



2020
PROPERTY ASSESSMENT
STUDY

COUNTY SALES
VERIFICATION REPORT

**Prepared for
The Colorado Legislative Council**



WILDROSE
APPRAISAL, INCORPORATED
Audit Division



2020 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 2020 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

Sales Verification - Field Notes

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	01	ADAMS	
R0155486	0100	70 Other	<input checked="" type="checkbox"/> Currently valued at present worth discounting
R0155485	0100	70 Other	<input checked="" type="checkbox"/> Currently valued at present worth discounting
R0186827	0100	70 Other	<input checked="" type="checkbox"/> Formerly present worth and validated for 2019 when improved
R0186831	0100	70 Other	<input checked="" type="checkbox"/> Formerly present worth and validated for 2019 when improved
R0187046	0100	70 Other	<input checked="" type="checkbox"/> Currently valued at present worth discounting
R0187957	0100	70 Other	<input checked="" type="checkbox"/> Developer to developer, not arm's length
R0187965	0100	70 Other	<input checked="" type="checkbox"/> Developer to developer, not arm's length
R0179112	1112	70 Other	<input checked="" type="checkbox"/> Mixed use- residential improvement and dog kennel
R0181879	1112	70 Other	<input checked="" type="checkbox"/> Resold in the base period for \$400,00 in February, 2018
R0050524	1135	70 Other	<input checked="" type="checkbox"/> Sold with an unpurged mobile home
R0126036	1212	68 Remodel or Addition	<input checked="" type="checkbox"/> Basement finish, garage finish, multiple permits
R0126113	1212	68 Remodel or Addition	<input checked="" type="checkbox"/> Basement finish: 2 BR/Bathroom: 740 SF
R0189098	1212	57 Related Parties	<input checked="" type="checkbox"/> Related parties per TD
R0186463	1212	57 Related Parties	<input checked="" type="checkbox"/> Related parties per TD
R0183229	1212	70 Other	<input checked="" type="checkbox"/> Re-sold in same base period, second sale qualified
R0147378	1212	70 Other	<input checked="" type="checkbox"/> Fair condition per TD, carpet and paint allowance
R0144538	1212	80 No MLS	<input checked="" type="checkbox"/> Resold in the same period, relocation sale, second qualified
R0144500	1212	80 No MLS	<input checked="" type="checkbox"/> Not listed in the open market
R0010052	1212	70 Other	<input checked="" type="checkbox"/> Not listed in the open market
R0012377	1212	70 Other	<input checked="" type="checkbox"/> Not listed in the open market
R0105205	1212	70 Other	<input checked="" type="checkbox"/> Property sold for land value, investment, to be redeveloped

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0013704	1212	70 Other	☑ Change in use from a modular to an office and mini-storage
R0068608	1212	80 No MLS	☑ Resold in the base period for \$366,400 in March, 2018.
R0068783	1212	80 No MLS	☑ Inter-personal sale- purchased from father
R0068843	1212	80 No MLS	☑ Fix and Flip in base period: \$362k in 2-22-18
R0068924	1212	80 No MLS	☑ Related parties per TD
R0073543	1212	70 Other	☑ Divorce settlement
R0085764	1212	70 Other	☑ Mixed Use: residence and dog kennel
R0144489	1212	80 No MLS	☑ Not listed in the open market
R0103164	1212	68 Remodel or Addition	☑ Remodeled kitchen, master bath: \$82,000.
R0011890	1212	70 Other	☑ Not listed in the open market
R0121558	1212	68 Remodel or Addition	☑ Added an agricultural outbuilding: \$49,000.
R0122639	1212	68 Remodel or Addition	☑ Basement finish: 1000 sf: master bedroom, family room, bath
R0124389	1212	70 Other	☑ Multiple property sale, both improved
R0124976	1212	68 Remodel or Addition	☑ Remodeled after sale: basement finish of 1000 sf
R0125224	1212	70 Other	☑ Price decreased \$75k in two month, motivated seller
R0125768	1212	68 Remodel or Addition	☑ Three to six car added after sale
R0125780	1212	68 Remodel or Addition	☑ Added a 1530 sf detached garage
R0125918	1212	68 Remodel or Addition	☑ 1200 Detached garage
R0088376	1212	70 Other	☑ Sold for \$21,000 over list, 3 DOM
R0003857	1212	97 Mixed Use	☑ Mixed use- house and an office on 5th Street
R0158336	1214	70 Other	☑ Fair condition per TD
R0133956	1214	70 Other	☑ Tenant purchased
R0163406	1214	70 Other	☑ Resold in the same period: went back to the developer and sold
R0048470	1215	80 No MLS	☑ Private sale, broker went door to door, not exposed to market

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0048458	1215	80 No MLS	<input checked="" type="checkbox"/> Cash sale, transferred thirty days later, no response on letters
R0048532	1215	80 No MLS	<input checked="" type="checkbox"/> Private sale, broker went door to door, not exposed to market
R0096161	1220	70 Other	<input checked="" type="checkbox"/> Fourplex that sold twice on the same day, remodeled
R0097740	1225	70 Other	<input checked="" type="checkbox"/> Portfolio sale of three apartment buildings
R0186810	2212	63 Property Trade	<input checked="" type="checkbox"/> Impacted by flood plain, exchanged.
R0181745	2212	10 Lease	<input checked="" type="checkbox"/> Portfolio sale of multiple 7-11 sites, sale and lease back
R0178320	2212	70 Other	<input checked="" type="checkbox"/> Change in use from restaurant to dispensary, owner arrested
R0111509	2212	10 Lease	<input checked="" type="checkbox"/> Renovation made after sale, purchased for \$910k in 12/2015
R0181688	2212	70 Other	<input checked="" type="checkbox"/> Cabella's portfolio sale (five stores in five states)
R0100738	2220	70 Other	<input checked="" type="checkbox"/> Purchased a used car lot with business value
R0139025	2230	75 Bank/Lendor Grantor	<input checked="" type="checkbox"/> Bank bought a bank and separate purchase of vacant land
R0090971	2235	100 Field Check	<input checked="" type="checkbox"/> Originally disqualified and subsequently qualified
R0137582	2235	70 Other	<input checked="" type="checkbox"/> Sold and resold in 60 days, resold for \$4.5 million
R0113635	2235	70 Other	<input checked="" type="checkbox"/> Originally disqualified and subsequently qualified
R0177338	3215	70 Other	<input checked="" type="checkbox"/> Land to building of 50/1. Small engineering building on site.
Accounts Audited: 60 Auditor Agrees: -60 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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Andy	02	ALAMOSA	
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541310325033	1112	64 MULTIPLE PROPERTIES	✓ multiple properties transferred by Veterans Affairs
541506304010	1112	68 REMODEL/NC BEFORE INSPECTION	✓ improvements in poor condition at time of sale, remodeled, completely gutted
541304219010	1112	68 REMODEL/NC BEFORE INSPECTION	✓ new single family house constructed after purchase
541506401003	1112	64 MULTIPLE PROPERTIES	✓ multiple properties transferred
541302315032	1112	24 COMBINATION/SPLIT OF PARCELS	✓ consolidation of parcels
541306000103	1112	60 SETTLE AN ESTATE	✓ sold to close an estate, transferred by Personal Rep. deed
499933309026	1112	64 MULTIPLE PROPERTIES	✓ multiple properties transferred
541302308002	1112	57 RELATED PARTIES	✓ in-family transfer, not open market
541708001036	1112	35 FORECLOSURE	✓ first sale after foreclosure, seller financed
541303301006	1112	60 SETTLE AN ESTATE	✓ sold to close an estate, transferred by Personal Rep. deed
528332205003	1112	68 REMODEL/NC BEFORE INSPECTION	✓ remodeled after purchase
541303102018	1112	68 REMODEL/NC BEFORE INSPECTION	✓ change in use from vacant to improved residential after purchase
528332307002	1112	64 MULTIPLE PROPERTIES	✓ multiple properties transferred
541304219021	1112	68 REMODEL/NC BEFORE INSPECTION	✓ new single family house constructed after purchase
541303101024	1112	68 REMODEL/NC BEFORE INSPECTION	✓ new single family house constructed after purchase
555903100158	1112	15 AG LAND	✓ change in use from ag to residential after purchase
528532412005	1112	68 REMODEL/NC BEFORE INSPECTION	✓ new single family house constructed after purchase
541304016004	1112	35 FORECLOSURE	✓ first sale after foreclosure by lender
541303301013	1112	71 MULTIPLE BUILDINGS	✓ two residential improvements located on one property
528331103007	1112	64 MULTIPLE PROPERTIES	✓ multiple properties transferred
541315215035	1112	35 FORECLOSURE	✓ first sale after foreclosure by US Bank
514505202011	1112	64 MULTIPLE PROPERTIES	✓ multiple properties transferred
514506104002	1112	64 MULTIPLE PROPERTIES	✓ multiple properties transferred

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
541304210009	1112	60 SETTLE AN ESTATE	☑ sold to close an estate, transferred by Personal Rep. deed
528530104006	1112	68 REMODEL/NC BEFORE INSPECTION	☑ remodeling and addition of a Quonset hut
541306003004	1112	68 REMODEL/NC BEFORE INSPECTION	☑ remodeling after purchase, addition of a detached garage after purchase
528725302004	1112	68 REMODEL/NC BEFORE INSPECTION	☑ remodeled after purchase
541525100003	1112	68 REMODEL/NC BEFORE INSPECTION	☑ remodeling after purchase, addition of a detached garage after purchase
499933302012	1112	64 MULTIPLE PROPERTIES	☑ multiple properties transferred
528725301009	1112	35 FORECLOSURE	☑ first sale after foreclosure from lender
541312100030	1112	71 MULTIPLE BUILDINGS	☑ two single family residences are situated on the property
541317101019	1112	71 MULTIPLE BUILDINGS	☑ two single family residences are situated on the property
541309012023	1112	60 SETTLE AN ESTATE	☑ transferred by Personal Rep. deed, multiple parcels
541304208004	1112	62 DOUBTFUL TITLE E.G. QC DEED	☑ deed restricted, transferred by Quit Claim deed
541303305015	1112	35 FORECLOSURE	☑ first sale after foreclosure from Veterans Affairs
528326300057	1112	60 SETTLE AN ESTATE	☑ sold to close an estate, remodeled after purchase
541707002030	1112	68 REMODEL/NC BEFORE INSPECTION	☑ remodeled after purchase
541310201010	1112	71 MULTIPLE BUILDINGS	☑ two residences located on one property
528526202003	1112	64 MULTIPLE PROPERTIES	☑ multiple properties transferred
541302002009	1112	71 MULTIPLE BUILDINGS	☑ two single family residences are situated on the property
541310402017	1115	71 MULTIPLE BUILDINGS	☑ two residential improvements located on one property
541310213015	1115	16 MIXED USE	☑ mixed use commercial/residential, seller financed

Accounts Audited: 42
Auditor Agrees: -42
Auditor Disagrees: 0
Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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Harry	03	ARAPAHOE	
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2077-29-1-24-002	0200	ExpansionAsemblg	<input checked="" type="checkbox"/> Assemblage, purchased for expansion of brewery
1973-01-1-46-001	0200	ExpansionAsemblg	<input checked="" type="checkbox"/> Assemblage, not exposed to the open market
2075-21-4-05-054	0200	GovEntity	<input checked="" type="checkbox"/> Sale involved CDOT, not listed on the open market
1975-05-2-12-002	0200	ExpansionAsemblg	<input checked="" type="checkbox"/> Purchased by adjacent property, assemblage
1973-12-1-20-018	1212	DQHUDSale	<input checked="" type="checkbox"/> Atypical condition, remodeled after sale and being actively marketed
2067-00-0-00-272	1212	DQSaleNonarms	<input checked="" type="checkbox"/> No t exposed to the open market
1989-00-0-00-145	1212	DQSaleNonarms	<input checked="" type="checkbox"/> No t exposed to the open market
1975-35-2-21-008	1212	DQSaleNonarms	<input checked="" type="checkbox"/> No MLS, price affected by length of tenant lease
1975-34-3-16-001	1212	ExcessppothrREsl	<input checked="" type="checkbox"/> Excessive personal property
1975-32-3-04-014	1212	DQAtypical	<input checked="" type="checkbox"/> Reported to have sold for 50% of full value, not exposed to market
1975-29-2-20-231	1212	ExcessppothrREsl	<input checked="" type="checkbox"/> Excessive personal property of 25% was declared on the TD
1973-26-4-24-024	1212	DQSaleNonarms	<input checked="" type="checkbox"/> MLS states it was sold off market
1973-21-1-01-005	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Seller was motivated by health issues. Un-remediated mold per broker
1973-02-3-01-008	1212	DQAtypical	<input checked="" type="checkbox"/> Partial interest per TD
1973-01-2-11-020	1212	DQForeclosSale	<input checked="" type="checkbox"/> Motivated seller, atypical condition
1971-35-3-19-003	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Sale between investors, first sale in base period was qualified
1971-35-3-01-013	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Not exposed to open market, remodeled after sale and resold
1971-35-2-22-008	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Related parties, seller gave \$61,000 in equity to buyer
1971-34-4-05-017	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Fix and flip, completely remodeled after sale, not on market
1971-33-3-09-001	1212	Changeuseintend	<input checked="" type="checkbox"/> Change in use from residential to commercial
1975-21-2-45-018	1212	ExcessppothrREsl	<input checked="" type="checkbox"/> Excessive personal property of 10% was declared on the TD
2077-11-2-04-010	1212	RecentChange	<input checked="" type="checkbox"/> Improvement demolished after sale
2077-28-4-00-005	1212	Changeuseintend	<input checked="" type="checkbox"/> Not purchased as SFR, replatted into three building sites

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
2077-27-1-01-005	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Purchased in down to studs condition, change in use to assisted living
2077-34-1-02-036	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Relocation sale, not arm's-length
2077-22-3-01-005	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Relocation sale, grantor was the grantee on an earlier sale
2075-32-4-16-021	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Related parties, not in MLS, not exposed to the open market
2075-31-4-03-016	1212	RecentChange	<input checked="" type="checkbox"/> \$185k building permit taken out after sale
2075-23-2-37-023	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Major remodel after sale
2075-23-1-29-040	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Not exposed to open market
2075-08-3-01-003	1212	RecentChange	<input checked="" type="checkbox"/> Improvement demolished after sale
2073-13-1-23-004	1212	DQHVsaleNDFee	<input checked="" type="checkbox"/> Atypical marketing, sold by electronic auction
2073-06-1-02-010	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Major remodel after sale
2073-02-1-06-008	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Lease/purchase, seller makes loan and contracts for maintenance
2075-20-3-06-066	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Not exposed to open market
2077-23-2-11-006	1212	DQSaleNonarms	<input checked="" type="checkbox"/> Intercompany, no MLS, remodeled after sale
1975-21-3-02-022	1212	DQHUDSale	<input type="checkbox"/> Insufficient justification for disqualification
1971-34-2-14-008	1215	DQSaleNonarms	<input checked="" type="checkbox"/> Not exposed to the open market, major remodel after sale
1971-34-2-07-030	1215	Changeuseintend	<input checked="" type="checkbox"/> Change in use from single-family residential to multi-family
1971-34-4-08-010	1215	DQSaleNonarms	<input checked="" type="checkbox"/> Not exposed to the open market, major remodel after sale
1973-01-1-09-021	1215	DQSaleNonarms	<input checked="" type="checkbox"/> Back to back sales on the same day, not exposed to open market
2073-25-1-50-002	1230	ExcessppothrREsl	<input checked="" type="checkbox"/> Excessive personal property per TD
1975-18-4-10-100	1230	DQAtypical	<input checked="" type="checkbox"/> Atypical financing, not exposed to the open market
2077-26-4-28-031	1230	DQAtypical	<input checked="" type="checkbox"/> Reverse exchange per TD, atypical financing
1971-34-3-17-010	2112	MixedUseAssment	<input checked="" type="checkbox"/> Sold as mixed use, residential converted to office after sale
1971-32-4-05-002	2212	Changeuseintend	<input checked="" type="checkbox"/> Two sales on same day, use changing from office to retail, no MLS
2077-18-4-09-038	2212	Changeuseintend	<input checked="" type="checkbox"/> Former Wal-Mart neighborhood Center, vacant, change in use

