market. |
| 000020001131 | 1212 | 05 FINANCIAL | <input checked="" type="checkbox"/> The grantor was in financial trouble and accepted the offer, county records. |
| 000020001249 | 1212 | 76 NOT ON MARKET | <input checked="" type="checkbox"/> The grantor called the grantee and made an offer for the property, which was accepted, no open market exposure. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|-----------------------------|--|
| 000010002644 | 1212 | 70 OTHER | ✓ This was a transfer of improvements with no land. Interest transferred via Bill of sale. |
| 000020000703 | 2130 | 79 VACANT LAND NOW IMPROVED | ✓ This was a for sale by owner and was not exposed to the open market. There was a change in use from vacant to improved after purchase. |
| 000020153001 | 2212 | 64 MULTIPLE PROPERTIES | ✓ This is a multiple parcel sale as stated on the deed and in county records. |
| 30000309 | 2212 | 70 OTHER | ✓ The property was purchased by the tenant who leased the building. The property was not offered on the open market. |
| 000020001506 | 2212 | 84 MIXED USE | ✓ This is mixed-use property of commercial on the lower level and residential on the upper level. |
| 000020001708 | 2212 | 68 REMODEL-NEW CONSTRUCTION | ✓ Remodeling took place shortly after purchase, before inspection by the county. |
| 000020001549 | 2212 | 84 MIXED USE | ✓ This is a mixed-use property containing business and residential uses as stated in county records. |
| 000010090812 | 2212 | 76 NOT ON MARKET | ✓ This is the first sale after foreclosure from Bank Midwest to Leadville Holdings. Additionally there were \$20,000 seller concessions not known if it is included in the sales price. This information is located in county records. |
| 000020001850 | 2212 | 68 REMODEL-NEW CONSTRUCTION | ✓ This was a multiple parcel transfer. The improvements were remodeled shortly after purchase and before county inspection. |
| 000020001538 | 2212 | 25 CHANGE IN USE POST SALE | ✓ This is a change in use to a mixed-use property after purchase, the verified information are in county records. |
| 000020000747 | 2215 | 84 MIXED USE | ✓ Purchase price of this transfer included goodwill and all fixtures and personal property inside the motel. This information is contained in county records |
| 000010001814 | 2215 | 04 PUBLIC TRUSTEE DEED | ✓ This property was transferred via a Court Decree utilizing a Public Trustees Deed. |
| 000065163301 | 2220 | 68 REMODEL-NEW CONSTRUCTION | ✓ After purchase there was a change in use from residential to office according to county records. |
| 000030000186 | 2220 | 70 OTHER | ✓ This sale was merely a lot line adjustment between neighbors, no real transfer, not exposed the open market. |
| 000030000242 | 2220 | 70 OTHER | ✓ This property was sold by the owner and was not exposed the open market. |
| 000020001010 | 2230 | 18 MULTIPLE PROPERTIES | ✓ This is a multiple parcel transfer which was affected by stress, health, of the seller. The property was for sale by owner, not open market. |
| 000020001546 | 2230 | 84 MIXED USE | ✓ According to verified information in county records. This is a mixed-use property of commercial and residential. This is the first sale after foreclosure from High Country Bank to a development group. |
| 000020001500 | 2230 | 58 BUSINESS AFFILIATES | ✓ Notes in county records state this was a transfer between business affiliates and was not exposed to the open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|-----------------------------|--|
| 000020191305 | 2230 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> County records state this was a sale between related parties and was not exposed to the open market. |
| 000020001721 | 2230 | 25 CHANGE IN USE POST SALE | <input checked="" type="checkbox"/> The property changed in use after the purchase and went from service station to commercial storage. |
| 000020000342 | 2230 | 68 REMODEL-NEW CONSTRUCTION | <input checked="" type="checkbox"/> This transfer included multiple parcels as stated in the county records. |
| 000030001924 | 2230 | 76 NOT ON MARKET | <input checked="" type="checkbox"/> This was a multiple parcel property transfer which was purchased by the tenant of the property. No open market. |
| 000020001505 | 2230 | 57 RELATED PARTIES | <input checked="" type="checkbox"/> This property was transferred via Beneficiary Deed and was not made available to the open market. Records state an in-family transfer. |
| 000020000985 | 2230 | 80 SPECIAL FINANCING | <input checked="" type="checkbox"/> This transfer included seller financing. The property was listed on a for sale by owner basis was not exposed to the open market. |
| 000010002600 | 2235 | 62 QUIT CLAIMS | <input checked="" type="checkbox"/> This property was transferred via Quit Claim deed. |
| 000010000128 | 2240 | 76 NOT ON MARKET | <input checked="" type="checkbox"/> The parcel was not exposed to the open market according to information in the county records. |
| 000020000229 | 2240 | 18 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This property was transferred via Quit Claim deed. |
| 000020000500 | 2240 | 84 MIXED USE | <input checked="" type="checkbox"/> This is a mixed-use property as stated in county records. |
| 000018009101 | 5400 | 69 PARTIAL INTEREST | <input checked="" type="checkbox"/> This is a partial interest transfer as stated on the TD and on the deed. |
| Accounts Audited: 89 Auditor Agrees: -89 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|-----------------------------------|--|
| Harry | 35 | Larimer | |
| R0445983 | 1212 | 63A Involves property trades | ✓ Two parcels were purchased with an allocation on two deeds |
| R0652024 | 1212 | 65B Unfulfilled agreements | ✓ Sold under an existing lease- could not move in for one year |
| R1648635 | 1212 | 66A Includes other than real prop | ✓ Memory Care facility with 33% business value and personal property |
| R1634328 | 1212 | 53A Involves charitable agency | ✓ Habitat for Humanity |
| R0496626 | 1212 | 62 Doubtful title e.g. quit claim | ✓ Partial interest transferred as well inter-familial |
| R1627947 | 1212 | 60 Sale to settle an Estate | ✓ Related parties: from a family estate to the family |
| R0046752 | 1212 | 61A Foreclosure, Forced Sale, PTD | ✓ Remodeled after sale with a subsequent change in use |
| R1606830 | 1212 | 61A Foreclosure, Forced Sale, PTD | ✓ No MLS, not exposed to the open market |
| R1430033 | 1212 | 62 Doubtful title e.g. quit claim | ✓ Deed recorded twice, this is a correction deed |
| R0528790 | 1212 | 66A Includes other than real prop | ✓ Nearly \$100,000 was transferred as well as the real estate |
| R0158089 | 1212 | 65B Unfulfilled agreements | ✓ Lawsuit filed by the buyer, represented value not in place |
| R0557340 | 1212 | 62 Doubtful title e.g. quit claim | ✓ Sold via quit-claim, transferred three times in a month |
| R0154423 | 1212 | 61A Foreclosure, Forced Sale, PTD | ✓ No MLS, not exposed to the open market |
| R0694690 | 1212 | 66A Includes other than real prop | ✓ Excess personal property of \$50k |
| R0779423 | 1212 | 66A Includes other than real prop | ✓ Mobile home |
| R1110519 | 1212 | 63A Involves property trades | ✓ No MLS, not exposed to the open market |
| R1157833 | 1212 | 63A Involves property trades | ✓ Back end of 1031 |
| R1215035 | 1212 | 57A Family - In house | ✓ Inter-familial |
| R1211170 | 1212 | 57A Family - In house | ✓ Inter-familial |
| R1209051 | 1212 | 57A Family - In house | ✓ Related parties per TD, mixed use res |
| R1206770 | 1212 | 57A Family - In house | ✓ Related parties per TD |
| R0529796 | 1212 | 66A Includes other than real prop | ✓ Personal property of \$100,000 |
| R1625330 | 1230 | 66A Includes other than real prop | ✓ Excessive personal property |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|--|
| R0355160 | 1230 | 60 Sale to settle an Estate | ✓ Listing expired, no MLS, sold under PRD |
| R1512641 | 1240 | 66A Includes other than real prop | ✓ Mobile Home Park |
| R0200557 | 2112 | 68A Change of use | ✓ Improvement demolished, vacant land |
| R1103407 | 2130 | 58B Land sale - Business affiliate | ✓ Inter-corporate and 25% buildable |
| R0038008 | 2212 | 68C Remodel or addition after sale | ✓ 100% financing |
| R0044822 | 2212 | 66A Includes other than real prop | ✓ Mixed use with second floor office converted to two apartments |
| R0053503 | 2212 | 70C Contract - Agreement | ✓ 75% owner carry at 6% |
| R0062391 | 2212 | 68C Remodel or addition after sale | ✓ Remodeled to liquor store |
| R0062405 | 2212 | 68C Remodel or addition after sale | ✓ Remodeled to a Wing Shack, Jimmy Johns and barber shop |
| R0041084 | 2212 | 68C Remodel or addition after sale | ✓ Value in land, change in use to grocery store |
| R0041033 | 2212 | 69B Partial interest | ✓ 50% interest |
| R0038024 | 2212 | 68C Remodel or addition after sale | ✓ Tenant paid no rent in exchange for the sale, mixed use |
| R0068349 | 2212 | 64B Multiple sale | ✓ Multiple parcels |
| R0037982 | 2212 | 68C Remodel or addition after sale | ✓ Remodeled after sale from a restaurant to salon |
| R0009776 | 2212 | 68C Remodel or addition after sale | ✓ Remodeled after sale |
| R0008753 | 2212 | 70C Contract - Agreement | ✓ Remodeled after sale |
| R0000230 | 2212 | 69B Partial interest | ✓ 15% partial interest |
| R0042765 | 2212 | 68C Remodel or addition after sale | ✓ Sale and lease back, permits (\$320k) to expand |
| R0038016 | 2212 | 70C Contract - Agreement | ✓ Purchased by tenant, mixed use |
| R1590261 | 2212 | 64B Multiple sale | ✓ Multiple Sale |
| R1369024 | 2212 | 68C Remodel or addition after sale | ✓ Change in occupancy from video store to discount retail |
| R1629101 | 2212 | 66A Includes other than real prop | ✓ Walgreen's with a long-term lease |
| R1620781 | 2212 | 66A Includes other than real prop | ✓ No MLS, not exposed to the open market |
| R1615251 | 2212 | 68C Remodel or addition after sale | ✓ Remodeled from Day Spa to St. Peter's Fly Shop |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|--|
| R1612778 | 2212 | 68C Remodel or addition after sale | ✓ Purchased by adjacent landowner, improvement to be remodeled |
| R1605376 | 2212 | 64B Multiple sale | ✓ Multiple sale |
| R1603531 | 2212 | 64B Multiple sale | ✓ Multiple sale |
| R1602455 | 2212 | 66A Includes other than real prop | ✓ Liquor store, unknown inventory |
| R1601475 | 2212 | 66A Includes other than real prop | ✓ Inventory and personal property included in price |
| R1634681 | 2212 | 68A Change of use | ✓ Change in use from retail to medical office |
| R1593361 | 2212 | 68C Remodel or addition after sale | ✓ \$95k in remodel permits, |
| R1639265 | 2212 | 68C Remodel or addition after sale | ✓ Converted from a church to a golf store with \$247k in permits |
| R1575503 | 2212 | 64B Multiple sale | ✓ Multiple Sale |
| R1542107 | 2212 | 68C Remodel or addition after sale | ✓ Asbestos mitigation, new rooftop addition |
| R1532570 | 2212 | 66A Includes other than real prop | ✓ Sale and lease back, Checker and O'Reilly auto parts |
| R1530704 | 2212 | 64B Multiple sale | ✓ Multiple parcels |
| R1528297 | 2212 | 68C Remodel or addition after sale | ✓ Sold with a contiguous vacant land parcel, remodeled after sale |
| R1501437 | 2212 | 70P Portion split off or added | ✓ Purchased for conversion to commercial condos |
| R1501429 | 2212 | 54A Involves religious agency | ✓ Sale to tax exempt religious entity |
| R1501305 | 2212 | 64B Multiple sale | ✓ Multiple parcels |
| R1443488 | 2212 | 68A Change of use | ✓ Change in use to a restaurant |
| R0105082 | 2212 | 62 Doubtful title e.g. quit claim | ✓ Grantee was City of Fort Collins, involved trade of land |
| R1601236 | 2212 | 66A Includes other than real prop | ✓ Conoco Station involved inventory and personal property |
| R0314102 | 2212 | 66A Includes other than real prop | ✓ Mixed use as well as commercial inventory, assemblage |
| R0110485 | 2212 | 68C Remodel or addition after sale | ✓ Purchased by contiguous owner, demolished and converted to parking lot |
| R0126845 | 2212 | 68C Remodel or addition after sale | ✓ Change of use and remodeled into a Mitsubishi dealership |
| R0131458 | 2212 | 68C Remodel or addition after sale | ✓ Poor condition, change of use and remodeled |
| R0134376 | 2212 | 68C Remodel or addition after sale | ✓ Multiple Changes in use subsequent to sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|---|
| R0140473 | 2212 | 58A Between business affiliates | ✓ Multiple parcels and related parties |
| R0154865 | 2212 | 57A Family - In house | ✓ Deed restricted, no change in use, inter familial |
| R0161438 | 2212 | 64B Multiple sale | ✓ Multiple parcels |
| R0238325 | 2212 | 68C Remodel or addition after sale | ✓ Remodeled to a Dollar Store |
| R0238350 | 2212 | 66A Includes other than real prop | ✓ Sold with inventory as well as a ten year gas supply, 15% goodwill |
| R1629625 | 2212 | 64B Multiple sale | ✓ Multiple parcel |
| R0313785 | 2212 | 66A Includes other than real prop | ✓ Motivated seller after death in family and unknown FFE |
| R1364090 | 2212 | 64B Multiple sale | ✓ Two separate and contiguous parcels |
| R0335916 | 2212 | 66A Includes other than real prop | ✓ Personal property and good will in a gas station |
| R1660532 | 2212 | 64B Multiple sale | ✓ Multiple Sale |
| R1657565 | 2212 | 66A Includes other than real prop | ✓ Franchise fee undetermined for a tractor supply company |
| R1654880 | 2212 | 70O Partial val %comp/per val | ✓ Partial improved value of a 7-11 convenience store as time of sale |
| R1654726 | 2212 | 68A Change of use | ✓ Change in use from commercial to two commercial condos |
| R1652080 | 2212 | 69B Partial interest | ✓ 5% partial interest |
| R1648094 | 2212 | 61A Foreclosure, Forced Sale, PTD | ✓ Seller was motivated by debt to sell, not on open market |
| R1647562 | 2212 | 66A Includes other than real prop | ✓ Business value, personal property and fuel inventory of a gas station |
| R1645414 | 2212 | 66C PP of undetermined value | ✓ Business value, personal property and fuel inventory of a gas station |
| R1641697 | 2212 | 68C Remodel or addition after sale | ✓ Extensive interior remodeling of \$121k to a laboratory |
| R0238368 | 2212 | 64B Multiple sale | ✓ Multiple parcels |
| R0436038 | 2212 | 57A Family - In house | ✓ Hang loose to Coolbeanz |
| R1401122 | 2212 | 68A Change of use | ✓ Change in use from discount store to dental |
| R0526177 | 2212 | 68C Remodel or addition after sale | ✓ Five permits taken out after sale |
| R0525979 | 2212 | 63A Involves property trades | ✓ Sale was mixed use, 8 commercial and 12 residential units |
| R0491764 | 2212 | 68C Remodel or addition after sale | ✓ Addition/remodeling (3 permits) for a liquor store |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------------|-------------------|------------------------------------|---|
| R0473812 | 2212 | 66A Includes other than real prop | ✓ 7-11 store with personal property, inventory and business value |
| R0446017 | 2212 | 60 Sale to settle an Estate | ✓ Conveyed from probate to City of Loveland |
| R0445673 | 2212 | 60 Sale to settle an Estate | ✓ Settled a living trust |
| R0445568 | 2212 | 68C Remodel or addition after sale | ✓ Excessive deferred maintenance |
| R0445363 | 2212 | 68D Rem before sale bp active | ✓ Seller financing, active permit for tenant finish, mixed use |
| R0526754 | 2212 | 58A Between business affiliates | ✓ Inter-corporate |
| R0444103 | 2212 | 58A Between business affiliates | ✓ Purchased by tenant, no MLS, former Brownfield site, former gas station |
| R0526975 | 2212 | 68A Change of use | ✓ Change of use to dining |
| R0435848 | 2212 | 70B Atypical condition | ✓ Purchased by contiguous owner, purchased for a drainage easement |
| R0416495 | 2212 | 58A Between business affiliates | ✓ Purchased from a friend and in poor overall condition |
| R0409979 | 2212 | 68C Remodel or addition after sale | ✓ Remodeled subsequent to sale |
| R0388769 | 2212 | 51B Govt agency as buyer | ✓ Purchased by City of Loveland |
| R0386472 | 2212 | 68C Remodel or addition after sale | ✓ Purchased by adjacent landowner, improvement to be demolished |
| R0383619 | 2212 | 57A Family - In house | ✓ Inter-corporate |
| R0377112 | 2212 | 64B Multiple sale | ✓ Multiple parcels |
| R0376612 | 2212 | 64B Multiple sale | ✓ Multiple parcels |
| R0376604 | 2212 | 64B Multiple sale | ✓ Multiple parcels |
| R0368962 | 2212 | 58A Between business affiliates | ✓ Inter-corporate |
| R0445339 | 2212 | 70B Atypical condition | ✓ Shell only structure, part of an assemblage |
| R1201514 | 2212 | 68C Remodel or addition after sale | ✓ Two building permits for remodeled from retail to physical rehab center |
| R1337351 | 2212 | 58A Between business affiliates | ✓ Gutted and remodeled after sale, business associates, multiple parcels |
| R1320645 | 2212 | 64B Multiple sale | ✓ Multiple sale |
| R1310470 | 2212 | 64B Multiple sale | ✓ Multiple sale |
| R1303902 | 2212 | 64B Multiple sale | ✓ Multiple sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|--|
| R1301462 | 2212 | 66A Includes other than real prop | <input checked="" type="checkbox"/> Change in use from gas station to restaurant |
| R1295551 | 2212 | 58A Between business affiliates | <input checked="" type="checkbox"/> Inter-familial, from father to son |
| R1291556 | 2212 | 68C Remodel or addition after sale | <input checked="" type="checkbox"/> Purchased for a future mall investment, buildings demolished |
| R1291343 | 2212 | 64B Multiple sale | <input checked="" type="checkbox"/> Multiple sale as well as \$150k in mitigation costs |
| R1281011 | 2212 | 69B Partial interest | <input checked="" type="checkbox"/> Partial interest |
| R0526495 | 2212 | 58A Between business affiliates | <input checked="" type="checkbox"/> Inter-corporate |
| R1246305 | 2212 | 68C Remodel or addition after sale | <input checked="" type="checkbox"/> Change in use from liquor store/Safeway to reconfigured retail/residential |
| R1590822 | 2212 | 68C Remodel or addition after sale | <input checked="" type="checkbox"/> Five permits to convert from Office Max to Planet Fitness |
| R1094653 | 2212 | 70D Demolished/Destroyed/Damaged | <input checked="" type="checkbox"/> Flood damaged in 2013 |
| R1009907 | 2212 | 70N Mobile Home Real Property | <input checked="" type="checkbox"/> Mobile home |
| R0699373 | 2212 | 53A Involves charitable agency | <input checked="" type="checkbox"/> Partial Exemption from State of Colorado |
| R0698865 | 2212 | 70D Demolished/Destroyed/Damaged | <input checked="" type="checkbox"/> Essentially a land sale, mixed use property, poor condition |
| R0640239 | 2212 | 69A Land sale - Partial interest | <input checked="" type="checkbox"/> 10% interest on multiple parcels |
| R0638617 | 2212 | 68C Remodel or addition after sale | <input checked="" type="checkbox"/> New building built for drive-thru coffee |
| R0635928 | 2212 | 68A Change of use | <input checked="" type="checkbox"/> From a fitness center to retail, owner financed |
| R0596159 | 2212 | 58A Between business affiliates | <input checked="" type="checkbox"/> Same individual owned both LLCs |
| R0544329 | 2212 | 66A Includes other than real prop | <input checked="" type="checkbox"/> \$85k in inventory, business was seasonal |
| R0528315 | 2212 | 69B Partial interest | <input checked="" type="checkbox"/> 25% partial interest |
| R1261363 | 2212 | 66A Includes other than real prop | <input checked="" type="checkbox"/> \$95k in business related expenses and owner was remain in flower shop |
| R0102555 | 2212 | 66A Includes other than real prop | <input checked="" type="checkbox"/> Basically a land sale, demolition permit taken out |
| R0072320 | 2212 | 64B Multiple sale | <input checked="" type="checkbox"/> Multiple parcels |
| R1581031 | 2212 | 64B Multiple sale | <input checked="" type="checkbox"/> Multiple Sale |
| R0175978 | 2212 | 72A Duplicate Sale In Time Frame | <input type="checkbox"/> The justification for disqualification was non-persuasive |
| R1652070 | 2230 | 58A Between business affiliates | <input checked="" type="checkbox"/> Sale between business affiliates |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|---|
| R1644485 | 2230 | 58A Between business affiliates | ☑ Quit-claim deed |
| R1645181 | 2230 | 58A Between business affiliates | ☑ Sale and leaseback between related business parties |
| R1645370 | 2230 | 70O Partial val %comp/per val | ☑ Partially completed, office condos after sale |
| R1645371 | 2230 | 69B Partial interest | ☑ 35% partial interest |
| R1646352 | 2230 | 63A Involves property trades | ☑ Partial percentage completed at the time of sale |
| R1646353 | 2230 | 66A Includes other than real prop | ☑ Hyundai dealership with franchise fee and goodwill undetermined |
| R1646782 | 2230 | 58A Between business affiliates | ☑ Sale and leaseback among related business parties |
| R1648123 | 2230 | 66A Includes other than real prop | ☑ Includes an additional vacant parcel |
| R1643889 | 2230 | 61A Foreclosure, Forced Sale, PTD | ☑ Bank to bank transaction |
| R1650285 | 2230 | 64B Multiple sale | ☑ Multiple parcel sale |
| R1642159 | 2230 | 58A Between business affiliates | ☑ Related parties with a change in name |
| R1652332 | 2230 | 58A Between business affiliates | ☑ Multi-use, 50% complete, inter-corporate |
| R1653680 | 2230 | 64B Multiple sale | ☑ Multiple parcel sale |
| R1656904 | 2230 | 64B Multiple sale | ☑ Multiple parcel sale |
| R1156403 | 2230 | 63A Involves property trades | ☑ Four residential houses |
| R1152122 | 2230 | 64B Multiple sale | ☑ Multiple parcel portfolio sale |
| R1145002 | 2230 | 52 Sale involves a Public Utility | ☑ Communication tower on ag land |
| R1139509 | 2230 | 58A Between business affiliates | ☑ Inter-corporate |
| R1063456 | 2230 | 68C Remodel or addition after sale | ☑ Remodeled after sale |
| R1648556 | 2230 | 64B Multiple sale | ☑ Multiple parcel sale |
| R1617171 | 2230 | 68C Remodel or addition after sale | ☑ Fair condition |
| R1603415 | 2230 | 63A Involves property trades | ☑ Building sold to current tenant, not listed |
| R1606107 | 2230 | 68C Remodel or addition after sale | ☑ Remodeled after sale and partial change of use in the building |
| R1207962 | 2230 | 68C Remodel or addition after sale | ☑ Converted daycare care to office space |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------------|-------------------|------------------------------------|--|
| R1201522 | 2230 | 58A Between business affiliates | ✓ Improvements were demolished and new mini-storage constructed |
| R1201492 | 2230 | 68C Remodel or addition after sale | ✓ Car wash increased from four bays to seven bays |
| R1191535 | 2230 | 68C Remodel or addition after sale | ✓ Remodeled after sale |
| R1170465 | 2230 | 61A Foreclosure, Forced Sale, PTD | ✓ Former lessee purchased from the bank, not on open market |
| R0445312 | 2230 | 68A Change of use | ✓ Assemblage of properties to be demo'd |
| R1643780 | 2230 | 64B Multiple sale | ✓ Nineteen parcel sale |
| R1614834 | 2230 | 57A Family - In house | ✓ Grantor and grantee are the same person |
| R1041819 | 2230 | 71B Multiple bldgs on parcel | ✓ Mixed use and multi building\; vet clinic and house |
| R1617172 | 2230 | 68A Change of use | ✓ Change from restaurant to adult daycare |
| R1618461 | 2230 | 58A Between business affiliates | ✓ Sale and lease back |
| R1629265 | 2230 | 63A Involves property trades | ✓ Involved apartment buildings in another county, sale and leaseback |
| R1633378 | 2230 | 66A Includes other than real prop | ✓ Undetermined TI included in sales price on 64 permits |
| R1634652 | 2230 | 58A Between business affiliates | ✓ Related medical business entities |
| R1638821 | 2230 | 68C Remodel or addition after sale | ✓ Property was remodeled after sale with second floor office and mezzanine |
| R0102369 | 2230 | 64B Multiple sale | ✓ Multiple parcel sale |
| R1643778 | 2230 | 66A Includes other than real prop | ✓ Chain restaurant with FFE and franchise fee unknown |
| R1609114 | 2230 | 66A Includes other than real prop | ✓ 1492 days on market |
| R0764779 | 2230 | 69B Partial interest | ✓ Related parties and partial interest |
| R0397849 | 2230 | 70D Demolished/Destroyed/Damaged | ✓ Doublewide mobile home |
| R0409561 | 2230 | 68C Remodel or addition after sale | ✓ Old building was demolished and new bank building was built |
| R0416789 | 2230 | 68C Remodel or addition after sale | ✓ Remodeled from industrial building to a medical building |
| R0431176 | 2230 | 64B Multiple sale | ✓ Multiple parcel sale |
| R0443484 | 2230 | 70Q Questionable sale | ✓ Owner carried financing for an acquaintance |
| R1021583 | 2230 | 69B Partial interest | ✓ 50% partial interest |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|--|
| R1009028 | 2230 | 62 Doubtful title e.g. quit claim | ✓ Not on open market, no MLS, quit-claim deed |
| R0791555 | 2230 | 66C PP of undetermined value | ✓ Assemblage of properties |
| R1040111 | 2230 | 58A Between business affiliates | ✓ Inter-corporate |
| R0785938 | 2230 | 70D Demolished/Destroyed/Damaged | ✓ Flood damaged in 2013 |
| R0380113 | 2230 | 68C Remodel or addition after sale | ✓ Permit taken out after sale, also multiple buildings |
| R0741680 | 2230 | 68C Remodel or addition after sale | ✓ Remodel of racquet ball courts |
| R0654825 | 2230 | 69B Partial interest | ✓ 50% partial interest |
| R0640247 | 2230 | 64B Multiple sale | ✓ Multiple Parcel sale |
| R0601985 | 2230 | 70O Partial val %comp/per val | ✓ Exempt to taxable, major remodel after sale |
| R0570915 | 2230 | 71B Multiple bldgs on parcel | ✓ Multiple buildings and 100% seller financed |
| R0477176 | 2230 | 68C Remodel or addition after sale | ✓ Poor condition, pipes frozen |
| R0471372 | 2230 | 69B Partial interest | ✓ Transaction from a church to another church |
| R0449008 | 2230 | 64B Multiple sale | ✓ Multiple parcel sale |
| R0787841 | 2230 | 68C Remodel or addition after sale | ✓ Remodeled after sale, multiple properties |
| R0187984 | 2230 | 68A Change of use | ✓ Change from strip club to church |
| R1034154 | 2230 | 68C Remodel or addition after sale | ✓ Remodeled from sit-down restaurant to fast food |
| R1632503 | 2230 | 71B Multiple bldgs on parcel | ✓ Two buildings on property |
| R0102504 | 2230 | 57A Family - In house | ✓ Inter-familial |
| R0128333 | 2230 | 66A Includes other than real prop | ✓ Bulk sale price, PP undetermined |
| R0133361 | 2230 | 64B Multiple sale | ✓ Multiple parcel sale |
| R0134384 | 2230 | 64B Multiple sale | ✓ Multiple parcel sale |
| R0145394 | 2230 | 58A Between business affiliates | ✓ Inter-corporate sale included customer list, small site |
| R0148881 | 2230 | 66A Includes other than real prop | ✓ 7-11 sale with undetermined business value and inventory |
| R0397156 | 2230 | 70D Demolished/Destroyed/Damaged | ✓ Improvements were demolished on 5-1-15 |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|--|
| R0161357 | 2230 | 68A Change of use | ☑ Change in use from mixed use to totally residential |
| R0380504 | 2230 | 68C Remodel or addition after sale | ☑ Poor condition |
| R0191892 | 2230 | 64B Multiple sale | ☑ Multiple parcel sale |
| R0215775 | 2230 | 51B Govt agency as buyer | ☑ DOT took an easement |
| R0237183 | 2230 | 71B Multiple bldgs on parcel | ☑ Change in use from saloon to restaurant, multiple buildings |
| R0237361 | 2230 | 71B Multiple bldgs on parcel | ☑ Multiple buildings, mixed use |
| R0288225 | 2230 | 57A Family - In house | ☑ Inter-corporate |
| R0328561 | 2230 | 66A Includes other than real prop | ☑ ,Sale included FFE, multiple buildings |
| R0343846 | 2230 | 69B Partial interest | ☑ Partial interest |
| R0368849 | 2230 | 64B Multiple sale | ☑ Multiple parcel sale |
| R1601478 | 2230 | 56A Financial Inst as buyer | ☑ Bank would not confirm details of sale |
| R0154709 | 2230 | 58A Between business affiliates | ☑ Inter-corporate sale |
| R0010871 | 2230 | 70C Contract - Agreement | ☑ Sold to an tenant for a speculative car lot, business relationship |
| R1382454 | 2230 | 70C Contract - Agreement | ☑ Agreement to sell gasoline and inventory with property |
| R1338846 | 2230 | 70A Ag with improvements | ☑ Multiple use: part ag and part commercial |
| R1328328 | 2230 | 69B Partial interest | ☑ 15% partial interest |
| R1385917 | 2230 | 68C Remodel or addition after sale | ☑ Remodeled at 81% complete |
| R1597915 | 2230 | 64B Multiple sale | ☑ Multiple parcel sale |
| R1474979 | 2230 | 68C Remodel or addition after sale | ☑ Sales price based on external factors, cosmetic done after sale |
| R1294393 | 2230 | 66A Includes other than real prop | ☑ Twelve acre site with excess land |
| R1387073 | 2230 | 70D Demolished/Destroyed/Damaged | ☑ Asbestos mitigation, demolition in process of Oakwood School |
| R0024821 | 2230 | 68A Change of use | ☑ Change in use from restaurant to two story office building |
| R0024805 | 2230 | 68C Remodel or addition after sale | ☑ Change in use from car wash to office building |
| R0024732 | 2230 | 66B Land sale - Other than raw | ☑ Improvement demolished, six parcels equaling 2.6 acres |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|---|
| R1270176 | 2230 | 66A Includes other than real prop | ✓ Applebee's restaurant with blue sky and FFT |
| R0020133 | 2230 | 69B Partial interest | ✓ 33% interest |
| R1458485 | 2230 | 64B Multiple sale | ✓ Multiple parcel sale |
| R0010561 | 2230 | 64B Multiple sale | ✓ Multiple Sale |