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
2075-27-4-16-007	2215	ExcessppothrREsl	<input checked="" type="checkbox"/> Rebranded hotel, both grantor and grantee are business owners, low PP
2077-03-2-00-025	2225	Changeuseintend	<input checked="" type="checkbox"/> Guttred and remodeled after sale. Change in use from retail to fitness
2071-19-3-01-001	2230	NotQualified	<input checked="" type="checkbox"/> Purchased land lease only for a restaurant
2077-02-2-02-012	2230	NotQualified	<input checked="" type="checkbox"/> Portfolio sale
2071-19-3-06-001	2230	NotQualified	<input checked="" type="checkbox"/> Long-term lease: 16 of twenty years left with three five year renewals
2073-20-3-08-008	2230	Changeuseintend	<input checked="" type="checkbox"/> Change of use from restaurant to urgent care center
2073-30-2-13-003	2230	NotQualified	<input checked="" type="checkbox"/> Court-ordered sale out of bankruptcy, sold to former owner, excessive vacancy
2075-25-1-20-002	2230	NotQualified	<input checked="" type="checkbox"/> Sale of a leased property to Burger King
2075-21-4-05-049	2230	Changeuseintend	<input checked="" type="checkbox"/> Change of use from restaurant to hotel
2077-10-4-22-004	2230	NotQualified	<input checked="" type="checkbox"/> Sold to the tenant, not exposed to the open market
2071-19-3-01-003	2230	NotQualified	<input checked="" type="checkbox"/> Purchased land lease only for a restaurant
2075-36-2-03-002	2235	DQForeclosSale	<input checked="" type="checkbox"/> REO sale, vacant at time of sale,
2077-32-3-03-010	2235	NotQualified	<input checked="" type="checkbox"/> Auction sale, excessive deferred maintenance
1971-33-2-14-011	2235	Changeuseintend	<input checked="" type="checkbox"/> Poor condition, shell only, change in use by new owner

Accounts Audited: 61
Auditor Agrees: -60
Auditor Disagrees: -1
Auditor Disagrees: -1.64%

Parcel	Abstract #	Qualification Notes	Auditor Concurr - Notes
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Carl	04	Archuleta	
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R002347	0100	UNKNOWN PERSONAL PROP INCL	<input checked="" type="checkbox"/> UNKNOWN PERSONAL PROP INCL
R001779	0100	SALE OF A CONSOLIDATED LOT	<input checked="" type="checkbox"/> SALE OF A CONSOLIDATED LOT
R017659	0100	NOT AVAILABLE ON OPEN MARKET	<input checked="" type="checkbox"/> vacant land purchase as part of contract including building a home
R004096	0100	REPO; FORECLOSURE	<input checked="" type="checkbox"/> REPO; FORECLOSURE
R001969	0100	CASH SALE	<input checked="" type="checkbox"/> see Elliott email 3.25.20 involved multiple parcels
R003731	0100	UNKNOWN PERSONAL PROP INCL	<input checked="" type="checkbox"/> UNKNOWN PERSONAL PROP INCL
R013418	0100	UNKNOWN PERSONAL PROP INCL	<input checked="" type="checkbox"/> UNKNOWN PERSONAL PROP INCL
R015551	0100	UNKNOWN PERSONAL PROP INCL	<input checked="" type="checkbox"/> UNKNOWN PERSONAL PROP INCL
R001380	0100	SALE INVOLVES MULTI PROPERTIES	<input checked="" type="checkbox"/> SALE INVOLVES MULTI PROPERTIES
R003877	0100	UNKNOWN PERSONAL PROP INCL	<input checked="" type="checkbox"/> UNKNOWN PERSONAL PROP INCL
R009064	0100	ATYPICAL OF MARKET	<input checked="" type="checkbox"/> owned adjacent lot and paid above mkt to combine lots
R001980	0100	ATYPICAL OF MARKET	<input checked="" type="checkbox"/> land contract w/12% for 12 years
R003535	0100	VACANT LAND WITH MINOR STRUCTURES	<input checked="" type="checkbox"/> VACANT LAND WITH MINOR STRUCTURES
R014453	0100	SALE IS TO SETTLE AN ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE AN ESTATE
R004173	0100	DISTRESS SALE; BANKRUPTCY ETC	<input checked="" type="checkbox"/> DISTRESS SALE; BANKRUPTCY ETC
R011549	0100	DISTRESS SALE; BANKRUPTCY ETC	<input checked="" type="checkbox"/> DISTRESS SALE; BANKRUPTCY ETC
R003320	0100	SALE INVOLVES MULTI PROPERTIES	<input checked="" type="checkbox"/> SALE INVOLVES MULTI PROPERTIES
R006975	0100	SALE INVOLVES MULTI PROPERTIES	<input checked="" type="checkbox"/> SALE INVOLVES MULTI PROPERTIES
R006976	0100	SALE INVOLVES MULTI PROPERTIES	<input checked="" type="checkbox"/> SALE INVOLVES MULTI PROPERTIES
R000122	0100	SALE OF A CONSOLIDATED LOT	<input checked="" type="checkbox"/> SALE OF A CONSOLIDATED LOT
R001379	0100	SALE INVOLVES MULTI PROPERTIES	<input checked="" type="checkbox"/> SALE INVOLVES MULTI PROPERTIES
R019389	0100	UNKNOWN PERSONAL PROP INCL	<input checked="" type="checkbox"/> UNKNOWN PERSONAL PROP INCL
R000056	0100	SALE OF A CONSOLIDATED LOT	<input checked="" type="checkbox"/> SALE OF A CONSOLIDATED LOT

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R015495	0100	UNKNOWN PERSONAL PROP INCL	✓ UNKNOWN PERSONAL PROP INCL
R000541	0100	DISTRESS SALE; BANKRUPTCY ETC	✓ DISTRESS SALE; BANKRUPTCY ETC
R001619	0100	SALE OF A CONSOLIDATED LOT	✓ SALE OF A CONSOLIDATED LOT
R002471	1212	NOT AVAILABLE ON OPEN MARKET	✓ NOT AVAILABLE ON OPEN MARKET
R005582	1212	REO SALE RESALE OF FORECLOSURE	✓ REO SALE RESALE OF FORECLOSURE
R014749	1212	MULTIPLE BLDGS	✓ MULTIPLE BLDGS
R001299	1212	NOT AVAILABLE ON OPEN MARKET	✓ vacant land purchase as part of contract including building a home
R009781	1212	UNUSUAL CONDITIONS	✓ poor condition, remodel after sale
R001789	1212	NOT AVAILABLE ON OPEN MARKET	✓ vacant land purchase as part of contract including building a home
R015882	1212	MULTIPLE BLDGS	✓ MULTIPLE BLDGS
R003069	1212	NOT AVAILABLE ON OPEN MARKET	✓ owned adjacent lot and paid above mkt to combine lots
R012234	1212	REO SALE RESALE OF FORECLOSURE	✓ REO SALE RESALE OF FORECLOSURE
R014533	1212	REO SALE RESALE OF FORECLOSURE	✓ REO SALE RESALE OF FORECLOSURE
R019412	1212	REMARKS ONLY	✓ see Elliott email 3.25.20 involved multiple parcels
R004992	1212	MULTIPLE BLDGS	✓ MULTIPLE BLDGS
R003908	1212	MULTIPLE BLDGS	✓ MULTIPLE BLDGS
R012564	1212	MULTIPLE BLDGS	✓ MULTIPLE BLDGS
R012290	1212	MULTIPLE BLDGS	✓ MULTIPLE BLDGS
R000695	1212	MULTIPLE BLDGS	✓ MULTIPLE BLDGS
R017056	1212	MULTIPLE BLDGS	✓ MULTIPLE BLDGS
R001972	1212	NOT AVAILABLE ON OPEN MARKET	✓ vacant land purchase as part of contract including building a home
R002239	1212	MULTIPLE BLDGS	✓ MULTIPLE BLDGS
R000579	1212	MULTIPLE BLDGS	✓ MULTIPLE BLDGS
R002625	1212	UNUSUAL CONDITIONS	✓ multiple parcels

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R002020	1212	NOT AVAILABLE ON OPEN MARKET	<input type="checkbox"/> Purchaser states he believes the price is fair mkt value
Accounts Audited: 48 Auditor Agrees: -47 Auditor Disagrees: -1 Auditor Disagrees: -2.08%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	05	Baca	
R012245	0010	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES
R002215	0010	80 OTHER-INCL MH	<input checked="" type="checkbox"/> OTHER-INCL MH
R008613	0010	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES
R002268	0010	80 OTHER-INCL MH	<input checked="" type="checkbox"/> OTHER-INCL MH
R008615	0010	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES
R014417	0010	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES
R010291	0100	03 GIFT OR FAMILY	<input checked="" type="checkbox"/> GIFT OR FAMILY
R007964	0100	80 OTHER-INCL MH	<input checked="" type="checkbox"/> OTHER-INCL MH
R012465	0100	56 SALE- FORECLOSURE	<input checked="" type="checkbox"/> SALE- FORECLOSURE
R007916	0100	59 SALE- OWNER FINANCED	<input checked="" type="checkbox"/> SALE- OWNER FINANCED
R008202	0100	59 SALE- OWNER FINANCED	<input checked="" type="checkbox"/> SALE- OWNER FINANCED
R007741	0100	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES
R013686	0100	80 OTHER-INCL MH	<input checked="" type="checkbox"/> OTHER-INCL MH
R007554	0100	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES
R008142	0100	59 SALE- OWNER FINANCED	<input checked="" type="checkbox"/> SALE- OWNER FINANCED
R008053	0100	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES
R013370	0100	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES
R007602	0100	03 GIFT OR FAMILY	<input checked="" type="checkbox"/> GIFT OR FAMILY
R007591	0100	59 SALE- OWNER FINANCED	<input checked="" type="checkbox"/> SALE- OWNER FINANCED
R014716	0100	03 GIFT OR FAMILY	<input checked="" type="checkbox"/> GIFT OR FAMILY
R013226	0100	80 OTHER-INCL MH	<input checked="" type="checkbox"/> OTHER-INCL MH
R008646	0100	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES
R007669	0100	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R014483	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R007849	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R001927	0100	78 OTHER-MULTIPLE USE	✓ OTHER-MULTIPLE USE
R002212	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R007950	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R006078	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R013686	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R006311	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R006128	0100	59 SALE- OWNER FINANCED	✓ SALE- OWNER FINANCED
R007979	0100	03 GIFT OR FAMILY	✓ GIFT OR FAMILY
R007020	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R007849	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R007439	0100	64 SALE- MULTIPLE PROPERTIES	✓ SALE- MULTIPLE PROPERTIES
R013226	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R007964	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R014421	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R012143	0100	03 GIFT OR FAMILY	✓ GIFT OR FAMILY
R009475	0100	03 GIFT OR FAMILY	✓ GIFT OR FAMILY
R007868	0100	64 SALE- MULTIPLE PROPERTIES	✓ SALE- MULTIPLE PROPERTIES
R007869	0100	64 SALE- MULTIPLE PROPERTIES	✓ SALE- MULTIPLE PROPERTIES
R008170	0100	03 GIFT OR FAMILY	✓ GIFT OR FAMILY
R011590	0100	80 OTHER-INCL MH	✓ OTHER-INCL MH
R012367	0100	56 SALE- FORECLOSURE	✓ SALE- FORECLOSURE
R012466	0100	03 GIFT OR FAMILY	✓ GIFT OR FAMILY

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R008042	0200	59 SALE- OWNER FINANCED	☑ SALE- OWNER FINANCED
R007757	0200	59 SALE- OWNER FINANCED	☑ SALE- OWNER FINANCED
R002217	0200	58 SALE- BUSINESS AFFIL	☑ SALE- BUSINESS AFFIL
R002272	0200	78 OTHER-MULTIPLE USE	☑ OTHER-MULTIPLE USE
R007651	0200	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R012955	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013566	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013078	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R013500	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013568	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013566	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013552	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R012704	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013049	0400	03 GIFT OR FAMILY	☑ GIFT OR FAMILY
R012944	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R008614	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R005235	0400	03 GIFT OR FAMILY	☑ GIFT OR FAMILY
R013607	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014810	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013528	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014758	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013652	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013652	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013654	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R013654	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013655	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013655	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013688	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013718	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013784	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013992	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013993	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014832	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013998	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013618	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014759	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014759	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014764	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014786	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014787	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014788	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014789	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013652	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R014815	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R017186	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013634	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013624	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R013997	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R004905	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R012941	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R006723	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R014618	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R012677	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R003461	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R012678	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R008950	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R009442	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R004904	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R007203	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R012720	0400	03 GIFT OR FAMILY	☑ GIFT OR FAMILY
R012929	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R009441	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R007202	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R003459	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R007417	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R004688	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R012454	0400	64 SALE- MULTIPLE PROPERTIES	☑ SALE- MULTIPLE PROPERTIES
R012809	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R012906	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R012905	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R012867	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY
R012814	0400	77 OTHER-AG PROPERTY	☑ OTHER-AG PROPERTY

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R012814	0400	77 OTHER-AG PROPERTY	<input checked="" type="checkbox"/> OTHER-AG PROPERTY
R012792	0400	77 OTHER-AG PROPERTY	<input checked="" type="checkbox"/> OTHER-AG PROPERTY
R009877	0400	58 SALE- BUSINESS AFFIL	<input checked="" type="checkbox"/> SALE- BUSINESS AFFIL
R012850	0400	77 OTHER-AG PROPERTY	<input checked="" type="checkbox"/> OTHER-AG PROPERTY
R012848	0400	77 OTHER-AG PROPERTY	<input checked="" type="checkbox"/> OTHER-AG PROPERTY
R014706	0400	63 SALE- PROPERTY TRADES	<input checked="" type="checkbox"/> SALE- PROPERTY TRADES
R008644	0400	64 SALE- MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> SALE- MULTIPLE PROPERTIES
R012849	0400	77 OTHER-AG PROPERTY	<input checked="" type="checkbox"/> OTHER-AG PROPERTY
<hr/>			
Accounts Audited:	127	Auditor Agrees: -127	Auditor Disagrees: 0
		Auditor Disagrees: 0.00%	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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Carl	06	Bent	
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1008270	1112	00 CONF. GOOD	<input checked="" type="checkbox"/> Q SALE OK
1005495	1112	64 MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES
1006010	1112	00 CONF. GOOD	<input checked="" type="checkbox"/> Q SALE OK
1006030	1112	64 MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES
1006350	1112	00 CONF. GOOD	<input checked="" type="checkbox"/> Q SALE OK
1006380	1112	73 DURESS SALE	<input checked="" type="checkbox"/> LOW BY COMPS
1010040	1112	73 STRESS SALE	<input checked="" type="checkbox"/> LOW BY COMPS
1006650	1112	00 CONF. GOOD	<input checked="" type="checkbox"/> Q SALE OK
1007200	1112	00 CONF. GOOD	<input checked="" type="checkbox"/> Q SALE OK
1007430	1112	00 CONF. GOOD	<input checked="" type="checkbox"/> Q SALE OK
1007630	1112	60 ESTATE	<input checked="" type="checkbox"/> ESTATE
1009380	1112	60 ESTATE	<input checked="" type="checkbox"/> ESTATE
1008050	1112	60 ESTATE	<input checked="" type="checkbox"/> ESTATE
1009970	1112	57 RELATED PARTIES	<input checked="" type="checkbox"/> FAMILY
1009950	1112	60 ESTATE	<input checked="" type="checkbox"/> ESTATE
1009920	1112	57 RELATED PARTIES	<input checked="" type="checkbox"/> FAMILY
1004890	1112	72 UNINFORMED BUYER	<input checked="" type="checkbox"/> ABOVE MKT BY COMPS
1009850	1112	00 CONF. GOOD	<input checked="" type="checkbox"/> Q SALE OK
1002920	1112	00 CONF GOOD	<input checked="" type="checkbox"/> Q SALE OK
1009760	1112	60 ESTATE	<input checked="" type="checkbox"/> ESTATE
1009390	1112	56 FINANCIAL INSTITUTION	<input checked="" type="checkbox"/> BANK TO BUYER, LAST 3 SALES WERE BANK SALES
1007930	1112	73 DURESS SALE	<input checked="" type="checkbox"/> LOW BY COMPS
1002195	1112	00 CONF. GOOD	<input checked="" type="checkbox"/> Q SALE OK

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
1000650	1112	57 RELATED PARTIES	✓ FAMILY
1000670	1112	73 DURESS SALE	✓ LOW BY COMPS
1000920	1112	00 CONF. GOOD	✓ Q SALE OK
1000990	1112	72 UNINFORMED BUYER	✓ ABOVE MKT BY COMPS
1001360	1112	00 CONF. GOOD	✓ QC STRESS, PROPERTY BREAKINS, LOW BY COMPS LEFT TOWN
1001580	1112	57 RELATED PARTIES	✓ FAMILY
1001750	1112	60 ESTATE	✓ ESTATE
1004070	1112	22 QUIT CLAIM DEED	✓ QUIT CLAIM DEED
1003020	1112	00 CONF. GOOD	✓ Q SALE OK
1002030	1112	00 CONF. GOOD	✓ Q SALE OK
1004680	1112	68	✓ MAJOR REMODEL
1002300	1112	22 QC	✓ HIGH BY COMPS
1002670	1112	73	✓ LOW BY COMPS
1000410	1112	60 ESTATE	✓ ESTATE
1002960	1112	00 CONF. GOOD	✓ Q SALE OK
1003770	1112	60 ESTATE	✓ ESTATE
1003840	1112	60 ESTATE	✓ ESTATE
1004340	1112	00 CONF. GOOD	✓ Q SALE OK
1004420	1112	73 DURESS SALE	✓ ESTATE SALE LOW BY COMPS
1004445	1112	73 DURESS SALE	✓ LOW BY COMPS
1001940	1112	22 QUIT CLAIM DEED	✓ QUIT CLAIM DEED
1001180	1115	73 STRESS SALE	✓ QC DEED LEFT TOWN LOW BY COMPS
1000905	1115	64 MULTIPLE PROPERTIES	✓ MULTIPLE PROPERTIES
1005971	1120	72 UNINFORMED BUYER	✓ ABOVE MKT BY COMPS

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
1004292	2135	22 QUIT CLAIM DEED	<input checked="" type="checkbox"/> LOW BY COMPS
1000630	2135	73 STRESS SALE	<input checked="" type="checkbox"/> LOW BY COMPS
Accounts Audited: 49 Auditor Agrees: -49 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	07 BOULDER		
R0048822	0200	28 EXTREME SALE	✓ Seller under duress, seller held for sixteen years, sold it under duress
R0081847	0300	28 EXTREME SALE	✓ Irregularly shaped parcel, one ingress/egress, prairie dog habitat
R0500962	0520	9 REMODEL AFTER CONFIRMATION	✓ Sale included a \$40,000 water tap fee, intangible
R0123181	1212	12 ABERRANT	✓ No MLS, three unsuccessful attempts to contact, no market exposure
R0605155	1212	24 USE AND CLASS CODE CHANGED	✓ New construction
R0604895	1212	24 USE AND CLASS CODE CHANGED	✓ New construction
R0603888	1212	9 REMODEL AFTER CONFIRMATION	✓ Demolished old improvement and added new improvement
R0510271	1212	9 REMODEL AFTER CONFIRMATION	✓ Three story addition to a single-family dwelling
R0503283	1212	9 REMODEL AFTER CONFIRMATION	✓ Added a solar system, a studio above garage, interior remodel, bsmt finish
R0145879	1212	28 EXTREME SALE	✓ On-line auction, on the market for five years, seller duress
R0121044	1212	18 DOC FEE ERROR/TITLE DEFECT	✓ Qualified sale on the same date, this is a duplicate sale
R0010802	1212	9 REMODEL AFTER CONFIRMATION	✓ Partial demolition, addition of garage, new 1348 sf addition
R0009417	1212	9 REMODEL AFTER CONFIRMATION	✓ Interior remodel
R0006330	1212	9 REMODEL AFTER CONFIRMATION	✓ New addition (216 SF) and interior remodel
R0006276	1212	9 REMODEL AFTER CONFIRMATION	✓ Interior and exterior remodel- 1500 sf of repair and remodel
R0002233	1212	9 REMODEL AFTER CONFIRMATION	✓ Addition of a master bedroom/bathroom/ finished basement
R0001622	1212	9 REMODEL AFTER CONFIRMATION	✓ Built an new accessory studio, demolished a garage
R0000101	1212	9 REMODEL AFTER CONFIRMATION	✓ Remodeled in 2017, two bathrooms, kitchen, roof
R0011232	1212	9 REMODEL AFTER CONFIRMATION	✓ Fair condition per TD, foundation repairs, underground plumbing
R0051055	1212	25 REO- FINANCIAL INSTITUTION AS SELLER	✓ Flood damaged, not habitable, in Lyons, being worked on in 2019
R0046131	1212	12 ABERRANT	✓ Salvage value per TD: extensive deferred maintenance
R0045714	1212	12 ABERRANT	✓ Fire damaged, scheduled for demolition
R0044031	1212	12 ABERRANT	✓ Sellers under duress, deed in lieu, poor condition per TD

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0043399	1212	12 ABERRANT	<input checked="" type="checkbox"/> Not listed in MLS, purchased by an adjacent owner
R0037012	1212	18 DOC FEE ERROR/TITLE DEFECT	<input checked="" type="checkbox"/> Correction of a qualified sale on the same day
R0056114	1212	12 ABERRANT	<input checked="" type="checkbox"/> Fire damaged, empty shell, not habitable
R0050475	1212	12 ABERRANT	<input checked="" type="checkbox"/> Purchased as a redevelopment site, salvage condition per TD, demolished
R0104736	1212	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Added an additional living room and interior remodel
R0057190	1212	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Demolished old improvement and added new improvement
R0056012	1212	25 REO- FINANCIAL INSTITUTION AS SELLER	<input checked="" type="checkbox"/> Structural damage per MLS, remodeled after sale, marketed for \$749k
R0054512	1212	28 EXTREME SALE	<input checked="" type="checkbox"/> Not exposed on open market, pocket listing,
R0051541	1212	12 ABERRANT	<input checked="" type="checkbox"/> No market exposure, salvage condition per TD
R0066699	1212	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Remodel of first floor and basement, includes plumbing and HVAC
R0071608	1212	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Partial Demolition, interior remodel
R0057567	1212	12 ABERRANT	<input checked="" type="checkbox"/> No MLS, not exposed to open market, deed dated 9-6-1995
R0030313	1212	25 REO- FINANCIAL INSTITUTION AS SELLER	<input checked="" type="checkbox"/> Poor condition per TD
R0006192	1212	24 USE AND CLASS CODE CHANGED	<input type="checkbox"/> Insufficient documentation for disqualification
R0510061	1212	24 USE AND CLASS CODE CHANGED	<input type="checkbox"/> Insufficient documentation for disqualification
R0008555	1220	24 USE AND CLASS CODE CHANGED	<input checked="" type="checkbox"/> Purchased as a redevelopment site, residential and commercial
R0055851	1225	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Interior remodeling of apartment after sale, confirmed by grantee
R0078147	1230	12 ABERRANT	<input checked="" type="checkbox"/> No MLS, not exposed to open market,
R0601258	1230	12 ABERRANT	<input checked="" type="checkbox"/> Purchased a shell only, no interior finish
R0121744	1230	12 ABERRANT	<input checked="" type="checkbox"/> Basement was not shown because of pot grow, Poor condition per TD
R0606556	2212	23 TRADE/NON REALTY ITEMS/CONDEMNATION	<input checked="" type="checkbox"/> Long-term lease, 30 year, paint store
R0502542	2212	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> 4500 sf remodel to a new Starbucks
R0084720	2212	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Core shell for future tenants
R0130907	2212	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> New addition, permit value \$234,000

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0019280	2212	9 REMODEL AFTER CONFIRMATION	<input type="checkbox"/> Insufficient documentation for disqualification
R0056532	2215	23 TRADE/NON REALTY ITEMS/CONDEMNATION	<input checked="" type="checkbox"/> Niwot Inn, short-term lodging, FFE, business value, mixed use, B & B
R0004286	2220	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Two story addition with elevator, remodeled bathrooms
R0001512	2220	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Change in use to a dental office from an office
R0000022	2221	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Permit issued for interior finish, demo and remodel
R0603077	2230	23 TRADE/NON REALTY ITEMS/CONDEMNATION	<input checked="" type="checkbox"/> Long-term lease, triple net, atypical
R0006073	2237	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Interior demolition and remodel of existing office building
R0512978	2245	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> Interior remodel from general office to dentist use
R0083000	2245	9 REMODEL AFTER CONFIRMATION	<input checked="" type="checkbox"/> \$535,000 of tenant finish immediately after sale
R0509727	2245	9 REMODEL AFTER CONFIRMATION	<input type="checkbox"/> Insufficient documentation for disqualification
Accounts Audited: 57 Auditor Agrees: -53 Auditor Disagrees: -4 Auditor Disagrees: -7.02%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	64	BROOMFIELD	
R0130947	1212	REMODEL OR ADDITION/CHANGE IN USE	✓ Basement remodeled after sale: FR, 3/4 bath
R0136861	1212	REMODEL OR ADDITION/CHANGE IN USE	✓ Basement remodeled after sale: 770 sf: RR,BR,3/4 bath
R0021579	1212	SALE NOT ON OPEN MARKET	✓ No MLS, no market exposure
R0020259	1212	SALE NOT ON OPEN MARKET	✓ No MLS, not exposed to open market, purchased by personal friend
R0020282	1212	SALE NOT ON OPEN MARKET	✓ No MLS, not exposed to open market, salvage condition per TD
R0020297	1212	SALE NOT ON OPEN MARKET	✓ No MLS, not exposed to the open market
R0020591	1212	SALE NOT ON OPEN MARKET	✓ Investor purchase, no exposure, excessive deferred maintenance
R0021248	1212	SALE NOT ON OPEN MARKET	✓ No MLS, FSBO, no market exposure, poor condition
R1016385	1212	REMODEL OR ADDITION/CHANGE IN USE	✓ Complete remodel after sale, listed after sale
R0130841	1212	REMODEL OR ADDITION/CHANGE IN USE	✓ Basement remodeled after sale: 1148 sf: br,rr, 3/4 b, music room
R8872597	1212	REMODEL OR ADDITION/CHANGE IN USE	✓ Basement finished after sale: 1157 sf
R1016867	1212	REMODEL OR ADDITION/CHANGE IN USE	✓ Fix and flip for \$450k in 8/18, total remodeled
R8867151	1212	EXCESSIVE PP (>7%)	✓ Claimed \$130k for personal property on TD
R8869016	1212	RELOCATION SALE	✓ Corporate buyout, transferred twice in same day for same amount
R8869256	1212	EXCESSIVE PP (>7%)	✓ Former builder model home, sold fully furnished
R8872194	1212	REMODEL OR ADDITION/CHANGE IN USE	✓ Added 2073 sf of basement finish
R8872228	1212	REMODEL OR ADDITION/CHANGE IN USE	✓ Basement finished after sale: 700 sf: 2 br, bath, work-out room
R8872230	1212	REMODEL OR ADDITION/CHANGE IN USE	✓ Basement finished after sale: 920 sf
R0130373	1212	REMODEL OR ADDITION/CHANGE IN USE	✓ Basement remodeled after sale: 580 sf: Rec Rm, 3/4 bath added
R0020901	1212	OTHER	✓ Sale was an ILC from 2013, no deed recorded, seller financed
R1060640	1230	REMODEL OR ADDITION/CHANGE IN USE	✓ FSBO, completely remodeled and listed for rent per Zillow
R2038331	2220	MIXED USE PROPERTY	✓ Residential and commercial uses: large parcels with commercial use
R1016259	2230	REMODEL OR ADDITION/CHANGE IN USE	✓ Demolished the car wash on site, land value

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R8867240	2230	REMODEL OR ADDITION/CHANGE IN USE	<input checked="" type="checkbox"/> A Jack in the Box was rebuilt and rebranded into a fried food joint
R8868856	2230	AG LAND SALE	<input checked="" type="checkbox"/> JP Morgan Data Center on agricultural parcel
R8873228	2230	OTHER	<input checked="" type="checkbox"/> Sale of a ground lease on a gas station, not the market value of land
R8873421	2235	MULTI PROPERTIES SALE	<input checked="" type="checkbox"/> Sale included two improved parcels with flex industrial
R1019080	2235	MIXED USE PROPERTY	<input checked="" type="checkbox"/> Demolished the lawn mower shop, land value
R8873083	2235	MULTI PROPERTIES SALE	<input checked="" type="checkbox"/> Resubdivided property after sale, the vacant lot is now mini-storage
R2404292	2240	MIXED USE PROPERTY	<input checked="" type="checkbox"/> Feed and seed store with a residence on parcel