| R0003298 | 2230 | 68C Remodel or addition after sale | ✓ Lease back to seller, no MLS, gutted and remodeled in 2016 |
| R0000108 | 2230 | 64B Multiple sale | ✓ Multiple Sale |
| R1220373 | 2230 | 66A Includes other than real prop | ✓ Car wash with undetermined goodwill |
| R1435302 | 2230 | 64B Multiple sale | ✓ Multiple parcel sale |
| R1434349 | 2230 | 66C PP of undetermined value | ✓ City bought an easement for \$350k +/- after sale |
| R1434276 | 2230 | 68C Remodel or addition after sale | ✓ Remodeled after sale with five permits taken out |
| R1294059 | 2230 | 68C Remodel or addition after sale | ✓ Fair condition, FFE, 36 parking spaces leased, change in use after sale |
| R1233467 | 2230 | 64B Multiple sale | ✓ Multiple parcel sale |
| R1236377 | 2230 | 68A Change of use | ✓ Changed from mini-lube to retail |
| R1270168 | 2230 | 68C Remodel or addition after sale | ✓ Not listed on open market, addition to service and shop area |
| R0024538 | 2230 | 66B Land sale - Other than raw | ✓ Land sale for six million dollar condos, change in use |
| R0041602 | 2230 | 70C Contract - Agreement | ✓ Tenant purchased building |
| R1595752 | 2230 | 64B Multiple sale | ✓ Multiple parcel sale |
| R1591939 | 2230 | 57A Family - In house | ✓ Inter-personal |
| R0044725 | 2230 | 70C Contract - Agreement | ✓ Neighboring property owner was a friend of grantor |
| R0044792 | 2230 | 57A Family - In house | ✓ Father to son sale |
| R0044806 | 2230 | 68C Remodel or addition after sale | ✓ Former tenant vacated lease, major renovation, sold for location |
| R0044580 | 2230 | 68C Remodel or addition after sale | ✓ Former Goodyear store leased and will demo and build office building |
| R0046388 | 2230 | 64B Multiple sale | ✓ Multiple parcels |
| R0043770 | 2230 | 66A Includes other than real prop | ✓ Turnkey restaurant business with extensive PP and business value |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|---|
| R0043672 | 2230 | 68C Remodel or addition after sale | <input checked="" type="checkbox"/> Change in use from nightclub to shared office space |
| R0043648 | 2230 | 64B Multiple sale | <input checked="" type="checkbox"/> Multiple parcel sale |
| R0043486 | 2230 | 66A Includes other than real prop | <input checked="" type="checkbox"/> Three contiguous properties, assemblage |
| R0039462 | 2230 | 66A Includes other than real prop | <input checked="" type="checkbox"/> Lessee became the owner, a rooftop patio leased to adjacent bar |
| R0042978 | 2230 | 68C Remodel or addition after sale | <input checked="" type="checkbox"/> Multiple parcel sale |
| R1443437 | 2230 | 70E Improvement Only | <input checked="" type="checkbox"/> Improvement only parcel: hangers on the airport |
| R0039969 | 2230 | 66A Includes other than real prop | <input checked="" type="checkbox"/> Owner purchased adjacent building, assemblage, change in use |
| R1582316 | 2230 | 70P Portion split off or added | <input checked="" type="checkbox"/> Transfer to the Church of Christ and replatted subsequent to sale |
| R1575732 | 2230 | 70E Improvement Only | <input checked="" type="checkbox"/> Starbucks and Good Times building encumbered with a ground lease |
| R0048488 | 2230 | 58A Between business affiliates | <input checked="" type="checkbox"/> Partial interest sale, multi-uses, |
| R0048534 | 2230 | 71B Multiple bldgs on parcel | <input checked="" type="checkbox"/> Multiple buildings |
| R0053457 | 2230 | 68C Remodel or addition after sale | <input checked="" type="checkbox"/> Diamond Shamrock sold multiple buildings with a convenience store |
| R0062383 | 2230 | 68C Remodel or addition after sale | <input checked="" type="checkbox"/> Remodeled after sale, purchased by lease |
| R0066664 | 2230 | 70D Demolished/Destroyed/Damaged | <input checked="" type="checkbox"/> Service garage demolished, mixed use |
| R0068667 | 2230 | 68A Change of use | <input checked="" type="checkbox"/> Change in restaurant to student housing |
| R1530682 | 2230 | 58A Between business affiliates | <input checked="" type="checkbox"/> Sale from landlord to tenant |
| R0087777 | 2230 | 68C Remodel or addition after sale | <input checked="" type="checkbox"/> Remodeled after sale, mixed use: res and commercial |
| R1634456 | 2230 | 69B Partial interest | <input checked="" type="checkbox"/> 50% partial interest |
| R0043273 | 2230 | 68C Remodel or addition after sale | <input checked="" type="checkbox"/> Mixed use, res portion in uninhabitable condition |
| R1230581 | 2230 | 66A Includes other than real prop | <input type="checkbox"/> The justification for disqualification was non-persuasive |
| R0038059 | 2230 | 68A Change of use | <input type="checkbox"/> The justification for disqualification was non-persuasive |
| R0187844 | 3215 | 69B Partial interest | <input checked="" type="checkbox"/> Partial interest of 25% |
| R0157228 | 3215 | 69B Partial interest | <input checked="" type="checkbox"/> Partial interest of .4161% |
| R1250515 | 3215 | 58A Between business affiliates | <input checked="" type="checkbox"/> Tenant purchased building |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|---|
| R0145360 | 3215 | 64B Multiple sale | ✓ Multiple parcel sale |
| R0148822 | 3215 | 68C Remodel or addition after sale | ✓ Sales price did not include a \$1M donation to a health clinic |
| R0119148 | 3215 | 63A Involves property trades | ✓ Inter-corporate, a partial owner operated the property |
| R1652571 | 3215 | 58A Between business affiliates | ✓ Sale and leaseback |
| R1652296 | 3215 | 64B Multiple sale | ✓ Multiple parcel sale |
| R1603429 | 3215 | 68C Remodel or addition after sale | ✓ Second floor added and tenant finish |
| R1457977 | 3215 | 58A Between business affiliates | ✓ Grantee was partner of the tenant, change from industrial to office space |
| R1457926 | 3215 | 64B Multiple sale | ✓ Multiple parcel sale |
| R1361635 | 3215 | 68A Change of use | ✓ Use changed from restaurant to hotel and parking lot |
| R1268546 | 3215 | 58A Between business affiliates | ✓ Inter-corporate |
| R0772666 | 3215 | 64B Multiple sale | ✓ Multiple parcel sale |
| R1021559 | 3215 | 68C Remodel or addition after sale | ✓ From taxable to Exempt (charter high school) |
| R0340804 | 3215 | 57A Family - In house | ✓ Inter-familial |
| R0670324 | 3215 | 68C Remodel or addition after sale | ✓ Permit for \$750k for a marijuana grow facility |
| R0630446 | 3215 | 64B Multiple sale | ✓ Multiple parcel sale |
| R0497797 | 3215 | 64B Multiple sale | ✓ Multiple parcel sale |
| R0479276 | 3215 | 58A Between business affiliates | ✓ Inter-corporate |
| R0478741 | 3215 | 64B Multiple sale | ✓ Multiple parcel sale |
| R0450332 | 3215 | 62 Doubtful title e.g. quit claim | ✓ Purchased out of foreclosure directly from bank, possible contamination |
| R0442356 | 3215 | 58A Between business affiliates | ✓ No MLS, lease purchased from owner |
| R1501445 | 3215 | 70D Demolished/Destroyed/Damaged | ✓ Flood damaged in 2013 |
| R0119113 | 3215 | 68C Remodel or addition after sale | ✓ Remodeled after sale: 4 permits pulled for senior daycare |
| R0043435 | 3215 | 71A Multi bldg-house & outbldg | ✓ Mixed Use, multiple parcels, water rights |
| R1617251 | 3215 | 68C Remodel or addition after sale | ✓ Remodeled after sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-----------------------|----------------------|-----------------------|---------------------------|
| Accounts Audited: 311 | Auditor Agrees: -308 | Auditor Disagrees: -3 | Auditor Disagrees: -0.96% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------|---|
| Carl | 36 | Las Animas | |
| R0014516 | 1112 | EXTENSIVE REMOD/ADD IMP/CHNG | ☑ EXTENSIVE REMOD/ADD IMP/CHNG |
| R0005840 | 1212 | EXTENSIVE REMOD/ADD IMP/CHNG | ☑ EXTENSIVE REMOD/ADD IMP/CHNG |
| R0011681 | 1212 | PARTIAL INTEREST | ☑ PARTIAL INTEREST |
| R0006052 | 1212 | EXTENSIVE REMOD/ADD IMP/CHNG | ☑ EXTENSIVE REMOD/ADD IMP/CHNG |
| R0015069 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |
| R0015982 | 1212 | PARTIAL INTEREST | ☑ PARTIAL INTEREST |
| R0007434 | 1212 | DOUBTFUL TITLE, QUIT CLAIMS | ☑ DOUBTFUL TITLE, QUIT CLAIMS |
| R0015307 | 1212 | DOUBTFUL TITLE, QUIT CLAIMS | ☑ DOUBTFUL TITLE, QUIT CLAIMS |
| R0007842 | 1212 | EXTENSIVE REMOD/ADD IMP/CHNG | ☑ EXTENSIVE REMOD/ADD IMP/CHNG |
| R0003771 | 1212 | PROPERTY TRADES INVOLVED | ☑ PROPERTY TRADES INVOLVED |
| R0001029 | 1212 | MULTIPLE PROPERTIES INVOLVED | ☑ MULTIPLE PROPERTIES INVOLVED |
| R0000234 | 1212 | MULTIPLE PROPERTIES INVOLVED | ☑ MULTIPLE PROPERTIES INVOLVED |
| R0005459 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |
| R0009115 | 1212 | EXTENSIVE REMOD/ADD IMP/CHNG | ☑ EXTENSIVE REMOD/ADD IMP/CHNG |
| R0015845 | 1212 | EXTENSIVE REMOD/ADD IMP/CHNG | ☑ EXTENSIVE REMOD/ADD IMP/CHNG |
| R0007613 | 1212 | DOUBTFUL TITLE, QUIT CLAIMS | ☑ DOUBTFUL TITLE, QUIT CLAIMS |
| R0004572 | 1212 | MULTIPLE PROPERTIES INVOLVED | ☑ MULTIPLE PROPERTIES INVOLVED |
| R0016693 | 1212 | OTHER | ☑ GRANTEE OWNED ADJACENT PROPERTY 3 SIDES, WANTED TO SELL , TOOK OFFER LOW BY COMPS |
| R0007974 | 1212 | MULTIPLE PROPERTIES INVOLVED | ☑ MULTIPLE PROPERTIES INVOLVED |
| R0004705 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |
| R0000269 | 1212 | MULTIPLE PROPERTIES INVOLVED | ☑ MULTIPLE PROPERTIES INVOLVED |
| R0009427 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------------|-------------------|------------------------------|------------------------------------|
| R0014201 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |
| R0017046 | 1212 | DOUBTFUL TITLE, QUIT CLAIMS | ☑ DOUBTFUL TITLE, QUIT CLAIMS |
| R0009104 | 1212 | AGRICULTURAL PROPERTY | ☑ AGRICULTURAL PROPERTY |
| R0010844 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |
| R0004128 | 1212 | MULTIPLE PROPERTIES INVOLVED | ☑ MULTIPLE PROPERTIES INVOLVED |
| R0011424 | 1212 | EXTENSIVE REMOD/ADD IMP/CHNG | ☑ EXTENSIVE REMOD/ADD IMP/CHNG |
| R0000581 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |
| R0004901 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |
| R0007121 | 1212 | OTHER | ☑ EXTENSIVE REMODEL AFTER PURCHASE |
| R0017020 | 1212 | SETTLE AN ESTATE | ☑ SETTLE AN ESTATE |
| R0016305 | 1212 | DOUBTFUL TITLE, QUIT CLAIMS | ☑ DOUBTFUL TITLE, QUIT CLAIMS |
| R0012531 | 1212 | DOUBTFUL TITLE, QUIT CLAIMS | ☑ DOUBTFUL TITLE, QUIT CLAIMS |
| R0014962 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |
| R0003276 | 1212 | EXTENSIVE REMOD/ADD IMP/CHNG | ☑ EXTENSIVE REMOD/ADD IMP/CHNG |
| R0009522 | 1212 | AGRICULTURAL PROPERTY | ☑ AGRICULTURAL PROPERTY |
| R0000231 | 1212 | MULTIPLE PROPERTIES INVOLVED | ☑ MULTIPLE PROPERTIES INVOLVED |
| R0011717 | 1212 | DOUBTFUL TITLE, QUIT CLAIMS | ☑ DOUBTFUL TITLE, QUIT CLAIMS |
| R0008810 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |
| R0011337 | 1212 | BETWEEN RELATED PARTIES | ☑ BETWEEN RELATED PARTIES |
| R0008286 | 1212 | SETTLE AN ESTATE | ☑ SETTLE AN ESTATE |
| R0014982 | 1212 | EXTENSIVE REMOD/ADD IMP/CHNG | ☑ EXTENSIVE REMOD/ADD IMP/CHNG |
| R0007720 | 2230 | DOUBTFUL TITLE, QUIT CLAIMS | ☑ LOW BY COMPS |
| R0003643 | 2230 | BETWEEN RELATED PARTIES | ☑ BROTHER TO BROTHER |
| R0016490 | 2235 | MULTIPLE PROPERTIES INVOLVED | ☑ PURCHASED 4 PROPERTIES |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|----------------------|--------------------------|
| Accounts Audited: 46 | Auditor Agrees: -46 | Auditor Disagrees: 0 | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|-----------------------------------|---|
| Carl | 37 | LINCOLN | |
| R002268 | 1212 | DQ ESTATE | <input checked="" type="checkbox"/> ESTATE SALE |
| R002437 | 1212 | DQ NOT LIVABLE | <input checked="" type="checkbox"/> WAS NOT LIVABLE AT TIME OF SALE; MOTHER IN DYING AND SETTLING BUSINESS BEFORE HER DEATH |
| R002037 | 1212 | DQ FAMILY SALE | <input checked="" type="checkbox"/> KATRINA BOUGHT AS AN INVESTMENT PROPERTY SOLD IT TO HER SON IN 1 WEEK |
| R002469 | 1212 | DQ OTHER | <input checked="" type="checkbox"/> ADJOINING PROPERTY OWNERS, REMODELING HOUSE; RESIDENTIAL TRACT AT TIME OF SALE; NOW IS PART OF A LARGER AG OPERATION |
| R001378 | 1212 | DQ AG SALE | <input checked="" type="checkbox"/> WAS AG AT THE TIME OF SALE, NO LONGER USING AS AG |
| R002582 | 1212 | DQ NON TYPICAL FINANCING | <input checked="" type="checkbox"/> PAID CASH & BOUGHT FROM TRUST COMPANY ON A SPECIAL WARRANTY DEED |
| R004844 | 1212 | DQ AG SALE | <input checked="" type="checkbox"/> WAS AG AT THE TIME OF SALE, NO LONGER USING AS AG |
| R001390 | 1212 | DQ ESTATE | <input checked="" type="checkbox"/> OWNER DIED, BANK TOOK IT BACK, PAID CASH & BOUGHT FROM TRUST COMPANY ON A SPECIAL WARRANTY DEED |
| R007252 | 1212 | DQ MISC DOCUMENT | <input checked="" type="checkbox"/> SOLD ON A B&S DEED, WASN'T RECORDED UNTIL 7/20/16 WITH INCORRECT LEGAL, FENCING OUT THE OTHER NEIGHBORS. SENTIMENTAL VALUE |
| R007201 | 1212 | DQ REMODELED NEW BLDGS CHANGE USE | <input checked="" type="checkbox"/> WAS VALUED AS AG AT TIME OF SALE. NO LONGER USING AS AG |
| R001530 | 1212 | DQ NOT LIVABLE | <input checked="" type="checkbox"/> NOT LIVABLE & GRANTOR IS GRANTEE FAMILY |
| R001319 | 1212 | DQ REMODELED NEW BLDGS CHANGE USE | <input checked="" type="checkbox"/> REMODELING WAS NOT PUT ON BEFORE TIME OF SALE |
| R001130 | 1212 | DQ MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> SALE INCLUDED R1131 AND A SINGLEWIDE MH |
| R001126 | 1212 | DQ NONTYPICAL SITUATION | <input checked="" type="checkbox"/> GRANTEE HAD A SETTLEMENT FROM A LAWSUIT AND WANTED TO THIS HOUSE. PRIOR OWNER PUT A VALUE ON IT AND THE PERSON WENT TO THE BANK OUT AND GOT THE MONEY PAID CASH |
| R001138 | 1212 | DQ NOT LIVABLE | <input checked="" type="checkbox"/> NOT LIVABLE, NO CONTACT WITH OWNERS & ESTATE SALE |
| R002707 | 2115 | DQ REMODELED NEW BLDGS CHANGE USE | <input checked="" type="checkbox"/> DESTROYED BUILDING, DUG UP OLD TRAILER CONNECTS AND REINSTALLED |
| R001758 | 2212 | DQ MISC DOCUMENT | <input checked="" type="checkbox"/> NO DOC FEE WAS FILED ON THE SPWD. SALES PRICE WAS GIVEN ON TD |
| R003575 | 2212 | DQ UNDETERMINED PERSONAL PROPERTY | <input checked="" type="checkbox"/> UNSURE OF ALL DETAILS BECAUSE OWNERS ONLY SPEAK SPANISH AND BELIEVED THEY BORROWED MONEY FOR DOWN PAYMENT ON HOUSE ALSO |
| R003436 | 2215 | COMMERCIAL SALE NOT VERIFIED | <input checked="" type="checkbox"/> LANGUAGE ISSUES AND SEEMED UNKNOWLEDGABLE BUYER |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|-----------------------------------|---|
| R002838 | 2220 | DQ REMODELED NEW BLDGS CHANGE USE | <input checked="" type="checkbox"/> CURRENTLY LIVING IN IT FULL TIME |
| R001787 | 2230 | COMMERCIAL SALE NOT VERIFIED | <input checked="" type="checkbox"/> COULDN'T GET ANYONE TO CALL ME BACK. WE COULDN'T DECIDE ON HOW MUCH PERSONAL PROPERTY WAS IN THE SALE. OWNERS BOUGHT A NEW PARCEL AND BUILDING A NEW BUILDING ON THE OTHER END OF TOWN. |
| R003025 | 2230 | DQ FAMILY SALE | <input checked="" type="checkbox"/> BOUGHT OUT SIBLINGS INTEREST. PARTIAL INTEREST SALE |
| R002421 | 2230 | DQ TRADE | <input checked="" type="checkbox"/> THERE WAS 6 PARCELS IN THIS TRADING AND SPLITTING OF LAND. |
| R000730 | 2230 | DQ NONTYPICAL SITUATION | <input checked="" type="checkbox"/> TOWER NOT A NORMAL STRUCTURE TO SELL |
| R004370 | 2230 | DQ REMODELED NEW BLDGS CHANGE USE | <input checked="" type="checkbox"/> NO LONGER RUNNING A BUSINESS OUT OF THE BUILDING. JUST USING FOR STORAGE. IN-LAWS SALE |
| R001740 | 2230 | DQ OTHER | <input checked="" type="checkbox"/> OWNED PROPERTY NEXT DOOR |
| R003441 | 2230 | DQ FAMILY SALE | <input checked="" type="checkbox"/> FAMILY SALE STILL IN PARTNERSHIP WITH DAUGHTER |
| R002261 | 2230 | DQ REMODELED NEW BLDGS CHANGE USE | <input checked="" type="checkbox"/> REMODELED AND UNDETERMINED PERSONAL PROPERTY |
| R003052 | 2230 | DQ PARTIAL INTEREST | <input checked="" type="checkbox"/> BOUGHT OUT PARTNER |
| R002894 | 2230 | DQ REMODELED NEW BLDGS CHANGE USE | <input checked="" type="checkbox"/> BOUGHT AN IMPROVED PROPERTY, DESTROYED HOUSE AND ADDED ON TO HIS BUSINESS |
| <hr/> | | | |
| Accounts Audited: | 30 | Auditor Agrees: -30 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------|------------|----------------------------|---|
| Carl | 38 | Logan | |
| 7405000 | 1212 | ! RE OWNED BY LENDER | <input checked="" type="checkbox"/> BANK AS SELLER AND LENDER |
| 5639000 | 1212 | 1 OVER MOTIVATED SELLER | <input checked="" type="checkbox"/> LOW BY COMPS |
| 6034000 | 1212 | CP CERTIFICATE OF PURCHASE | <input checked="" type="checkbox"/> FORECLOSURE |
| 8512000 | 1212 | X IMPROVED AFTER SALE | <input checked="" type="checkbox"/> REMODEL |
| 38052527407002 | 1212 | CP CERTIFICATE OF PURCHASE | <input checked="" type="checkbox"/> FORECLOSURE |
| 2736000 | 1212 | 1 OVER MOTIVATED SELLER | <input checked="" type="checkbox"/> LOW BY COMPS |
| 5724100 | 1212 | CP CERTIFICATE OF PURCHASE | <input checked="" type="checkbox"/> FORECLOSURE |
| 6291000 | 1212 | X IMPROVED AFTER SALE | <input checked="" type="checkbox"/> REMODEL |
| 5234000 | 1212 | X IMPROVED AFTER SALE | <input checked="" type="checkbox"/> REMODEL |
| 38051908100181 | 1212 | CP CERTIFICATE OF PURCHASE | <input checked="" type="checkbox"/> FORECLOSURE |
| 38052529433021 | 1212 | CP CERTIFICATE OF PURCHASE | <input checked="" type="checkbox"/> FORECLOSURE |
| 5333000 | 1212 | X IMPROVED AFTER SALE | <input checked="" type="checkbox"/> REMODEL |
| 8420300 | 1212 | ! RE OWNED BY LENDER | <input checked="" type="checkbox"/> GRANTOR ALSO LENDER |
| 3077000 | 1212 | P RELATED PARTIES | <input checked="" type="checkbox"/> None |
| 4512000 | 1212 | P RELATED PARTIES | <input checked="" type="checkbox"/> None |
| 3319000 | 1212 | ! RE OWNED BY LENDER | <input checked="" type="checkbox"/> HUD GRANTOR ALSO LENDER |
| 38052528211009 | 1212 | P RELATED PARTIES | <input checked="" type="checkbox"/> None |
| 7497000 | 1212 | P RELATED PARTIES | <input checked="" type="checkbox"/> MOTHER TO DAUGHTER |
| 4387000 | 1212 | ! RE OWNED BY LENDER | <input checked="" type="checkbox"/> LOW BY COMPS |
| 5322000 | 1212 | E ESTATE SETTLEMENT | <input checked="" type="checkbox"/> LOW BY COMPS |
| 9298000 | 1212 | X IMPROVED AFTER SALE | <input checked="" type="checkbox"/> NEW GARAGE |
| 2819000 | 1212 | CP CERTIFICATE OF PURCHASE | <input checked="" type="checkbox"/> FORECLOSURE |
| 4340000 | 1212 | 2 NONEXPOSURE TO MARKET | <input checked="" type="checkbox"/> SOLD TWICE IN 10 DAYS, LOW BY COMPS |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------|------------|----------------------------|--|
| 6087000 | 1212 | CP CERTIFICATE OF PURCHASE | ☑ FORECLOSURE |
| 5200000 | 1212 | 1 OVER MOTIVATED SELLER | ☑ LOW BY COMPS |
| 3294000 | 1212 | 1 OVER MOTIVATED SELLER | ☑ SOLD AT AUCTION, QUIT CLAIM DEED, LOW BY COMPS |
| 38001931302006 | 1212 | Y PARTIAL INTERESTS | ☑ PARTIAL INT 1/2 |
| 3688000 | 1212 | X IMPROVED AFTER SALE | ☑ REMODEL |
| 3698000 | 1212 | X IMPROVED AFTER SALE | ☑ REMODEL, FIRST SALE IN TIME FRAME |
| 38052529412015 | 1212 | X IMPROVED AFTER SALE | ☑ REMODEL |
| 38052531104010 | 2000 | = IMPS DEMOLISHED | ☑ DEMOLISHED BLDG FOR NEW BANK |
| 38052532202003 | 2004 | A GOING CONCERN | ☑ INCLUDED PP AND BUSINESS |
| 38078113424009 | 2010 | N UNDETERMINED PP | ☑ None |
| 4351000 | 2010 | X IMPROVED AFTER SALE | ☑ REMODELED FOR RESTAURANT |
| 38052529437009 | 2022 | = IMPS DEMOLISHED | ☑ BLDG DEMOLISHED, DUE TO SEMI TRUCK RAN INTO BLDG |
| 38052532105026 | 2022 | 2 NONEXPOSURE TO MARKET | ☑ NOT ON OPEN MKT, INCLUDES STATE LEASE, PARTIAL INT |
| 38052531106003 | 2022 | 3 ATYPICAL FINANCING | ☑ ALSO INCLUDED UNDETERMINED pp |
| 5976000 | 2022 | X IMPROVED AFTER SALE | ☑ REMODEL |
| 38052529429011 | 2022 | 2 NONEXPOSURE TO MARKET | ☑ RENTED FOR YEARS BEFORE PURCHASE |
| 38052532105022 | 2022 | M MULTIPLE PROPERTIES | ☑ NOT ON OPEN MKT, INCLUDES STATE LEASE, PARTIAL INT |
| 38052727300025 | 2038 | A GOING CONCERN | ☑ INCLUDED EQUIPMENT AND INVENTORY |
| 38052531414002 | 2040 | 1 OVER MOTIVATED SELLER | ☑ LOW BY COMPS |
| 38052532101012 | 2212 | 1 OVER MOTIVATED SELLER | ☑ LOW BY COMPS |
| 6363000 | 2212 | M MULTIPLE PROPERTIES | ☑ None |
| 9950000 | 2230 | E ESTATE SETTLEMENT | ☑ PR DEED, SOLD GARAGE ONLY |
| 38052727402012 | 2235 | X IMPROVED AFTER SALE | ☑ REMODEL |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|----------------------|--------------------------|
| Accounts Audited: 46 | Auditor Agrees: -46 | Auditor Disagrees: 0 | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---------------------------|---|
| Andy | 39 | Mesa | |
| R096752 | 0100 | 64 Multiple Parcels | ✓ This property was purchased with several other parcels as stated on deed. |
| R098228 | 0100 | Atypical Nonconforming | ✓ Multiple parcels, sold by bank at low value. |
| R028818 | 0100 | Atypical Nonconforming | ✓ This property was purchased by the ad joiner from the builder, the parcel was open space as stated on the subdivision plat. The property was not marketed on the open market. |
| R025056 | 0100 | Not open market | ✓ This property was so sold between neighbors was not exposed to the open market. |
| R097100 | 0100 | 64 Multiple Parcels | ✓ This property was purchased with several other parcels as stated on deed. |
| R083485 | 0100 | 57 Related Parties | ✓ Related parties as indicated by County notes. |
| R076636 | 0100 | 64 Multiple Parcels | ✓ This property was purchased by the ad joiner and did not have exposure to the open market. The parcel in this sale was an remnant and did not create a second building site for the buyer. Multiple parcels |
| R065549 | 0100 | 99 Atypical Nonconforming | ✓ This property was purchased by the ad joiner and was not offered on the open market according to information in County records. Quit claim deed,. |
| R043530 | 0100 | 64 Multiple Parcels | ✓ Multiple parcels, also had errors on the legal description which invalidates the deed. |
| R097503 | 0100 | 99 Atypical Nonconforming | ✓ Narrow strip of land adjacent to vacant land ownership. By itself the strip is not buildable. |
| R064225 | 0200 | Settle Estate | ✓ This property was transferred by trustees deed and was not exposed to the open market according to County records. |
| R002673 | 0200 | Mixed Use Prop | ✓ This a mixed-use property of residential and commercial. Multiple parcels |
| R064211 | 0200 | Settle Estate | ✓ The property was transferred by personal representative deed in order to settle an estate. |
| R064226 | 0200 | Settle Estate | ✓ This property was transferred by trustees deed and was not exposed to the open market according to County records. |
| R000467 | 0200 | Financial Institution | ✓ Records indicate this is a deed in lieu of foreclosure and was not open market arms length. |
| R055245 | 0200 | 58 Business Affiliation | ✓ This is not open market arms length transaction as it was a portion of a partner buyout. This information is contained County records. |
| R057648 | 0300 | Related Parties | ✓ This was a purchase of multiple parcels and was not exposed to the open market according to County records. |
| R054780 | 0530 | Mixed Use Prop | ✓ This a multi-parcel purchase with mixed-use properties according to information in the County records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|----------------------------|---|
| R009386 | 1135 | 64 Multi Parcel Adjustment | <input checked="" type="checkbox"/> Sale included a lease on ground for an existing manufactured home. Less than fee simple. |
| R027411 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> The contributory value of the improvements on the property could not be established. |
| R032022 | 1212 | 99 Atypical non-conforming | <input checked="" type="checkbox"/> Sold by a non-profit. This sale involve a transfer to the existing tenant and was not exposed to the open market. |
| R097924 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> Not exposed to open market. |
| R097030 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> There are several unqualifying reasons to this sale about market exposure related parties and the effect of the death certificate prior just prior to the sale. The County appraiser felt these conditions were enough to unqualify this sale |
| R033578 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> This property was not exposed the open market according to verified information contained in county records. |
| R027148 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> Property was not exposed to the open market and sold between friends |
| R032002 | 1212 | 99 Atypical non-conforming | <input checked="" type="checkbox"/> This property was not offered on the open market and was sold to the existing tenant. |
| R027486 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> There was no market exposure to sell this property according to County records. |
| R027592 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> Improvements in terrible condition, no way to put a value on imps. |
| R082714 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> Information in the County records indicates the property was not exposed to the open market and is therefore unqualified. |
| R027017 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> This the first sale after foreclosure and the improvements were in near tear-down condition. The contributory value of the improvements are unknown. |
| R025735 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> This property was not offered on the open market and was sold to the existing tenant. |
| R025659 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> This was a lease option to purchase from the renters for four years. Not exposed to the open market. |
| R071008 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> The located on the sale property were in terrible condition the contributory value was not ascertainable. |
| R049887 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> According to information contained in the County records the house was under construction and was not exposed to the open market. |
| R096099 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> This property was purchased directly from the builder during the time to construction and was not exposed to the open market. |
| R031930 | 1212 | 99 Atypical Nonconforming | <input checked="" type="checkbox"/> Notes in the County records indicates that this was atypical financing from a third party for the property.. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|----------------------------|---|
| R098700 | 1212 | 99 Atypical Nonconforming | ✓ This sale was of a larger parcel but the legal description did not reflect the entire parcel. Therefore the County information on this sale at this point is incorrect and must be conveyed with a corrective deed. |
| R036972 | 1212 | 99 Atypical Nonconforming | ✓ Part of the ownership was transferred by personal representatives deed and the other portion of the ownership was transferred by warranty deed. The paperwork of the sale is quite confusing and therefore this is considered an unqualified sale due to the se |
| R047628 | 1212 | 99 Atypical Nonconforming | ✓ Improvements were in poor condition. The county was unable to determine the contributory value of the improvements. Not exposed by open market. |
| R011164 | 1230 | 63 Property Trades | ✓ It was verified to the County appraiser that this was a trade of properties not open market. |
| R018507 | 1230 | 99 Atypical non-conforming | ✓ This sale was not exposed to the open market according to notes in the County records. |
| R034723 | 1230 | 99 Atypical non-conforming | ✓ This property was not exposed to the open market and was purchased from a bank by a Texas corporation. |
| R032630 | 2212 | Related Parties | ✓ This was a tenant purchase and was not expose the open market according to information contained in the County records. |
| R056956 | 2212 | Business Affiliation | ✓ This tenant approached the owner and the offer was accepted. Not exposed to open market. |
| R037591 | 2212 | Atypical Nonconforming | ✓ Mixed use property at time of sale, changed to residential after purchase. |
| R064227 | 2212 | Settle Estate | ✓ This property was transferred by Trustees deed and was not exposed to the open market according to County records. |
| R054697 | 2212 | 57 Related Parties | ✓ These were related parties and was not exposed to the open market. The grantee was renting the property before purchase. |
| R049858 | 2212 | Business Affiliation | ✓ This is a tenant purchase and was not exposed to the open market according to County records. |
| R044858 | 2230 | Business Affiliation | ✓ This is a tenant purchase and was not exposed to the open market according to County records. |
| R000540 | 2230 | Related Parties | ✓ Tenant purchase, not open market. |
| R024035 | 2230 | 58 Business Affiliation | ✓ The buyer approached seller to purchase property and the offer was accepted, not offered on the open market. |
| R050184 | 2230 | Business Affiliation | ✓ This was a tenant purchase which included on-going business concern. This was not exposed to the open market. |
| R056000 | 2230 | Multiple Parcels | ✓ This a multi-parcel transaction with business affiliates as the actors. This information is contained in County records. |
| R057010 | 2230 | 99 Atypical Nonconforming | ✓ The sale was not open market, not arms length. Information is contained in County records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|------------------------|---|