Accounts Audited: 30
Auditor Agrees: -30
Auditor Disagrees: 0
Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	08	CHAFFEE	
R380704400003	0100	64	✓ Multiple parcels included in transfer
R342119100076	0530	158	✓ Vacant land with 3 bay garage
R342326100012	0540	58	✓ Assumed loan for purchase, not open market
R380510200274	0540	64	✓ Multiple parcels transferred in sale, mixed use
R380706200028	0540	64	✓ Multiple parcels included in transfer
R327120200109	0550	64	✓ Multiple parcels included in transfer
R353316200209	0550	181	✓ Purchased by non-profit HOA for open space, not open market
R326903400020	1112	154	✓ Parcels (2) are located in two separate taxing districts.
R316314400108	1112	124	✓ Two residences on property
R342312300011	1112	64	✓ Multiple parcels transferred in sale.
R380705212156	1112	124	✓ Purchased by adjacent owner for assemblage
R368521300057	1112	113	✓ Addition after sale but before county inspection
R353319100029	1112	154	✓ Parcel is located in two separate taxing districts.
R316335300043	1112	113	✓ Detached garage placed after purchase and before county inspection
R327116400013	1112	124	✓ Two residences on property
R353318200003	1112	113	✓ Added detached garage after sale and before county inspection
R368310300087	1112	113	✓ Addition after sale but before county inspection
R380501300110	1112	113	✓ Remodeled after sale but before county inspection.
R353318400061	1112	154	✓ Parcel is located in two separate taxing districts.
R380705207095	1112	124	✓ Two residences on property
R380501400032	1112	124	✓ Two residences and detached garage on property
R380506400056	1112	124	✓ Two residences on property
R326903400019	1112	154	✓ Purchased from family member (Aunt), not open market, multiple parcels

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R327108465218	1112	124	<input checked="" type="checkbox"/> Two residences and detached garage on property
R327108300340	1112	113	<input checked="" type="checkbox"/> Improvements added added after purchase and before county inspection
R326923100259	1112	113	<input checked="" type="checkbox"/> Residential area added and major remodeling after purchase and before county inspection.
R327108300344	1112	64	<input checked="" type="checkbox"/> Multiple parcels transferred in sale.
R342301300155	1112	124	<input checked="" type="checkbox"/> Multiple parcels transferred in sale.
R327108403295	1112	105	<input checked="" type="checkbox"/> Major remodel after purchase and before county inspection
R316324100063	1112	113	<input checked="" type="checkbox"/> Detached garage placed after purchase and before county inspection
R380706200002	1112	124	<input checked="" type="checkbox"/> Two residences on property
R368309300049	1112	113	<input checked="" type="checkbox"/> Remodeled and new construction after purchase and before county inspection. Not arm's length sale.
R368132339278	1115	57	<input checked="" type="checkbox"/> Not listed in MLS, family transaction
R380704300019	1140	125	<input checked="" type="checkbox"/> Parcels (2) are located in two separate taxing districts. Mixed use
R380510221123	2112	140	<input checked="" type="checkbox"/> Improvements demolished after purchase. Purchased by adjoiner.
R380510100174	2120	57	<input checked="" type="checkbox"/> Purchased by business affiliates, not open market.
R327117400002	3112	123	<input checked="" type="checkbox"/> Changed in use from commercial to exempt
<hr/>			
Accounts Audited: 37	Auditor Agrees: -37	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurrs - Notes
Carl	09	Cheyenne	
336105407028	0100	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ built new home
333921221007	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ extensive remodel, sold twice
333921344001	1112	66 NON-REALTY ITEMS OF UNK VALUE	✓ PP undetermined
333921227006	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
336104303002	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
336104302001	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
332716196023	1112	66 NON-REALTY ITEMS OF UNK VALUE	✓ PP undetermined
333920116002	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
333920116002	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
333920119003	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
333920271018	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
333920303002	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
333920434003	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
333920436007	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
333921118008	1112	66 NON-REALTY ITEMS OF UNK VALUE	✓ PP undetermined
333919100058	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ imps demolished
336104310004	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
336105404006	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
336109206009	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
333921211004	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
336104303002	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ EXTENSIVE REMODEL/ADD IMP CHANGE
336104303002	1112	68 EXTENSIVE REMODEL/ADD IMP CHANGE	✓ extensive remodel
336108111006	1115	66 NON-REALTY ITEMS OF UNK VALUE	✓ PP undetermined

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
333921190020	2112	64 MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
333921225012	2112	63 PROPERTY TRADES INVOLVED	☑ PROPERTY TRADES INVOLVED
333921219010	2112	66 NON-REALTY ITEMS OF UNK VALUE	☑ PP undetermined
333919100001	2130	64 MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
333920436008	2130	66 NON-REALTY ITEMS OF UNK VALUE	☑ PP undetermined
333919100103	2130	64 MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
333919100002	2130	64 MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
333921496125	2130	64 MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
333921496192	3115	64 MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
360529100003	4127	80 AGRICULTURAL PROPERTY	☑ AGRICULTURAL
359304100006	4127	63 PROPERTY TRADES INVOLVED	☑ PROPERTY TRADES INVOLVED
336130300053	4127	80 AGRICULTURAL PROPERTY	☑ AGRICULTURAL
336130300053	4127	80 AGRICULTURAL PROPERTY	☑ AGRICULTURAL
<hr/>			
Accounts Audited: 36	Auditor Agrees: -36	Auditor Disagrees: 0	Auditor Disagrees: 0.00%
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Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	10	Clear Creek	
R014274	0540	11-NEW CONSTRUCTION - ON VACANT SALE	<input checked="" type="checkbox"/> Subsequently improved with a \$2M residential improvement
R014236	0550	11-NEW CONSTRUCTION - ON VACANT SALE	<input checked="" type="checkbox"/> Reclassified to forest agricultural
R000853	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Exterior and interior remodeling, finished basement
R003109	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Convert garage to living area per permit
R004225	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Being remodeled over a ten year period, poor condition per TD
R010161	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Updated per Assessor observation, post sale
R004649	1212	10-OTHER - STATE REASON IN REMARKS	<input checked="" type="checkbox"/> Electrical and sewer issues, owner died, resold 8-6-18.
R013848	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Poor condition stated per field inspection, permit to remodel
R010242	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Multi-parcel sale, remodeled after sale
R010225	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Replaced flooring and kitchen cabinets after sale
R164553	1212	10-OTHER - STATE REASON IN REMARKS	<input checked="" type="checkbox"/> Habitat for Humanity Home
R164411	1212	10-OTHER - STATE REASON IN REMARKS	<input checked="" type="checkbox"/> Habitat for Humanity Home
R017553	1212	10-OTHER - STATE REASON IN REMARKS	<input checked="" type="checkbox"/> Multiple improvements
R014039	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Extensive remodeling done after sale
R013800	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Permit issued for addition to garage and interior remodeling:\$46k
R013635	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Fixed and flipped in 12/18 for \$597,000, interior remodeled
R012152	1212	08-SALE INVOLVES UNDETERMINED PERSONAL PROP	<input checked="" type="checkbox"/> Properties include vehicles, sold fully furnished, built-in appliances
R010262	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Not exposed on open market, resold 4-30-19 for \$396,000
R010207	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Improvement gutted after sale, poor condition per TD
R012156	1212	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Gutted after sale, sold in 2019 for \$636k, no permit
R016195	1212	10-OTHER - STATE REASON IN REMARKS	<input checked="" type="checkbox"/> Parcel deactivated, improvement demolished, combined parcels
R013205	1212	08-SALE INVOLVES UNDETERMINED PERSONAL PROP	<input type="checkbox"/> Not enough documentation to disqualify

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R010159	1212	05-EXTENSIVE REMODELING OR ADDITION	<input type="checkbox"/> Not enough documentation to disqualify
R009328	1230	08-SALE INVOLVES UNDETERMINED PERSONAL PROP	<input checked="" type="checkbox"/> Sold "Turn key"- down to the utensils and electronics
R013562	1277	10-OTHER - STATE REASON IN REMARKS	<input checked="" type="checkbox"/> House on the Evans Ranch with nine bathrooms, on ag land
R015500	2130	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Multi-parcel sale includes a business license and intangibles
R007155	2215	10-OTHER - STATE REASON IN REMARKS	<input checked="" type="checkbox"/> Bed and Breakfast, lodging and residential
R011774	2225	03-SALE INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Ski area, multi-parcel, multi-improvement, water rights
R017564	2235	10-OTHER - STATE REASON IN REMARKS	<input checked="" type="checkbox"/> Two improvements on parcel: grow facility
R017567	2235	05-EXTENSIVE REMODELING OR ADDITION	<input checked="" type="checkbox"/> Added a gas station and convenience to a former beer storage
<hr/>			
Accounts Audited:	30	Auditor Agrees: -28	Auditor Disagrees: -2
			Auditor Disagrees: -6.67%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	11	Conejos	
598720315017	0100	48 ASSEMBLAGE	✓ assemblage next to their residential property. Consolidated the sites after purchase
587517241026	0100	19 O T H E R S A L E	✓ purchased for assemblage, approached past owner and made an offer
598729431010	0300	14 SALE INVOLVES MULTIPLE PROP.	✓ multiple properties transferred
598931200005	1212	14 SALE INVOLVES MULTIPLE PROP.	✓ multiple properties transferred
557122415002	1212	40 LESS THAN 100%	✓ partial Interest, in-family transaction
572329284024	1212	43 PERSONAL REPRESENTATIVE	✓ multiple parcels, to close the estate
598334311005	1212	14 SALE INVOLVES MULTIPLE PROP.	✓ multiple properties transferred
571917100011	1212	34 EXTENSIVE REMODEL OR ADDITION	✓ repairs and remodeling after purchase
572115101008	1212	07 RELATED PARTIES	✓ related parties, in-family transaction
572114202015	1212	25 CORRECTION DEED	✓ merely a correction deed from personal rep.
572134316004	1212	40 LESS THAN 100%	✓ partial interest in-family
556108300236	1212	34 EXTENSIVE REMODEL OR ADDITION	✓ house added after purchase
586724120070	1212	07 RELATED PARTIES	✓ related parties
572320134002	1212	14 SALE INVOLVES MULTIPLE PROP.	✓ multiple properties transferred
000000051553	1235	07 RELATED PARTIES	✓ in-family transaction, son to father
000000400066	1235	07 RELATED PARTIES	✓ in-family, business relationship, not open market
598526401027	1235	14 SALE INVOLVES MULTIPLE PROP.	✓ mobile home and land included in price, multiple parcels
000000053605	1235	14 SALE INVOLVES MULTIPLE PROP.	✓ mobile home and land included in price, multiple parcels
000000051147	1235	14 SALE INVOLVES MULTIPLE PROP.	✓ mobile home and land included in price
556136100167	1235	14 SALE INVOLVES MULTIPLE PROP.	✓ mobile home and land included in price, multiple parcels
586721411018	1235	N / A	✓ mobile home included in price
000000053500	1235	14 SALE INVOLVES MULTIPLE PROP.	✓ multiple properties transferred
598729300001	2000	19 O T H E R S A L E	✓ improved with gas station, vacant land to commercial

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
598729122073	2000	19 O T H E R S A L E	☑ price included non-realty items, from a trust
598729141005	2000	07 RELATED PARTIES	☑ related parties, in-family transaction
598729300009	2000	48 ASSEMBLAGE	☑ purchased for parking by adjacent owner
598534200018	2000	46 MIXED USE	☑ mixed use, cabins and fishing and hunting trips(non-realty items)
572114333162	2000	14 SALE INVOLVES MULTIPLE PROP.	☑ purchased for parking by adjacent owner, multiple parcels
598729140145	2000	14 SALE INVOLVES MULTIPLE PROP.	☑ multiple properties transferred
572114322001	2000	46 MIXED USE	☑ remodeled after purchase, from video store to yoga studio
598731200003	2000	N / A	☑ multiple properties transferred
586725100024	5200	18 UNVERIFIABLE SALE	☑ sellers offer properties to a few individuals by mail, not open market
586519300015	5300	18 UNVERIFIABLE SALE	☑ several outbuildings and a concrete foundation on property at time of sale
598109400016	5400	40 LESS THAN 100%	☑ multiple properties transferred
571919200098	5500	14 SALE INVOLVES MULTIPLE PROP.	☑ multiple properties transferred
572528100026	5500	14 SALE INVOLVES MULTIPLE PROP.	☑ multiple properties transferred
556127200127	5500	14 SALE INVOLVES MULTIPLE PROP.	☑ multiple properties transferred

Accounts Audited: 37
Auditor Agrees: -37
Auditor Disagrees: 0
Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	12	Costilla	
R007353	0100	SEE COMMENT	✓ Sale included land and water rights
R016093	0100	SEE COMMENT	✓ Multiple properties transferred, price paid was agreed to many years earlier.
R036645	0100	SEE COMMENT	✓ Price set many years prior, lease-purchase plan
R016504	0100	TO FIELD CHECK + RET FOR CODE	✓ Sold by developer to individuals, not open market
R022510	0100	SEE COMMENT	✓ Price set many years prior, lease-purchase plan
R022638	0100	NO TITLE TRANSFER WITH DOC FEE	✓ No transfer due to deed errors, unqualified
R008757	0100	SEE COMMENT	✓ Installment contract
R016290	0100	SEE COMMENT	✓ Multiple parcels transferred
R003404	0560	FORECLOSURE OR 1ST AFTER REPO	✓ Transferred by Trustees deed, foreclosure
R014388	1212	SEE COMMENT	✓ Contract made years ago on a lease to purchase plan
R001787	1212	SEE COMMENT	✓ Transferred by Quit Claim Deed
R017211	1212	SEE COMMENT	✓ House on parcel was under construction on the date of sale
R009264	1212	NEW CONSTRUCTION	✓ New construction after sale, change from vacant to improved residential
R006599	1212	FAMILY/ESTATE/IN HOUSE TRANSFE	✓ Correction deed
R013569	1212	SEE COMMENT	✓ Sold from a trust. Included a house and other outbuildings
R014464	1212	SEE COMMENT	✓ Vacant land sale with unfinished house and other buildings
R013941	1212	SEE COMMENT	✓ Water rights included in sale price
R036501	1212	BOUGHT IN POOR CONDITION	✓ Improvements were in very poor condition
R007501	1212	FAMILY/ESTATE/IN HOUSE TRANSFE	✓ In-family transfer via a Quit Claim Deed
R001267	1212	PARTIAL INTEREST	✓ Mixed use, seller financing
R001383	1212	DIVORCE/TRANSFER/ILL/FORCED	✓ First sale after foreclosure Federal Home loan mortgage
R014123	1212	NEW CONSTRUCTION	✓ New improvements were under construction, not finished at the time of sale
R013327	1212	LAND + MOBILE HOME	✓ Manufactured home included in sale price, condition unknown

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R013562	1212	SEE COMMENT	<input checked="" type="checkbox"/> Water rights included in sales price
R001087	1212	SEE COMMENT	<input checked="" type="checkbox"/> This action was merely a consolidation of two adjacent lots
R006210	1212	SEE COMMENT	<input checked="" type="checkbox"/> Two residences and a garage are located on the parcel
R003680	1212	SEE COMMENT	<input checked="" type="checkbox"/> First sale after foreclosure, Deutsche Bank
R003879	1212	FAMILY/ESTATE/IN HOUSE TRANSFE	<input checked="" type="checkbox"/> In-family transfer to resolve a boundry dispute
R017016	1212	SEE COMMENT	<input checked="" type="checkbox"/> Train car located on parcel, not house, unknown value of train car
R035225	1212	SEE COMMENT	<input checked="" type="checkbox"/> Sale from Public trustee after foreclosure
R014484	1212	SEE COMMENT	<input checked="" type="checkbox"/> Improvements were in poor condition, remodeled after sale.
R003697	1212	DIVORCE/TRANSFER/ILL/FORCED	<input checked="" type="checkbox"/> Distressed sale, not open market
R018082	1212	SEE COMMENT	<input checked="" type="checkbox"/> Parcel sold together with all improvements.
R001247	1212	FORECLOSURE OR 1ST AFTER REPO	<input checked="" type="checkbox"/> First sale after foreclosure
R003934	2212	SEE COMMENT	<input checked="" type="checkbox"/> Mixed use property, improvements remodeled after purchase.
<hr/>			
Accounts Audited:	35	Auditor Agrees: -35	Auditor Disagrees: 0
		Auditor Disagrees: 0.00%	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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Carl	13	Crowley	
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10400073	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100783	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100046	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10300389	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100299	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100986	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100645	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100354	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100231	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100672	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100228	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10200136	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100784	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10200194	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10200035	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100963	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10400286	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10400080	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100163	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10400064	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100222	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100547	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100277	1212	0 NA	<input checked="" type="checkbox"/> Q Sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
10200190	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100429	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100440	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10300088	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10400066	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100019	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10200070	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100604	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10400033	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100531	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10400072	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100117	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100494	1212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100058	1220	0 NA	<input checked="" type="checkbox"/> Q Sale
10100653	2212	0 NA	<input checked="" type="checkbox"/> Q Sale
10800856	2212	0 NA	<input checked="" type="checkbox"/> Q Sale
10800070	2212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100830	2212	0 NA	<input checked="" type="checkbox"/> Q Sale
10100104	2230	0 NA	<input checked="" type="checkbox"/> Q Sale
10100746	2235	0 NA	<input checked="" type="checkbox"/> Q Sale
Accounts Audited: 43 Auditor Agrees: -43 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	14	Custer	
0010147601	0510	64 MULTIPLE PROPERTIES	☑ This deed only transferred one parcel but has two parcels stated
0010195951	0510	64 MULTIPLE PROPERTIES	☑ Multiple parcels transferred
0010147495	0510	64 MULTIPLE PROPERTIES	☑ This deed only transferred one parcel but has two parcels stated
0010115089	0550	73 AG CLASS AT TIME OF SALE	☑ Purchased and was ans is classified as ag land
0010090850	1212	57 RELATED PARTIES	☑ Transfer between related parties, not open market
0010112200	1212	76 ZONING ACTION	☑ Personal Rep's deed to close estate. Two lots combined into one larger parcel
0010112218	1212	64 MULTIPLE PROPERTIES	☑ Multiple parcels transferred
0010114651	1212	72 IN LIEU OF FORECLOSURE/STRESS	☑ Short sale, not listed on open market
0010132150	1212	57 RELATED PARTIES	☑ Stated on deed and TD 1000, related parties, partial gift
0010152420	1212	58 BUSINESS AFFILIATES	☑ Sale between business affiliates
0010181004	1212	64 MULTIPLE PROPERTIES	☑ Multiple parcels transferred by Per. Rep. Deed
0010190752	1212	56 FINANCIAL	☑ First sale after foreclosure from The Sec. of Veterans Affairs
0010219220	1212	73 AG CLASS AT TIME OF SALE	☑ Changed from AG to residential after purchase. Changed to Qualified
0010222904	1212	68 REMODEL-NEW CONSTRUCTION	☑ Complete re-model and additions after purchase, before county inspection
0010159811	1212	51 GOVERNMENT AGENCY	☑ Transferred by HUD, special conditions
0010115661	1212	79 MULTIPLE JURISDICTIONS	☑ Part in Fremont County, part in Custer County, two taxing districts
0010023702	1212	76 ZONING ACTION	☑ Correction deed for multiple parcels
0010038107	1212	76 ZONING ACTION	☑ Combining 2 lots into one larger parcel
0010041336	1212	64 MULTIPLE PROPERTIES	☑ Multiple parcels transferred
0010049550	1212	74 OTHER	☑ Purchased for an assemblage
0010063850	1212	64 MULTIPLE PROPERTIES	☑ Multiple parcels transferred
0010067653	1212	56 FINANCIAL	☑ First sale after foreclosure thru Nationstar Mortgage
0010078050	1212	56 FINANCIAL	☑ First sale after foreclosure thru Fannie Mae, seller concessions

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
0010088701	1212	56 FINANCIAL	<input checked="" type="checkbox"/> First sale after foreclosure thru Wells Fargo Bank
0010182561	1212	56 FINANCIAL	<input checked="" type="checkbox"/> First sale after foreclosure thru Fannie Mae
0010026750	1212	57 RELATED PARTIES	<input checked="" type="checkbox"/> Transfer between related parties, not open market
0010006901	1212	57 RELATED PARTIES	<input checked="" type="checkbox"/> Related parties stated on TD and same last name on deed
0010076301	2225	64 MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Multiple parcels transferred
0010186752	2230	64 MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Changed to Qualified after further study
0010229256	2230	57 RELATED PARTIES	<input checked="" type="checkbox"/> Records state in-family transfer
0010236015	2230	56 FINANCIAL	<input checked="" type="checkbox"/> Buyer merely paid off existing note from First Sate bank of Colorado.
0010024401	2230	64 MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Multiple parcels transferred, business interest, blue sky
0010140256	2230	64 MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Multiple parcels transferred, mixed use
Accounts Audited: 33 Auditor Agrees: -33 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	15	Delta	
R003645	1212	PARTIAL INTEREST	☑ partial interest transferred (50%)
R012282	1212	OTHER	☑ first sale in time frame
R011675	1212	OTHER	☑ major remodeling after sale
R011294	1212	OTHER	☑ not open market, internet sale, multiple properties
R010443	1212	OTHER	☑ two taxing districts
R008865	1212	OTHER	☑ two single family residences on property
R008684	1212	OTHER	☑ home burned before sale, only outbuilding remained.. Residential for one year w/building
R007060	1212	OTHER	☑ MH included in sale
R006141	1212	OTHER	☑ estate sale , not open market
R013687	1212	OTHER	☑ contract 2 years ago, installment contract
R002562	1212	OTHER	☑ two single family residences on property
R001209	1212	OTHER	☑ two single family residences on property
R000971	1212	OTHER	☑ two single family residences on property
R006478	1212	OTHER	☑ two single family residences on property
R019321	1212	OTHER	☑ first sale after foreclosure, first sale in valuation period
R024363	1212	OTHER	☑ major remodeling, addition and sale included a mobile home
R023824	1212	OTHER	☑ partially completed buildings at time of purchase
R023434	1212	INVOLVES MULTIPLE PROPERTIES	☑ multiple properties transferred (3)
R023054	1212	INVOLVES MULTIPLE PROPERTIES	☑ multiple properties transferred (3)
R022968	1212	OTHER	☑ not open market, purchased for access
R022562	1212	OTHER	☑ additional bldgs. placed after purchase
R022176	1212	OTHER	☑ first sale after foreclosure, sold at auction
R012532	1212	OTHER	☑ two single family residences on property

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R019550	1212	OTHER	☑ first sale after foreclosure, first sale in valuation period
R012914	1212	OTHER	☑ Personal Rep. deed, buyer contacted owner, offer to buy
R018695	1212	OTHER	☑ two single family residences on property
R017568	1212	OTHER	☑ two single family residences on property
R015582	1212	BETWEEN RELATED PARTIES	☑ related parties, not open market
R014797	1212	OTHER	☑ two single family residences on property
R014369	1212	OTHER	☑ changed from partial commercial to 100% residential
R014206	1212	OTHER	☑ first sale in time frame
R014147	1212	OTHER	☑ first sale after foreclosure, HUD sold poor condition improvements
R002272	1212	OTHER	☑ partially completed improvements, sold by veterans affairs
R020497	1212	OTHER	☑ HUD sale, low sale price due to condition
R003559	1212	EXTENSIVE REMOD. OR ADDITIONS AFTER SALE	☑ major remodeling and an addition to improvement
R011953	1230	OTHER	☑ not open market, related parties
R011955	1230	OTHER	☑ not open market, related parties
R011835	1235	OTHER	☑ not open market, related parties, MH included
Accounts Audited: 38 Auditor Agrees: -38 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	16	Denver	
02282-33-029-000	0101	M8	<input type="checkbox"/> Not sufficient documentation for disqualification
02314-33-002-000	0200	M8	<input checked="" type="checkbox"/> Multi-parcel sale of vacant commercial land
06302-02-013-000	1112	8	<input checked="" type="checkbox"/> Assemblage with a contiguous lot
05015-26-017-000	1112	M*	<input checked="" type="checkbox"/> Addition on home that was unverified, built without permit
06064-07-027-000	1112	M*	<input checked="" type="checkbox"/> Structural problems per appeal
06061-09-006-000	1112	8V	<input checked="" type="checkbox"/> Purchasers were the tenants, no MLS, no exposure to open market
06053-17-012-000	1112	8	<input checked="" type="checkbox"/> No MLS, not listed on open market
06053-05-001-000	1112	M*	<input checked="" type="checkbox"/> Listed as a land site, no value to improvement
06052-30-006-000	1112	M*	<input checked="" type="checkbox"/> Former rental home, deferred maintenance, atypical condition
05363-14-003-000	1112	8	<input checked="" type="checkbox"/> Permit taken out for interior remodeling and HVAC
05024-12-016-000	1112	M*	<input checked="" type="checkbox"/> Seller carried mortgage due to illegal addition, atypical sale
05112-01-008-000	1112	M*	<input checked="" type="checkbox"/> Basement apartment is inconsistent with neighborhood
05015-36-019-000	1112	M*	<input checked="" type="checkbox"/> \$149,275 in seller paid concessions, closing costs, points, three years to close
02322-26-010-000	1112	C@	<input checked="" type="checkbox"/> Fixed and flipped in 4/19 for \$765,00. Completely remodeled.
05061-23-003-000	1112	MS	<input checked="" type="checkbox"/> Land sale, SFR demolished and row homes built
05125-04-005-000	1112	M*	<input checked="" type="checkbox"/> Poor condition per TD, purchased for future development
05111-06-005-000	1112	M*	<input checked="" type="checkbox"/> Purchased to run as a short-term rental, not typical occupancy
05114-09-014-000	1112	C@	<input checked="" type="checkbox"/> Improvement demolished, new home constructed.
02301-02-037-000	1112	M	<input checked="" type="checkbox"/> Changes made after sale: garage
05263-06-008-000	1112	8U	<input checked="" type="checkbox"/> Purchased for land value, no MLS, not listed on the open market
05142-20-024-000	1112	8S	<input checked="" type="checkbox"/> Two buildings on site, demolished one and renovating the second
05133-00-013-000	1112	M*	<input checked="" type="checkbox"/> Fair condition per TD, improvement partially demolished and rebuilt
01152-06-005-000	1112	BS	<input checked="" type="checkbox"/> Basement finished after sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
05141-14-021-000	1112	8S	<input checked="" type="checkbox"/> Purchased partially completed home, completed subsequent to sale
05133-00-133-000	1112	8S	<input checked="" type="checkbox"/> Subsequent addition (\$687,000 per permit) and remodel
05262-12-024-000	1112	MS	<input checked="" type="checkbox"/> Poor condition per TD, demolished 2/18
05213-19-019-000	1112	8U	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
05015-27-018-000	1112	M*	<input checked="" type="checkbox"/> Neighbor offered cash to purchase contiguous, subject house
05135-13-010-000	1112	M*	<input checked="" type="checkbox"/> Fair condition per TD, 50% interest, Remodel permit in 2018
05253-08-009-000	1112	M	<input type="checkbox"/> Sale did not match model
05243-13-022-000	1112	M	<input type="checkbox"/> Sale did not match model
05244-07-020-000	1112	M	<input type="checkbox"/> Sale did not match model
06346-01-102-000	1114	M*	<input checked="" type="checkbox"/> Fix and flip, this sale had no market exposure
02294-01-058-000	1114	M*	<input checked="" type="checkbox"/> Mixed use, work/live, dedicated commercial space
02262-38-042-000	1114	M	<input checked="" type="checkbox"/> Community land trust sale on a 99 year lease, fixed appreciation
06312-00-035-035	1130	M8	<input checked="" type="checkbox"/> Fair condition per TD
06092-09-028-028	1130	MA	<input checked="" type="checkbox"/> Condo and garage sale, two separate parcels
05101-15-097-097	1130	EC	<input checked="" type="checkbox"/> Not listed in MLS, fair condition per TD, sold through estate
02345-38-690-690	1130	M8	<input checked="" type="checkbox"/> Plumbing failure throughout building as well as asbestos, special assessment
02345-38-508-508	1130	M8	<input checked="" type="checkbox"/> Plumbing failure throughout building as well as asbestos, special assessment
02321-09-091-091	1130	M8	<input checked="" type="checkbox"/> Used sales from inside the project because of unique size
02345-38-489-489	1130	M8	<input checked="" type="checkbox"/> Plumbing failure throughout building as well as asbestos, special assessment
02345-37-076-076	1130	M8	<input checked="" type="checkbox"/> Used sales from inside the project because of unique location
02321-09-074-074	1130	M	<input checked="" type="checkbox"/> Used sales from inside the project because of unique size
02345-38-531-531	1130	M8	<input checked="" type="checkbox"/> Plumbing failure throughout building as well as asbestos, special assessment
02321-09-072-072	1130	M8	<input checked="" type="checkbox"/> Used sales from inside the project because of unique size
02321-09-086-086	1130	M	<input checked="" type="checkbox"/> Used sales from inside the project because of unique size