| R000477 | 2230 | Atypical Nonconforming | <input checked="" type="checkbox"/> The property was not exposed to the open market and a change in use is planned after purchase. The property was owner financed. |
| R012101 | 2230 | Non Market Sale | <input checked="" type="checkbox"/> The buyer approached the seller and made an offer on the property which was accepted. |
| <hr/> | | | |
| Accounts Audited: 56 | Auditor Agrees: -56 | Auditor Disagrees: 0 | Auditor Disagrees: 0.00% |
| <hr/> | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------------|--|
| Andy | 40 | Mineral | |
| 476325457010 | 0100 | 49 USE CHANGE W/SALE | ✓ Following the transfer of this property the use changed from vacant to residential. |
| 538934404021 | 0100 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels. One of the parcels has a house located on it. |
| 476325421014 | 0100 | 49 USE CHANGE W/SALE | ✓ Following the transfer of this property the use changed from vacant to commercial. |
| 476336105009 | 0100 | 49 USE CHANGE W/SALE | ✓ Following the transfer of this property the use changed from vacant to commercial. |
| 484129400003 | 0100 | 49 USE CHANGE W/SALE | ✓ Following the transfer of this property the use changed from vacant to commercial. |
| 476336201005 | 0100 | 49 USE CHANGE W/SALE | ✓ Following the transfer of this property the use changed from vacant to residential. |
| 484307209027 | 0100 | 49 USE CHANGE W/SALE | ✓ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 476336201007 | 0100 | 49 USE CHANGE W/SALE | ✓ This parcel had topographical features which needed to be corrected in order to establish a building site. The vacant parcel is changing from vacant to residential use. |
| 538934405002 | 0100 | 65 UNFULFILLED AGREEMENTS | ✓ This property is deed restricted in regard to the wastewater management. |
| 484132400032 | 0100 | 49 USE CHANGE W/SALE | ✓ Following the transfer of this property the use changed from vacant to residential. |
| 484129100036 | 0100 | 65 UNFULFILLED AGREEMENTS | ✓ Distressed sale due to pending tax sale and the inability of the owner to pay the taxes on the property, Very low price in comparison to other similar properties. |
| 484307207003 | 0100 | 64 MULTIPLE PROPERTIES | ✓ Multiple lot sale, and a change in use from vacant to residential. |
| 502706300021 | 0100 | 49 USE CHANGE W/SALE | ✓ Following the transfer of this property the use changed from vacant to residential. |
| 476325448008 | 0100 | 49 USE CHANGE W/SALE | ✓ Following the transfer of this property the use changed from vacant to residential. |
| 484307209025 | 0100 | 49 USE CHANGE W/SALE | ✓ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 502706312005 | 0100 | 64 MULTIPLE PROPERTIES | ✓ This is a transfer of multiple parcels. |
| 502707201002 | 0550 | 49 USE CHANGE W/SALE | ✓ Following the transfer of this property the use changed from vacant to residential. |
| 476325422008 | 1112 | 64 Multiple parcels | ✓ This is a mixed use property comprised of restaurant and retail use. |
| 484307105002 | 1112 | 60 SETTLE AN ESTATE | ✓ This is a distressed sale as the owner had numerous property liens and needed to sell the property. |
| 484336101020 | 1112 | 57 RELATED PARTIES | ✓ According to verify information located in County records this was a related party sale and was not exposed to the open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------------------|------------|---------------------------------|--|
| 476325407003 | 1112 | 60 SETTLE AN ESTATE | <input checked="" type="checkbox"/> This parcel was transferred by personal representatives deed in an effort to close the estate. |
| 484336101024 | 1112 | 68 REMODELING OR ADDITION | <input checked="" type="checkbox"/> The improvements were remodeled shortly after purchase and before County inspection. |
| 476325436001 | 1112 | 73 ATYPICAL FINANCING | <input checked="" type="checkbox"/> Seller financed at unknown rates, amount and term. |
| 484326200030 | 1112 | 49 USE CHANGE W/SALE | <input checked="" type="checkbox"/> Following the transfer of this property the use changed from vacant to residential. |
| 484336101014 | 1112 | 68 REMODELING OR ADDITION | <input checked="" type="checkbox"/> According to County records the owner was going to remodel the improvements shortly after purchase. |
| 484110405009 | 1112 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 476336200015 | 1112 | 64 QuitClaim | <input checked="" type="checkbox"/> This property was transferred via quit claim deed. |
| 484314200033 | 1112 | 64 MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 476336104012 | 1112 | 49 USE CHANGE W/SALE | <input checked="" type="checkbox"/> Following the transfer of this property the use changed from vacant to residential. The residential improvements burned down years ago creating a vacant land situation. |
| 511934201004 | 1112 | 49 USE CHANGE W/SALE | <input checked="" type="checkbox"/> Purchased multiple parcels including a tract for sewage treatment. The parcel was re-platted to residential. |
| 476325422002 | 1112 | 64 Multiple parcels | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. One of which had a building improvement. |
| 511934300013 | 1112 | 69 PARTIAL INTEREST | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 476325422009 | 1112 | 64 Multiple parcels | <input checked="" type="checkbox"/> This is a mixed use property comprised of restaurant and retail use. |
| <hr/> | | | |
| Accounts Audited: | 33 | Auditor Agrees: -33 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|----------------------------------|--|
| Andy | 41 | Moffat | |
| R012029 | 0100 | SALE INVOLVES MULTIPLE PROP | <input checked="" type="checkbox"/> Information on the deed and on the TD deed indicates this was a multiple parcel transfer. |
| R011915 | 0100 | SALE INVOLVES EDUCATION INST | <input checked="" type="checkbox"/> The property was transferred by quitclaim deed from an educational institute to a private party. This information is contained in Moffat County records. |
| R010429 | 0100 | SALE IS QUIT CLAIM | <input checked="" type="checkbox"/> The property was transferred via Quit Claim deed |
| R010306 | 0100 | SALE IS QUIT CLAIM | <input checked="" type="checkbox"/> The property was transferred via Quit Claim deed |
| R010302 | 0100 | SALE INVOLVES TRADE | <input checked="" type="checkbox"/> Verified County information in file and information on the warranty deed indicates a multiple property transfer. |
| R010268 | 0100 | SALE IS QUIT CLAIM | <input checked="" type="checkbox"/> The property was transferred via Quit Claim deed |
| R008429 | 0100 | SALE IS QUIT CLAIM | <input checked="" type="checkbox"/> The property was transferred via Quit Claim deed. This grantee normally transfers his properties by Quit claim deed. |
| R008121 | 0100 | SALE INVOLVES MULTIPLE PROP | <input checked="" type="checkbox"/> The deed and the TD 1000 indicate multiple parcels were involved in this transfer. |
| R007804 | 0100 | SALE IS QUIT CLAIM | <input checked="" type="checkbox"/> The property was transferred via Quit Claim deed |
| R007734 | 0100 | SALE IS QUIT CLAIM | <input checked="" type="checkbox"/> The property was transferred via Quit Claim deed |
| R007726 | 0100 | SALE WAS SELLER FINANCED | <input checked="" type="checkbox"/> This transfer was seller financed at typical terms for this type property in this area. |
| R007700 | 0100 | SALE INVOLVES COMBINED #'S | <input checked="" type="checkbox"/> This transfer was later added to the qualified list by the County. |
| R003480 | 0100 | SALE IS QUIT CLAIM | <input checked="" type="checkbox"/> The property was transferred via Quit Claim deed, sold by the same grantor as parcel #3479 |
| R003479 | 0100 | SALE IS QUIT CLAIM | <input checked="" type="checkbox"/> The property was transferred via Quit Claim deed |
| R007987 | 0100 | SMALL \$ AMOUNT SALE / UNQUALIFY | <input checked="" type="checkbox"/> Information obtained from County personnel indicates that the property had steep topography and was adjacent to the grantees property which affected the price paid. |
| R010256 | 0200 | SALE IS QUIT CLAIM | <input checked="" type="checkbox"/> The property was transferred via Quit Claim deed |
| R009102 | 0200 | SALE BETWEEN RELATED PARTIES | <input checked="" type="checkbox"/> The sale was a related parties transfer as indicated on the deed and on the TD 1000. The transfer of ownership is one third. Personal Representative's Deed. |
| R004620 | 0200 | CHANGE IN USE | <input checked="" type="checkbox"/> According to information learned from the County the property had a change in use from vacant to improved. |
| R012516 | 0520 | SALE INVOLVES MULTIPLE PROP | <input checked="" type="checkbox"/> Information on the TD, County notes and on the deed indicate this is a multiple parcel transfer. |
| R001406 | 0530 | SALE INVOLVES MULTIPLE PROP | <input checked="" type="checkbox"/> Information on the TD, County notes and on the deed indicate this is a multiple parcel transfer. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---|------------|----------------------------------|--|
| R002980 | 0530 | SALE NOT 100% INTEREST | ✓ Verified information in the County records indicates that 50% interest was transferred. |
| R000715 | 0530 | SALE INVOLVES MULTIPLE PROP | ✓ This property is a multiple parcel transfer which was conveyed via Trustee's deed from the Bankruptcy court. |
| R011011 | 0530 | SALE WAS SELLER FINANCED | ✓ The seller financed terms were above market as shown in county records. |
| R001417 | 0530 | SALE INVOLVES MULTIPLE PROP | ✓ The warranty deed and County notes indicate the sale involved two separate parcels with two separate schedule numbers. |
| R001222 | 0530 | SALE INVOLVES MULTIPLE PROP | ✓ Information on the TD, County notes and on the deed indicate this is a multiple parcel transfer. |
| R012572 | 0530 | SALE INVOLVES MULTIPLE PROP | ✓ Information on the TD, County notes and on the deed indicate this is a multiple parcel transfer. |
| R001040 | 0530 | RESOLD IN SHORT TIME/CLR TITL | ✓ This transfer was later added to the qualified list by the County. |
| R000901 | 0530 | SALE INVOLVES MULTIPLE PROP | ✓ Evidence located on the deed and the TD 1000 indicates this a multiple parcel transfer. |
| R000733 | 0530 | SALE IS QUIT CLAIM | ✓ The property was transferred via Quit Claim deed |
| R001316 | 0530 | SALE INVOLVES MULTIPLE PROP | ✓ Information on the TD, County notes and on the deed indicate this is a multiple parcel transfer. |
| R003221 | 1212 | OUTLIER - NOT USED FOR ANALYSIS | ✓ Not offered on the open market. |
| R001383 | 1212 | RESOLD IN SHORT TIME/CLR TITL | ✓ Water rights were included in this transaction, which is not typical in this market for this type property. |
| R003363 | 1212 | SMALL \$ AMOUNT SALE / UNQUALIFY | ✓ First sale after foreclosure, not open market. |
| R001362 | 1212 | SALE WAS UNVERIFIABLE | ✓ Condition of improvements were poor and contributory value could not be determined, according to county records. |
| 64932107008 | 2212 | SALE INVOLVES MULTIPLE PROP | ✓ Multiple parcels, multiple improvements, store inventory and on-going business concern was included in price paid. |
| 65735300020 | 2215 | SEE NOTE FOR UNQUAL REASON | ✓ The sale was a distress sale between related parties. |
| 65736126001 | 2230 | SALE INV MULTIPLE OR MIXED USE | ✓ Mixed use property as shown in county records. |
| Accounts Audited: 37 Auditor Agrees: -37 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--------------------------------|--|
| Carl | 42 | Montezuma | |
| R007032 | 1212 | Miscellaneous | <input checked="" type="checkbox"/> MH INVOLVED |
| R009632 | 1212 | Death Certificate | <input checked="" type="checkbox"/> ABOVE MKT BY COMPS |
| R007963 | 1212 | HUD Sale | <input checked="" type="checkbox"/> LOW BY COMPS, MH INVOLVED |
| R007625 | 1212 | Miscellaneous | <input checked="" type="checkbox"/> BUSINESS AFFILIATES/ INC MH |
| R007249 | 1212 | BANK SALE | <input checked="" type="checkbox"/> LOW BY COMPS |
| R006185 | 1212 | Not Arms Length Transaction | <input checked="" type="checkbox"/> per td 1000, related parties |
| R005945 | 1212 | Miscellaneous | <input checked="" type="checkbox"/> mobile home on property |
| R002100 | 1212 | HUD Sale | <input checked="" type="checkbox"/> mobile home involved |
| R010132 | 1212 | Miscellaneous | <input checked="" type="checkbox"/> LOW BY COMPS |
| R003437 | 1212 | | <input checked="" type="checkbox"/> CHANGED TO QV |
| R012909 | 1212 | Miscellaneous | <input checked="" type="checkbox"/> high by comps |
| R002750 | 1212 | | <input checked="" type="checkbox"/> CHANGED TO QUALIFIED |
| R004927 | 1212 | Remodeled/New Const After Sale | <input checked="" type="checkbox"/> REMODEL AFTER SALE |
| R016568 | 1212 | Distressed | <input checked="" type="checkbox"/> cancer patient , needed med help sold at discount, low by comps, multiple houses, was prior renter |
| R002587 | 1212 | Miscellaneous | <input checked="" type="checkbox"/> INCORRECT DOC FEE, DEED STATED 374000 |
| R005227 | 1212 | | <input checked="" type="checkbox"/> CHANGED TO QV |
| R017926 | 1212 | Unqualified Non-Typical Sale | <input checked="" type="checkbox"/> high by comps, court order to sell |
| R016670 | 1212 | Miscellaneous | <input checked="" type="checkbox"/> SPLIT IN TO TWO LOTS |
| R010568 | 1212 | Miscellaneous | <input checked="" type="checkbox"/> low by comps |
| R015039 | 1212 | | <input checked="" type="checkbox"/> CHANGED TO QV |
| R014990 | 1212 | | <input checked="" type="checkbox"/> changed to qualified |
| R012450 | 1212 | Miscellaneous | <input checked="" type="checkbox"/> high by comps |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|-----------------------------|--|
| R014835 | 2212 | Miscellaneous | ✓ MIXED USE |
| R009558 | 2212 | Miscellaneous | ✓ INCLUDED PP, BUYER FINANCE |
| R016825 | 2212 | Miscellaneous | ✓ INCLUDED JOHN DEER DEALERSHIP |
| R017625 | 2212 | Miscellaneous | ✓ MIXED USE |
| R004956 | 2212 | | ✓ MIXED USE |
| R009578 | 2212 | Miscellaneous | ✓ RENTING PART OF BLDG THEN PURCHASED BLDG |
| R008554 | 2215 | Bank Repossession | ✓ INCLUDED PP/MIXED USE |
| R010762 | 2215 | | ✓ INCLUDED PP |
| R005127 | 2220 | Miscellaneous | ✓ LEASED FOR 3 YRS PRIOR TO PURCHASE/ LOW BY COMPS |
| R009999 | 2220 | Not Arms Length Transaction | ✓ BUSINESS AFFILITATES |
| R006724 | 2220 | Bank Repossession | ✓ BELOW MKT BY COMPS |
| R002708 | 2230 | Goodwill Included in Sale | ✓ RELATED PARTIES |
| R006726 | 2230 | Miscellaneous | ✓ GOING CONCERN |
| R008819 | 2230 | Not Arms Length Transaction | ✓ BUSINESS AFFILIATES |
| R009129 | 2230 | Miscellaneous | ✓ BLUE SKY, GOING CONCERN |
| R009137 | 2230 | Miscellaneous | ✓ MAJOR REMODEL, REMOVE UNDERGROUND GAS TANKS |
| R009157 | 2230 | Miscellaneous | ✓ PP INCLUDED |
| R010750 | 2230 | Miscellaneous | ✓ ESTATE LIQUIDATION |
| R012896 | 2230 | | ✓ ICLUDES FRANCHISE, TACO BELL, REMODEL |
| R006677 | 2235 | Qual-Confirmed-see notes | ✓ MULTIPLE PROPERTIES, STORAGE FACILITIES |
| R006675 | 3215 | Miscellaneous | ✓ INCLUDED PP |
| R007640 | 3215 | Not Arms Length Transaction | ✓ LONG TERM RENTER PURCHASE, RELATED PARTIES |
| R005135 | 3215 | Miscellaneous | ✓ INCLUDED PP |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|----------------------|--------------------------|
| Accounts Audited: 45 | Auditor Agrees: -45 | Auditor Disagrees: 0 | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---|---|
| Andy | 43 | MONTROSE | |
| R0017988 | 0100 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This was a liquidation sale as the seller was in financial distress. |
| R0020536 | 0100 | Unqualified/Invalid SALE NOT ON OPEN MARKET | <input checked="" type="checkbox"/> This property was not exposed to the open market. |
| R0004985 | 0100 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This was a liquidation sale as the seller was in financial distress. |
| R0010070 | 0100 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This parcel was transferred by quit claim deed which may or may not pass title. |
| R0017790 | 0100 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> No listing, not open market, purchased by the adjoining property owner. |
| R0017995 | 0100 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> Liquidation sale, not exposed to the open market. |
| R0018003 | 0100 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This was a purchase of separate parcels in three noncontiguous areas. The grantee did receive a discount for the purchase of three which is not normal in this market area. |
| R0001715 | 0100 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This is a transfer from an individual to a non-taxable entity Habitat for Humanity of the San Juan's. The property will undergo a change from vacant to residential. |
| R0014161 | 0100 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This was a liquidation sale as the seller was in financial distress. |
| R0020309 | 0200 | Unqualified/Invalid BETWEEN RELATED PARTIES | <input checked="" type="checkbox"/> Transfer between related parties. |
| R0023217 | 0200 | Unqualified/Valid SALE INVOLVES ADDTN. TO EXISTING PARCEL | <input checked="" type="checkbox"/> This parcel was transferred via quit claim deed which may or may not pass title. |
| R0021487 | 0540 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> The TD 1000 indicates there is \$155,000 trade or exchange for additional real or personal property. Not a typical sale. |
| R0016735 | 0550 | Unqualified/Invalid SALE NOT ON OPEN MARKET | <input checked="" type="checkbox"/> This was not open market transaction as the adjoining property owner approached the property owner made an offer, they agreed to a price and the property was transferred. |
| R0014103 | 0550 | Unqualified/Invalid SALE NOT ON OPEN MARKET | <input checked="" type="checkbox"/> Not listed on the open market, Buyer heard of the possibility of three parcels coming up for sale. He approached the owner and made a deal. |
| R0020289 | 1112 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> After analysis of this market it was discovered the price paid was way out of line with the market. |
| R0007230 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> The improvements located on this property were in poor condition on the day of purchase. The grantor paid for some of the repairs as an incentive for the grantee to purchase the property. |
| R0007367 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This was a for sale by owner was not expose the open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---|--|
| R0017388 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This was a forced sale as the owner was near foreclosure and the improvements were in need of major repairs. |
| R0002704 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> First sale after foreclosure from the Federal Home Loan Mortgage Corporation. The improvements located on this parcel were in poor condition and also had functional problems according to County records. |
| R0007159 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This is the first sale after foreclosure from J.P. Morgan bank to an individual. The improvements were in poor condition and in need of remodeling. |
| R0020643 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> Mixed use property, part residence; part church. |
| R0007439 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> Transfer from HUD to an individual, not exposed to the open market. |
| R0030047 | 1212 | Unqualified/Valid OTHER | <input checked="" type="checkbox"/> changed to Qualified |
| R0005521 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This is the first sale after foreclosure and the improvements were in very poor condition. |
| R0005838 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This is the first sale after foreclosure and the improvements were in very poor condition. Remodeling of the improvements started after purchase. |
| R0003371 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> The improvements were in poor condition on the date of sale. Shortly after transfer the new owner began remodeling to the improvements. |
| R0001898 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> Not open market, transferred between business affiliates. |
| R0008684 | 1212 | Unqualified/Valid OTHER | <input checked="" type="checkbox"/> Mixed-use property. |
| R0006918 | 1212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> Second SFR located on parcel.. Both SFR's are in poor condition at the time of sale. |
| R0023557 | 2130 | Unqualified/Valid OTHER | <input checked="" type="checkbox"/> This parcel was sold to the adjoining property owner. |
| R0651185 | 2212 | Unqualified/Valid OTHER | <input checked="" type="checkbox"/> This is a mixed-use property of commercial and residential. |
| R0650697 | 2212 | Unqualified/Invalid SALE OF PARTIAL INTEREST | <input checked="" type="checkbox"/> This transfer included inventory, furniture pictures and other equipment trade name a goodwill. The buyer assumed two loans. |
| R0652080 | 2212 | Unqualified/Invalid EXTENSIVE REMODEL/ADDITION AFTER SALE | <input checked="" type="checkbox"/> This property was sold to an exempt Housing Authority similar to habitat for humanity company. This is a restricted market as income levels are judged as part of ownership. |
| R0650945 | 2212 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This was a mixed-use property. The property suffered from locational obsolescence due to petroleum leaching underground from the adjoiner. |
| R0023445 | 2212 | Unqualified/Valid OTHER | <input checked="" type="checkbox"/> This property was not exposed to the open market, sold to the adjoining property owner, included a single commercial building. |
| R0022289 | 2212 | Unqualified/Valid OTHER | <input checked="" type="checkbox"/> This property was not exposed to the open market and was sold with a ten year long term lease in place. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|---|---|
| R0650752 | 2220 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This was a business affiliated sale which was not exposed to the open market and had deed restrictions referring to financial institutions and the use of the property. |
| R0650545 | 2230 | Unqualified/Invalid SALE NOT ON OPEN MARKET | <input checked="" type="checkbox"/> This property was not for sale on the open market and was sold between related parties. |
| R0030056 | 2230 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> This is a mixed-use property of a gas station and a single-family residence. |
| R0021105 | 2240 | Unqualified/Invalid OTHER | <input checked="" type="checkbox"/> The purchase of this property was part of a 1031 exchange as stated on the TD. The purchase price of the property indicates the poor condition of the improvements. |
| <hr/> | | | |
| Accounts Audited: | 40 | Auditor Agrees: -40 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---|---|
| Carl | 44 | MORGAN | |
| R000944 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R005871 | 1212 | PARTIAL INTEREST ONLY TRANSFERRED | <input checked="" type="checkbox"/> PARTIAL INTEREST ONLY TRANSFERRED |
| R005784 | 1212 | SALE INVOLVES A TRADE | <input checked="" type="checkbox"/> SALE INVOLVES A TRADE |
| R005722 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R005703 | 1212 | BELOW MKT PURCH FOR SHORT TERM RE-SALE | <input checked="" type="checkbox"/> BELOW MKT PURCH FOR SHORT TERM RE-SALE |
| R005623 | 1212 | LIQUIDATION, SOLD WELL BELOW MARKET COMPS | <input checked="" type="checkbox"/> LIQUIDATION, SOLD WELL BELOW MARKET COMPS |
| R000963 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R005182 | 1212 | SALE IS TO SETTLE ESTATE | <input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE |
| R001322 | 1212 | BELOW MKT PURCH FOR SHORT TERM RE-SALE | <input checked="" type="checkbox"/> BELOW MKT PURCH FOR SHORT TERM RE-SALE |
| R005384 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R005489 | 1212 | SALE IS TO SETTLE ESTATE | <input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE |
| R005499 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R005086 | 1212 | SALE IS TO SETTLE ESTATE | <input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE |
| R001792 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R001028 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R003049 | 1212 | LIQUIDATION, SOLD WELL BELOW MARKET COMPS | <input checked="" type="checkbox"/> LIQUIDATION, SOLD WELL BELOW MARKET COMPS |
| R002995 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---|---|
| R002691 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R002519 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R002404 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R002276 | 1212 | LIQUIDATION, SOLD WELL BELOW MARKET COMPS | <input checked="" type="checkbox"/> LIQUIDATION, SOLD WELL BELOW MARKET COMPS |
| R002239 | 1212 | SALE IS TO SETTLE ESTATE | <input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE |
| R002187 | 1212 | LIQUIDATION, SOLD WELL BELOW MARKET COMPS | <input checked="" type="checkbox"/> LIQUIDATION, SOLD WELL BELOW MARKET COMPS |
| R003059 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R001840 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R003251 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R001773 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R000981 | 1212 | LIQUIDATION, SOLD WELL BELOW MARKET COMPS | <input checked="" type="checkbox"/> LIQUIDATION, SOLD WELL BELOW MARKET COMPS |
| R001611 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R004812 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R007119 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R007333 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R008684 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R009420 | 1212 | DEEDED AFTER FULLFILLMENT OF CONTRACT | <input checked="" type="checkbox"/> DEEDED AFTER FULLFILLMENT OF CONTRACT |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|---|---|
| R017524 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R000942 | 1212 | LIQUIDATION, SOLD WELL BELOW MARKET COMPS | <input checked="" type="checkbox"/> LIQUIDATION, SOLD WELL BELOW MARKET COMPS |
| R001984 | 1212 | LIQUIDATION, SOLD WELL BELOW MARKET COMPS | <input checked="" type="checkbox"/> LIQUIDATION, SOLD WELL BELOW MARKET COMPS |
| R004426 | 1212 | SALE IS TO SETTLE ESTATE | <input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE |
| R004543 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R001181 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R004582 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R004670 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R004834 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R004942 | 1212 | PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE | <input checked="" type="checkbox"/> PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE |
| R005027 | 1212 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R005002 | 1212 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R001416 | 1212 | CHANGE IN USE FROM ONE CLASS TO ANOTHER | <input checked="" type="checkbox"/> CHANGE IN USE FROM ONE CLASS TO ANOTHER |
| R005053 | 1212 | CONTRACT FOR DEED OR SELLER | <input checked="" type="checkbox"/> CONTRACT FOR DEED OR SELLER FINANCED |
| R001620 | 1212 | LIQUIDATION, SOLD WELL BELOW MARKET COMPS | <input checked="" type="checkbox"/> LIQUIDATION, SOLD WELL BELOW MARKET COMPS |
| R001643 | 1212 | PUBLIC TRUSTEES DEED OR TAX LEIN SALE | <input checked="" type="checkbox"/> PUBLIC TRUSTEES DEED OR TAX LEIN SALE |
| R012209 | 2212 | SALE OF MULTIPLE PARCELS ON SINGLE DEED | <input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---|---|
| R020489 | 2212 | PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE | <input checked="" type="checkbox"/> PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE |
| R002241 | 2215 | PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE | <input checked="" type="checkbox"/> PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE |
| R004479 | 2225 | SALE INCLUDED AG PROPERTY | <input checked="" type="checkbox"/> SALE INCLUDED AG PROPERTY |
| R009660 | 2230 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R002375 | 2230 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R019813 | 2230 | PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE | <input checked="" type="checkbox"/> PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE |
| R009476 | 2230 | SALE OF MULTIPLE PARCELS ON SINGLE DEED | <input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED |
| R001052 | 2230 | REMODEL/ADDITION/DEMOLITION AFTER SALE | <input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE |
| R002011 | 2235 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R019814 | 2235 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| R012551 | 2235 | SALE BETWEEN RELATED/AFFILIATED PARTIES | <input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES |
| Accounts Audited: 62 Auditor Agrees: -62 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------|------------|---|---------------------------------|
| Carl | 45 | OTERO | |
| 103854 | 1112 | 73 DISTRESS SALE, SHORT SALE NOT MKT EXPOSURE | ✓ DISTRESS, LOW BY COMPS |
| 101575 | 1112 | 62 QUIT CLAIM DEED | ✓ QUIT CLAIM, LOW BY COMPS |
| 100934 | 1112 | 57 RELATED PARTIES | ✓ RELATED PARTIES |
| 103658 | 1112 | 60 SETTLE AN ESTATE | ✓ SETTLE ESTATE |
| 100988 | 1112 | 74 BANK SALE, LOW BY COMPS | ✓ BANK SALE. LOW BY COMPS |
| 101793 | 1112 | 73 DISTRESS SALE, SHORT SALE NOT MKT EXPOSURE | ✓ DISTRESS |
| 101306 | 1112 | 74 BANK SALE, LOW BY COMPS | ✓ BANK SALE. LOW BY COMPS |
| 101473 | 1112 | 64 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| 103828 | 1112 | 73 DISTRESS SALE, SHORT SALE NOT MKT EXPOSURE | ✓ DISTRESS, LOW BY COMPS |
| 103471 | 1112 | 57 RELATED PARTIES | ✓ RELATED PARTIES |
| 103304 | 1112 | Qualified | ✓ changed to Q |
| 103267 | 1112 | Qualified | ✓ changed to Q |
| 103187 | 1112 | 74 BANK SALE, LOW BY COMPS | ✓ BANK SALE. LOW BY COMPS |
| 102685 | 1112 | 73 DISTRESS SALE, SHORT SALE NOT MKT EXPOSURE | ✓ DISTRESS |
| 101920 | 1112 | 68 EXTENSIVE REMODEL | ✓ EXTENSIVE REMODEL, AFTER SALE |
| 101468 | 1112 | 74 BANK SALE, LOW BY COMPS | ✓ BANK SALE. LOW BY COMPS |
| 102430 | 2112 | 60 SETTLE AN ESTATE | ✓ SETTLE AN ESTATE |
| 106198 | 2112 | 74 BANK SALE, LOW BY COMPS | ✓ BANK SALE, LOW BY COMPS |
| 107682 | 2112 | 64 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| 107855 | 2112 | 60 SETTLE AN ESTATE | ✓ SETTLE AN ESTATE |
| 104046 | 2112 | 57 RELATED PARTIES | ✓ RELATED PARTIES |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------------|-------------------|---|--|
| 104416 | 2112 | 64 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| 104447 | 2112 | 51 GOVT AGENCY AS BUYER | ✓ GOVT AGENCY AS BUYER |
| 104362 | 2115 | 64 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| 105692 | 2120 | 72 REPOSSESSION BY QUIT CLAIM DEED, LOW BY COMPS | ✓ REPOSSESSION BY QUIT CLAIM DEED, LOW BY COMPS |
| 108418 | 2120 | 68 EXTENSIVE REMODEL | ✓ EXTENSIVE REMODEL |
| 103760 | 2120 | 73 DISTRESS SALE, SHORT SALE NOT MKT EXPOSURE | ✓ DISTRESS SALE, SHORT SALE NOT MKT EXPOSURE |
| 107692 | 2125 | 57 RELATED PARTIES | ✓ RELATED PARTIES |
| 110844 | 2130 | 64 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| 107724 | 2130 | 74 BANK SALE | ✓ BANK SALE |
| 108473 | 2130 | 73 DISTRESS SALE, SHORT SALE NOT MKT EXPOSURE, AUCTION SALE | ✓ DISTRESS SALE, SHORT SALE NOT MKT EXPOSURE, AUCTION SALE, LOW BY COMPS |
| 101107 | 2130 | 54 EXEMPT | ✓ EXEMPT |
| 104452 | 2130 | 64 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| 114310 | 2130 | 78 MIXED USE | ✓ MIXED USE |
| 107784 | 2135 | 64 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| 105754 | 2135 | X000000009 INCLUDED PP, HIGH BY COMPARABLE | ✓ INCLUDED PP, HIGH BY COMPARABLE |
| 112821 | 2135 | 64 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| 104448 | 2135 | 51 GOVT AGENCY AS BUYER | ✓ GOVT AGENCY AS BUYER |
| 104664 | 2135 | 62 QUIT CLAIM DEED | ✓ QUIT CLAIM DEED |
| 104575 | 2135 | 60 SETTLE AN ESTATE | ✓ SETTLE AN ESTATE |
| 103881 | 2135 | 73 DISTRESS SALE, SHORT SALE NOT MKT EXPOSURE | ✓ DISTRESS SALE, LOW BY COMPS |
| 101160 | 2135 | 64 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|----------------------|--------------------------|
| Accounts Audited: 42 | Auditor Agrees: -42 | Auditor Disagrees: 0 | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--------------------------------|--|
| Carl | 46 | Ouray | |
| R000808 | 1212 | NOT MADE AVAILABLE TO PUBLIC | <input checked="" type="checkbox"/> BUYER STATES NOT MADE AVAILABLE TO OTHER BUYERS; NO ACTIVE MLS |
| R000812 | 1212 | SPECIAL CONCESSIONS/INCENTIVES | <input checked="" type="checkbox"/> Buyer also owns adjoining parcel across the alley; this parcel houses equipment needed for hotel and an easement was not obtainable/guaranteed without purchase. Property was not offered on open market. Seller financing. |
| R000331 | 1212 | NOT MADE AVAILABLE TO PUBLIC | <input checked="" type="checkbox"/> MLS # 708800 indicates sale price of \$296,417 while Deed stated \$297,918.60. Also reflects contract date of 7/8/2015 while TD reflects 6/1/2015. Called realtor for insight. It was a long-term renter who approached owner. No market exposure. |
| R002231 | 1212 | NOT MADE AVAILABLE TO PUBLIC | <input checked="" type="checkbox"/> Questionnaire states bought off market/went directly to seller; not available on open market |
| R001974 | 1212 | NOT MADE AVAILABLE TO PUBLIC | <input checked="" type="checkbox"/> Questionnaire stated that a change in use was anticipated; not made available to public. |
| R005279 | 1212 | QUIT CLAIM DEED | <input checked="" type="checkbox"/> REMOVAL OF NAME/PARTNER (JENKINS)WHO ORIGINALLY PURCHASED WITH GOODIN IN ORDER TO REFINANCE PROPERTY |
| R000034 | 1212 | NOT MADE AVAILABLE TO PUBLIC | <input checked="" type="checkbox"/> NO MLS LISTING; MOTIVATED SELLER; REMODEL AFTER PURCHASE |
| R002196 | 1212 | OTHER | <input checked="" type="checkbox"/> Mold issue requiring extensive renovation/repair after purchase and prior to use. |
| R005009 | 1212 | NOT MADE AVAILABLE TO PUBLIC | <input checked="" type="checkbox"/> BUILD TO SPEC; BUYER STATED THAT NOT MADE AVAILABLE TO PUBLIC; SELLER WAS BUILDER OF RES |
| R003163 | 1212 | NOT MADE AVAILABLE TO PUBLIC | <input checked="" type="checkbox"/> NO MLS or market exposure. NO QUESTIONNAIRE RETURNED. |
| R005794 | 1230 | NOT MADE AVAILABLE TO PUBLIC | <input checked="" type="checkbox"/> NO ACTIVE MLS LISTING; BUYER RESPONDED TO A NOTE ON THE REFRIGERATOR OF THIS VACATION RENTAL |
| R001857 | 1230 | NOT MADE AVAILABLE TO PUBLIC | <input checked="" type="checkbox"/> PER QUESTIONNAIRE, NOT MADE AVAILABLE TO PUBLIC; NO ACTIVE MLS LISTING |
| R006338 | 1230 | SPECIAL CONCESSIONS/INCENTIVES | <input checked="" type="checkbox"/> SOLD BACK THIS UNIT TO DEVELOPER; SWAPPED INTO UNIT #3 - SM |
| R005307 | 2212 | FORECLOSURE OR FORCED SALE | <input checked="" type="checkbox"/> FORECLOSURE |
| R000007 | 2212 | SPECIAL CONCESSIONS/INCENTIVES | <input checked="" type="checkbox"/> SPECIAL EXCEPTIONS/RESTRICTIONS PLACED ON CONVEYANCE AND/OR ENCUMBRANCES FOR A PERIOD OF 3 MONTHS AFTER SALE; ACCORDING TO DEED - SM |
| R004019 | 2212 | BUSINESS AFFILIATES INVOLVED | <input checked="" type="checkbox"/> BUSINESS AFFILIATES INVOLVED |
| R000086 | 2212 | MIXED USE | <input checked="" type="checkbox"/> MIXED USE |
| R000788 | 2212 | SPECIAL CONCESSIONS/INCENTIVES | <input checked="" type="checkbox"/> According to MLS, business not included. However, per conversation with Seller, business was sold. Owner Carry. Not able to determine business blue sky value vs land/imp. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|------------------------------------|---|
| R000943 | 2212 | OWNS ADJOINING LAND | ✓ PER OWNER ERIN EDDY EXPAND BREWERY ABANDON OTHER BREWERY @ 1900 MAIN, DEMOLITION AND REMODELING 10/1/14 |
| R000618 | 2215 | MIXED USE | ✓ MIXED USE |
| R000954 | 2220 | MIXED USE | ✓ MIXED USE |
| R000951 | 2220 | USE CHANGE AFTER SALE | ✓ USE CHANGE AFTER SALE |
| R003002 | 2230 | MAJOR RENOVATION AFTER SALE | ✓ MAJOR RENOVATION AFTER SALE |
| R003295 | 2230 | MIXED USE | ✓ MIXED USE |
| R000881 | 2230 | MIXED USE | ✓ MIXED USE |
| R000551 | 2230 | MIXED USE | ✓ MIXED USE |
| R000549 | 2230 | MIXED USE | ✓ MIXED USE |
| R000696 | 2230 | MIXED USE | ✓ MIXED USE |
| R004261 | 2230 | USE CHANGE AFTER SALE | ✓ USE CHANGE AFTER SALE |
| R000747 | 2230 | TRADE INVOLVED | ✓ TRADE INVOLVED |
| R005161 | 2230 | MAJOR RENOVATION AFTER SALE | ✓ MAJOR RENOVATION AFTER SALE |
| R000742 | 2230 | MULTIPLE RESIDENCES ON SAME PARCEL | ✓ MULTIPLE RESIDENCES ON SAME PARCEL |
| R005184 | 2230 | LESS THAN 100% CONVEYED | ✓ LESS THAN 100% CONVEYED |
| R001827 | 2230 | MULTIPLE PARCELS | ✓ MULTIPLE PARCELS |
| R000131 | 2230 | NOT MADE AVAILABLE TO PUBLIC | ✓ PER BUYER, NOT MADE AVAILABLE TO OTHER PURCHASERS; BUYER TOOK OVER/PURCHASED BUSINESS IN 2009, THEREFORE, THE REAL PROPERTY WAS NOT ON OPEN MARKET. |
| R000941 | 2245 | MIXED USE | ✓ MIXED USE |
| R006506 | 2245 | MULTIPLE PARCELS | ✓ MULTIPLE PARCELS |
| R006504 | 2245 | BUSINESS AFFILIATES INVOLVED | ✓ BUSINESS AFFILIATES INVOLVED |
| R006513 | 2245 | BUSINESS AFFILIATES INVOLVED | ✓ BUSINESS AFFILIATES INVOLVED |
| R006575 | 2245 | NOT MADE AVAILABLE TO PUBLIC | ✓ BUYER MOTIVATED AS PARCEL IS DIRECTLY ACROSS THE STREET FROM RELIGIOUS FACILITY OWNED BY GRANTEE AND DID NOT WANT A "SMOKE SHOP" LOCATED THERE. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|----------------------|--------------------------|
| Accounts Audited: 40 | Auditor Agrees: -40 | Auditor Disagrees: 0 | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|------------------------------------|---|
| Andy | 47 | Park | |
| R0022768 | 0100 | 33 Not on open market | ✓ This was a property which was discovered on craigslist and was not exposed the entire open market. The improvements were in poor condition. County questionnaire returned. Prior to this sale there was a transfer using a PR deed. |
| R0047570 | 0100 | 101 Sale involve special financing | ✓ This property was transferred using an installment land contract which first started in 2006. |
| R0026280 | 0100 | 101 Sale involve special financing | ✓ The grantor solicits owners to purchase their property. After acquisition the owner lists the properties on the Internet and sells and from that position. Special financing accompanies the purchase which is seller financed at atypical rates. Installment |
| R0024962 | 0100 | 101 Sale involve special financing | ✓ This property was built, sold and financed by the developer of the subdivision. The financing was atypical for the market period. At 8% for seven years for \$14,400. |
| R0006429 | 0100 | 32 Not an arm`s length transactn | ✓ This parcel was purchased based on an Internet advertisement. This is not open market as the seller put false information in the internet advertisement. |
| R0013825 | 0100 | 32 Not an arm`s length transactn | ✓ This sale property was not listed on any MLS or any other realtors site as far as the county could determine, not open market. The sale price was due to an assumption of existing loan. |
| R0008266 | 0100 | 32 Not an arm`s length transactn | ✓ After analysis of the sale price of this property at the final analysis of all sales it was determined this was an outlier and was deemed an unqualified sale. |
| R0045883 | 0100 | 86 Distress sale | ✓ This is the first sale after foreclosure from the Deutsche bank in addition the grantee owned the adjoining property. |
| R0026670 | 0100 | 33 Not on open market | ✓ The grantor solicits owners to purchase their property. After acquisition the owner lists the properties on the Internet and sells and from that position. Special not financing accompanies the purchase which is seller financed at atypical rates. Install |
| R0027118 | 0100 | 32 Not an arm`s length transactn | ✓ After analysis of the sale price of this property at the final analysis of all sales it was determined this was an outlier and was deemed an unqualified sale. |
| R0037477 | 0100 | 33 Not on open market | ✓ This was a property which was discovered on craigslist and was not exposed the entire open market. The improvements were in poor condition. County questionnaire returned. |
| R0002350 | 0100 | 63 Sale involves property trades | ✓ Property trade as stated on documents. |
| R0043547 | 0100 | 33 Not on open market | ✓ The grantee approached the grantor and made an offer on the property, they negotiated and a price was agreed upon, not open market. |
| R0021195 | 0100 | 33 Not on open market | ✓ This property was a for sale by owner and was really acquired to gain fishing rights points within the gated subdivision. Not open market. Questionnaire returned. |
| R0007020 | 0100 | 33 Not on open market | ✓ Land is only advertised on the internet. Not open market. Land century internet site. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|-----------------------------------|---|
| R0025131 | 0100 | 32 Not an arm's length transactn | <input checked="" type="checkbox"/> The grantor solicits owners to purchase their property. After acquisition the owner lists the properties on the Internet and sells and from that position. Special financing accompanies the purchase which is seller financed at atypical rates. Installment |
| R0039868 | 0100 | 69 Sale involves partial interest | <input checked="" type="checkbox"/> Not offered on the open market. |
| R0004240 | 0100 | 69 Sale involves partial interest | <input checked="" type="checkbox"/> This is a transfer of 50% interest as stated on recorded documents. Transferred via a quit claim deed. |
| R0021862 | 0100 | 69 Sale involves partial interest | <input checked="" type="checkbox"/> This is a transfer of 50% interest as stated on recorded documents. Transferred via a warranty deed. |
| R0039869 | 0100 | 69 Sale involves partial interest | <input checked="" type="checkbox"/> Not offered on the open market. |
| R0031173 | 0100 | 69 Sale involves partial interest | <input checked="" type="checkbox"/> This was an in-family transaction not offered on the open market. Transferred by Quit claim deed. |
| R0035904 | 0100 | 86 Distress sale | <input checked="" type="checkbox"/> After transfer improvements were placed on the property. The improvement placed was a garage for residential use. |
| R0012925 | 0540 | 33 Not on open market | <input checked="" type="checkbox"/> The grantee approached the grantor and made an offer on the property and purchased it. This property was not exposed to the open market |
| R0012602 | 1112 | 64 Sale involves multiple props | <input checked="" type="checkbox"/> Multiple parcel transfer. |
| R0015715 | 1112 | 32 Not an arm's length transactn | <input checked="" type="checkbox"/> In-family transfer which was not an open, arms length transaction. |
| R0011106 | 1112 | 33 Not on open market | <input checked="" type="checkbox"/> This transfer was not exposed the open market as the buyer approached the seller and made an offer on the property. |
| R0017642 | 1112 | 64 Sale involves multiple props | <input checked="" type="checkbox"/> Multiple parcel transfer. |
| R0019606 | 1112 | 33 Not on open market | <input checked="" type="checkbox"/> This transfer included seller financing at atypical rates and was not exposed to the open market by any MLS or realtor service.. |
| R0025863 | 1112 | 64 Sale involves multiple props | <input checked="" type="checkbox"/> Multiple parcel transfer. |
| R0036634 | 1112 | 33 Not on open market | <input checked="" type="checkbox"/> This property was sold by owner and was sold to the adjoining property owner, not open market. Transferred via Quit claim deed. |
| R0010668 | 1112 | 16 Can't determine sales price | <input checked="" type="checkbox"/> This is an unqualified sale due to the property being split by two taxing districts. |
| R0000267 | 1112 | 86 Distress sale | <input checked="" type="checkbox"/> This transfer was from Fannie Mae not exposed the open market. |
| R0001440 | 1112 | 33 Not on open market | <input checked="" type="checkbox"/> This was a property which was discovered on craigslist and was not exposed to the entire open market. The improvements were in poor condition. |
| R0017624 | 1112 | 32 Not an arm's length transactn | <input checked="" type="checkbox"/> This transfer was due to an inheritance and was not really a sale. This information has been confirmed and verified by County staff. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|-----------------------------------|--|
| R0002347 | 1112 | 33 Not on open market | <input checked="" type="checkbox"/> This property was transferred from Wells Fargo, first sale after foreclosure, and was listed in an auction not on the open market. |
| R0002945 | 1112 | 33 Not on open market | <input checked="" type="checkbox"/> This property was a for sale by owner and was not exposed the open market and included quite a bit of personal property the value which could not be determined. |
| R0003526 | 1112 | 33 Not on open market | <input checked="" type="checkbox"/> This was a property which was discovered on craigslist and was not exposed the entire open market. |
| R0004860 | 1112 | 64 Sale involves multiple props | <input checked="" type="checkbox"/> Multiple parcel transfer. |
| R0015949 | 1112 | 33 Not on open market | <input checked="" type="checkbox"/> Sale property was not exposed the open market. |
| R0000060 | 1112 | 86 Distress sale | <input checked="" type="checkbox"/> Transfer from HUD, not open market. |
| R0000468 | 2112 | 57 Sale between related parties | <input checked="" type="checkbox"/> In-family transfer which was not an arms length transaction. |
| R0018793 | 2120 | 51 Sale involve govt agency/buyer | <input checked="" type="checkbox"/> This was the first sale after foreclosure, the improvements were in poor condition, and squatters needed to be moved off the property |
| R0020489 | 2130 | 102 Condition changed after sale | <input checked="" type="checkbox"/> New improvements on the property included a hot hydroponics office and a car repair, these improvements were placed shortly after acquisition. |
| R0013566 | 2130 | 102 Condition changed after sale | <input checked="" type="checkbox"/> Partial interest transfer, several greenhouses were added after purchase. |
| R0046064 | 2130 | 102 Condition changed after sale | <input checked="" type="checkbox"/> The condition of the property changed as a new garage was placed on the property after purchase. |
| R0047398 | 2245 | 64 Sale involves multiple props | <input checked="" type="checkbox"/> Multiple parcel transfer. |
| Accounts Audited: 46 Auditor Agrees: -46 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|-----------------------------------|-------------------------------------|
| Carl | 48 | Phillips | |
| R001978 | 1212 | REMODEL AFTER SALE | ✓ MAJOR REMODEL |
| R001999 | 1212 | SALE INVOLVES MULTIPLE PROPERTIES | ✓ SALE INVOLVES MULTIPLE PROPERTIES |
| R002742 | 1212 | BETWEEN RELATED PARTIES | ✓ BETWEEN RELATED PARTIES |
| R003861 | 1212 | BETWEEN RELATED PARTIES | ✓ BETWEEN RELATED PARTIES |
| R003663 | 1212 | REMODEL AFTER SALE | ✓ REMODEL AFTER SALE |
| R003686 | 1212 | BETWEEN RELATED PARTIES | ✓ BETWEEN RELATED PARTIES |
| R003714 | 1212 | SALE IS A CONTRACT SALE | ✓ SALE IS A CONTRACT SALE |
| R003731 | 1212 | REMODEL AFTER SALE | ✓ REMODEL AFTER SALE |
| R003848 | 1212 | BETWEEN RELATED PARTIES | ✓ BETWEEN RELATED PARTIES |
| R003916 | 1212 | REMODEL AFTER SALE | ✓ REMODEL AFTER SALE |
| R003866 | 1212 | SALE IS A CONTRACT SALE | ✓ SALE IS A CONTRACT SALE |
| R003602 | 1212 | REMODEL AFTER SALE | ✓ REMODEL AFTER SALE |
| R011390 | 1212 | BETWEEN RELATED PARTIES | ✓ BETWEEN RELATED PARTIES |
| R001967 | 1212 | BETWEEN RELATED PARTIES | ✓ BETWEEN RELATED PARTIES |
| R004412 | 1212 | REMODEL AFTER SALE | ✓ REMODEL AFTER SALE |
| R004339 | 1212 | SALE INVOLVES MULTIPLE PROPERTIES | ✓ SALE INVOLVES MULTIPLE PROPERTIES |
| R004090 | 1212 | BETWEEN RELATED PARTIES | ✓ ALSO PARTIAL INTEREST |
| R003303 | 1212 | BETWEEN RELATED PARTIES | ✓ ALSO PARTIAL INTEREST |
| R004299 | 1212 | BETWEEN RELATED PARTIES | ✓ BETWEEN RELATED PARTIES |
| R003596 | 1215 | SALE INVOLVES MULTIPLE PROPERTIES | ✓ SALE INVOLVES MULTIPLE PROPERTIES |
| R003968 | 2212 | BETWEEN BUSINESS AFFILIATES | ✓ BETWEEN BUSINESS AFFILIATES |
| R003965 | 2212 | SALE INVOLVES MULTIPLE PROPERTIES | ✓ SALE INVOLVES MULTIPLE PROPERTIES |
| R001696 | 2220 | CHANGE OF USE | ✓ CHANGE OF USE |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|-----------------------------------|---|
| R002220 | 2220 | REMODEL AFTER SALE | <input checked="" type="checkbox"/> REMODEL AFTER SALE |
| R004010 | 2220 | REMODEL AFTER SALE | <input checked="" type="checkbox"/> REMODEL AFTER SALE |
| R003419 | 2230 | REMODEL AFTER SALE | <input checked="" type="checkbox"/> REMODEL AFTER SALE |
| R002175 | 2230 | CHANGE OF USE | <input checked="" type="checkbox"/> CHANGE OF USE |
| R001825 | 2230 | SALE INVOLVES MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> QUIT CLAIM DEED |
| R002389 | 2235 | REMODEL AFTER SALE | <input checked="" type="checkbox"/> REMODEL AFTER SALE |
| R004077 | 2235 | REMODEL AFTER SALE | <input checked="" type="checkbox"/> REMODEL AFTER SALE |
| R003300 | 2235 | SALE INVOLVES MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> SALE INVOLVES MULTIPLE PROPERTIES |
| R003348 | 2235 | SALE INVOLVES MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> SALE INVOLVES MULTIPLE PROPERTIES |
| R003486 | 2235 | BETWEEN RELATED PARTIES | <input checked="" type="checkbox"/> BETWEEN RELATED PARTIES |
| Accounts Audited: 33 Auditor Agrees: -33 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|--|---|
| Andy | 49 | Pitkin | |
| R017476 | 0100 | MISC, SEE COMMENTS | ✓ This was a multiple parcel transfer as indicated in county notes and on the deed. |
| R022169 | 0100 | SALE INVOLVED MULTIPLE PROPERTIES | ✓ This was a transfer of multiple parcels as indicated on the deed and in county records. |
| R003810 | 0100 | SALE WAS FOR PARTIAL INTEREST | ✓ Information located on the deed and in county records indicate partial interest and also indicates the property was transferred by two separate deeds. |
| R009610 | 0100 | SALE WAS FOR PARTIAL INTEREST | ✓ This transfer was between related parties for partial interest. This information is included on the deed on the TD 1000 and in verified county notes. |
| R020925 | 1212 | MISC, SEE COMMENTS | ✓ According to verified information the access the property was circuitous at best. The price paid also reflected noise from the adjacent road |
| R003805 | 1212 | MISC, SEE COMMENTS | ✓ This transfer is considered a distressed sale due to the husband passing away and the need for the wife to sell the property quickly. |
| R019831 | 1212 | SALE WAS BETWEEN RELATED PARTIES | ✓ Verified information in the county record indicates this is a sale between related parties and was not exposed to the open market. |
| R013181 | 1212 | MISC, SEE COMMENTS | ✓ Verified county information indicates this was a sale due to a divorce and it was sold at the first opportunity. |
| R005302 | 1212 | MISC, SEE COMMENTS | ✓ The improvements located on the sale property were in salvage condition according to the TD 1000 and were eventually scraped after purchase. The contributory value of the improvements could not be ascertained. |
| R003320 | 1212 | SALE INVOLVED MULTIPLE PROPERTIES | ✓ Information located on the deed TD and in county records verify multiple properties were transferred. |
| R003574 | 1212 | MISC, SEE COMMENTS | ✓ This was a distressed sale as the owner was affected by a tax lien and sold the property not on the open market. |
| R003263 | 1212 | MISC, SEE COMMENTS | ✓ This was a transfer of unfinished residential units as verified in stated in county records. |
| R002944 | 1212 | SALE INVOLVED FORECLOSURE, REO OR SHORT SALE | ✓ This is a transfer is Wells Fargo bank to an individual and was not offered on the open market. This information is located on the deed and in verified county records. |
| R002626 | 1212 | SALE WAS BETWEEN RELATED PARTIES | ✓ Verified information from in the TDV 1000 and in county records indicates a in family transaction. |
| R001876 | 1212 | SALE INVOLVED PROPERTY TRADE | ✓ Verified information on the TD 1000 and in county records indicates there was a trade included in this transfer and the sales price does not include this trade. |
| R005625 | 1212 | HOUSE DEMOLISHED AFTER SALE | ✓ Shortly after sale the improvements were demolished which caused in a change in use from improved to vacant. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|--|--|
| R004739 | 1212 | MISC, SEE COMMENTS | <input checked="" type="checkbox"/> This sale transferred multiple parcels as indicated in county records and on the deed. |
| R004168 | 1212 | MISC, SEE COMMENTS | <input checked="" type="checkbox"/> County records indicate the grantor was motivated to sell the property and accepted the first offer, not exposed to the open market. |
| R005623 | 1212 | MISC, SEE COMMENTS | <input checked="" type="checkbox"/> Verified information in county records indicates that this property sold with a significant ski area easement. |
| R008073 | 1230 | MISC, SEE COMMENTS | <input checked="" type="checkbox"/> This property was affected by the death of the owner and was priced for quick sale according to verified records in county files. |
| R008758 | 1230 | MISC, SEE COMMENTS | <input checked="" type="checkbox"/> This property was transferred to the tenant and was not an open market transaction. |
| R011118 | 1230 | SALE INVOLVED FORECLOSURE, REO OR SHORT SALE | <input checked="" type="checkbox"/> This was the first sale after foreclosure from the Bank of New York to an individual. Information is on the special warranty deed and in county records. |
| R011364 | 1230 | SALE WAS FOR PARTIAL INTEREST | <input checked="" type="checkbox"/> The deed and county verified information indicates a transfer for a partial interest only. |
| R011922 | 1230 | MISC, SEE COMMENTS | <input checked="" type="checkbox"/> This transaction included improvements in poor condition and the unit was furnished which is not typical in the market. |
| R021982 | 1230 | MISC, SEE COMMENTS | <input checked="" type="checkbox"/> This transaction was for a condominium unit and a parking place unit as verified by the deed county notes and the TD. |
| R021702 | 2220 | SALE INVOLVED MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> verified information in county files indicates this was a purchase and transfer of two units therefore a multiple parcel sale. |
| R013738 | 2240 | MISC, SEE COMMENTS | <input checked="" type="checkbox"/> This is a transfer of improvements only and does not reflect a total property value. |
| R022188 | 2245 | SALE INVOLVED MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This was a transfer of multiple parcels as indicated on the deed and in county records. |
| R021994 | 2245 | MISC, SEE COMMENTS | <input checked="" type="checkbox"/> This is a 1031 exchange not open the open market and not typical for and open market arms length transaction. |
| R021336 | 2245 | SALE INVOLVED MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This transfer included multiple properties and multiple parking units on the subject property. Atypical components for a sale in this market. |
| R020111 | 2245 | MISC, SEE COMMENTS | <input checked="" type="checkbox"/> This transfer included a condo unit and a parking garage unit. According to verified information in county files. |
| R008375 | 2245 | SALE INVOLVED MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This transfer included multiple units and a parking space according to verified information in county files. |
| <hr/> | | | |
| Accounts Audited: | 32 | Auditor Agrees: -32 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|--------------------------------|--|
| Carl | 50 | PROWERS | |
| 0242006120 | 1112 | 18 ESTATE BEING SOLD | <input checked="" type="checkbox"/> ESTATE BEING SOLD LOW BY COMPS |
| 0507019080 | 1112 | 24 SALE UNDER DURESS | <input checked="" type="checkbox"/> HOUSE WAS BOUGHT AS "INVESTMENT" SISTERS HAD FALLING OUT AND SPENT MOST OF THEIR TIME CALLING OUR OFFICE TO CHANGE THE MAILING ADDRESS. THEY SOLD IT AS QUICK AS THEY COULD. |
| 0407006010 | 1112 | 15 MORE THAN ONE HOUSE IN SALE | <input checked="" type="checkbox"/> MORE THAN ONE HOUSE IN SALE |
| 0963172030 | 1112 | 10 ASSEMBLAGE | <input checked="" type="checkbox"/> ASSEMBLAGE |
| 0262315440 | 1112 | 91 UNINFORMED BUYER OR QC DEED | <input checked="" type="checkbox"/> QUIT CLAIM DEED |
| 0255001040 | 1112 | 91 UNINFORMED BUYER OR QC DEED | <input checked="" type="checkbox"/> QUIT CLAIM DEED / QUESTIONABLE SELLER |
| 0934001124 | 1112 | 04 FIN INST AS SELLER OR BUYER | <input checked="" type="checkbox"/> FIN INST AS SELLER OR BUYER |
| 0242022020 | 1112 | 31 DISOLVING PARTNERSHIP | <input checked="" type="checkbox"/> DISOLVING PARTNERSHIP |
| 0236066090 | 1112 | 18 ESTATE BEING SOLD | <input checked="" type="checkbox"/> ESTATE BEING SOLD LOW BY COMPS |
| 0236055090 | 1112 | 03 FAMILY | <input checked="" type="checkbox"/> FAMILY |
| 0204009020 | 1112 | 15 MORE THAN ONE HOUSE IN SALE | <input checked="" type="checkbox"/> MORE THAN ONE HOUSE IN SALE |
| 0242032030 | 1112 | 25 SALE UNDER REVIEW | <input checked="" type="checkbox"/> HOUSE WAS REMODELED AFTER IT SOLD |
| 0287050080 | 1125 | 11 SEVERAL PARCELS INCLUDED | <input checked="" type="checkbox"/> SEVERAL PARCELS INCLUDED |
| 0200035061 | 2112 | 30 MULTI-USE | <input checked="" type="checkbox"/> MULTI-USE |
| 0900005930 | 2112 | 11 SEVERAL PARCELS INCLUDED | <input checked="" type="checkbox"/> SEVERAL PARCELS INCLUDED |
| 0400032560 | 2112 | 18 ESTATE BEING SOLD | <input checked="" type="checkbox"/> ESTATE BEING SOLD LOW BY COMPS |
| 0400000862 | 2112 | 03 FAMILY | <input checked="" type="checkbox"/> FAMILY |
| 0200036463 | 2112 | 04 FIN INST AS SELLER OR BUYER | <input checked="" type="checkbox"/> FIN INST AS SELLER OR BUYER |
| 0200059531 | 2112 | 10 ASSEMBLAGE | <input checked="" type="checkbox"/> ASSEMBLAGE |
| 0200051620 | 2112 | 99 UNDETERMINED BLUE SKY OR PP | <input checked="" type="checkbox"/> UNDETERMINED BLUE SKY OR PP |
| 0200049520 | 2112 | 18 ESTATE BEING SOLD | <input checked="" type="checkbox"/> ESTATE BEING SOLD LOW BY COMPS |
| 0200049510 | 2112 | 18 ESTATE BEING SOLD | <input checked="" type="checkbox"/> ESTATE BEING SOLD LOW BY COMPS |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|--------------------------------|--|
| 0200038600 | 2112 | 22 REMODEL AFTER SALE | ☑ REMODEL AFTER SALE |
| 0400028550 | 2112 | 11 SEVERAL PARCELS INCLUDED | ☑ SEVERAL PARCELS INCLUDED |