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
02321-09-078-078	1130	M	<input checked="" type="checkbox"/> Used sales from inside the project because of unique size
02321-09-071-071	1130	M8	<input checked="" type="checkbox"/> Used sales from inside the project because of unique size
02345-37-069-069	1130	M8	<input checked="" type="checkbox"/> Used sales from inside the project because of unique location
02331-16-127-127	1130	CE	<input checked="" type="checkbox"/> Poor condition per TD, remodel in process
02345-37-030-030	1130	M8	<input checked="" type="checkbox"/> Used sales from inside the project because of unique location
02345-37-066-066	1130	M8	<input checked="" type="checkbox"/> Used sales from inside the project because of unique location
02321-09-092-092	1130	M8	<input checked="" type="checkbox"/> Used sales from inside the project because of unique size
05022-07-062-000	2115	M8	<input checked="" type="checkbox"/> Lodging property, personal property, business, long term stay
06193-00-006-000	2125	MS	<input checked="" type="checkbox"/> Former residence sold as a commercial office, now private school
05226-01-024-000	2130	SM	<input checked="" type="checkbox"/> Renovated after sale, converted to a small brewery and taproom
05164-00-030-000	2135	M8	<input checked="" type="checkbox"/> Two buildings on site as well Intercompany per TD
05272-02-010-000	2135	SM	<input checked="" type="checkbox"/> Remodeling and tenant finish after sale
01194-00-230-000	2135	SM	<input checked="" type="checkbox"/> Converted to a marijuana infused kitchen for edibles
<hr/>			
Accounts Audited: 60	Auditor Agrees: -56	Auditor Disagrees: -4	Auditor Disagrees: -6.67%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	17	Dolores	
507110400007	1212		<input checked="" type="checkbox"/>
504706100008	1212		<input checked="" type="checkbox"/>
504725300148	1212		<input checked="" type="checkbox"/>
504736223012	1212		<input checked="" type="checkbox"/>
480536407010	1212		<input checked="" type="checkbox"/>
507103400011	1212		<input checked="" type="checkbox"/>
504736219037	1212		<input checked="" type="checkbox"/>
481707100014	1212	cty changed to U sale	<input checked="" type="checkbox"/> house burned
481708100066	1212		<input checked="" type="checkbox"/>
506136300334	1212		<input checked="" type="checkbox"/>
480731305009	1212		<input checked="" type="checkbox"/>
481702100001	1212		<input checked="" type="checkbox"/>
504736306018	1212		<input checked="" type="checkbox"/>
504725300040	1212		<input checked="" type="checkbox"/>
506301206007	1212		<input checked="" type="checkbox"/>
508502100019	1212		<input checked="" type="checkbox"/>
506106200006	1212		<input checked="" type="checkbox"/>
480536405009	1212		<input checked="" type="checkbox"/>
504736200110	1212		<input checked="" type="checkbox"/>
504736217001	1212	cty changed to U sale	<input checked="" type="checkbox"/> major remode/addition after sale
480536424014	1212		<input checked="" type="checkbox"/>
507111300012	1212		<input checked="" type="checkbox"/>
479925100069	1212		<input checked="" type="checkbox"/>

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
480731310029	1212		<input checked="" type="checkbox"/>
504736203013	1212		<input checked="" type="checkbox"/>
506136400406	1212		<input checked="" type="checkbox"/>
480536424012	1212		<input checked="" type="checkbox"/>
506301113002	1212		<input checked="" type="checkbox"/>
480536408008	1212		<input checked="" type="checkbox"/>
481726100004	1212		<input checked="" type="checkbox"/>
481725100078	1212		<input checked="" type="checkbox"/>
480536415012	1212	11 Stress Sale-cty changed to U sale	<input checked="" type="checkbox"/> Private sale-seller inherited property and wanted money quick
480536416005	1212		<input checked="" type="checkbox"/>
506135300216	1212		<input checked="" type="checkbox"/>
504736200101	1212		<input checked="" type="checkbox"/>
504723400013	1212		<input checked="" type="checkbox"/>
480731304020	1212	11 Stress Sale-cty changed to U sale	<input checked="" type="checkbox"/> Private sale-seller inherited property and wanted money quick-poor condition needs major remodel
480536418005	1212		<input checked="" type="checkbox"/>
480536419007	1212		<input checked="" type="checkbox"/>
504736200112	1212		<input checked="" type="checkbox"/>
506304300112	1212		<input checked="" type="checkbox"/>
506127300250	1212		<input checked="" type="checkbox"/>
504736207013	1212		<input checked="" type="checkbox"/>
504735101001	1212		<input checked="" type="checkbox"/>
480534200007	1212		<input checked="" type="checkbox"/>
506301101014	1212		<input checked="" type="checkbox"/>
480536424010	1212		<input checked="" type="checkbox"/>

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
504736217025	1212		<input checked="" type="checkbox"/>
504736303007	1212		<input checked="" type="checkbox"/>
508118100008	1212		<input checked="" type="checkbox"/>
480536423013	1212		<input checked="" type="checkbox"/>
506136300281	1212		<input checked="" type="checkbox"/>
504736200106	1212		<input checked="" type="checkbox"/>
504736216033	1212		<input checked="" type="checkbox"/>
504736200016	1212		<input checked="" type="checkbox"/>
480536422006	1212		<input checked="" type="checkbox"/>
506136400224	1212		<input checked="" type="checkbox"/>
504723400019	1212		<input checked="" type="checkbox"/>
481726200067	1212		<input checked="" type="checkbox"/>
480536402003	1212		<input checked="" type="checkbox"/>
480710100033	1212		<input checked="" type="checkbox"/>
480711200089	1212		<input checked="" type="checkbox"/>
479925100081	1212		<input checked="" type="checkbox"/>
Accounts Audited: 63 Auditor Agrees: -63 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	18	Douglas	
R0048346	1212	Related Parties	☑ Inter-related parties per TD, no MLS, no market exposure
R0042905	1212	Related Parties	☑ Grantor is the parent of and lender for the grantee
R0382297	1212	Business Affiliates	☑ An employer sold to an employee, who subsequently fixed and flipped
R0384589	1212	Business Affiliates	☑ Rent to own scheme, sold to a corporation
R0384628	1212	Related Parties	☑ Sold twice in the same day, related parties, qualified other sale
R0400399	1212	Related Parties	☑ No MLS, not exposed to open market, related parties per TD
R0453921	1212	Related Parties	☑ Inter-corporate sale of vacant site
R0460606	1212	Related Parties	☑ Fair condition per TD and inter-related
R0460855	1212	Correct Defect in Title	☑ Duplicate recording of the same deed
R0461536	1212	Correct Defect in Title	☑ This was a recording only and no sale. The sale occurred in 2015 and valid
R0466491	1212	Related Parties	☑ Inter-familial sale per TD
R0298644	1212	Multiple Parcels	☑ Sale included an adjacent 5.26 acre parcel
R0473402	1212	Related Parties	☑ Same individual putting middle initial in public record
R0464513	1212	Correct Defect in Title	☑ Duplicate recording of the same deed
R0080709	1212	Related Parties	☑ Inter-related parties per TD, no MLS, no market exposure
R0098415	1212	Verified Multiple Parcels	☑ .241 acre vacant lot included with an improved parcel sale
R0127811	1212	Multiple Parcels	☑ Own a partial interest of a private open space
R0127829	1212	Verified Multiple Parcels	☑ Own a partial interest of a private open space
R0344640	1212	Related Parties	☑ Inter-corporate sale
R0256006	1212	Related Parties	☑ Sale from parents to child, related parties per TD
R0317366	1212	Correct Defect in Title	☑ This deed corrected an incorrect doc fee
R0328599	1212	Related Parties	☑ Sale was from the trust to the trustees and one individual
R0332393	1212	Correct Defect in Title	☑ Duplicate recording of the same deed

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0332854	1212	Business Affiliates	✓ Relocation sale, sold two months earlier for same price, qualified
R0333630	1212	Correct Defect in Title	✓ Duplicate recording of the same deed
R0479751	1212	Related Parties	✓ MLS states that the parties were related, broker took a reduced fee
R0425907	1212	Related Parties	✓ Inter-familial sale per TD
R0132695	1212	Related Parties	✓ Multiple sales with grantor on one sale is the grantee on the other
R0404879	1212	Correct Defect in Title	✓ Duplicate recording of the same deed
R0450244	1212	Related Parties	✓ Inter-familial sale per TD
R0452365	1212	Related Parties	✓ Sold from parent to child
R0348894	1212	Related Parties	✓ Grantor and grantee are good friends, No MLS, no market exposure
R0381018	1212	Related Parties	✓ No MLS, not exposed to open market, related parties per TD
R0371882	1212	Related Parties	✓ Related parties per TD
R0353393	1212	Verified Multiple Parcels	✓ Sale included an adjacent 2.259 acre parcel
R0445045	1212	Related Parties	✓ Inter-familial sale per TD
R0440004	1212	Related Parties	✓ Related parties per TD
R0433568	1212	Related Parties	✓ Inter-familial sale per TD
R0426332	1212	Related Parties	✓ Inter-familial sale per TD
R0406071	1212	Related Parties	✓ Inter-familial sale
R0405207	1212	Correct Defect in Title	✓ Duplicate recording of the same deed
R0490771	1212	Related Parties	✓ Inter-corporate sale
R0483572	1212	Verified Multiple Parcels	✓ Sale included two vacant lots, three lots were combined into two lots
R0485167	1212	Business Affiliates	✓ Inter-corporate, grantor/grantee owned by the same corporation
R0486115	1212	Correct Defect in Title	✓ Duplicate recording of the same deed
R0487851	1212	Related Parties	✓ Inter-familial sale per TD
R0421371	1212	Correct Defect in Title	✓ Duplicate recording of the same deed

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0489320	1212	Correct Defect in Title	☑ Duplicate recording of the same deed
R0482529	1212	Related Parties	☑ Inter-familial sale per TD
R0490774	1212	Related Parties	☑ Inter-corporate sale
R0459970	1230	Verified Multiple Parcels	☑ Four condominium units sold in this transfer
R0463622	1230	Correct Defect in Title	☑ Re-recorded to reflect a \$5 increase in sales price, that sale was qualified
R0469926	1230	Business Affiliates	☑ Sale involved the same individual as an individual and corporation
R0091299	1279	Related Parties	☑ Inter-familial per TD
R0091601	1279	Other	☑ Owner carried loan with interest only and a five year balloon.
R0167396	1279	Incomplete Transfer	☑ This is an incomplete transfer, bad deed, could not be qualified, bad legal
R0050681	2212	Business Affiliates	☑ Purchased by tenant, multiple buildings, multiple uses
R0218317	2220	Business Affiliates	☑ Inter-corporate, multi-use: residential and commercial
R0478907	2230	Business Affiliates	☑ Tenant purchase, no market exposure
R0475109	3215	Correct Defect in Title	☑ Duplicate recording of the same deed
R0496124	3230	Correct Defect in Title	☑ Improvements only parcel, correction deed to correct spelling

Accounts Audited: 61
Auditor Agrees: -61
Auditor Disagrees: 0
Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	19 EAGLE		
R066791	0200	SALE INVOLVES MULTI-PROPERTIES	✓ multi properties, several lots with schedule numbers
R054457	0400	SALE INVOLVES MULTI-PROPERTIES	✓ multi-properties, drug treatment built there
R065055	1112	SALE OF PARTIAL INTEREST IN PROPERTY	✓ sold to single owner, 25% interest and not open market
R048906	1212	SEE REMARKS	✓ first sale in time valuation period
R026914	1212	SEE REMARKS	✓ poor condition. Not market due to condition
R039570	1212	SEE REMARKS	✓ first sale in time valuation period
R065207	1212	SEE REMARKS	✓ split the parcel after purchase
R015206	1212	SEE REMARKS	✓ first sale in time valuation period
R066391	1212	SEE REMARKS	✓ first sale in time valuation period
R055470	1212		✓ PRD deed, transferred partial 9nterest
R066181	1212		✓ first sale in time valuation period, in-family
R066185	1212		✓ first sale in time valuation period, in-family
R066186	1212		✓ first sale in time valuation period, in-family
R009764	1212	SALE OF PARTIAL INTEREST IN PROPERTY	✓ 50% interest transferred and stated on deed and TD
R058003	1230	SALE INVOLVES A GOVERNMENT AGENCY	✓ not open market, purchased by county
R028261	1230	SEE REMARKS	✓ first sale in time valuation period
R010884	1230	PROPERTY NOT EXPOSED TO OPEN MARKET	✓ not open market, special sale circumstances, from Town of Vail
R010015	1230	SALE OF PARTIAL INTEREST IN PROPERTY	✓ partial interest transferred
R010015	1230	SALE OF PARTIAL INTEREST IN PROPERTY	✓ partial interest transferred
R025304	1230	SEE REMARKS	✓ first sale in time valuation period
R039826	1230	SALE OF PARTIAL INTEREST IN PROPERTY	✓ partial interest transferred
R033660	1230	SALE OF PARTIAL INTEREST IN PROPERTY	✓ partial interest transferred 33 1/3
R049473	1230	SEE REMARKS	✓ first sale in time valuation period

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R028342	1230	SEE REMARKS	<input checked="" type="checkbox"/> first sale in time valuation period
R020054	1230	SEE REMARKS	<input checked="" type="checkbox"/> first sale in time valuation period
R025385	1230	SEE REMARKS	<input checked="" type="checkbox"/> first sale in time valuation period
R016122	1230	SEE REMARKS	<input checked="" type="checkbox"/> second deed, in sale, invalid
R049121	1230	SEE REMARKS	<input checked="" type="checkbox"/> first sale in time valuation period
R013159	1230	SALE OF PARTIAL INTEREST IN PROPERTY	<input checked="" type="checkbox"/> partial interest transferred
R017103	1235	BUYER OWNS ADJACENT PROPERTY	<input checked="" type="checkbox"/> not open market, sold to adjacent property owner
R056595	2230	SALE INVOLVES MULTI-PROPERTIES	<input checked="" type="checkbox"/> includes 3 parking spaces
<hr/>			
Accounts Audited: 31	Auditor Agrees: -31	Auditor Disagrees: 0	Auditor Disagrees: 0.00%
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Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	21	El Paso	
6209301092	0100	CK RELATED PARTIES	☑ Inter-corporate sale- related per TD
7117004012	0100	CK RELATED PARTIES	☑ Inter-corporate sale- related per TD
6216206008	1112	CK RELATED PARTIES	☑ Inter-corporate sale- related per TD
6216203003	1112	CK RELATED PARTIES	☑ Inter-corporate sale- related per TD
6236109009	1212	D FORECLOSURE	☑ Deed in-lieu of foreclosure
5226403018	1212	G REO OR GOVERNMENT	☑ Atypical condition per MLS
5312201032	1212	G REO OR GOVERNMENT	☑ Atypical condition per MLS
5312209006	1212	G REO OR GOVERNMENT	☑ Atypical condition per MLS
5317301028	1212	G REO OR GOVERNMENT	☑ Atypical condition per MLS
5317317011	1212	G REO OR GOVERNMENT	☑ Poor condition, permits pulled for roof , electrical
6335402019	1212	W BELOW AVG COND	☑ Not listed on the open market, Fair condition per TD
7423405003	1212	E ESTATE SALE	☑ Original 1956 condition, atypical condition
7600000206	1212	GW REO OR GOVERNMENT	☑ Fair condition per TD
7512105009	1212	GW REO OR GOVERNMENT	☑ Fair condition per TD
7502101004	1212	EW ESTATE SALE	☑ Fair condition per TD
7501405022	1212	GW REO OR GOVERNMENT	☑ Fair condition per TD, permits pulled for remodel
7425204015	1212	E ESTATE SALE	☑ Not listed on the open market
7412326005	1212	E ESTATE SALE	☑ Inferior condition, permits pulled after sale
7411405019	1212	J TRADE/EXCHANGE	☑ Fair condition per TD
7402408084	1212	I OTHER NON-REALTY	☑ Buyer and seller had a personal relationship
6407107014	1212	W BELOW AVG COND	☑ Below average condition after review
7425206002	1212	E ESTATE SALE	☑ Original 1955 condition, atypical condition
6401202012	1212	W BELOW AVG COND	☑ Not exposed to open market, fixed and flipped