| 0200010011 | 2112 | 46 PAPER SALE | ☑ PAPER SALE |
| 0200026150 | 2112 | 05 BUSINESS | ☑ BUSINESS AFFILIATES |
| 0200000291 | 2112 | 99 UNDETERMINED BLUE SKY OR PP | ☑ UNDETERMINED BLUE SKY OR PP |
| 0200035043 | 2112 | 22 REMODEL AFTER SALE | ☑ REMODEL AFTER SALE |
| 0200013794 | 2115 | 46 PAPER SALE | ☑ INTERNAL CORP TRANSFER |
| 0400058980 | 2120 | 10 ASSEMBLAGE | ☑ ASSEMBLAGE |
| 0200070886 | 2120 | 26 CONTRACT SALE | ☑ CONTRACT SALE |
| 0500061020 | 2120 | 34 LESS THAN 100% CONVEYED | ☑ LESS THAN 100% CONVEYED |
| 0200036754 | 2120 | 11 SEVERAL PARCELS INCLUDED | ☑ SEVERAL PARCELS INCLUDED |
| 0400024300 | 2120 | 22 REMODEL AFTER SALE | ☑ REMODEL AFTER SALE |
| 0500065333 | 2130 | 99 UNDETERMINED BLUE SKY OR PP | ☑ UNDETERMINED BLUE SKY OR PP |
| 0407011220 | 2130 | 50 PROPERTY USE CHANGE | ☑ PROPERTY USE CHANGE |
| 0200041640 | 2130 | 03 FAMILY | ☑ FAMILY |
| 0400066341 | 2130 | 11 SEVERAL PARCELS INCLUDED | ☑ SEVERAL PARCELS INCLUDED |
| 0200048650 | 2130 | 05 BUSINESS | ☑ BUSINESS AFFILIATES |
| 0200049452 | 2130 | 11 SEVERAL PARCELS INCLUDED | ☑ SEVERAL PARCELS INCLUDED |
| 0500069852 | 2130 | 03 FAMILY | ☑ FAMILY |
| 0200049610 | 2130 | 11 SEVERAL PARCELS INCLUDED | ☑ SEVERAL PARCELS INCLUDED |
| 0800030645 | 2130 | 01 TD-1000 ACCOMPANIED DEED | ☑ HOG FARM PURCHASED THAT INCLUDED A MILL IN LAMAR |
| 0200054621 | 2130 | 22 REMODEL AFTER SALE | ☑ REMODEL AFTER SALE |
| 0200054650 | 2130 | 11 SEVERAL PARCELS INCLUDED | ☑ SEVERAL PARCELS INCLUDED |
| 0200057410 | 2130 | 53 DEED IN LIEU OF FORECLOSURE | ☑ DEED IN LIEU OF FORECLOSURE |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|--------------------------------|---|
| 0200060190 | 2130 | 38 DELETION TO PROPERTY | ☑ DELETION TO PROPERTY |
| 0400054510 | 2130 | 99 UNDETERMINED BLUE SKY OR PP | ☑ UNDETERMINED BLUE SKY OR PP |
| 0900062433 | 2130 | 26 CONTRACT SALE | ☑ CONTRACT SALE |
| 0200019070 | 2130 | 99 UNDETERMINED BLUE SKY OR PP | ☑ UNDETERMINED BLUE SKY OR PP |
| 0200013010 | 2130 | 50 PROPERTY USE CHANGE | ☑ PROPERTY USE CHANGE |
| 0200030440 | 2130 | 22 REMODEL AFTER SALE | ☑ REMODEL AFTER SALE |
| 0200032971 | 2130 | 09 TRADE | ☑ TRADE |
| 0100036662 | 2130 | 50 PROPERTY USE CHANGE | ☑ PROPERTY USE CHANGE |
| 0800016483 | 2130 | 03 FAMILY | ☑ FAMILY |
| 0100025050 | 2130 | 11 SEVERAL PARCELS INCLUDED | ☑ SEVERAL PARCELS INCLUDED |
| 0800029999 | 2130 | 11 SEVERAL PARCELS INCLUDED | ☑ SEVERAL PARCELS INCLUDED |
| 0200034660 | 2130 | 99 UNDETERMINED BLUE SKY OR PP | ☑ UNDETERMINED BLUE SKY OR PP |
| 0200022960 | 2130 | 22 REMODEL AFTER SALE | ☑ REMODEL AFTER SALE |
| 0900048350 | 2130 | 84 INFLATED PP OR BLUE SKY | ☑ INFLATED PP OR BLUE SKY |
| 0800070172 | 2130 | 01 TD-1000 ACCOMPANIED DEED | ☑ HOG FACILITY |
| 0800058453 | 2130 | 01 TD-1000 ACCOMPANIED DEED | ☑ HOG FACILITY TRADING PAPERS |
| 0800055090 | 2130 | 03 FAMILY | ☑ FAMILY |
| 0400011512 | 2130 | 11 SEVERAL PARCELS INCLUDED | ☑ SEVERAL PARCELS INCLUDED |
| 0200034321 | 2130 | 11 SEVERAL PARCELS INCLUDED | ☑ SEVERAL PARCELS INCLUDED |
| 0200036462 | 2131 | 03 FAMILY | ☑ FAMILY |
| 0900060340 | 2135 | 14 SELLER FINANCE | ☑ OLD COOP TOO MANY THINGS INVOLVED THERE |
| 0400036552 | 2135 | 03 FAMILY | ☑ FAMILY |
| 0400036551 | 2135 | 78 DEVELOPER AS BUYER | ☑ DEVELOPER AS BUYER LOW BY COMPS |
| 0200008621 | 2135 | 37 HOUSE TORN DOWN AFTER SALE | ☑ HOUSE TORN DOWN AFTER SALE |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|-----------------------------|--|
| 0700060530 | 2135 | 11 SEVERAL PARCELS INCLUDED | <input checked="" type="checkbox"/> SEVERAL PARCELS INCLUDED |
| 0200013461 | 2135 | 03 FAMILY | <input checked="" type="checkbox"/> FAMILY |
| 0300060472 | 2135 | 11 SEVERAL PARCELS INCLUDED | <input checked="" type="checkbox"/> SEVERAL PARCELS INCLUDED |
| 0200042880 | 2135 | 10 ASSEMBLAGE | <input checked="" type="checkbox"/> ASSEMBLAGE |
| 0200049462 | 2135 | 10 ASSEMBLAGE | <input checked="" type="checkbox"/> ASSEMBLAGE |
| 0200054110 | 2135 | 10 ASSEMBLAGE | <input checked="" type="checkbox"/> ASSEMBLAGE |
| 0900020410 | 2230 | 21 ADDITION AFTER SALE | <input checked="" type="checkbox"/> ADDITION AFTER SALE |
| 0900001627 | 3115 | 11 SEVERAL PARCELS INCLUDED | <input checked="" type="checkbox"/> SEVERAL PARCELS INCLUDED |
| Accounts Audited: 78 Auditor Agrees: -78 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|---|
| Harry | 51 | PUEBLO | |
| 432308006 | 0100 | Z | ✓ Not listed in MLS, sold from an estate |
| 4727134136 | 0100 | Z | ✓ No utilities available to the lot |
| 4727329005 | 0100 | B | ✓ Multiple parcel sale |
| 4733129051 | 0100 | Z | ✓ No utilities available to the lot |
| 4733129256 | 0100 | Z | ✓ No utilities available to the lot |
| 4734229038 | 0100 | Z | ✓ Multiple parcel sale |
| 4735124184 | 0100 | B | ✓ No utilities available to the lot |
| 4734229225 | 0100 | B | ✓ Multiple parcel sale |
| 4734229230 | 0100 | Z | ✓ No utilities available to the lot |
| 4734229234 | 0100 | Z | ✓ No utilities available to the lot |
| 408309023 | 0100 | B | ✓ Multiple parcel sale |
| 428409005 | 0100 | B | ✓ Multiple parcel sale |
| 428412012 | 0100 | Z | ✓ Sold by quit--claim deed at a non-market rate |
| 429409005 | 0100 | ZP | ✓ Improvements removed after sale |
| 5801001007 | 0100 | Z | ✓ Resold on 9-24-15 for \$3000 |
| 4735124241 | 0100 | Z | ✓ No utilities available to the lot |
| 4734330203 | 0100 | Z | ✓ No utilities available to the lot |
| 4734229310 | 0100 | Z | ✓ Not listed in MLS, no exposure |
| 4734229251 | 0100 | Z | ✓ Multiple parcel sale |
| 4734229250 | 0100 | Z | ✓ Multiple parcel sale |
| 4734330300 | 0100 | Z | ✓ No utilities available to the lot |
| 432303003 | 0100 | Z | ✓ Multiple parcel sale |
| 4735124196 | 0100 | Z | ✓ No utilities available to the lot |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|---|
| 432321036 | 0100 | ZP | ✓ Five lot multiple parcel sale from the lender |
| 4735223152 | 0100 | Z | ✓ No utilities available to the lot |
| 4735324128 | 0100 | Z | ✓ No utilities available to the lot |
| 4735424077 | 0100 | Z | ✓ No utilities available to the lot |
| 432321033 | 0100 | ZP | ✓ Five lot multiple parcel sale from the lender |
| 432321032 | 0100 | ZP | ✓ Five lot multiple parcel sale from the lender |
| 5703431075 | 0100 | B | ✓ Multiple parcel sale |
| 4735121001 | 0100 | B | ✓ Multiple parcel sale |
| 4736241395 | 0100 | Z | ✓ No utilities available to the lot |
| 4725106049 | 0100 | Z | ✓ No utilities available to the lot |
| 4725205002 | 0100 | Z | ✓ Sold through PRD, both parties out of state |
| 432321035 | 0100 | ZP | ✓ Five lot multiple parcel sale from the lender |
| 4724201010 | 0100 | ZP | ✓ Not listed in MLS, no exposure |
| 4724110182 | 0100 | Z | ✓ No utilities available to the lot |
| 4724301204 | 0100 | Z | ✓ Not listed in MLS, no exposure |
| 4726132016 | 0100 | Z | ✓ No utilities available to the lot |
| 4726321242 | 0100 | Z | ✓ No utilities available to the lot |
| 4724110090 | 0100 | Z | ✓ No utilities available to the lot |
| 4724110089 | 0100 | Z | ✓ No utilities available to the lot |
| 4735424095 | 0100 | Z | ✓ No utilities available to the lot |
| 4724301096 | 0100 | C | ✓ Inter-familial sale |
| 4724301019 | 0100 | Z | ✓ No utilities available to the lot |
| 9517004019 | 0100 | Z | ✓ Not listed in MLS, sold to adjacent homeowner |
| 5703431072 | 0100 | Z | ✓ Two sales on the subject |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|---|
| 4726121022 | 0100 | B | ✓ Multiple parcel sale |
| 4724201093 | 0100 | Z | ✓ Not listed in MLS, no exposure |
| 4724201092 | 0100 | Z | ✓ Purchased at a tax sale |
| 4736341073 | 0100 | Z | ✓ No utilities available to the lot |
| 4736341047 | 0100 | Z | ✓ No utilities available to the lot |
| 4726421094 | 0100 | Z | ✓ No utilities available to the lot |
| 5703431073 | 0100 | Z | ✓ No utilities available to the lot |
| 4736241157 | 0100 | Z | ✓ No utilities available to the lot |
| 5703431051 | 0100 | Z | ✓ No utilities available to the lot |
| 5703331044 | 0100 | Z | ✓ No utilities available to the lot |
| 4726424019 | 0100 | Z | ✓ No utilities available to the lot |
| 4735323019 | 0100 | Z | ✓ No utilities available to the lot |
| 4735124279 | 0100 | Z | ✓ No utilities available to the lot |
| 4724301206 | 0100 | Z | ✓ Not listed in MLS, no exposure |
| 4736241398 | 0100 | Z | ✓ No utilities available to the lot |
| 614111014 | 0100 | Z | ✓ Sold from an estate, atypical sellers |
| 4629207016 | 0100 | Z | ✓ No utilities available to the lot |
| 432321040 | 0100 | ZP | ✓ Five lot multiple parcel sale from the lender |
| 432321038 | 0100 | ZP | ✓ Five lot multiple parcel sale from the lender |
| 607407010 | 0100 | Z | ✓ Sold in 38 days, new owner has it on the market for \$ |
| 608104008 | 0100 | Z | ✓ Purchased by a home builder in an atypical 23 DOM |
| 608404021 | 0100 | B | ✓ Multiple parcel sale |
| 610409026 | 0100 | Z | ✓ Sold for \$12k below comparable golf course lots |
| 610412003 | 0100 | Z | ✓ Spouse passed away and sold because could not afford taxes. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-----------|------------|---------------------|--|
| 611203015 | 0100 | Z | ☑ Subsequently improved with a single-family residence |
| 611220007 | 0100 | ZP | ☑ Last golf course site sold for a premium |
| 612210020 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 612401001 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 432321042 | 0100 | ZP | ☑ Five lot multiple parcel sale from the lender |
| 613316007 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 504002027 | 0100 | B | ☑ Multiple parcel sale |
| 614307010 | 0100 | Z | ☑ Listing expired, FSBO, both parties out of state |
| 614308003 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 615207003 | 0100 | Z | ☑ Incomplete utilities |
| 615312008 | 0100 | Z | ☑ Sales date does not match deed |
| 616003005 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 617016019 | 0100 | Z | ☑ Sold from an estate, atypical sellers |
| 617016021 | 0100 | ZP | ☑ Sold in 4-14 for \$1,500. |
| 619004026 | 0100 | ZP | ☑ Sold from an estate, atypical sellers |
| 620007018 | 0100 | Z | ☑ Sold in 18 days, atypical DOM |
| 621005021 | 0100 | ZP | ☑ Not listed in MLS, no exposure |
| 622208011 | 0100 | Z | ☑ Sold in one day- atypical exposure time |
| 622209012 | 0100 | Z | ☑ Estate sale- sold for taxes |
| 613302024 | 0100 | C | ☑ Inter-familial sale |
| 527237001 | 0100 | B | ☑ Multiple parcel sale |
| 607203007 | 0100 | Z | ☑ Owner needed a sale in 30 days. The new owner has it listed for \$20k. |
| 606205029 | 0100 | BP | ☑ Subsequently improved with a single-family residence |
| 606205012 | 0100 | BP | ☑ Multiple parcel sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-----------|------------|---------------------|---|
| 606203006 | 0100 | Z | ☑ Over 2000 Days On Market, the seller died during the listing period |
| 606103007 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 605104012 | 0100 | Z | ☑ Purchased by adjacent homeowner |
| 604310011 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 602310008 | 0100 | Z | ☑ Uninformed seller, pressured by broker to sell |
| 602309007 | 0100 | Z | ☑ A broker was the buyer and seller |
| 536319008 | 0100 | Z | ☑ Purchased by adjacent homeowner as a buffer, site is not buildable |
| 535223076 | 0100 | B | ☑ Multiple parcel sale |
| 535223039 | 0100 | B | ☑ Multiple parcel sale |
| 432321041 | 0100 | ZP | ☑ Five lot multiple parcel sale from the lender |
| 527242001 | 0100 | B | ☑ Multiple parcel sale |
| 624104032 | 0100 | ZP | ☑ Not listed in MLS, no exposure |
| 526326004 | 0100 | B | ☑ Multiple parcel sale |
| 526104001 | 0100 | B | ☑ Multiple parcel sale |
| 518008014 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 513213020 | 0100 | B | ☑ Multiple parcel sale |
| 511310022 | 0100 | Z | ☑ Bank foreclosure, NOV returned to office |
| 509011003 | 0100 | C | ☑ Inter-familial sale |
| 508023001 | 0100 | B | ☑ Multiple parcel sale |
| 508003005 | 0100 | Z | ☑ Sold from an estate for taxes |
| 506005007 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 505014006 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 505009006 | 0100 | C | ☑ Transfer from the owner to a trust |
| 504014006 | 0100 | B | ☑ Multiple parcel sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|---|
| 535113025 | 0100 | Z | <input checked="" type="checkbox"/> Not a buildable site, accessed through an alley |
| 4630407108 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4618214032 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4618414121 | 0100 | Z | <input checked="" type="checkbox"/> Listed on Craigslist- atypical exposure |
| 4619105068 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4619405016 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4619405086 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4620415139 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4620415143 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4620415353 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 9519006010 | 0100 | ZP | <input checked="" type="checkbox"/> Sold through PRD |
| 4629115021 | 0100 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 4727425076 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4629207164 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 623211045 | 0100 | C | <input checked="" type="checkbox"/> Inter-familial sale |
| 4630206003 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4618114087 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4713109137 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4713209037 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4713409340 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4713409341 | 0100 | W | <input checked="" type="checkbox"/> Bad title work: needed a correction deed |
| 4714402179 | 0100 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 4714402188 | 0100 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 4722408083 | 0100 | Z | <input checked="" type="checkbox"/> Sold through PRD, both parties out of state |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|---|
| 4723101120 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4723101215 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4723102042 | 0100 | Z | <input checked="" type="checkbox"/> Purchased at a tax sale |
| 4723318045 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4723332071 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 4629207174 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 1501226009 | 0100 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 4723401385 | 0100 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 624407004 | 0100 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 701004012 | 0100 | C | <input checked="" type="checkbox"/> Inter-familial sale |
| 701005014 | 0100 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 713002017 | 0100 | BP | <input checked="" type="checkbox"/> Multiple parcel sale |
| 1100000018 | 0100 | C | <input checked="" type="checkbox"/> Inter-familial sale |
| 1400000161 | 0100 | TP | <input checked="" type="checkbox"/> Ag Use |
| 1403001003 | 0100 | ZP | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 1403049007 | 0100 | ZP | <input checked="" type="checkbox"/> Ag Use |
| 1403050009 | 0100 | B | <input checked="" type="checkbox"/> Improvement on site |
| 1408020003 | 0100 | TP | <input checked="" type="checkbox"/> Ag Use |
| 1501128004 | 0100 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 4618114180 | 0100 | Z | <input checked="" type="checkbox"/> Purchased by listing broker |
| 1501133006 | 0100 | ZP | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 4618114144 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 1501314002 | 0100 | Z | <input checked="" type="checkbox"/> Purchased from City of Pueblo |
| 1501413030 | 0100 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|--|
| 1504122023 | 0100 | ZP | ☑ Not listed in MLS, no exposure |
| 1510411011 | 0100 | B | ☑ Notices returned, unable to qualify |
| 3705002021 | 0100 | Z | ☑ Foreclosure sale, atypical grantor |
| 3705002063 | 0100 | Z | ☑ Foreclosure sale, atypical grantor |
| 3705002065 | 0100 | Z | ☑ Purchased for \$49k, sold for \$10k |
| 3705002073 | 0100 | B | ☑ Multiple parcel sale |
| 3803318023 | 0100 | ZP | ☑ Sold improved; improvement demolished on 10-5-16 |
| 3815200036 | 0100 | B | ☑ Multiple parcel sale |
| 3815218013 | 0100 | ZP | ☑ Site size will not allow individual septic |
| 4617435013 | 0100 | Z | ☑ No utilities available to the lot |
| 624101007 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 1501133002 | 0100 | ZP | ☑ Owner financed- atypical financing |
| 9533005013 | 0100 | Z | ☑ Sold to adjacent property owner |
| 9534007004 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 9522001237 | 0100 | B | ☑ Sales price not supported by comparable properties |
| 9522002015 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 9526002014 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 9529009008 | 0100 | Z | ☑ Purchased by an adjacent property owner |
| 9530008013 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 9532011012 | 0100 | Z | ☑ Not listed in MLS, no exposure |
| 9532011015 | 0100 | Z | ☑ Seller was atypically motivated to sell |
| 9532011017 | 0100 | Z | ☑ Purchased August, 2014 for \$7k, resold in June, 2015 for \$2500 |
| 9532013013 | 0100 | Z | ☑ Owner was contacted by buyer, buyer paid cash, no exposure |
| 9522001183 | 0100 | Z | ☑ Purchased after listing had expired |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|---|
| 9517015014 | 0100 | Z | ✓ Property acquired through a Treasurer's Deed, resold for two times more |
| 9522001154 | 0100 | Z | ✓ Not listed in MLS, no exposure |
| 518003005 | 0100 | Z | ✓ Correction deed, Quit-Claim |
| 601002004 | 0100 | Z | ✓ Uninformed out of state purchaser |
| 713004008 | 0100 | Z | ✓ Actual sales price was \$16,000 |
| 9533009001 | 0100 | B | ✓ Multiple parcel sale |
| 9534003003 | 0100 | C | ✓ Inter-familial sale |
| 4736341128 | 0100 | Z | ✓ No utilities available to the lot |
| 9736001005 | 0100 | Z | ✓ Not listed in MLS, no exposure |
| 9625009001 | 0100 | Z | ✓ Not listed in MLS, no exposure |
| 9624007009 | 0100 | ZP | ✓ Purchased through a treasurer's deed |
| 9624001005 | 0100 | BP | ✓ Subsequently improved with a single-family residence |
| 9613022003 | 0100 | Z | ✓ Uninformed purchaser |
| 9532020003 | 0100 | ZP | ✓ Not listed in MLS, no exposure |
| 9508009003 | 0100 | B | ✓ Multiple parcel sale |
| 4818101013 | 0100 | BP | ✓ Sale included a 35' mobile home |
| 5703131044 | 0100 | Z | ✓ No utilities available to the lot |
| 5703431071 | 0100 | Z | ✓ No utilities available to the lot |
| 5706216025 | 0100 | BP | ✓ Multiple parcel sale |
| 5801023001 | 0100 | BP | ✓ Multiple parcel sale |
| 9507001004 | 0100 | Z | ✓ Not listed in MLS, no exposure |
| 9508003009 | 0100 | Z | ✓ Not listed in MLS, no exposure |
| 9522001232 | 0100 | Z | ✓ Purchased by a friend after seller's spouse died |
| 9508006003 | 0100 | Z | ✓ Multiple parcel sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|--|
| 4713309110 | 0100 | Z | <input checked="" type="checkbox"/> No utilities available to the lot |
| 9509002024 | 0100 | Z | <input checked="" type="checkbox"/> Purchased in one day by adjacent property owner |
| 9519016025 | 0100 | Z | <input checked="" type="checkbox"/> Owner was contacted by buyer, buyer paid cash, no exposure |
| 9522001045 | 0100 | Z | <input checked="" type="checkbox"/> Part of an assemblage |
| 9521004033 | 0100 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 9520017046 | 0100 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 9508006002 | 0100 | Z | <input checked="" type="checkbox"/> Multiple parcel sale |
| 9520008007 | 0100 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 9509006006 | 0100 | Z | <input checked="" type="checkbox"/> Realtor purchased site for resale |
| 9519016023 | 0100 | Z | <input checked="" type="checkbox"/> Part of an assemblage |
| 9519010011 | 0100 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 9518013006 | 0100 | Z | <input checked="" type="checkbox"/> Property acquired through a Treasurer's Deed |
| 9517010011 | 0100 | Z | <input checked="" type="checkbox"/> Sold through PRD |
| 9517007006 | 0100 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 408312013 | 0100 | C | <input type="checkbox"/> Insufficient documentation to justify a disqualification |
| 1502234015 | 0100 | PZ | <input type="checkbox"/> Insufficient documentation to justify a disqualification |
| 621005002 | 0100 | ZP | <input type="checkbox"/> Insufficient documentation to justify a disqualification |
| 511101048 | 0100 | B | <input type="checkbox"/> Insufficient documentation to justify a disqualification |
| 4619308006 | 0100 | P | <input type="checkbox"/> Insufficient documentation to justify a disqualification |
| 3802000067 | 0101 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 408312038 | 0102 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 613419013 | 0200 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 536409018 | 0200 | B | <input checked="" type="checkbox"/> Unable to qualify because all mail returned |
| 602104027 | 0200 | Z | <input checked="" type="checkbox"/> Purchased by adjacent property owner |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|---|
| 602106027 | 0200 | B | ✓ Multiple parcel sale |
| 602402011 | 0200 | B | ✓ Multiple parcel sale |
| 611310008 | 0200 | B | ✓ Multiple parcel sale |
| 611311008 | 0200 | ZP | ✓ Assemblage of multiple parcels |
| 613417015 | 0200 | ZP | ✓ 445 DOM, atypical marketing time |
| 536203022 | 0200 | B | ✓ Multiple parcel sale |
| 614201007 | 0200 | BP | ✓ Multiple parcel sale |
| 1405003046 | 0200 | L | ✓ Site restricted: only 2/3's of site is useable |
| 1509128007 | 0200 | B | ✓ Multiple parcel sale |
| 1512104007 | 0200 | Z | ✓ Sale includes two sites and an improvement |
| 1512112026 | 0200 | BP | ✓ Multiple parcel sale |
| 1514317011 | 0200 | ZP | ✓ Parcel is landlocked and was purchased by an adjacent property owner |
| 4713409080 | 0200 | Z | ✓ Commercial zoned parcel in a residential neighborhood |
| 9532023002 | 0200 | B | ✓ Not listed in MLS, no exposure |
| 611413027 | 0200 | ZP | ✓ Assemblage of multiple parcels |
| 507436003 | 0200 | Z | ✓ Not listed in MLS, no exposure |
| 1509473005 | 0200 | B | ✓ Multiple parcel sale |
| 1510315032 | 0200 | Z | ✓ Vacant site purchased with an adjacent church and the resold vacant site |
| 501008002 | 0200 | ZP | ✓ A detention pond, drainage and utility easements have severely limited this sites utility |
| 507015038 | 0200 | B | ✓ Multiple parcel sale |
| 507018011 | 0200 | BP | ✓ Multiple parcel sale |
| 507106008 | 0200 | BP | ✓ Multiple parcel sale |
| 507427011 | 0200 | B | ✓ Multiple parcel sale |
| 536401012 | 0200 | B | ✓ Multiple parcel sale |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-----------|------------|---------------------|--|
| 507431016 | 0200 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 536205017 | 0200 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 507436011 | 0200 | BP | <input checked="" type="checkbox"/> Multiple Parcel sale |
| 512332003 | 0200 | PZ | <input checked="" type="checkbox"/> Assemblage of multiple parcels |
| 514002005 | 0200 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 514008002 | 0200 | BZ | <input checked="" type="checkbox"/> Multiple parcel sale |
| 521000011 | 0200 | ZP | <input checked="" type="checkbox"/> Assemblage of multiple parcels |
| 536118003 | 0200 | B | <input checked="" type="checkbox"/> Unable to qualify because all mail returned |
| 536143003 | 0200 | B | <input checked="" type="checkbox"/> Multiple parcel sale |
| 507431005 | 0200 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 430200001 | 0200 | BP | <input checked="" type="checkbox"/> Incorrect land area was subsequently corrected |
| 431235011 | 0200 | ZP | <input type="checkbox"/> Insufficient documentation to justify a disqualification |
| 512336006 | 0200 | BZ | <input type="checkbox"/> Insufficient documentation to justify a disqualification |
| 420336002 | 1112 | Z | <input checked="" type="checkbox"/> Tenant purchase, owner carry, not listed in MLS, |
| 605404025 | 1112 | Z | <input checked="" type="checkbox"/> Sold in eight days |
| 604204016 | 1112 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 524409011 | 1112 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 524332001 | 1112 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 524321015 | 1112 | Z | <input checked="" type="checkbox"/> Fixed and flipped, remodeled subsequent to sale |
| 607207020 | 1112 | Z | <input checked="" type="checkbox"/> Seller was forced to sell for same price as in 2013 |
| 524128003 | 1112 | Z | <input checked="" type="checkbox"/> Owner carry, not listed in MLS |
| 420126001 | 1112 | Z | <input checked="" type="checkbox"/> Not listed in MLS, no exposure |
| 420109004 | 1112 | Z | <input checked="" type="checkbox"/> Motivated seller because owner was going into nursing home |
| 420105004 | 1112 | Z | <input checked="" type="checkbox"/> Seller accepted first offer, sold \$30k under list |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|---|
| 419404010 | 1112 | Z | ✓ Fair condition per TD, sold in 4 days, less exposure |
| 524214014 | 1112 | Z | ✓ Functional obsolescence with illegal studio apartment |
| 1513207001 | 1112 | Z | ✓ Tenant purchased, not on market |
| 4713302020 | 1112 | Z | ✓ Poor condition per TD, listing expired, seller financed |
| 4723322047 | 1112 | Z | ✓ Estate sale with motivated seller |
| 610113002 | 1112 | Z | ✓ No MLS, Fair condition per TD |
| 4619305046 | 1112 | Z | ✓ Not listed in MLS, no exposure |
| 1514230006 | 1112 | Z | ✓ Pocket listing, sold in three days by same broker, no exposure |
| 1513215017 | 1112 | Z | ✓ Not listed in MLS |
| 1513205007 | 1112 | Z | ✓ Listing withdrawn and property sold |
| 1512406014 | 1112 | Z | ✓ Purchased on line with no personal inspection, out of state buyers |
| 9000000082 | 1112 | Z | ✓ Purchased from an uninformed seller who was very motivated |
| 1406324020 | 1112 | Z | ✓ Fair condition per TD, not listed on open market |
| 1406319002 | 1112 | Z | ✓ Functional obsolescence, shotgun house, not on open market |
| 1406211004 | 1112 | Z | ✓ On market for four days, taken off, sold for cash |
| 1406330008 | 1112 | Z | ✓ Not listed in MLS, foundation issues |
| 610409003 | 1112 | Z | ✓ Not listed in MLS, no exposure |
| 1404011012 | 1112 | Z | ✓ Tenant purchased, sales price agreed upon two years ago |
| 4617435030 | 1120 | Z | ✓ Rental properties traded for subject, which resold in 12/16 for \$290,600 |
| 1512104024 | 2112 | Z | ✓ Not in MLS, chain convenience store, unknown PP and blue sky |
| 1511401013 | 2112 | Z | ✓ Multiple Use: Commercial 54%/ Res 47% |
| 1510314016 | 2112 | C | ✓ Related parties per TD |
| 1502432025 | 2112 | V | ✓ No MLS, not able to verify conditions of sale |
| 611309016 | 2112 | Z | ✓ Sale included trade fixtures and a licensed tavern |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|--|
| 1502432013 | 2112 | M | ✓ Multiple Use: Commercial and residential |
| 1512412018 | 2112 | V | ✓ Fair condition per TD with non-livable apartment |
| 430111002 | 2112 | Z | ✓ 25 year lease influenced value |
| 1502308008 | 2112 | Z | ✓ Tenant purchased property they were leasing |
| 1501420019 | 2112 | V | ✓ DOM 473 days; poor condition per TD |
| 1514323007 | 2112 | Z | ✓ Land only sale for a future Wal-Mart, sold unplatted |
| 1514324004 | 2112 | G | ✓ 5.34% partial interest |
| 536402018 | 2112 | Z | ✓ Land only sale under an existing commercial building |
| 536304007 | 2112 | Z | ✓ Mixed Use: bar and four apartments |
| 525428013 | 2112 | Z | ✓ Sold 11 days after previous sale, mixed use |
| 524429010 | 2112 | M | ✓ Commercial Building and a residential building: mixed use |
| 426006002 | 2112 | Z | ✓ Seller was government entity, not listed in MLS |
| 431216005 | 2112 | V | ✓ Fair condition per TD: roof leaked, elevator broken with a cost to cure of \$60k |
| 430300006 | 2112 | Z | ✓ Purchaser is assembling unplatted parcels along Santa Fe and demolishing them |
| 611309019 | 2112 | C | ✓ Buyer was the tenant of the building |
| 428320001 | 2112 | Z | ✓ Sold from an out of state bank to an out of state purchaser, uninformed |
| 432111022 | 2112 | Z | ✓ Tenant purchased property they were leasing |
| 433004007 | 2130 | Z | ✓ Excessive personal property of 20% |
| 430333001 | 2130 | B | ✓ Assemblage of multiple parcels with demolition |
| 425000033 | 2130 | Z | ✓ Empty restaurant, no MLS, unable to confirm sale |
| 429144005 | 2130 | Z | ✓ Purchased by adjacent condo owner for believed to be less than market value |
| 513053003 | 2130 | Z | ✓ Fast food chain franchise, multiple parcel, multiple building |
| 513053001 | 2130 | Z | ✓ Fair condition per TD, long-term leases |
| 513014020 | 2130 | Z | ✓ Old Chicago restaurant, unknown franchise value |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|--|
| 513014006 | 2130 | Z | ✓ Red Lobster, lease included, unknown business value and PP |
| 1510313015 | 2130 | Z | ✓ Mixed use |
| 507012006 | 2130 | Z | ✓ Change in use from Spradley car dealership to a medical clinic |
| 431223027 | 2130 | B | ✓ Related parties per TD |
| 431118014 | 2130 | Z | ✓ Not in MLS, multiple uses: tavern and liquor store |
| 513000108 | 2130 | B | ✓ Multiple parcel sale along with 00-083 |
| 601010011 | 2130 | C | ✓ Inter-corporate/inter-familial |
| 1501316018 | 2130 | Z | ✓ Related parties |
| 1504119006 | 2130 | Z | ✓ Veterinary business included in sale |
| 1504104001 | 2130 | M | ✓ Multiple buildings with commercial and residential |
| 1502131008 | 2130 | Z | ✓ Mixed Use |
| 1501422020 | 2130 | M | ✓ Commercial building with a residence behind |
| 536110001 | 2130 | Z | ✓ Fair condition per TD, seller financing |
| 1510102008 | 2130 | Z | ✓ Inter-corporate/inter-familial |
| 536413004 | 2130 | Z | ✓ Included FFE of unknown value, DOM of 459 and then another 117 days. |
| 536101002 | 2130 | Z | ✓ Purchased by tenant, not in MLS |
| 601011015 | 2130 | Z | ✓ Multiple building storage facility |
| 602106019 | 2130 | Z | ✓ Receiver's Deed- not arms-length transaction, multiple locations |
| 1402012019 | 2130 | M | ✓ Multiple buildings with a grocery store and a strip shopping center |
| 1405311006 | 2130 | Z | ✓ Grantor was exempt and sold to McDonalds franchisee |
| 1405403013 | 2130 | V | ✓ Restaurant in fair condition, purchased by owner across street |
| 513062002 | 2130 | Z | ✓ Long-term Dunkin Donuts lease |
| 536303003 | 2130 | Z | ✓ Mixed Use: commercial in front and residential in the rear |
| 8536001001 | 2130 | Z | ✓ Seller financing at 0% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---------------------|--|
| 534006006 | 2130 | B | <input checked="" type="checkbox"/> Multiple parcel and multiple use in the middle of the City Golf Course |
| 527110011 | 2130 | Z | <input checked="" type="checkbox"/> Fair condition, tavern with poor reputation sold below market |
| 525445014 | 2130 | C | <input checked="" type="checkbox"/> Related parties per TD |
| 525414013 | 2130 | Z | <input checked="" type="checkbox"/> Assemblage by owner of adjacent parcel on Santa Fe |
| 524420009 | 2130 | B | <input checked="" type="checkbox"/> Two parcels involved (included 20-007) |
| 1510132007 | 2130 | Z | <input checked="" type="checkbox"/> This is s correction deed of a 2015 transfer |
| 1512104018 | 2130 | V | <input checked="" type="checkbox"/> Mixed use: residential and commercial, this sales price reflects the value after it burned |
| 1512112023 | 2130 | Z | <input checked="" type="checkbox"/> Tavern with FFE and possible business value |
| 1514106029 | 2130 | Z | <input checked="" type="checkbox"/> Property sold for less than vacant land value |
| 1504410001 | 2130 | Z | <input checked="" type="checkbox"/> Land only sale, Resold in 2016 for triple this sales price |
| 4731201012 | 2130 | Z | <input checked="" type="checkbox"/> Change in use from residential garage to commercial shop |
| 1523001001 | 2130 | M | <input checked="" type="checkbox"/> Multiple buildings with multiple years built, multiple uses |
| 512336035 | 2130 | Z | <input type="checkbox"/> Insufficient documentation to justify a disqualification |
| 508027004 | 3112 | C | <input checked="" type="checkbox"/> Related parties per TD |
| 1515429024 | 3112 | B | <input checked="" type="checkbox"/> Multiple parcel/multiple building |
| 9536000019 | 3112 | B | <input checked="" type="checkbox"/> Multiple parcels with multiple buildings |
| 435000056 | 3112 | B | <input checked="" type="checkbox"/> Multiple parcel, multiple buildings |
| 9536005007 | 3115 | M | <input checked="" type="checkbox"/> Multiple structures and future marijuana use |
| 1308000037 | 3115 | Z | <input checked="" type="checkbox"/> Former school maintenance building sold at an auction |
| 427000013 | 3115 | V | <input checked="" type="checkbox"/> Poor condition per TD, junk yard |
| 1406001014 | 3115 | Z | <input checked="" type="checkbox"/> Multiple buildings and two separate documentary fees |
| 612101006 | 3115 | M | <input checked="" type="checkbox"/> Multiple structures, multiple uses: commercial and industrial |
| Accounts Audited: 381 Auditor Agrees: -373 Auditor Disagrees: -8 Auditor Disagrees: -2.10% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---------------------------------------|---|
| Andy | 52 | Rio Blanco | |
| R1205311 | 0100 | UV SALE INVOLVES MULTIPLE PROPERTIES | ✓ Information on the deed indicates this is a multiproperty sale as verified by the county. This sale was between family members. |
| R0100375 | 0100 | UI SALE INV FINANCIAL INST AS BUYER | ✓ This was the first sale after foreclosure from a bank to an individual. The property was not offered on the open market. The County comments as financial institution as buyer actually the financial institution was a seller. |
| R0304039 | 0200 | UV NOT OFFERED ON OPEN MARKET | ✓ The grantee approached the grantor made an offer for property and it was accepted. This information is contained in county records. |
| R1002552 | 0200 | UV SALE INVOLVES MULTIPLE PROPERTIES | ✓ This sale involves multiple parcels as indicated on the deed. |
| R0104401 | 1112 | UI NOT OFFERED ON OPEN MARKET | ✓ This property was purchased by the adjoiner as it only had benefit to him. This parcel was landlocked. |
| R0100220 | 1212 | UV NOT OFFERED ON OPEN MARKET | ✓ This property was transferred via quit claim deed. The purchase price stated was part real estate and part of an unpaid loan. |
| R0304587 | 1212 | UV OTHER/NON-ARM'S LENGTH | ✓ According to verified information in the County files the grantee's motivation was to be in this particular location near family and was willing to pay a higher price. |
| R0300865 | 1212 | UV NOT OFFERED ON OPEN MARKET | ✓ The property was not offered on the open market and was sold between relatives. This information is contained in county records. Confirmed on the TD. |
| R0103912 | 1212 | UV OTHER/NON-ARM'S LENGTH | ✓ The grantor was in financial straits and was forced to sell the property to the first offer. The grantee made an offer and it was accepted. |
| R0304563 | 1212 | UV OTHER/NON-ARM'S LENGTH | ✓ The grantor sold the property when the house was under construction and there was major problems with water system. The property was not exposed to the open market. |
| R0102420 | 1212 | UV SALE FROM JUDICIAL ORDER OR DECREE | ✓ This was a sale that was not open market and was part of a foreclosure. This information is contained in county records. |
| R0300965 | 1212 | UV NOT OFFERED ON OPEN MARKET | ✓ A group of outfitters approached the owner of purchase the property. The property was never listed for sale on the open market this information is contained in county records. |
| R1001401 | 1212 | UI NOT OFFERED ON OPEN MARKET | ✓ Verified County information indicates that this property was never listed for sale on the open market. |
| R0504403 | 1212 | UV OTHER/NON-ARM'S LENGTH | ✓ The purchase of the property was at the amount of the existing loan. The sale was not exposed to the open market. |
| R1100196 | 1212 | UI OTHER/NON-ARM'S LENGTH | ✓ This is a transfer between friends was not offered on the open market according to verified information contained in the County records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---|--|
| R0101885 | 1212 | UI SALE BETWEEN RELATED PARTIES | ✓ Based on County records and information from County personnel this is a sale between a mother to a daughter and was not offered on the open market |
| R0102730 | 1212 | UI SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY | ✓ The improvements were in poor condition and shortly after purchase the new owners put in a new roof, floor joist and floors according to County records. |
| R0104220 | 1212 | UI NOT OFFERED ON OPEN MARKET | ✓ The grantee met with the current owner and made an offer on the property which was accepted. |
| R1000485 | 1212 | UI OTHER/NON-ARM'S LENGTH | ✓ The property was sold by a mortgage company and was not exposed to the open market according to verified county notes. |
| R0101800 | 1212 | UI SALE INVOLVES A GOV'T AGENCY AS BUYER | ✓ This is the first sale after foreclosure from the Deutsche Bank, the property was not listed for sale on the open market. |
| R0100146 | 1212 | UI DUMP SALES | ✓ This is not an arms length open market transaction as the grantee paid off the existing loan at the amount left on the loan. Tenant purchase. |
| R0103905 | 1212 | UI DUMP SALES | ✓ The grantee learned of the grantors need to sell the house quickly as he was moving out of town. The grantee made an offer to the owner and the bid was accepted. Not expose the open market. |
| R0302980 | 1212 | UI NOT OFFERED ON OPEN MARKET | ✓ This was a foreclosure sale indicated by the confirmation day deed filed in the County. The property was transferred first of via public trustees deed. |
| R0304487 | 1212 | UV NOT OFFERED ON OPEN MARKET | ✓ The property was never really offer to the open market as a price was agreed to with the grantee and was sold at that price. |
| R1000099 | 1215 | UI OTHER/NON-ARM'S LENGTH | ✓ The property was not offered on the open market as it was sold to the tenant who'd been there for several years according to County records. |
| R0100915 | 2212 | UI SALE INVOLVES MULTIPLE PROPERTIES | ✓ The deed language indicates multiple parcels involved. The TD also indicates multiple parcels. |
| R0101555 | 2215 | UI SALE INVOLVES PP OF UNDETERMINABLE VALUE | ✓ This property was a mixed-use property on the date of sale. Bed and breakfast. |
| R1001465 | 2230 | UV SALE INVOLVES MULTIPLE PROPERTIES | ✓ This sale involves multiple parcels as indicated on the deed. |
| R1001920 | 2230 | UI OTHER/NON-ARM'S LENGTH | ✓ The property was purchased by a prior tenant. The improvements were in very poor condition. The property was not offered on the open market. This information is verified and included in the Rio Blanco notes. |
| R0100400 | 2230 | UI SALE OF PART INT, <100% FEE SIMPLE INT. | ✓ This property sale was between friends was not offered on the open market. County records indicate it was a transfer of less than 100% fee simple based on a prior agreement. This information is contained in County records. |
| R0102495 | 2230 | UV SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY | ✓ This sale was essentially a 1031 exchange as indicated by County records. It also indicates that part of the building was in teardown condition and its contributory value was not able to be determined. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|-------------------------------|---|
| R0309333 | 2230 | UI NOT OFFERED ON OPEN MARKET | <input checked="" type="checkbox"/> This property was never offered on the open market and was sold between a school district and an investment company. |
| R0302562 | 2230 | UV NOT OFFERED ON OPEN MARKET | <input checked="" type="checkbox"/> According to verified information in County records the grantee approached the grantor made an offer purchase the property. The grantee was also involved in a 1031 exchange. |
| R0304603 | 2235 | UV NOT OFFERED ON OPEN MARKET | <input checked="" type="checkbox"/> According to verified County records the property was never listed for sale the open market, The transfer was between friends. |
| <hr/> | | | |
| Accounts Audited: | 34 | Auditor Agrees: -34 | Auditor Disagrees: 0 |
| | | | Auditor Disagrees: 0.00% |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|---|
| Andy | 53 | RIO GRANDE | |
| 1531036007 | 0100 | C | ✓ This was an in-family transfer. The transfer was accomplished via a Quit Claim deed |
| 6313201016 | 0100 | B | ✓ Taxable to exempt. |
| 2134201014 | 0100 | N | ✓ This is the first sale after foreclosure between the US bank NA and a limited liability company. This was not exposed to the open market. |
| 2125406036 | 0100 | R | ✓ This was a transfer of multiple parcels. The transfer was accomplished via a Quit Claim deed. |
| 2133018022 | 0100 | Z | ✓ This parcel transferred via Quit Claim deed, it was not exposed to the open market. |
| 1930417018 | 0100 | B | ✓ Multiple parcel transfer |
| 2125008023 | 0100 | B | ✓ Multiple parcel transfer via a Quit Claim deed. |
| 2125310016 | 0100 | C | ✓ This property was transferred by Quit Claim deed which may or may not transfer ownership. |
| 2125006017 | 0100 | B | ✓ Multiple parcel transfer |
| 1931201002 | 0100 | L | ✓ This was a forced transfer through a bankruptcy court. |
| 1930101020 | 0100 | B | ✓ This was a transfer of multiple parcels. The transfer was accomplished via a Quit Claim deed. |
| 5529005001 | 0100 | Z | ✓ Motivated grantor approached adjoining property owner and asked if he wanted to buy the parcel. They agreed on price, not open market. |
| 2135203025 | 0100 | Z | ✓ The grantor approached a realtor and asked for him to sell the property due to his inability to pay back taxes. Distressed sale |
| 2125007021 | 0100 | B | ✓ Multiple parcel transfer via a Quit Claim deed. |
| 2125006019 | 0100 | B | ✓ Multiple parcel transfer |
| 1532301010 | 0100 | E | ✓ After transfer there was remodeling to the improvements. |
| 2133018008 | 0100 | E | ✓ After transfer there was a change in use from vacant to residential. |
| 3336100026 | 0100 | B | ✓ Multiple parcel transfer |
| 2129002006 | 0100 | Z | ✓ Purchased by adjoining property owner, no market exposure. |
| 1930417017 | 0100 | B | ✓ Multiple parcel transfer |
| 2135204011 | 0100 | B | ✓ Multiple parcel transfer |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|----------------------------------|--|
| 2126401002 | 0100 | G | <input checked="" type="checkbox"/> Two deeds were used to transfer this property. |
| 3320201006 | 0100 | T | <input checked="" type="checkbox"/> This was a transfer via a Quit Claim deed which may or may not pass title. |
| 2133012004 | 0100 | C | <input checked="" type="checkbox"/> As stated on the documents this is in-family transfer not exposed the open market. |
| 3336305006 | 0100 | Z | <input checked="" type="checkbox"/> This is a transfer to a nonprofit organization which creates a nontaxable situation. |
| 2125415023 | 0100 | B | <input checked="" type="checkbox"/> Multiple parcel transfer |
| 2125406019 | 0100 | Z | <input checked="" type="checkbox"/> This is a vacant land sale which included several minor improvements, and some buildings. |
| 2303108007 | 0100 | C | <input checked="" type="checkbox"/> This was an in-family transfer. |
| 1520401003 | 0100 | E | <input checked="" type="checkbox"/> Shortly after the transfer of this property residential improvements were placed. The improvements were placed before county inspection. |
| 3706231033 | 0100 | E | <input checked="" type="checkbox"/> After transfer the improvements were completely remodeled. |
| 2133006008 | 0100 | C | <input checked="" type="checkbox"/> First sale after foreclosure not exposed to the open market. |
| 6313201015 | 0100 | B | <input type="checkbox"/> Related transfer, business affiliates. |
| 5529015006 | 0100 | N | <input type="checkbox"/> This is merely a correction deed on a prior recording. |
| 2133410001 | 0200 | Z | <input checked="" type="checkbox"/> Special financing concessions and first sale after foreclosure. |
| 1521000012 | 0520 | N | <input checked="" type="checkbox"/> This parcel was transferred via personal representatives deed in an effort to close estate. |
| 3533200383 | 0540 | B | <input checked="" type="checkbox"/> Multiple parcel transfer |
| 2127402022 | 1112 | E NEW CONSTRUCTION | <input checked="" type="checkbox"/> After transfer there was a change in use from vacant to residential. |
| 2123102004 | 1112 | G | <input checked="" type="checkbox"/> Two deeds were used to transfer this property. |
| 2128301033 | 1112 | R | <input checked="" type="checkbox"/> Developer discount due to the number of sales in the subdivision. |
| 2125121006 | 1112 | X | <input checked="" type="checkbox"/> After transfer there was a change in use from vacant to residential. |
| 2130100013 | 1112 | Z SEE COMMENT | <input checked="" type="checkbox"/> The sale of this property was not exposed to the open market and was advertised by word-of-mouth. |
| 1531010004 | 1112 | X NO TITLE TRANSFER WITH DOC FEE | <input checked="" type="checkbox"/> After transfer of title the improvement was converted from a commercial garage to a residential garage. |
| 3533400007 | 1112 | T | <input checked="" type="checkbox"/> This parcels transferred via Quit Claim deed which may or may not pass title. Changed from ag. to residential |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|--|
| 3706110003 | 1112 | Z SEE COMMENT | ✓ This parcel and improvements were sold by a Colorado rural housing development which is similar to Habitat for Humanity. It's a restricted market as income must be at certain levels. |
| 2129005006 | 1112 | B | ✓ Multiple parcel transfer |
| 1330200552 | 1112 | | ✓ The improvements located on this sale property were remodeled shortly after purchase and before county inspection. |
| 3307400894 | 1112 | X | ✓ After transfer this parcel underwent a change from residential to vacant land. |
| 3320100028 | 1112 | Z SEE COMMENT | ✓ This was a seller financed transfer at atypical terms and was transferred via a Quit Claim deed. |
| 3336200011 | 1112 | B | ✓ Multiple parcel transfer. |
| 3336418009 | 1112 | | ✓ This is a qualified sale. |
| 3336422010 | 1112 | Z SEE COMMENT | ✓ Shortly after the transfer of this property residential improvements were placed. The improvements were placed before county inspection. |
| 6311201002 | 1112 | Z SEE COMMENT | ✓ This is the first sale after foreclosure from the Federal Home Loan Mortgage Corporation to joint tenants. This parcel was not exposed to the open market. |
| 1530000135 | 1112 | C | ✓ This was an in-family transfer as stated in the records. |
| 1930328014 | 1112 | X | ✓ This property was transferred by Quit Claim deed which may or may not transfer ownership. |
| 1930315014 | 1112 | X | ✓ This was a transfer of vacant land which was combined with the existing ownership. The parcel changed in use from vacant to residential. |
| 1930120002 | 1112 | X | ✓ After transfer there was a change in use from vacant to residential. |
| 2133202022 | 1112 | X | ✓ After transfer there was a change in use from vacant to residential. |
| 1531067057 | 1112 | X | ✓ This parcel was purchased by the adjoining property owner. The property was not exposed to the open market. After transfer the vacant land was changed in use to residential. |
| 1930429012 | 1112 | X | ✓ After transfer there was a change in use from vacant to residential. |
| 3905301021 | 1112 | Z SEE COMMENT | ✓ This transfer had a residential garage on the property. |
| 3532304003 | 1112 | Z SEE COMMENT | ✓ This is a transfer from HUD to an individual. This sale was not exposed to the open market |
| 3531404004 | 1112 | Z SEE COMMENT | ✓ This is the first sale after foreclosure from Fannie Mae to an individual |
| 1931006007 | 1112 | X | ✓ After transfer there was a change in use from vacant to residential. |
| 2135210015 | 1135 | C | ✓ This was an in-family transfer which was transferred via a Quit Claim deed. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|------------|------------|---------------------|---|
| 3704200155 | 1140 | Z SEE COMMENT | ✓ This was a transfer of a mobile home park which included non-realty items such as tractors tools, etc. Also in this transfer were rental units transferred to the new owner. |
| 1530469003 | 2112 | Z | ✓ This was a transfer of a mixed-use property. |
| 3531314008 | 2112 | X | ✓ There was a change in use after transfer of this parcel from exempt to commercial. |
| 3531314014 | 2112 | Z | ✓ This a mixed-use property of commercial uses and residential uses. |
| 2135208002 | 2112 | C | ✓ Business affiliates transfer. |
| 2135208007 | 2112 | C | ✓ Business affiliates transfer. |
| 2134000139 | 2112 | V | ✓ This is a mixed-use property and improvements were in poor condition when purchased. |
| 3531315036 | 2112 | Q | ✓ This a mixed-use property of commercial uses and residential uses. |
| 2316200112 | 2115 | Z | ✓ This transfer included a mobile home of unknown value. |
| 3531335017 | 2115 | E | ✓ After transfer the improvements were completely remodeled. |
| 3531314006 | 2120 | Z | ✓ This a mixed-use property of commercial uses and residential uses. |
| 1531002001 | 2130 | E | ✓ Shortly after transfer there was remodeling and additions to the improvements. |
| 2133406004 | 2130 | D | ✓ This the first sale after foreclosure from Wells Fargo bank to a limited liability company. Parcel was made available to the open market. |
| 3325400041 | 2130 | Z | ✓ This was a transfer between business affiliates as stated in county records. |
| 3531303042 | 2130 | N | ✓ The legal description described on the transfer documents for this parcel were in error causing no transfer with this document. The deed will need to be re-recorded to transfer ownership. |
| 1531004024 | 2130 | E | ✓ Shortly after transfer the property was remodeled and converted from a bank to a day care records state. |
| 1530469012 | 2130 | V | ✓ This was a transfer of a mixed-use property. |
| 3713000049 | 2130 | Z | ✓ Multiple parcel transfer |
| 2134000151 | 2130 | Z | ✓ This is a mixed-use property made up of residential and commercial uses. |
| 3336410005 | 2130 | V | ✓ The improvements located on this parcel were in poor to salvage condition. The contributory value of these improvements could not be determined. |
| 3509000048 | 2135 | C | ✓ This is an in-family transfer of multiple parcels. |
| 3713000152 | 2135 | M | ✓ Records state that there were two residential improvements on single parcel. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------------|---------------------|-----------------------|--|
| 1104000082 | 2135 | B | <input checked="" type="checkbox"/> This was a multiple parcel transfer. |
| 2319000005 | 2140 | B | <input checked="" type="checkbox"/> Multiple parcel transfer. |
| 1530469009 | 2140 | Z | <input checked="" type="checkbox"/> This was a transfer of a mixed-use property. |
| <hr/> | | | |
| Accounts Audited: 89 | Auditor Agrees: -87 | Auditor Disagrees: -2 | Auditor Disagrees: -2.25% |
| <hr/> | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|--------------------------------------|---|
| Andy | 54 | ROUTT | |
| R6343144 | 0100 | BETWEEN RELATED PARTIES | ✓ Information on the deed and the TD and verified county notes indicate a partial interest transfer which was between related parties. |
| R6187110 | 0100 | LACKS REASONABLE MARKET EXPOSURE/DOM | ✓ This is a first sale after foreclosure from Centennial bank to an individual. The property was not marketed and not made available to the open market. |
| R6254545 | 0100 | OTHER | ✓ This transfer was not exposed to the open market as it was purchased by the adjoining property owner who was highly motivated. The verified information is located in county records. |
| R6206839 | 0100 | INVOLVES MULTIPLE PROPERTIES | ✓ The deed the TD and verified information indicates a multiple partial transfer as part of an assemblage by the grantee. The price stated on the deed versus the price stated on the TD 1000 are quite different. The price paid was negotiated in 2013 and c |
| R8173392 | 0200 | OTHER | ✓ This was a transfer between a developer and a homeowners association. This property was never exposed the open market and the sale price was a result of a debt allocated to the property resulting from the foreclosure. This information is contained in county |
| R8179539 | 0200 | BETWEEN BUSINESS AFFILIATES | ✓ This was a sale between business affiliates and was not exposed the open market. Additionally a trade was involved in this transfer which included an additional parcel. This verified information is contained in county records. |
| R2582792 | 0200 | INVOLVES MULTIPLE PROPERTIES | ✓ This transfer included multiple parcels, business interests, equipment, fixtures and inventory. This information is contained in county records, verified information by county staff.. |
| R8169974 | 0200 | DISTRESSED SALE/BANKRUPTCY | ✓ The sale property was not listed or exposed to the open market. The sale price includes other interests not just real estate. This verified information is contained in county records. |
| R8179537 | 0200 | BETWEEN RELATED PARTIES | ✓ This was a sale between business affiliates and was not exposed to the open market. Additionally a trade was involved in this transfer which included an additional parcel. This verified information is contained in county records. |
| R0208190 | 0510 | INVOLVES MULTIPLE PROPERTIES | ✓ Facts contained on the deed, TD 1000 and verified county notes indicate a multiple parcel transfer |
| R0052026 | 0510 | INVOLVES A GOVERNMENT AGENCY | ✓ Information contained on the deed the TD 1000 and in verified county notes this transfer included multiple parcels and was not offered on the open market. The property sold from a government agency via quit claim deed. |
| R2580050 | 1212 | SALE IS TO SETTLE ESTATE | ✓ This property was transferred via personal representatives deed and was sold to settle the estate. The property was not offered to the open market as indicated by county notes. |
| R3161368 | 1212 | BETWEEN RELATED PARTIES | ✓ This property was not exposed to the open market and was transferred between relatives. County staff verified sale information and information on the TD 1000. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|--------------------------------------|--|
| R0209307 | 1212 | LACKS REASONABLE MARKET EXPOSURE/DOM | <input checked="" type="checkbox"/> The sale property was not exposed to the open market as it was purchased directly from the builder. |
| R8168081 | 1212 | LACKS REASONABLE MARKET EXPOSURE/DOM | <input checked="" type="checkbox"/> The sale property was not exposed to the open market as it was purchased directly from the builder. |
| R0116790 | 1212 | BETWEEN RELATED PARTIES | <input checked="" type="checkbox"/> Information stated on the TD 1000 and county records indicate a in-family transaction which was not offered to the open market. |
| R0421176 | 1212 | INVOLVES A CHARITABLE INSTITUTION | <input checked="" type="checkbox"/> The property was obtained through probate court by the grantee. The foundation (grantee) did not want to hang onto the house and sold it based on the single offer. This verified information is included in county records. |
| R0420852 | 1212 | DISTRESSED SALE/BANKRUPTCY | <input checked="" type="checkbox"/> This is the first sale after foreclosure the property was not exposed to the open marketplace as indicated in verified information county records. |
| R8172006 | 1230 | DEED RESTRICTED | <input checked="" type="checkbox"/> The affordable housing deed restriction is not typical and affected the price paid for the property. This information is contained in county records. |
| R8165943 | 1230 | SALE OF PARTIAL INTEREST | <input checked="" type="checkbox"/> verified information in county records indicate this is a transfer of a partial interest. |
| R8165936 | 1230 | SALE OF PARTIAL INTEREST | <input checked="" type="checkbox"/> verified information in county records indicate this is a transfer of a partial interest. |
| R4257515 | 1230 | BETWEEN RELATED PARTIES | <input checked="" type="checkbox"/> This transfer was between related parties and was not exposed to the open market as indicated by verified information in county records. |
| R8165944 | 1230 | SALE OF PARTIAL INTEREST | <input checked="" type="checkbox"/> verified information in county records indicate this is a transfer of a partial interest. |
| R7713320 | 2212 | BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> This is a transaction between business affiliates and was really a loan, not market value. The transfer was for 50% interest. |
| R4772084 | 2212 | BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> This property was never listed on the open market as it was a transaction between business affiliates supported by verified information in county records. |
| R4328132 | 2212 | SALE OF PARTIAL INTEREST | <input checked="" type="checkbox"/> This transfer was for 50% interest and included fixtures and on-going business concern. This information is contained in county records. |
| R4253379 | 2215 | INVOLVES MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> This transfer included multiple parcels. The grantor and grantee are business affiliates. The property was not exposed to the open market as stated in county records |
| R4254496 | 2230 | BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> This is a transfer between business affiliates and is supported by verified information by county staff and is included in county records. |
| R8172148 | 2230 | BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> This property was not exposed to the open market and was a transfer between business affiliates. This verified information is contained in county records. |
| R3815880 | 2230 | BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> This is a transfer of a partial interests in the property and was between business affiliates, not exposed to the open market. This is verified information is included in county records. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|-----------------------------|---|
| R6826807 | 2235 | BETWEEN RELATED PARTIES | <input checked="" type="checkbox"/> This was a sale between related parties and was not exposed to the open market. This verified information is located in county records. |