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
7335210019	1212	E ESTATE SALE	<input checked="" type="checkbox"/> Deferred maintenance per MLS: plumbing, windows, garage
6436322020	1212	J TRADE/EXCHANGE	<input checked="" type="checkbox"/> 1031 Exchange may have influenced overpayment
6506302015	1212	W BELOW AVG COND	<input checked="" type="checkbox"/> Fixed and flipped for \$608,500 in 2019. Less than typical per MLS
6507202020	1212	W BELOW AVG COND	<input checked="" type="checkbox"/> Lower level slab has settled per MLS
7326402014	1212	W BELOW AVG COND	<input checked="" type="checkbox"/> Fair condition per TD
7335102051	1212	EW ESTATE SALE	<input checked="" type="checkbox"/> Pulled remodeling permits after sale, fair condition per TD
6236203029	1212	D FORECLOSURE	<input type="checkbox"/> Insufficient justification for disqualification
7422202010	1212	E ESTATE SALE	<input type="checkbox"/> Insufficient justification for disqualification
7412307004	1215	I OTHER NON-REALTY	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
6435302040	1225	Z OTHER	<input checked="" type="checkbox"/> Part of a seven property portfolio sale
6416201021	1225	Z OTHER	<input checked="" type="checkbox"/> Part of a multi-parcel portfolio sale
6416404052	1225	Z OTHER	<input checked="" type="checkbox"/> Inter-corporate sale per Deed of Trust
6416410100	1225	Z OTHER	<input checked="" type="checkbox"/> Part of a seven property portfolio sale
6422313001	1225	Z OTHER	<input checked="" type="checkbox"/> Part of a seven property portfolio sale
6423202003	1225	Z OTHER	<input checked="" type="checkbox"/> Part of a seven property portfolio sale
6428107001	1225	Z OTHER	<input checked="" type="checkbox"/> Part of a seven property portfolio sale
7336422023	1225	Z OTHER	<input checked="" type="checkbox"/> Fair condition per TD
5329212246	1230	J TRADE/EXCHANGE	<input checked="" type="checkbox"/> Fair condition per TD
6330404015	1240	I OTHER NON-REALTY	<input checked="" type="checkbox"/> Sale of a mobile home park with leases in place
6319101070	2130	CK RELATED PARTIES	<input checked="" type="checkbox"/> Inter-corporate sale- related per TD
6316417005	2212	WZ BELOW AVG COND	<input checked="" type="checkbox"/> Not exposed to open market, fair condition per TD
6410405015	2212	C RELATED PARTIES	<input checked="" type="checkbox"/> Purchased by long-term tenant
6419218001	2212	I OTHER NON-REALTY	<input checked="" type="checkbox"/> Marijuana shop with sale of lease and personal property
7115408014	2212	Z OTHER	<input checked="" type="checkbox"/> Not exposed to the open market, sold to a religious institution

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
7405343002	2212	Z OTHER	☑ Not exposed to the open market, seller approached buyer
5606413021	2212	WZ BELOW AVG COND	☑ Not exposed to open market, fair condition per TD
6418411012	2215	JT TRADE/EXCHANGE	☑ Poor condition per TD
6318302007	2220	JZ TRADE/EXCHANGE	☑ Not exposed to the open market
7411421015	2220	Z OTHER	☑ Not exposed to the open market, fair per TD, private financing
6331423023	2230	JT TRADE/EXCHANGE	☑ Involved property trade of unknown value
6430209023	2230	WZ BELOW AVG COND	☑ Not exposed to the open market, poor condition per TD
7411316018	2230	WZ BELOW AVG COND	☑ Not exposed to the open market, poor condition per TD
6419217025	2235	Z OTHER	☑ Not exposed to the open market
6419400042	2235	I OTHER NON-REALTY	☑ Fair condition per TD, dirt lot with leased storage spaces
6419406030	2235	Z OTHER	☑ Not exposed to open market, fair condition per TD
7325213017	2235	Z OTHER	☑ Not exposed to the open market
6432202045	2245	Z OTHER	☑ Not exposed to the open market
<hr/>			
Accounts Audited: 60	Auditor Agrees: -58	Auditor Disagrees: -2	Auditor Disagrees: -3.33%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	20	Elbert	
R115971	0550	VACANT LAND-MULTIPLE LOTS NOT PRORATED	<input checked="" type="checkbox"/> Sale price included another vacant parcel
R114237	0550	BUYER OWNED ADJACENT PROPERTY ATYPICAL MOTIVATION	<input checked="" type="checkbox"/> No MLS, Not listed in listed, purchased by adjacent
R115551	0560	SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Sold to relatives, zoned agricultural
R116688	1112	SALE INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Purchased by contiguous property owner, multiple parcel
R116164	1212	SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Related parties per TD, no exposure on market
R120698	1212	LAND CLASSED AG-UNIMPROVED	<input checked="" type="checkbox"/> Agricultural classification
R106656	1212	SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Inter-familial, not listed in MLS
R100035	1212	NON-TYPICAL FINANCING	<input checked="" type="checkbox"/> Remodeled subsequent after sale, purchased by brokers
R100293	1212	MULTIPLE LOT SALE WITH IMPS	<input checked="" type="checkbox"/> Multiple parcel sale, no MLS, remodeled after sale
R100296	1212	MULTIPLE LOT SALE WITH IMPS	<input checked="" type="checkbox"/> Two parcels, both residentially improved
R100671	1212	GOOD VACANT LAND SALE	<input checked="" type="checkbox"/> TD is a vacant parcel that was improved upon inspection
R101213	1212	MULTIPLE LOT SALE WITH IMPS	<input checked="" type="checkbox"/> Multiple parcel sale, one vacant, one improved
R103804	1212	SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Related parties per TD
R104025	1212	SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> No MLS, Not listed in listed, related parties per TD
R104950	1212	REMODELING/CHARACTERISTICS CHANGED POST SALE	<input checked="" type="checkbox"/> Fixed and flipped, two subsequent sales in 2019
R120576	1212	SALE INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Three parcel sale, no listed in MLS
R106481	1212	SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Inter-familial, not listed in MLS
R116853	1212	MULTIPLE LOT SALE WITH IMPS	<input checked="" type="checkbox"/> Vacant contiguous parcel included in sale
R107421	1212	SALE BETWEEN BUSINESS AFFILIATES	<input checked="" type="checkbox"/> Long-term renters (six years) purchased, gift equity
R107774	1212	SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Inter-familial, not listed in MLS
R108599	1212	SALE BETWEEN BUSINESS AFFILIATES	<input checked="" type="checkbox"/> Atypical financing, seller carried the loan

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R109357	1212	SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Zero days on market, atypical exposure period
R110313	1212	MULTIPLE LOT SALE WITH IMPS	<input checked="" type="checkbox"/> Multiple parcels with a contiguous use
R113419	1212	USE SECOND SALE IN PERIOD	<input checked="" type="checkbox"/> Sale and resale with no difference
R114052	1212	MULTIPLE LOT SALE WITH IMPS	<input checked="" type="checkbox"/> Multiple parcel, not listed in MLS
R116031	1212	MULTIPLE LOT SALE WITH IMPS	<input checked="" type="checkbox"/> Two parcels, one vacant
R105765	1212	SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Inter-familial, not listed in MLS
R119201	1277	LAND CLASSED AS AG-IMPROVED AT SALE	<input checked="" type="checkbox"/> Land not integral parcel
R115045	2230	MULTIPLE LOT SALE WITH IMPS	<input checked="" type="checkbox"/> Multiple parcel sale
R120849	2230	SALE INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Multiple parcel sale, not listed in MLS
Accounts Audited: 30 Auditor Agrees: -30 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	22	FREMONT	
R020770	1212	PERS REPRES DEED (ESTATE SALE)	<input checked="" type="checkbox"/> PERS REPRES DEED (ESTATE SALE)
R018871	1212	FIRST SALE AFTER FORECLOSURE	<input checked="" type="checkbox"/> FIRST SALE AFTER FORECLOSURE
R018760	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R018470	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R018021	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R039519	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R029681	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R017837	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R022534	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R022737	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R022863	1212	FIRST SALE AFTER FORECLOSURE	<input checked="" type="checkbox"/> FIRST SALE AFTER FORECLOSURE
R023049	1212	FIRST SALE AFTER FORECLOSURE	<input checked="" type="checkbox"/> FIRST SALE AFTER FORECLOSURE
R025014	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R025129	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R025236	1212	INVOLVES GOVERNMENT AGENCY	<input checked="" type="checkbox"/> INVOLVES GOVERNMENT AGENCY
R025412	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R025419	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R025860	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R027991	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R030204	1212	INVOLVES CHARITABLE INSTITUT	<input checked="" type="checkbox"/> INVOLVES CHARITABLE INSTITUT
R030127	1212	FIRST SALE AFTER FORECLOSURE	<input checked="" type="checkbox"/> FIRST SALE AFTER FORECLOSURE
R039360	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R030671	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R030748	1212	BANKRUPTCY INVOLVED	<input checked="" type="checkbox"/> BANKRUPTCY INVOLVED
R031271	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R031332	1212	MINOR STRUCTURE ON VACANT LAND	<input checked="" type="checkbox"/> residence was not livable at time of sale
R031394	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R032061	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R032465	1212	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R032789	1212	FIRST SALE AFTER FORECLOSURE	<input checked="" type="checkbox"/> FIRST SALE AFTER FORECLOSURE
R033614	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R033927	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R038389	1212	CONSTRUCTION PURPOSES	<input checked="" type="checkbox"/> after further review sale was changed to Q
R039122	1212	INVOLVES EDUCATIONAL INSTITUT	<input checked="" type="checkbox"/> INVOLVES EDUCATIONAL INSTITUT
R014809	1212	PERS REPRES DEED (ESTATE SALE)	<input checked="" type="checkbox"/> PERS REPRES DEED (ESTATE SALE)
R014872	1212	PARTIAL INT (LESS THAN 100%)	<input checked="" type="checkbox"/> PARTIAL INT (LESS THAN 100%)
R017814	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R022101	1212	FIRST SALE AFTER FORECLOSURE	<input checked="" type="checkbox"/> FIRST SALE AFTER FORECLOSURE
R016666	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R017409	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R017643	1212	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R017710	1212	PERS REPRES DEED (ESTATE SALE)	<input checked="" type="checkbox"/> PERS REPRES DEED (ESTATE SALE)
R014860	1212	FIRST SALE AFTER FORECLOSURE	<input checked="" type="checkbox"/> FIRST SALE AFTER FORECLOSURE
R020653	2212	INCLUDES FRANCHISE OR LICENSE	<input checked="" type="checkbox"/> INCLUDES FRANCHISE OR LICENSE
R015657	2212	INCLUDES FRANCHISE OR LICENSE	<input checked="" type="checkbox"/> INCLUDES FRANCHISE OR LICENSE
R021150	2212	MIXED USE PROPERTY	<input checked="" type="checkbox"/> MIXED USE PROPERTY
R021157	2212	INCLUDES FRANCHISE OR LICENSE	<input checked="" type="checkbox"/> INCLUDES FRANCHISE OR LICENSE