| R6787655 | 2235 | BETWEEN BUSINESS AFFILIATES | <input checked="" type="checkbox"/> Based on verified information from the county this was a sale between business affiliates and was not exposed to the open market. |
| R8165634 | 2245 | DISTRESSED SALE/BANKRUPTCY | <input checked="" type="checkbox"/> information in county records indicates this is a liquidation sale as the grantee was in financial trouble and needed to get out from underneath the debt. |
| R8165764 | 2245 | DISTRESSED SALE/BANKRUPTCY | <input checked="" type="checkbox"/> Information in county records indicates this is a liquidation sale as the grantee was in financial trouble and needed to get out from underneath the debt. This was a transfer of multiple parcels. |
| R8168248 | 2245 | BETWEEN RELATED PARTIES | <input checked="" type="checkbox"/> This was not an open market transfer as it was between relatives. This information is located in county records. |
| <hr/> | | | |
| Accounts Audited: | 35 | Auditor Agrees: -35 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------|---|
| Andy | 55 | Saguache | |
| 460105304005 | 0100 | 14 | ✓ This is a transfer of multiple lots as indicated on the deed. |
| 433935102015 | 0100 | 28 | ✓ There was no transfer in this transaction as the deed add the needs incorrect. |
| 434119205037 | 0100 | 14 | ✓ This vacant land sale included Cabins, 800 gallon all-purpose holding tank and other improvements. |
| 434119203047 | 0100 | 12 | ✓ This parcel was conveyed via a quit claim deed. |
| 433935101031 | 0100 | 12 | ✓ This parcel was conveyed via a quit claim deed. |
| 433926024005 | 0100 | 24 | ✓ This is a transfer multiple parcels which were purchased by the adjoining property owner and was not exposed to the open market |
| 433926022018 | 0100 | 12 | ✓ This is a transfer of multiple parcels |
| 433926001006 | 0100 | 12 | ✓ This parcel was conveyed via a quit claim deed. \$500 sale |
| 433935101027 | 0100 | 14 | ✓ This is a transfer of multiple parcels |
| 434119221043 | 0100 | 12 | ✓ This parcel was conveyed via a quit claim deed. |
| 433926006022 | 0100 | 71 | ✓ Qualified sale |
| 433926012004 | 0100 | 14 | ✓ This is a transfer of multiple parcels |
| 433926012007 | 0100 | 14 | ✓ This is a transfer of multiple parcels |
| 433926013007 | 0100 | 12 | ✓ This is a transfer of multiple lots as indicated on the deed and the TD. |
| 433926013030 | 0100 | 98 | ✓ This parcel was conveyed via a quit claim deed. |
| 433926016002 | 0100 | 14 | ✓ This is a transfer of multiple parcels |
| 433926017022 | 0100 | 14 | ✓ Qualified sale |
| 433926019018 | 0100 | 14 | ✓ This is the first sale in the sale period. |
| 433926020023 | 0100 | 14 | ✓ This is a transfer of multiple parcels |
| 433924310012 | 0100 | 24 | ✓ This parcel was purchased by the adjoining property owner was not exposed the open market. |
| 434119214039 | 0100 | 12 | ✓ This parcel was conveyed via a quit claim deed. |
| 448912123013 | 0100 | 14 | ✓ This is a transfer of multiple lots as indicated on the deed. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------|---|
| 434119225033 | 0100 | 14 | ☑ This is a transfer of multiple lots as indicated on the deed. |
| 434130202007 | 0100 | 14 | ☑ This is a transfer of multiple parcels |
| 433926004017 | 0100 | 28 | ☑ Qualified sale |
| 433926002009 | 0100 | 12 | ☑ This parcel was conveyed via a quit claim deed. |
| 433926001002 | 0100 | 10 | ☑ This parcel was transferred by personal representatives deed in order to closing the state not expose the open market. |
| 433924310007 | 0100 | 24 | ☑ This transfer was seller financed and was purchased by the adjoining property owner. The sale was not exposed to the open market. |
| 433924309006 | 0100 | 12 | ☑ This parcel was conveyed via a quit claim deed. |
| 434130202013 | 0100 | 14 | ☑ This is a transfer of multiple lots as indicated on the deed. |
| 448534200011 | 0100 | 14 | ☑ This is a transfer of multiple lots as indicated on the deed. |
| 448706299005 | 0100 | 14 | ☑ This is a transfer of multiple parcels |
| 460522300323 | 0100 | 14 | ☑ This is a transfer of multiple lots as indicated on the deed. |
| 460517100018 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460508100403 | 0100 | 001 | ☑ This parcel was transferred by quit claim deed. |
| 460508100678 | 0100 | 98 | ☑ This parcel was transferred by quit claim deed. |
| 460509200132 | 0100 | 12 | ☑ This parcel was transferred by quit claim deed. |
| 460509200144 | 0100 | 12 | ☑ This parcel was transferred by quit claim deed. |
| 460516200174 | 0100 | 14 | ☑ This is a transfer of multiple parcels. |
| 460516200209 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460516200230 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460516300310 | 0100 | 98 | ☑ According to County records this deed does not pass title because of the many errors on the document. |
| 460516300636 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------|---|
| 460106011003 | 0100 | 12 | ☑ This is a transfer of multiple lots as indicated on the Quit Claim deed. |
| 460517100008 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460508100165 | 0100 | 14 | ☑ This is a transfer of multiple parcels. |
| 460517100019 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460517100075 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460517100145 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460517100151 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460518400003 | 0100 | 14 | ☑ This is a transfer of multiple parcels. |
| 460518400016 | 0100 | 14 | ☑ This is a transfer of multiple parcels. |
| 460518400021 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460518400033 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460518400038 | 0100 | 14 | ☑ This is a transfer of multiple parcels. |
| 460518400050 | 0100 | 24 | ☑ This is a transfer of multiple parcels. |
| 460516300640 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460505000456 | 0100 | 98 | ☑ This was a forced sale thru bankruptcy court in Ohio and was not exposed to the open market. |
| 460209300110 | 0100 | 14 | ☑ This is a transfer from the Housing and Urban Development and was not expose the open market. |
| 460313400203 | 0100 | 26 | ☑ This is a transfer of multiple parcels |
| 460324400010 | 0100 | 14 | ☑ This is a transfer of multiple lots as indicated on the deed. |
| 460324400162 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------|--|
| 460325400009 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460325400084 | 0100 | 24 | <input checked="" type="checkbox"/> The parcel was purchased by the adjoining property owner, however there is a cloud on the title and the ownership is not transferred based on this deed. |
| 460407311001 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460504200044 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460504200100 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple lots as indicated on the deed. |
| 460505000114 | 0100 | 12 | <input checked="" type="checkbox"/> This parcel was transferred via a quit claim deed. |
| 460508100367 | 0100 | 10 | <input checked="" type="checkbox"/> This parcel was transferred by personal representatives deed was not exposed the open market. |
| 460505000293 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460508100218 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460505000677 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460505000767 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460506100156 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460506100162 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460506100355 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460506100358 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460506100360 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460507400036 | 0100 | 69 | <input checked="" type="checkbox"/> This is a sale of 50% interest as indicated on the deed. |
| 460508100056 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460518400150 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460505000118 | 0100 | 12 | <input checked="" type="checkbox"/> This parcel was transferred via a quit claim deed. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------|--|
| 397321200032 | 0100 | 14 | ☑ This is a transfer of multiple parcels with improvements determined to be in salvage condition. |
| 460518400091 | 0100 | 14 | ☑ This is a transfer of multiple parcels. |
| 460529400135 | 0100 | 26 | ☑ This is a qualified sale |
| 474922499006 | 0100 | 7 | ☑ Transfer between related parties. |
| 475104200025 | 0100 | 40 | ☑ This sale is for ag land |
| 485321100052 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 485732400083 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 485733012004 | 0100 | 98 | ☑ This parcel was transferred by quit claim deed. |
| 485733318009 | 0100 | 14 | ☑ This is a transfer of multiple parcels. |
| 433924301022 | 0100 | 00I | ☑ This is a qualified sale |
| 395924400040 | 0100 | 69 | ☑ This is a transfer of one third interest. |
| 460529400024 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 396725200006 | 0100 | 10 | ☑ This parcel was transferred by personal representatives deed in order to closing the state not expose the open market. |
| 460528400370 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 407125432004 | 0100 | 14 | ☑ This is a transfer of multiple lots as indicated on the deed and the TD. |
| 422113200131 | 0100 | 14 | ☑ This is a transfer of multiple parcels |
| 433705100019 | 0100 | 14 | ☑ This is a transfer of multiple lots as indicated on the deed and the TD. |
| 433705100038 | 0100 | 14 | ☑ This is a transfer of multiple parcels |
| 433924117033 | 0100 | 71 | ☑ \$500 sale |
| 433924122040 | 0100 | 12 | ☑ This is a transfer of multiple parcels |
| 433924125037 | 0100 | 24 | ☑ This parcel was purchased by the adjoining property owner was not exposed the open market. |
| 433924304013 | 0100 | 28 | ☑ This deed conveyed no interest as they were errors on the deed and must be rerecorded. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------|---|
| 433924307007 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner was not exposed the open market. |
| 460522300214 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 396321201012 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels |
| 460521300298 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460508100583 | 0100 | 12 | <input checked="" type="checkbox"/> This parcel was transferred by quit claim deed. |
| 460519400074 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460519400196 | 0100 | 26 | <input checked="" type="checkbox"/> Qualified land sale |
| 460519400197 | 0100 | 26 | <input checked="" type="checkbox"/> Qualified land sale |
| 460520400156 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460521300054 | 0100 | 98 | <input checked="" type="checkbox"/> This parcel was transferred by quit claim deed. |
| 460521300098 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460521300100 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460521300225 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460521300273 | 0100 | 12 | <input checked="" type="checkbox"/> This parcel was transferred by quit claim deed. |
| 460529400041 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460521300283 | 0100 | 12 | <input checked="" type="checkbox"/> Qualified land sale |
| 460518400148 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460521300725 | 0100 | 12 | <input checked="" type="checkbox"/> This parcel was transferred by quit claim deed. |
| 460521300785 | 0100 | 26 | <input checked="" type="checkbox"/> Qualified land sale |
| 460522300075 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460522300242 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------|---|
| 460522300458 | 0100 | 12 | <input checked="" type="checkbox"/> This parcel was transferred by quit claim deed. |
| 460522300488 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460522300489 | 0100 | 26 | <input checked="" type="checkbox"/> This is a transfer of multiple lots as indicated on the deed. |
| 460528400014 | 0100 | 14 | <input checked="" type="checkbox"/> Multiple lots were included in this transaction which was sold to a nonprofit organization. |
| 460528400023 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple lots as indicated on the deed. |
| 460528400044 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 460521300276 | 0100 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460105324001 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels |
| 460105323004 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple lots as indicated on the deed. |
| 460105323003 | 0100 | 14 | <input checked="" type="checkbox"/> Sale included multiple parcels as a mobile home. |
| 460106010002 | 0100 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple lots as indicated on the deed. |
| 460508100692 | 0100 | 98 | <input type="checkbox"/> This was no transfer as the prior deed to the grantor was incorrect and did not pass title at that time. |
| 396725100012 | 0520 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner and was not exposed the open market. |
| 460107100004 | 0530 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 422124300034 | 0540 | 24 | <input checked="" type="checkbox"/> This parcel was purchased by the adjoining property owner was not expose the open market. |
| 433913200129 | 0550 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels |
| 433913400127 | 0550 | 001 | <input checked="" type="checkbox"/> This coding, 001, is for qualified vacant land sales. |
| 485913200168 | 0550 | 7 | <input checked="" type="checkbox"/> Transfer between related parties. |
| 459534400038 | 0550 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels |
| 433932400035 | 0560 | 14 | <input checked="" type="checkbox"/> This was a transfer multiple parcels which also included agricultural equipment. |
| 460505000860 | 1112 | 26 | <input checked="" type="checkbox"/> Qualified at time deed given to Assessor. Shortly afterward the parcel vacated. |
| 460505000863 | 1112 | 26 | <input checked="" type="checkbox"/> Qualified at time deed given to Assessor. Shortly afterward the parcel vacated. |
| 485729499007 | 1112 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------|------------|---------------------|---|
| 460505000859 | 1112 | 26 | ☑ Qualified at time deed given to Assessor. Shortly afterward the parcel vacated. |
| 460505000864 | 1112 | 69 | ☑ This was a transfer of partial interest only. |
| 460522300492 | 1112 | 10 | ☑ This is a qualified sale |
| 422320100049 | 1112 | 98 | ☑ Due to the many errors on the transfer documents the was no transfer with the recordation of this deed. |
| 460506100499 | 1112 | 10 | ☑ This parcel was transferred by personal representatives deed was not expose the open market. |
| 460508200131 | 1112 | 26 | ☑ Qualified land sale |
| 485733326016 | 1112 | 12 | ☑ This parcel was transferred by quit claim deed. |
| 485918299001 | 1112 | 14 | ☑ This is a mixed-use property that was financed by a third party with two balloon payments. |
| 460508100537 | 1112 | 10 | ☑ Transferred by personal Representative's deed to close estate, no open market |
| 485733315009 | 1112 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 460521300482 | 1112 | 12 | ☑ This parcel was transferred by quit claim deed. |
| 460520400092 | 1112 | 14 | ☑ This is a transfer of multiple lots as indicated on the deed. |
| 460522300322 | 1112 | 24 | ☑ This parcel was purchased by the adjoining property owner and was not exposed to the open market. |
| 486117100094 | 1112 | 10 | ☑ Transferred by personal Representative's deed to close estate, no open market |
| 485733302001 | 1112 | 12 | ☑ This parcel was transferred by quit claim deed. |
| 485918299002 | 1112 | 14 | ☑ This is a mixed-use property that was financed by a third party with two balloon payments. |
| 485733304009 | 1112 | 12 | ☑ This parcel was transferred by quit claim deed. |
| 485733024001 | 1112 | 4 | ☑ This transfer triggers a change from nontax to taxable property. |
| 460518400268 | 1112 | 26 | ☑ Qualified land sale |
| 460508100555 | 1112 | 14 | ☑ This parcel was transferred by personal representatives deed was not exposed the open market. |
| 485733323003 | 1112 | 10 | ☑ Transferred by personal Representative's deed to close estate, no open market |
| 460209300250 | 1135 | 12 | ☑ This parcel was conveyed via a quit claim deed. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---------------------|---|
| 485732406003 | 1135 | 12 | <input checked="" type="checkbox"/> This parcel was transferred by quit claim deed. |
| 460106125001 | 1135 | 98 | <input checked="" type="checkbox"/> This is a transfer of multiple lots as indicated on the Quit Claim deed. |
| 396321200057 | 2112 | 29 | <input checked="" type="checkbox"/> This is a mixed-use property of a restaurant and cabins. |
| 485733011004 | 2112 | 14 | <input checked="" type="checkbox"/> This property was transferred via a personal representatives deed and contained multiple parcels. |
| 485733309002 | 2135 | 28 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 485935399016 | 2135 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| 485732400042 | 2135 | 14 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| Accounts Audited: 177 Auditor Agrees: -176 Auditor Disagrees: -1 Auditor Disagrees: -0.56% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------------|------------|---------------------|--|
| Carl | 56 | San Juan | |
| 48291720006 | 1112 | I | ✓ BANK SALE, BY DEED IN LIEU OF FORCLOSURE. |
| 48291730280005 | 1112 | I | ✓ BANK SALE , BELOW MKT BY COMPS |
| 48291730260004 | 1112 | C | ✓ BUYER LONG TERM RENTAL, LOW BY MKT |
| 48291730210003 | 1112 | L | ✓ DEATH, SETTLE ESTATE |
| 48291720110012 | 1112 | L | ✓ DIVORCED, FORCED SALE, BELOW MKT BY COMPS |
| 48291730470003 | 1112 | I | ✓ BANK SALE , BELOW MKT BY COMPS |
| 482917200014 | 1112 | M | ✓ PROPERTY TRADE INVOLVED |
| 48291720120005 | 1112 | I | ✓ BANK SALE, BELOW MKT BY COMPS |
| 48291740010005 | 1112 | C | ✓ SALE TO CLOSE FRIEND, SELLER STAYS WITH FRIEND, LOW BY COMPS |
| 50910000070028 | 1112 | I | ✓ BANK SALE , BELOW MKT BY COMPS |
| 48291730540007 | 1112 | I | ✓ BANK SALE , BELOW MKT BY COMPS |
| 48291740010004 | 1112 | I | ✓ BANK SALE, LOW BY MKT |
| 48291840760003 | 1112 | L | ✓ BANK SALE, LOW BY MKT |
| 48290100010002 | 1112 | C | ✓ RELATED PARTIES, TRANSFERRED 50% |
| 48291730510005 | 1115 | I | ✓ BANK SALE , BELOW MKT BY COMPS |
| 48291730610001 | 1120 | C | ✓ RELATED PARTIES, TRANSFERRED 50% |
| 48291720220012 | 1120 | R | ✓ EXEMPT SELLER, CHANGE IN USE |
| 50891230080329 | 1230 | I | ✓ BANK SALE, LOW BY MKT, DEED RESTRICTION |
| 50891230080348 | 1230 | R | ✓ GOVT SELLER, UNIVERSITY OF ARIZONA, BELOW MKT BY COMPS |
| 50891320080020 | 1230 | I | ✓ BANK SALE , BELOW MKT BY COMPS |
| 48291730280018 | 2112 | L | ✓ AUCTION, LOW BY COMPS |
| 48291730200008 | 2112 | MIXED USE | ✓ MIXED USE, APT AND RENTAL ROOMS UPSTAIRS, BANK DOWNSTAIRS |
| 48291730280100 | 2112 | BANK | ✓ BANK SALE, MULTIPLE PROPERTIES |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------------------------|------------|---------------------------------|---|
| 4829171030008 | 2115 | MIXED USE | <input checked="" type="checkbox"/> MIXED USE, TWO CAMP GROUNDS WITH RES |
| 48291730520001 | 2115 | MIXED USE | <input checked="" type="checkbox"/> MIXED USE,MOTEL- WITH LARGE APT FOR OWNER |
| 48291710030004 | 2115 | MIXED USE | <input checked="" type="checkbox"/> MIXED USE OTHER CAMPGROUND LINE 2, ALSO INCLUDES RES |
| 48291730210007 | 2115 | 68 EXTENSIVE REMODEL | <input checked="" type="checkbox"/> HOTEL, MAJOR REMODEL AFTER SALE, SELLER REFINANCE |
| 48291730300020 | 2130 | MIXED USE | <input checked="" type="checkbox"/> MIXED USE, APT UPSTAIRS, NOW TWO APTS, BAKERY DOWN STAIRS |
| 48291720120013 | 2130 | MIXED USE | <input checked="" type="checkbox"/> MIXED USE RETAIL, APARTMENT |
| 48291730370009 | 2130 | R | <input checked="" type="checkbox"/> AMERICAN LEGION SOLD TO RENTER, BELOW MKT BY COMPS |
| 48291730200013 | 2130 | I | <input checked="" type="checkbox"/> BANK SALE |
| 48291720120009 | 2130 | C | <input checked="" type="checkbox"/> PARTIAL INT, SALE |
| 48291910920002 | 2130 | C | <input checked="" type="checkbox"/> BUSINESS AFFILIATES, SELLER TO POINT OF DEFAULT, SALE AMOUNT WAS AMOUNT OWEDE TO BANK |
| 48291730190014 | 2130 | MIXED USE | <input checked="" type="checkbox"/> MIXED USE , BAR WITH APT UPSTAIRS |
| 48291730320003 | 2135 | OTHER | <input checked="" type="checkbox"/> MISC STORAGE BLDGS, BUYER BOUGHT FOR VACANT LAND, NOT RENTING UNITS |
| 48291730440011 | 2135 | MIXED USE | <input checked="" type="checkbox"/> MIXED USE, TWO APTS, PURCHASED FOR GROW FACILITY, CURRENT USE RENTS FOR ATV |
| 48270000010142 | 2135 | MIXED USE | <input checked="" type="checkbox"/> MIXED USE, VAC HOME AND WAREHOUSE, BUYER REMODELED HOUSE, AND RENT WAREHOUSE AS POT GROW FACILITY |
| <hr/> | | | |
| Accounts Audited: | 37 | Auditor Agrees: -37 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------|------------|--------------------------------|---|
| Carl | 57 | San Miguel | |
| R2010020017 | 1112 | DISTRESS | ✓ FED HOME LOAN MORT LOW BY COMPS |
| R1040013069 | 1112 | EXCLUDE FROM SALES RATIO | ✓ MAJOR REMODEL |
| R2010020890 | 1112 | DISTRESS | ✓ DEUTSCHE BANK SALE LOW BY COMPS |
| R1040013966 | 1112 | DISTRESS | ✓ FANNIE MAE SALE LOW BY COMPS |
| R1030097055 | 1112 | PRESALE | ✓ SAN MIGUEL HOUSING AUTHORITY, DEED RESTRICTED |
| R1040012866 | 1112 | OTHER | ✓ FIRE DESTROYED IMPS AFTER SALE |
| R1040011407 | 1112 | NOT LISTED | ✓ QUIT CLAIM DEED, INCLUDED PP |
| R2030023338 | 1112 | NOT LISTED | ✓ PR DEED, SETTLE ESTATE, LOW BY COMPS |
| R1010000182 | 1112 | CHANGED TO QUALIFIED | ✓ Q SALE |
| R1040011300 | 1212 | NO DOC FEE | ✓ BILL OF SALE, LIZZARD HEAD SITE 117 |
| R1010003783 | 1230 | ATYPICAL | ✓ APPROVING THIRD AMNDT TO CONDO COMMAN AREA |
| R1089200723 | 1230 | NOT LISTED | ✓ INCLUDED PP |
| R1030007206 | 1230 | NO DOC FEE | ✓ PURCHASED BY COUNTY |
| R1010002990 | 1230 | DISTRESS | ✓ FANNIE MAE SALE LOW BY COMPS |
| R1080110426 | 1230 | PLEASE REFER TO NOTES | ✓ 4.19.16 PER OPTION TO PURCHASE GRANTOR HAD TO SIGN WHEN SHE PURCHASED THE UNIT , SHE HAD TO OFFER UNIT TO TSG AT HER PURCHASE PRICE |
| R1080090368 | 1230 | INVOLVES TRADES | ✓ LLC TO LLC INVOLVED TRADES, CONDO |
| R1030000021 | 2020 | | ✓ basic airplane hangar no extras |
| R1030000018 | 2020 | NOT LISTED | ✓ LOW BY COMPS |
| R1010003720 | 2112 | CHANGED TO QUALIFIED | ✓ Q SALE |
| R1010004980 | 2112 | | ✓ BUSINESS AFFILIATES |
| R2010020500 | 2112 | 7 INVOLVES MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| R1010000476 | 2112 | CHANGED TO QUALIFIED | ✓ Q SALE |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|-------------------------|---|
| R1040012222 | 2112 | PLEASE REFER TO NOTES | <input checked="" type="checkbox"/> WICK HOSPITAL GROUP AS PURCHASER |
| R1010003700 | 2112 | CHANGED TO QUALIFIED | <input checked="" type="checkbox"/> Q SALE |
| R1010001285 | 2120 | 10 DEED RESTRICTED | <input checked="" type="checkbox"/> HOUSE IS A TEAR DOWN |
| R2010060015 | 2120 | DISTRESS | <input checked="" type="checkbox"/> LOW BY COMPS |
| R1010004990 | 2130 | | <input checked="" type="checkbox"/> BUSINESS AFFILIATES |
| R2030022325 | 2220 | 20 INVOLVES GOVT AGENCY | <input checked="" type="checkbox"/> TOWN OF NORWOOD AS BUYER |
| R1010089203 | 2220 | | <input checked="" type="checkbox"/> RELATED PARTIES |
| R1010093847 | 2245 | | <input checked="" type="checkbox"/> SPECIAL FINANCIAL CONSIDERATION/OWNER FINANCE |
| R1030020010 | 2245 | CHANGED TO QUALIFIED | <input checked="" type="checkbox"/> Q SALE |
| R1010924010 | 2245 | CHANGED TO QUALIFIED | <input checked="" type="checkbox"/> Q SALE |
| R1010094066 | 2245 | CHANGED TO QUALIFIED | <input checked="" type="checkbox"/> Q SALE |
| R1010015003 | 2245 | COMMERCIAL PROPERTY | <input checked="" type="checkbox"/> CHANGE USE |
| R1010010201 | 2245 | | <input checked="" type="checkbox"/> LEASE OPTION PURCHASE/PURCHASED |
| R1010004413 | 2245 | CHANGED TO QUALIFIED | <input checked="" type="checkbox"/> Q SALE |
| R1010097717 | 2245 | | <input checked="" type="checkbox"/> INCLUDED PP |
| Accounts Audited: 37 Auditor Agrees: -37 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------|------------|---------------------|--|
| Carl | 58 | Sedgwick | |
| R0014074030 | 1112 | 68 | ✓ new addition |
| R0014079040 | 1112 | 57 | ✓ father to daughter |
| R0071005050 | 1112 | 68 | ✓ large addition |
| R0013046010 | 1112 | 57 | ✓ related parties |
| R0013019040 | 1112 | 68 | ✓ addition of garage |
| R0020023090 | 1112 | 71 | ✓ quit claim deed. Low by comps |
| R0091112051 | 1112 | 25 | ✓ unlivable, 20+ acre parcel |
| R0071225050 | 1112 | 68 | ✓ fire damage, change of use |
| R0011035030 | 1112 | 60 | ✓ settle estate, low by comps |
| R0061104011 | 1112 | 68 | ✓ remodel |
| R0030009040 | 1112 | 64 | ✓ 3 parcels |
| R0030008090 | 1112 | 25 | ✓ extended vacancy, complete remodel |
| R0011035020 | 1112 | 60 | ✓ settle estate, low by comps |
| R0020024120 | 1112 | 48 | ✓ bank seller, multiple parcel |
| R0010012010 | 1115 | 47 | ✓ bank as seller, deed in lieu of foreclosure |
| R0030008050 | 2112 | 65 | ✓ no mkt, low by comps |
| R0010012110 | 2112 | 68 | ✓ mixed use, top floor to res |
| R0030005080 | 2112 | 64 | ✓ multiple properties/extensive remodel |
| R0010003100 | 2112 | 48 | ✓ financial institute as seller, deed in lieu of foreclosure |
| R0010011020 | 2112 | | ✓ changed to qualified sale |
| R0010012120 | 2120 | 10 | ✓ lease to purchase, low by comps |
| R0010012030 | 2120 | 25 | ✓ extended vacancy, change use to exempt |
| R0030001050 | 2130 | 71 | ✓ quit claim deed, high by comps for grow facility? |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---------------------|---|
| R0020011070 | 2130 | 25 | <input checked="" type="checkbox"/> extended vacancy, poor condition |
| R0061233090 | 2130 | 25 | <input checked="" type="checkbox"/> change of use comm to vacant land |
| R0010004011 | 2130 | 66 | <input checked="" type="checkbox"/> non realty items of unknown value, included equipment for laundry |
| R0030006100 | 2130 | 9 | <input checked="" type="checkbox"/> under lease to purchase contract, low by comps |
| R0013058030 | 2135 | 58 | <input checked="" type="checkbox"/> business partners |
| R0020003030 | 2135 | 66 | <input checked="" type="checkbox"/> non realty items of unknown value, multiple properties |
| R0020011160 | 2135 | 54 | <input checked="" type="checkbox"/> change of use res to exempt |
| R0020008140 | 2135 | 64 | <input checked="" type="checkbox"/> multiple properties |
| R0071236105 | 2235 | 70 | <input checked="" type="checkbox"/> contract sale, high by mkt, hanger at airport |
| Accounts Audited: 32 Auditor Agrees: -32 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|-----------------------|---|
| Harry | 59 | SUMMIT | |
| 101018 | 0100 | 80 Excluded Sale | <input checked="" type="checkbox"/> Correction Deed- Corrected legal, other sale qualified |
| 1300191 | 0100 | 80 Excluded Sale | <input checked="" type="checkbox"/> Purchased the last five years of taxes, treasurer's deed, no MLS |
| 3000880 | 0100 | 80 Excluded Sale | <input checked="" type="checkbox"/> Purchased by adjacent property owner- not exposed to market |
| 6508759 | 0100 | 40 Court Ordered Sale | <input checked="" type="checkbox"/> Grantor was bankruptcy court, resold for \$70k in November, 2016 |
| 6502727 | 0200 | 80 Excluded Sale | <input checked="" type="checkbox"/> Not on open market, business owner's father bailed out business |
| 6516343 | 0561 | 30 Government Sale | <input checked="" type="checkbox"/> Sale to Summit County and Town of Breckenridge for open space |
| 2802241 | 1112 | 80 Excluded Sale | <input checked="" type="checkbox"/> No MLS, poor condition per TD, subsequent updating |
| 3000479 | 1112 | 80 Excluded Sale | <input checked="" type="checkbox"/> Per TD, salvage value per TD, purchased by adjacent owner |
| 6500835 | 1112 | 80 Excluded Sale | <input checked="" type="checkbox"/> Incomplete interior finish, no kitchen or bathroom, gutted |
| 1102405 | 1112 | 80 Excluded Sale | <input checked="" type="checkbox"/> Not exposed to the open market, put in MLS as a courtesy |
| 1100950 | 1112 | 80 Excluded Sale | <input checked="" type="checkbox"/> Sold to the listing broker, not exposed to the open market, fair per TD |
| 2801161 | 1112 | 80 Excluded Sale | <input checked="" type="checkbox"/> Partially completed garage at the time of sale as well as no MLS |
| 1102190 | 1113 | 80 Excluded Sale | <input checked="" type="checkbox"/> No MLS, not exposed to the open market |
| 200793 | 1119 | 80 Excluded Sale | <input checked="" type="checkbox"/> Deed-restricted to county employee housing |
| 701055 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Two deeds on the same parcel from two different grantors |
| 1500868 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Not exposed to the open market |
| 6501262 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Two deeds on the same day, sold from individual to joint tenancy |
| 6511508 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Sales amount and doc fee were corrected in this transfer |
| 6511529 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Re-recording of the prior deed to correct sales amount |
| 6515969 | 1230 | 50 Trade | <input checked="" type="checkbox"/> No MLS, developer stated this was a swap of units in same development |
| 1101821 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Motivated buyer (mother-in-law) paid non-market price, no MLS |
| 1100840 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Recorded twice on the same day, the other sale was qualified |
| 800918 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Not exposed to the open market, possibly sold to a tenant |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|--------------------------|---|
| 600519 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Deed was e-filed twice in the same day, other sale was qualified |
| 1102310 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Not exposed on open market, grantor contacted grantee personally |
| 801073 | 1230 | 80 Excluded Sale | <input checked="" type="checkbox"/> Recorded twice on the same day, the other sale was qualified |
| 6516334 | 2013 | 80 Excluded Sale | <input checked="" type="checkbox"/> Land portion of a bulk sale with two other improvements and PI land |
| 6505854 | 2115 | 80 Excluded Sale | <input checked="" type="checkbox"/> Purchased to demolish the existing hotel, build a Residence Inn |
| 6512439 | 2120 | 80 Excluded Sale | <input checked="" type="checkbox"/> Contract date was two years earlier than the sales date |
| 2803607 | 2135 | 80 Excluded Sale | <input checked="" type="checkbox"/> Correction deed, multi-schedule sale, left out one of the buildings |
| 6510463 | 2245 | 80 Excluded Sale | <input checked="" type="checkbox"/> Buyer was a friend of the seller, who was motivated, not on open market |
| <hr/> | | | |
| Accounts Audited: | 31 | Auditor Agrees: -31 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---------------------|--|
| Andy | 60 | Teller | |
| R0004743 | 0100 | 103 | <input checked="" type="checkbox"/> This transfer was seller financed and was only listed on the Internet |
| R0009938 | 0100 | 103 | <input checked="" type="checkbox"/> This parcel was only offered on the Internet, not open market. |
| R0008501 | 0100 | 987 | <input checked="" type="checkbox"/> This parcel was advertised by direct marketing where the buyer sends letters to owners offering to purchase their property. Not open market. |
| R0008752 | 0100 | 103 | <input checked="" type="checkbox"/> This parcel was not listed for sale and was advertised only by word-of-mouth. |
| R0009080 | 0100 | 103 | <input checked="" type="checkbox"/> This parcel was advertised by direct marketing where the buyer sends letters to owners offering to purchase their property. Not open market. |
| R0009093 | 0100 | 1 | <input checked="" type="checkbox"/> \$500 sale, only offered on Craigslist, not open market |
| R0013584 | 0100 | 68 | <input checked="" type="checkbox"/> Subsequent to the purchase a new residence was added to the parcel. |
| R0056132 | 0100 | 64 | <input checked="" type="checkbox"/> This parcel was advertised by word-of-mouth and was not on the open market. |
| R0009175 | 0100 | 987 | <input checked="" type="checkbox"/> This parcel was not advertised with a realtor or MLS, not open market |
| R0008585 | 0100 | 103 | <input checked="" type="checkbox"/> The buyer of this parcel was notified by a friend of the upcoming sale. |
| R0008805 | 0100 | 103 | <input checked="" type="checkbox"/> The parcel was only advertised on eBay and is not open market. There is no electricity at the property line. |
| R0006521 | 0100 | 64 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| R0009980 | 0100 | 103 | <input checked="" type="checkbox"/> This parcel was only offered on the Internet, not open market. |
| R0009986 | 0100 | 103 | <input checked="" type="checkbox"/> This parcel was only offered on the Internet, not open market. |
| R0016532 | 0100 | 103 | <input checked="" type="checkbox"/> This parcel was transferred by Quit Claim deed and was not offered on the open market |
| R0008474 | 0100 | 103 | <input checked="" type="checkbox"/> This parcel was advertised by direct marketing where the buyer sends letters to owners offering to purchase their property. Not open market. |
| R0008676 | 0100 | 68 | <input checked="" type="checkbox"/> This parcel came with a Lien from the Water District which caused the price to suffer to pay for the lien. |
| R0008556 | 0100 | 103 | <input checked="" type="checkbox"/> This parcel was advertised by direct marketing where the buyer sends letters to owners offering to purchase their property. Not open market. |
| R0016533 | 0100 | 103 | <input checked="" type="checkbox"/> The buyer of this parcel wrote letters to owners an offer to purchase the property, not open market. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---------------------|---|
| R0006644 | 0100 | 103 | ☑ This parcel was advertised by word-of-mouth and was not on the open market. |
| R0001935 | 0100 | 64 | ☑ This was a multiple parcel transfer. |
| R0018791 | 0100 | 661 | ☑ This sale has been changed to qualified. |
| R0018908 | 0100 | 103 | ☑ County records state this was purchased by the adjoining owner who paid a premium for the parcel. |
| R0020157 | 0100 | 103 | ☑ This parcel was not offered for sale on the open market and was transferred via Quit Claim deed |
| R0024401 | 0100 | 64 | ☑ This is a transfer of multiple parcels. |
| R0024591 | 0100 | 64 | ☑ This was a transfer of multiple parcels and was not offered on the open market. |
| R0054679 | 0100 | 57 | ☑ This was a business affiliates transfer. |
| R0055945 | 0100 | 68 | ☑ The property underwent a lot line adjustment and was combined with the adjoining property. |
| R0007757 | 0100 | 64 | ☑ This was a multiple parcel transfer which included equipment and a building. |
| R0024604 | 0100 | 103 | ☑ This parcel was only made available through the grantors company website and was not exposed to the open market. |
| R0006561 | 0100 | 103 | ☑ This parcel was never offered on the open market as stated in county records. |
| R0004668 | 0100 | 103 | ☑ The sale of this property is only listed on Craigslist which is considered not open market. |
| R0006125 | 0100 | 68 | ☑ This parcel was not listed for sale and was advertised only by word-of-mouth. Subsequent to purchase a new shed was constructed. |
| R0004858 | 0100 | 17 | ☑ This parcel was transferred by Quit Claim deed. |
| R0009205 | 0100 | 985 | ☑ The sale of this property was only marketed on Craigslist which is not considered open market. |
| R0010178 | 0100 | 68 | ☑ Stated in County records the parcel was sold back to builder due to an unfulfilled agreement. |
| R0017074 | 0100 | 17 | ☑ Not open market. |
| R0001438 | 0100 | 64 | ☑ This is a transfer of multiple parcels. The parcels were transferred by Personal Representative's Deed due to a liquidation of an estate. |
| R0024399 | 0100 | 64 | ☑ This was a multiple parcel transfer and was advertised by word-of-mouth only. |
| R0053453 | 0200 | 64 | ☑ This was a multiple parcel transfer. |
| R0000274 | 0200 | 64 | ☑ This was a multiple parcel transfer. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---------------------|--|
| R0052821 | 0200 | 53 | <input checked="" type="checkbox"/> The transfer of this parcel created a exempt tax status for the construction of a retail donation center. After transfer a new building was erected on the site. |
| R0053973 | 0200 | 64 | <input checked="" type="checkbox"/> This was a multiple parcel transfer between business affiliates |
| R0000453 | 0200 | 103 | <input checked="" type="checkbox"/> The adjoining property owner contacted the seller and made an offer on the property, not open market. |
| R0016423 | 0200 | 975 | <input checked="" type="checkbox"/> This property was transferred by Quit Claim deed. The seller approached the buyer and the deal was made. |
| R0000446 | 0200 | 103 | <input checked="" type="checkbox"/> The adjoining property owner contacted the seller and made an offer on the property, not open market. |
| R0000588 | 0200 | 60 | <input checked="" type="checkbox"/> This parcel was transferred by Personal Representative's deed in order to close an estate. |
| R0000448 | 0200 | 983 | <input checked="" type="checkbox"/> The adjoining property owner contacted the seller and made an offer on the property, not open market. |
| R0000444 | 0200 | 975 | <input checked="" type="checkbox"/> The adjoining property owner contacted the seller and made an offer on the property, not open market. |
| R0054843 | 0200 | 51 | <input checked="" type="checkbox"/> This the first sale after foreclosure from Vector Bank to the City of Woodland Park. This a mixed-use property of commercial and vacant land. |
| R0002868 | 0510 | 64 | <input checked="" type="checkbox"/> This was a multiple parcel transfer. |
| R0001200 | 0520 | 103 | <input checked="" type="checkbox"/> This property was not offered on the open market and was purchased by the adjoining property owner |
| R0051612 | 0520 | 103 | <input checked="" type="checkbox"/> This parcel was transferred via a Quit Claim deed. |
| R0004530 | 0520 | 103 | <input checked="" type="checkbox"/> This property was not offered on the open market and was purchased by the adjoining property owner |
| R0007722 | 0530 | 101 | <input checked="" type="checkbox"/> This property was not offered on the open market and was purchased by the adjoining property owner |
| R0003644 | 0530 | 64 | <input checked="" type="checkbox"/> This was a transfer of multiple parcels and was not exposed to the open market. |
| R0004067 | 0530 | 69 | <input checked="" type="checkbox"/> This parcel was transferred by Quit Claim deed included a 50% interest was not exposed to the open market. |
| R0055414 | 0540 | 58 | <input checked="" type="checkbox"/> This was a transfer between business affiliates of the bank. This was the first sale after foreclosure and was not exposed the open market. |
| R0004116 | 0540 | 64 | <input checked="" type="checkbox"/> This was a multiple parcel transfer. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---------------------|---|
| R0007064 | 0550 | 661 | ☑ There were several outbuildings located on this property. After transfer the owner added (3) - 10' x 12' sheds and is in the process of building a residential structure. |
| R0007033 | 0550 | 101 | ☑ This is a vacant land parcel which was not offered on the open market. |
| R0012636 | 1112 | 57 | ☑ This was an in-family transfer, not exposed to the open market. |
| R0009810 | 1112 | 66 | ☑ There was a trade which was reflected in the sales price. |
| R0009266 | 1112 | 64 | ☑ This is a transfer of multiple parcels and included seller concessions. |
| R0007563 | 1112 | 57 | ☑ In-family transfer. |
| R0033609 | 1112 | 970 | ☑ This was a transfer of multiple parcels and included a mobile home, several outbuildings and two residences. |
| R0024298 | 1112 | 64 | ☑ This is a transfer of multiple parcels. |
| R0022813 | 1112 | 68 | ☑ After transfer a new detached garage was constructed on the parcel. |
| R0006774 | 1112 | 103 | ☑ This property was advertised by word-of-mouth, not exposed to the open market. |
| R0005499 | 1112 | 64 | ☑ This is a transfer of multiple parcels. |
| R0002875 | 1112 | 64 | ☑ This is a transfer of multiple parcels. Subsequent to transfer a large greenhouse was added. |
| R0012462 | 1112 | 57 | ☑ This was an in-family transfer, not exposed to the open market. |
| R0012878 | 1112 | 103 | ☑ This sale has been changed to qualified. |
| R0020315 | 1112 | 983 | ☑ This is merely a re-recording of the deed, no transfer. |
| R0053798 | 1112 | 103 | ☑ This sale has been changed to qualified. |
| R0022709 | 1112 | 950 | ☑ This was a transfer from the Bank of America via a Quit Claim deed to an individual. |
| R0021730 | 1112 | 64 | ☑ This is a transfer of multiple parcels. |
| R0021470 | 1112 | 950 | ☑ Building permits were taken out for remodeling of the improvements located on the subject property after transfer. |
| R0020140 | 1112 | 103 | ☑ This was not open market as it was transferred to the tenant. The sale was financed by the seller. |
| R0019305 | 1112 | 64 | ☑ This is a transfer of multiple parcels. |
| R0016866 | 1112 | 988 | ☑ Improvements were in poor condition and a building permit was taken out shortly after transfer for remodeling. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---------------------|---|
| R0014579 | 1112 | 103 | ✓ This was a transfer between family members, not exposed to the open market. |
| R0022076 | 1112 | 68 | ✓ After transfer the improvements underwent remodeling and the existing garage was demolished. |
| R0014009 | 1112 | 950 | ✓ This was a transfer from Fannie Mae to an individual. The improvements in very poor condition and were remodeled after transfer. |
| R0019527 | 1112 | 68 | ✓ This the first sale after foreclosure from Wells Fargo bank to an individual. |
| R0044777 | 1112 | 950 | ✓ This the first sale after foreclosure from the Deutsche bank to an individual. County records state this was not on the open market. |
| R0049214 | 1112 | 57 | ✓ This was and in-family transaction which was not exposed to the open market. |
| R0015234 | 1112 | 986 | ✓ This is the first sale after foreclosure from Fannie Mae and included improvements which were nearly at salvage. Records state building permits are taken out for rebuilding and remodeling. Deed restricted. |
| R0051813 | 1115 | 103 | ✓ This was not an open market transaction as stated in county records. |
| R0009851 | 1212 | 103 | ✓ This property was advertised by word-of-mouth, not exposed to the open market. This sale involves improvements only. |
| R0052814 | 2112 | 10 | ✓ This transfer included a 75 year lease to Walgreens. |
| R0000174 | 2112 | 64 | ✓ This is a transfer of multiple parcels. |
| R0000138 | 2112 | 970 | ✓ This is a mixed-use property and the first sale after foreclosure. |
| R0056125 | 2112 | 64 | ✓ This is a transfer of multiple parcels. |
| R0000306 | 2112 | 64 | ✓ This was a transfer of 50% interest in multiple parcels. |
| R0053978 | 2112 | 68 | ✓ This parcel underwent a change in use from retail to industrial and the improvements were significantly remodeled subsequent to purchase |
| R0039233 | 2115 | 64 | ✓ This is a transfer of multiple parcels which included a motel and vacant land parcels. |
| R0044170 | 2120 | 10 | ✓ 1031 exchange only marketed on internet. |
| R0000175 | 2120 | 103 | ✓ This parcel was not available on the open market and was purchased by the tenant. |
| R0000809 | 2120 | 68 | ✓ This was and in-family transaction and underwent a change in use from commercial to residential. |
| R0054725 | 2127 | 64 | ✓ This is a transfer of multiple parcels. |
| R0000712 | 2130 | 68 | ✓ Subsequent to transfer the improvements underwent major remodeling. |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------------|------------|--------------------------|---|
| R0000803 | 2130 | 10 | <input checked="" type="checkbox"/> The transfer of this property included a trade and a 1031 exchange. |
| R0000854 | 2130 | 58 | <input checked="" type="checkbox"/> Not on the open market. |
| R0000825 | 2130 | 64 | <input checked="" type="checkbox"/> Multiple parcels not offered on the open market. The seller carried the long term mortgage. |
| R0000586 | 2135 | 64 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. This is a mixed commercial use. |
| R0017731 | 2245 | 64 | <input checked="" type="checkbox"/> This is a transfer of multiple parcels. |
| R0000247 | 3112 | 10 | <input checked="" type="checkbox"/> This is a mixed-use parcel of commercial and industrial. |
| <hr/> | | | |
| Accounts Audited: | 108 | Auditor Agrees: -108 | Auditor Disagrees: 0 |
| | | Auditor Disagrees: 0.00% | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|-------------|------------|----------------------------------|---|
| Carl | 61 | Washington | |
| 98042007002 | 1112 | 68 NOT TYPICAL SF RES | ✓ CHANGED TO 68 MINOR STRUCTURES |
| 98041002004 | 1112 | 01 RELATED PARTIES | ✓ BROTHERS |
| 92003013002 | 1112 | 06 REMODEL AFTER PURCHASE | ✓ MAJOR REMODEL, TRADE ALSO INVOLVES PARCEL 92003013002,92002019016 |
| 92037001016 | 1112 | 01 RELATED PARTIES | ✓ PER TD 1000 |
| 98042008005 | 1112 | 09 INVOLVES MULTIPLE PROPERTIES | ✓ 2 PARCELS |
| 92003008004 | 1112 | 03 NOT TYPICAL SF RES | ✓ TO HOMES ON ONE PARCEL |
| 92002019016 | 1112 | 03 NOT TYPICAL SF RES | ✓ 2 HOMES |
| 92002002008 | 1112 | 19 BLDG DEMOLISHED AFTER SALE | ✓ MAJOR REMODEL, TRADE ALSO INVOLVES PARCEL 92003013002,92002019016 |
| 92001001011 | 1112 | 01 RELATED PARTIES | ✓ FATHER TO SON |
| 96651001001 | 1112 | 09 INVOLVES MULTIPLE PROPERTIES | ✓ 2 PARCELS |
| 94754014001 | 2112 | 02 FORECLOSURE (IN LIEU OF) | ✓ DEED IN LIEU OF FORECLOSURE |
| 94755002002 | 2112 | 09 INVOLVES MULTIPLE PROPERTIES | ✓ 2 PROPERTIES |
| 92001015021 | 2112 | 01 RELATED PARTIES | ✓ ALSO QUIT CLAIM |
| 92001015019 | 2112 | 66 INC NON-RLTY ITEMS UNDT VALUE | ✓ FAMILY DOLLAR |
| 92001015009 | 2112 | 56 MIXED USE | ✓ RETAIL & RES |
| 92001014024 | 2112 | 06 REMODEL AFTER PURCHASE | ✓ MAJOR REMODEL ODRUG STORE TO SALON |
| 92001014007 | 2112 | 75 DOUBTFUL TITLE/QUIT CLAIM | ✓ QUIT CLAIM |
| 94754014006 | 2112 | 75 DOUBTFUL TITLE/QUIT CLAIM | ✓ QUIT CLAIM, ALSO OWNED ADJACENT PROPERTY |
| 92002002013 | 2115 | 09 INVOLVES MULTIPLE PROPERTIES | ✓ DEMO AFTER PURCHASE |
| 92001002018 | 2120 | 75 DOUBTFUL TITLE/QUIT CLAIM | ✓ QUIT CLAIM, ALSO BUSINESS AFFILIATES |
| 92001012018 | 2130 | 08 INVOLVES PROPERTY TRADES | ✓ IRS CODE 1031 |
| 92017017007 | 2130 | 09 INVOLVES MULTIPLE PROPERTIES | ✓ FEED SUPPLY STORE, AG LAND |
| 92035003001 | 2130 | 01 RELATED PARTIES | ✓ THORP TO THORP |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|-----------------------------------|--|
| 92036001011 | 2130 | 16 SALE INCLUDES MOBILE HOME | <input checked="" type="checkbox"/> MOBILE HOME INCLUDED |
| 94754011002 | 2130 | 01 RELATED PARTIES | <input checked="" type="checkbox"/> FAMILY TRANSACTION, TO LLC |
| 98044002010 | 2130 | 15 NON ARM'S LENGTH;ADJACENT PROP | <input checked="" type="checkbox"/> ALSO LOW BY COMPS, NAPA AUTO PARTS |
| 03101000180 | 2135 | 01 RELATED PARTIES | <input checked="" type="checkbox"/> LONG TERM LEASE PRIOR TO PURCHASE, BUSINESS AFFILIATES |
| 06032400129 | 2135 | 15 NON ARM'S LENGTH;ADJACENT PROP | <input checked="" type="checkbox"/> ANTON COOP EXPANDING |
| 06033300020 | 2135 | 09 INVOLVES MULTIPLE PROPERTIES | <input checked="" type="checkbox"/> 2 PROPERTIES |
| 92001013011 | 2135 | 15 NON ARM'S LENGTH;ADJACENT PROP | <input checked="" type="checkbox"/> OWNS ADJACENT PROPERTY |
| 98048002005 | 2135 | 01 RELATED PARTIES | <input checked="" type="checkbox"/> PERRY BROS INCORPORATION |
| 92061001010 | 2230 | 13 IMPS ONLY/AIRPORT HANGER | <input checked="" type="checkbox"/> AIRPORT HANGAR AT AIRPORT |
| 92061001011 | 2230 | 13 IMPS ONLY/AIRPORT HANGER | <input checked="" type="checkbox"/> AIRPORT HANGAR AT AIRPORT |
| 92009501003 | 2235 | 08 INVOLVES PROPERTY TRADES | <input checked="" type="checkbox"/> AKRON SCHOOL DIST, PURCHASED STORAGE BLDG , TRADE RES PROPERTY |
| Accounts Audited: 34 Auditor Agrees: -34 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|-------------------------------|--|
| Harry | 62 | WELD | |
| R1121602 | 0100 | Family/Related Parties | ✓ Related parties per TD |
| R1500502 | 0100 | Business interests in sale | ✓ Lot was used as a payment in kind for a debt |
| R1500602 | 0100 | Business interests in sale | ✓ Lot was used as a payment in kind for a debt |
| R2664704 | 0100 | Business interests in sale | ✓ Lot was used as a payment in kind for a debt |
| R3444705 | 0100 | Non-Typical Financing | ✓ \$10k of the \$40k sales price was "under table" so sale was \$30k |
| R1494402 | 0200 | Trade | ✓ Trade was involved, resold for \$150k on 2-16-17 |
| R3460005 | 1112 | PRD | ✓ Sold and resold on the same day on PRD's, could be partial valuation |
| R8942806 | 1112 | Acquaintance | ✓ On the market for three years, sold to acquaintance, included ditch rights |
| R3283804 | 1212 | 1031 Exchange | ✓ Has been qualified |
| R8540200 | 1212 | Old Contract | ✓ Tenant purchased, price set in 2014, no MLS |
| R3980106 | 1212 | Property Changed After Sale | ✓ Equipment building after sale, \$36,333 permit with half bath |
| R2586486 | 1212 | Family/Related Parties | ✓ No MLS, sold from brother to sister |
| R2623703 | 1212 | Family/Related Parties | ✓ Same parties to same parties |
| R2630103 | 1212 | Family/Related Parties | ✓ \$109,500 gift of equity, inter-related |
| R0130191 | 1212 | Old Contract | ✓ Price was decided 18 months before sale, purchased by tenant |
| R1024896 | 1212 | PRD | ✓ Two parcel transaction on two separate deeds |
| R2834404 | 1212 | Business interests in sale | ✓ Habitat for Humanity home |
| R8289800 | 1212 | Business affiliates(Relocate) | ✓ Relocation sale and resold four months later for \$445k |
| R2295286 | 1212 | Acquaintance | ✓ Not on open market, buyer knew sellers |
| R1449302 | 1212 | Property Changed After Sale | ✓ Two outbuildings added after sale |
| R0153391 | 1212 | PRD | ✓ Purchased for mortgage balance, poor condition per TD |
| R0348301 | 1212 | Acquaintance | ✓ Sold to an acquaintance, not on open market |
| R3640286 | 1212 | Business interests in sale | ✓ Not on open market, inter-corporate, no sales price, just doc fee |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|----------|------------|---------------------------------|--|
| R0705701 | 1212 | Seller is financial institution | <input checked="" type="checkbox"/> Has been qualified |
| R0929601 | 1212 | Seller is financial institution | <input checked="" type="checkbox"/> Has been qualified |
| R1023396 | 1212 | Qualified Sale | <input checked="" type="checkbox"/> Has been qualified |
| R7570499 | 1212 | Property Changed After Sale | <input checked="" type="checkbox"/> Equipment building after sale |
| R7584499 | 1212 | Property Changed After Sale | <input checked="" type="checkbox"/> Detached garage added after sale |
| R7578099 | 1212 | Property Changed After Sale | <input checked="" type="checkbox"/> 32' x 36' pole barn added after sale |
| R7664199 | 1212 | Property Changed After Sale | <input checked="" type="checkbox"/> Wood deck and basement finish |
| R2150286 | 1212 | Sale in lieu of foreclosure | <input checked="" type="checkbox"/> Purchased by broker from person losing home |
| R2139886 | 1212 | Acquaintance | <input checked="" type="checkbox"/> Not on open market, buyer knew sellers |
| R7574499 | 1212 | Property Changed After Sale | <input checked="" type="checkbox"/> Basement finish added after sale |
| R1528902 | 1212 | Property Changed After Sale | <input checked="" type="checkbox"/> Basement finish added and detached garage after sale |
| R2299386 | 1212 | Sale in lieu of foreclosure | <input checked="" type="checkbox"/> Purchased for mortgage balance |
| R2208303 | 1212 | QCD | <input checked="" type="checkbox"/> Added a spouse to the deed |
| R1562886 | 1212 | Sale in lieu of foreclosure | <input checked="" type="checkbox"/> No appraisal, not on open market |
| R2084686 | 1212 | QCD | <input checked="" type="checkbox"/> Duplicate sale on the same date, other sale is qualified |
| R4163206 | 1212 | Property Changed After Sale | <input checked="" type="checkbox"/> Basement finish added after sale |
| R6787582 | 1212 | Property Changed After Sale | <input checked="" type="checkbox"/> Basement finish added after sale |
| R4871507 | 1212 | Ag land - without Water | <input checked="" type="checkbox"/> New home added to former ag land |
| R4758886 | 1212 | Multiple Use | <input checked="" type="checkbox"/> Windstar Kennel as well as residential |
| R4163706 | 1212 | Property Changed After Sale | <input checked="" type="checkbox"/> Basement finish added after sale |
| R7680199 | 1212 | Property Changed After Sale | <input checked="" type="checkbox"/> Added a "theatre room" in the basement |
| R7632499 | 1212 | Old Contract | <input checked="" type="checkbox"/> Rent to own, contract price was determined in 2012 |
| R5339186 | 1220 | Rent Restricted | <input checked="" type="checkbox"/> Part of a portfolio sale of six properties for \$78M |
| R4063086 | 2212 | Property Changed After Sale | <input checked="" type="checkbox"/> Change in use from a convenience store to a used car lot |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---------------------------------|---|
| R2815186 | 2220 | 1031 Exchange | <input checked="" type="checkbox"/> Seller financed for \$1.4M more than sale price for construction |
| R6144586 | 2220 | Property Changed After Sale | <input checked="" type="checkbox"/> Business converted back to a home |
| R2812886 | 2225 | Tenant finish after sale | <input checked="" type="checkbox"/> Former Masonic Lodge was in salvage condition, needed \$100k to come to code |
| R3761286 | 2230 | Seller is financial institution | <input checked="" type="checkbox"/> DOM 2200 days, converted from a bank to a Laundromat |
| R7509198 | 2230 | Property Changed After Sale | <input checked="" type="checkbox"/> Two buildings were demolished after sale |
| R5093286 | 2230 | Non-Typical Financing | <input checked="" type="checkbox"/> Seller financing at below market rate for a short period, buyer could not get typical financing |
| R4483806 | 2230 | 1031 Exchange | <input checked="" type="checkbox"/> Has been qualified |
| R3014186 | 2230 | Tenant finish after sale | <input checked="" type="checkbox"/> Service garage updated for \$50k+ |
| R8062499 | 3212 | Property Changed After Sale | <input checked="" type="checkbox"/> Sold to CDOT, improvements demolished |
| Accounts Audited: 56 Auditor Agrees: -56 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|---------|------------|----------------------------------|---|
| Carl | 63 | YUMA | |
| T007827 | 0600 | 2 MINOR STRUCTURE ON VACANT LAND | <input checked="" type="checkbox"/> MINOR STRUCTURE ON VACANT LAND |
| Y003087 | 2212 | 2 RELATED | <input checked="" type="checkbox"/> RELATED |
| R213113 | 2212 | 2 REMODEL AND ADDITION | <input checked="" type="checkbox"/> REMODEL AND ADDITION |
| R113207 | 2212 | 2 MULTIPLE BUILDINGS | <input checked="" type="checkbox"/> MULTIPLE BUILDINGS |
| W000059 | 2212 | 2 DEMO AND ADDITION | <input checked="" type="checkbox"/> DEMO AND ADDITION |
| W000623 | 2212 | 2 Multiple | <input checked="" type="checkbox"/> Multiple |
| R214165 | 2212 | 2 UND PP | <input checked="" type="checkbox"/> UND PP |
| W000277 | 2212 | 2 INCLUDES LICENSE OR FRANCHISE | <input checked="" type="checkbox"/> INCLUDES LICENSE OR FRANCHISE |
| Y003067 | 2212 | 2 RELATED | <input checked="" type="checkbox"/> RELATED |
| Y004481 | 2212 | 2 PARTIAL INTEREST | <input checked="" type="checkbox"/> PARTIAL INTEREST |
| Y003387 | 2212 | 2 INCLUDED INVENTORY | <input checked="" type="checkbox"/> INCLUDED INVENTORY |
| R218195 | 2212 | 2 MIXED-USE | <input checked="" type="checkbox"/> MIXED-USE |
| T007988 | 2212 | 2 EXPAND | <input checked="" type="checkbox"/> EXPAND |
| Y004543 | 2212 | 2 REMODEL AND ADDITION | <input checked="" type="checkbox"/> REMODEL AND ADDITION |
| W001385 | 2215 | 2 Multiple | <input checked="" type="checkbox"/> Multiple |
| R113252 | 2215 | 2 Ag Related | <input checked="" type="checkbox"/> Ag Related |
| W000092 | 2220 | 2 RELATED | <input checked="" type="checkbox"/> RELATED |
| Y004721 | 2220 | 2 Ag Related | <input checked="" type="checkbox"/> Ag Related |
| T007334 | 2220 | 2 Ag Related | <input checked="" type="checkbox"/> Ag Related |
| W000106 | 2225 | 2 NOT ON MKT | <input checked="" type="checkbox"/> CLOSED SALE TO COMMUNITY CENTER |
| W000244 | 2230 | 2 NOT ON MKT | <input checked="" type="checkbox"/> PART OF EXISTING BUSINESS |
| Y003129 | 2230 | 2 SOLD TO BANK/CHANGED USE | <input checked="" type="checkbox"/> SOLD TO BANK/CHANGED USE |
| R218067 | 2230 | 2 PUBLIC UTILITY | <input checked="" type="checkbox"/> PUBLIC UTILITY |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--|------------|---------------------------|-----------------------------|
| Y004172 | 2230 | 2 MULTIPLE PROPERTIES | ✓ MULTIPLE PROPERTIES |
| R424192 | 2230 | 2 BUSSINESS AFFL | ✓ BUSSINESS AFFL |
| Y004332 | 2230 | 2 REMODEL AND ADDITION | ✓ REMODEL AND ADDITION |
| Y003100 | 2235 | 2 REMODEL AND ADDITION | ✓ REMODEL AND ADDITION |
| R114273 | 2235 | 2 QCD | ✓ QCD |
| W001215 | 2235 | 2 Multiple | ✓ Multiple |
| R123184 | 2235 | 2 Ag Related | ✓ Ag Related |
| W001249 | 2235 | 2 EXPAND EXISTING | ✓ EXPAND EXISTING |
| W001341 | 2235 | 2 INCLUDES MH AND MH LAND | ✓ INCLUDES MH AND MH LAND |
| R213162 | 2235 | 2 ESTATE SALE | ✓ ESTATE SALE |
| W001204 | 2235 | 2 Multiple | ✓ Multiple |
| R214156 | 2235 | 2 REMODEL AND ADDITION | ✓ REMODEL AND ADDITION |
| W001374 | 2235 | 2 Multiple | ✓ Multiple |
| T007984 | 2235 | 2 QCD | ✓ QCD |
| R217236 | 2235 | 2 Ag Related | ✓ Ag Related |
| Y004159 | 2235 | 2 Multiple | ✓ Multiple |
| Y004164 | 2235 | 2 BUSSINESS AFFL | ✓ BUSSINESS AFFL |
| Y004174 | 2235 | 2 NOT ON MKT | ✓ PART OF EXISTING BUSINESS |
| R214153 | 2235 | 2 NOT ON MKT | ✓ LESSEE PURCHASER |
| Y004573 | 2235 | 2 Multiple | ✓ Multiple |
| Y004575 | 2235 | 2 Multiple | ✓ Multiple |
| R217231 | 3215 | 2 PARTIAL INTEREST | ✓ PARTIAL INTEREST |
| Accounts Audited: 45 Auditor Agrees: -45 Auditor Disagrees: 0 Auditor Disagrees: 0.00% | | | |

| Parcel | Abstract # | Qualification Notes | Auditor Concurs - Notes |
|--------|------------|---------------------|-------------------------|
|--------|------------|---------------------|-------------------------|