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R036165	2212	INCLUDES FRANCHISE OR LICENSE	<input checked="" type="checkbox"/> INCLUDES FRANCHISE OR LICENSE
R017512	2212	INCLUDES FRANCHISE OR LICENSE	<input checked="" type="checkbox"/> INCLUDES FRANCHISE OR LICENSE
R015006	2220	MULTIPLE PROPERTY SALES	<input checked="" type="checkbox"/> MULTIPLE PROPERTY SALES
R014436	2220	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R027002	2225	MIXED USE PROPERTY	<input checked="" type="checkbox"/> MIXED USE PROPERTY
R027790	2225	MIXED USE PROPERTY	<input checked="" type="checkbox"/> MIXED USE PROPERTY
R022438	2230	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R014308	2230	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
R036200	2235	MIXED USE PROPERTY	<input checked="" type="checkbox"/> MIXED USE PROPERTY
R020091	2235	ADDITION OR REMODEL AFTER SALE	<input checked="" type="checkbox"/> ADDITION OR REMODEL AFTER SALE
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Accounts Audited:	57	Auditor Agrees: -57	Auditor Disagrees: 0
			Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	23	Garfield	
R009518	0100	MULTIPLE PROPERTIES	✓ multiple property transfer
R040599	0400	MULTIPLE PROPERTIES	✓ multiple property transfer, 70 accounts
R042995	0400	MULTIPLE PROPERTIES	✓ multiple property transfer
R210124	0540	MULTIPLE PROPERTIES	✓ multiple properties, first sale after foreclosure
R013134	0540	GOVERNMENT AGENCY AS BUYER	✓ CDOT purchased for gravel deposits, not on market
R211032	0550	MULTIPLE PROPERTIES	✓ multiple property transfer, no MLS, non realty items, business affiliates
R070075	0550	OTHER	✓ neighbor to neighbor or, transaction, no open market
R290026	0560	MULTIPLE PROPERTIES	✓ multiple property transfer
R006993	1112	BUSINESS AFFILIATES	✓ business affiliates, neighbor or to neighbor, seller financing
R360789	1212	FINANCIAL INSTITUTION AS BUYER	✓ financial institution as buyer, public Trustee deed
R360901	1212	SALE BEFORE REMODELING	✓ major remodeling after purchase, first sale in valuation period
R041817	1212	OTHER	✓ sheriff's deed, foreclosure, taken back by the lender
R080458	1212	FINANCIAL INSTITUTION AS BUYER	✓ financial institution as buyer, public Trustee deed
R045837	1212	PROPERTY TRADES	✓ property trade as a part of the transfer, not open market
R011598	1212	RELATED PARTIES	✓ related parties in-family, not on open market, gifts, some financing
R340194	1212	BUSINESS AFFILIATES	✓ personal rep deed, friends sold to friends
R790023	1212	OTHER	✓ Public Trustee's Deed, not open market, purchased on court house steps
R363580	1212	OTHER	✓ short sale to avoid foreclosure
R044776	1212	DEED RESTRICTED	✓ deed restricted Habitat for Humanity, based on income
R024686	1212	PROPERTY RESALE (1ST SALE)	✓ first sale in valuation period, not open market
R024066	1212	SALE BEFORE REMODELING	✓ improvements was in poor condition, stripped to the frame after purchase
R360684	1212	SALE BEFORE REMODELING	✓ major remodeling after purchase
R041626	1212	MULTIPLE PROPERTIES	✓ multiple property sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R490311	1212	OTHER	☑ short sale to avoid foreclosure
R350176	1212	OTHER	☑ financial institution as buyer, public Trustee deed
R363675	1212	SALE BEFORE REMODELING	☑ remodeling after purchase
R045304	1212	DEED RESTRICTED	☑ restricted price due to deed restriction, no open market
R470032	1225	FINANCIAL INSTITUTION AS BUYER	☑ financial institution as buyer, public Trustee deed
R044652	1230	PROPERTY RESALE (1ST SALE)	☑ first sale in valuation period, not open market
R770491	1235	MULTIPLE PROPERTIES	☑ multiple property transfer, 315 accounts transferred, MHs
R380286	2230	SALE OF A PARTIAL INTEREST	☑ partial interest and in-family transfer
R410033	2230	MULTIPLE PROPERTIES	☑ multiple property transfer
R040831	2235	MULTIPLE PROPERTIES	☑ multiple property transfer, partial interest,
R050044	2235	FINANCIAL INSTITUTION AS BUYER	☑ financial institution as buyer, public Trustee deed
R083714	2245	MULTIPLE PROPERTIES	☑ multiple property transfer
R083727	2245	MULTIPLE PROPERTIES	☑ multiple property transfer , no MLS listing
Accounts Audited: 36 Auditor Agrees: -36 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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Harry	24	GILPIN	
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R007309	0520	NOT ARMS LENGTH	<input checked="" type="checkbox"/> Assemblage parcel
R008971	0530	OTHER	<input checked="" type="checkbox"/> Septic system installed before the vacant land sale
R011121	0600	SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> New owner approached by old owner and re-purchased
R012168	1112	INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Improved parcel with vacant lot next door
R011649	1112	INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Improved parcel with two vacant lots next door
R005681	1112	INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Improved parcel with vacant lot next door
R005105	1212	SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> Inter-corporate
R114794	1212	CHANGE IN PROPERTY AFTER SALE	<input checked="" type="checkbox"/> Improvement added for 2019
R001787	1212	SALE OF PARTIAL INTEREST	<input checked="" type="checkbox"/> 50% partial interest purchased from partner
R003306	1212	NOT ARMS LENGTH	<input checked="" type="checkbox"/> Purchased by the adjacent homeowner
R003404	1212	CHANGE IN PROPERTY AFTER SALE	<input checked="" type="checkbox"/> Improvement added for 2019
R003485	1212	NOT ARMS LENGTH	<input checked="" type="checkbox"/> Inter-familial
R003505	1212	CHANGE IN PROPERTY AFTER SALE	<input checked="" type="checkbox"/> Improvement added for 2018
R003532	1212	SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> Tenant purchased subject
R003616	1212	INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Improved parcel with vacant lot next door
R004254	1212	SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> Purchased by a Realtor from an acquaintance
R004795	1212	NOT ARMS LENGTH	<input checked="" type="checkbox"/> Not on the market, purchased from an acquaintance per interview
R005885	1212	CHANGE IN PROPERTY AFTER SALE	<input checked="" type="checkbox"/> Added a garage with apartment (1170 sf) over garage
R005026	1212	CHANGE IN PROPERTY AFTER SALE	<input checked="" type="checkbox"/> Remodeled after sale: roof, siding, windows, kitchen, doors
R114791	1212	NOT ARMS LENGTH	<input checked="" type="checkbox"/> Improvement added for 2019
R005854	1212	NOT ARMS LENGTH	<input checked="" type="checkbox"/> Purchased from a friend per sales verification letter
R006022	1212	NOT ARMS LENGTH	<input checked="" type="checkbox"/> Purchased by the broker from the boyfriend
R006060	1212	CHANGE IN PROPERTY AFTER SALE	<input checked="" type="checkbox"/> New owner dug out the basement after sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R009642	1212	INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Improved parcel with vacant lot next door
R009953	1212	INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Improved parcel with mining claim behind it
R010621	1212	SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> Rented by family member for a year and then purchased, no exposure
R012447	1212	CHANGE IN PROPERTY AFTER SALE	<input checked="" type="checkbox"/> Improvement added for 2020
R014020	1212	NOT ARMS LENGTH	<input checked="" type="checkbox"/> Purchased from a friend per sales verification letter
R014035	1212	SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> Not on the market, appraiser lived next door
R004826	1212	SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> Quit-claim deed
R000804	1212	UNVERIFIED BEFORE EXTENSIVE REMODEL	<input type="checkbox"/> Insufficient documentation to justify disqualification
<hr/>			
Accounts Audited: 31	Auditor Agrees: -30	Auditor Disagrees: -1	Auditor Disagrees: -3.23%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	25	Grand	
R167828	0100	MULTIPLE PROPERTIES	☑ Two parcels conveyed
R141605	0100	SALE OF PARTIAL INTEREST	☑ 50% partial interest conveyed
R174160	0100	MULTIPLE PROPERTIES	☑ Three parcels conveyed
R209266	0100	MULTIPLE PROPERTIES	☑ Three parcels conveyed
R302773	0100	MULTIPLE PROPERTIES	☑ Eleven parcels conveyed
R310138	0100	MULTIPLE PROPERTIES	☑ 90% interest sold in two parcels
R100820	0100	MULTIPLE PROPERTIES	☑ Two parcels conveyed
R126000	1112	SALE OF PARTIAL INTEREST	☑ 50% partial interest conveyed
R305170	1212	SALE OF PARTIAL INTEREST	☑ 50% partial interest conveyed
R305857	1212	SALE OF PARTIAL INTEREST	☑ 50% partial interest conveyed
R300847	1212	MULTIPLE PROPERTIES	☑ Two parcels conveyed
R113092	1212	SALE IS BETWEEN RELATED PARTIES	☑ Related parties per TD
R149421	1230	MULTIPLE PROPERTIES	☑ Two parcels conveyed
R308047	1230	MULTIPLE PROPERTIES	☑ Two parcels conveyed
R310121	1230	MULTIPLE PROPERTIES	☑ Two parcels conveyed
R310120	1230	MULTIPLE PROPERTIES	☑ Two parcels conveyed
R302891	1230	MULTIPLE PROPERTIES	☑ Two parcels conveyed
R125520	1230	SALE IS BETWEEN RELATED PARTIES	☑ Related parties per TD
R063926	1230	SALE IS BETWEEN RELATED PARTIES	☑ Related parties per TD
R307887	1230	MULTIPLE PROPERTIES	☑ Two parcels conveyed
R111802	1277	AG LAND	☑ Non-integral land parcel, part of larger agricultural parcel
R302002	1277	AG LAND	☑ Non-integral land parcel, part of larger agricultural parcel
R310002	2230	BUSINESS AFFILIATE	☑ Inter-corporate sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R310003	2230	SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Inter-corporate sale
R092420	2235	MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Sold with one non-purged mobile home
R109182	2235	MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Sold with four non-purged mobile home
R193671	2240	MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Two parcels conveyed
R303180	2245	MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Two parcels conveyed
R308264	2245	MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Three parcels conveyed
R194971	2245	MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Two parcels conveyed
<hr/>			
Accounts Audited: 30	Auditor Agrees: -30	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	26	GUNNISON	
R040206	0100	64 SALE INVOLVES MULTIPLE PROPERTIES	✓ multiple properties transferred
R042592	0100	64 SALE INVOLVES MULTIPLE PROPERTIES	✓ multiple properties transferred
R002857	0100	71 SALE NOT ON OPEN MARKET	✓ not open market, property not listed for sale, buyer approached owner directly
R013390	0100	64 SALE INVOLVES MULTIPLE PROPERTIES	✓ multiple properties transferred
R071735	0100	64 SALE INVOLVES MULTIPLE PROPERTIES	✓ multiple properties transferred
R031527	0100	58 BETWEEN BUSINESS AFFILIATES	✓ related parties checked on TD
R003856	0100	71 SALE NOT ON OPEN MARKET	✓ not open market, property not listed for sale
R042715	0100	64 SALE INVOLVES MULTIPLE PROPERTIES	✓ multiple properties transferred
R044282	0100	71 SALE NOT ON OPEN MARKET	✓ purchased back by previous owner, not open market
R045069	0200	71 SALE NOT ON OPEN MARKET	✓ not open market, property not listed for sale, buyer approached owner directly
R072733	0200	71 SALE NOT ON OPEN MARKET	✓ not open market, property not listed for sale
R044695	0540	64 SALE INVOLVES MULTIPLE PROPERTIES	✓ multiple properties transferred
R011884	1112	71 SALE NOT ON OPEN MARKET	✓ not open market, property not listed for sale
R027502	1112	71 SALE NOT ON OPEN MARKET	✓ not open market, property not listed for sale
R040039	1112	57 BETWEEN RELATED PARTIES	✓ in-family transfer- TD (related parties)
R070522	1112	64 SALE INVOLVES MULTIPLE PROPERTIES	✓ multiple properties transferred
R026612	1112	57 BETWEEN RELATED PARTIES	✓ not open market, partial interest transferred 50%
R012324	1112	71 SALE NOT ON OPEN MARKET	✓ not open market, property not listed for sale, buyer approached owner directly
R011670	1112	64 SALE INVOLVES MULTIPLE PROPERTIES	✓ multiple properties transferred
R015151	1112	57 BETWEEN RELATED PARTIES	✓ in-family transfer- TD (related parties)
R011975	1112	64 SALE INVOLVES MULTIPLE PROPERTIES	✓ multiple properties transferred
R016494	1112	74 MULTIPLE SFR'S ON PARCEL	✓ property has separate garage apartment, multiple residences on property
R031990	1112	71 SALE NOT ON OPEN MARKET	✓ not made available to open market, buyer approached owner directly

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R008463	1112	68 NOT VERIFIED BEFORE EXTENSIVE REMODEL	<input checked="" type="checkbox"/> improvements had been remodeled after purchase before county inspection
R001280	1112	57 BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> in-family transfer- TD (related parties)
R032189	1112	71 SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> not open market, property not listed for sale, buyer approached owner directly
R010427	1112	74 MULTIPLE SFR'S ON PARCEL	<input checked="" type="checkbox"/> property has separate garage apartment, multiple residences on property
R044197	1112	58 BETWEEN BUSINESS AFFILIATES	<input checked="" type="checkbox"/> in-family transfer- TD (related parties)
R010231	1112	58 BETWEEN BUSINESS AFFILIATES	<input checked="" type="checkbox"/> mixed use res/comm property purchased by existing commercial tenant
R042835	1230	71 SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> not open market, buyer approached owner directly
R041588	1230	71 SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> not open market, property not listed for sale, buyer approached owner directly
R031114	1230	71 SALE NOT ON OPEN MARKET	<input checked="" type="checkbox"/> in-family transfer- TD (related parties)
Accounts Audited: 32 Auditor Agrees: -32 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	27	Hinsdale	
R000464	1212	SALE IS BETWEEN RELATED PARTIES	☑ purchased by tenant, long term tenant, not open market, distress sale
R003183	1212	SALE INVOLVES MULTIPLE PROPERTIES	☑ multiple properties transferred (3)
R001096	1212	SALE IS BETWEEN RELATED PARTIES	☑ related parties, on TD
R001803	1212	IMPROVEMENTS ONLY	☑ improvements only
R001048	1212	NON-TYPICAL	☑ not open market, lot line adjustment
R001302	1212	SALE IS BETWEEN RELATED PARTIES	☑ related parties, on TD
R001848	1212	IMPROVEMENTS ONLY	☑ improvements only
R000402	1212	SALE INVOLVES MULTIPLE PROPERTIES	☑ multiple properties transferred (2)
R001336	1212	SALE INVOLVES MULTIPLE PROPERTIES	☑ multiple properties transferred (2)
R001906	1212	IMPROVEMENTS ONLY	☑ improvements only
R001914	1212	IMPROVEMENTS ONLY	☑ improvements only
R002061	1212	SALE IS BETWEEN RELATED PARTIES	☑ related parties, on TD
R000883	1212	SALE INVOLVES MULTIPLE PROPERTIES	☑ multiple properties transferred (2)
R002036	1212	SALE IS BETWEEN RELATED PARTIES	☑ related parties, on TD
R001916	1212	IMPROVEMENTS ONLY	☑ improvements only, membership, non-realty item
R002551	1212	SALE INVOLVES MULTIPLE PROPERTIES	☑ multiple parcels transferred
R001125	1212	SALE IS BETWEEN RELATED PARTIES	☑ related parties, on TD
R001782	1212	IMPROVEMENTS ONLY	☑ improvements only, membership, non-realty item
R002892	1212	IMPROVEMENTS ONLY	☑ improvements only, membership, non-realty item
R000999	1212	SALE IS BETWEEN RELATED PARTIES	☑ related parties, on TD
R003288	1212	SALE INVOLVES MULTIPLE PROPERTIES	☑ multiple properties transferred (2)
R001789	1212	IMPROVEMENTS ONLY	☑ improvements only
R003302	1220	SALE INVOLVES MULTIPLE PROPERTIES	☑ multiple properties transferred

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Accounts Audited: 23	Auditor Agrees: -23	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	28	Huerfano	
46260	0100	38 CHANGE IN USE AFTER SALE	✓ sold to settle and close an estate, business affiliates
121875	0100	33 SALES OF DOUBTFUL TITLE	✓ involved a trade
1713696	0100	25 PARTIAL INTEREST	✓ partial interest transfer
3676655	0100	84 INTERNET/EBAY PURCHASE	✓ internet sales
275368	0100	84 INTERNET/EBAY PURCHASE	✓ internet sales
16977	0100	84 INTERNET/EBAY PURCHASE	✓ internet sales
2033118	0100	33 SALES OF DOUBTFUL TITLE	✓ not open market
29393	0500	64 1ST SALE IN TIME FRAME	✓ first sale in time frame, verified
2214010	1212	22 REMODEL OR ADDITION AFTER SALE	✓ remodeled after purchase, before county inspection
29080	1212	69 2 BLDGS/ MULTI USE PROP	✓ mixed use, vacant land and residential
383665	1212	25 PARTIAL INTEREST	✓ purchased and combined with an adjacent parcel after purchase
44860	1212	08 FORCLOSURE	✓ first sale after foreclosure
15110	1212	25 Partial interest	✓ stated partial interest and remodeling after purchase
10360	1212	16 OTHER-NOTE	✓ first sale after foreclosure, buildings burnt down
19854	1212	25 PARTIAL INTEREST	✓ partial interest transferred
45018	1212	16 OTHER-NOTE	✓ first sale after foreclosure
45208	1212	16 OTHER-NOTE	✓ first sale after foreclosure
28430	1212	33 SALES OF DOUBTFUL TITLE	✓ quit claim deed
31295	1212	16 OTHER-NOTE	✓ seller financed at above market rate and terms
28420	1212	62 GOVERNMENT AGENCY AS SELLER	✓ government sale, sold low due to gov't sale., first sale after foreclosure
33014	2000	18 MULTIPLE PROPERTIES	✓ seller financed at above market rate and terms
43688	2000	69 2 BLDGS/ MULTI USE PROP	✓ mixed use comm. And residential
39478	2000	18 MULTIPLE PROPERTIES	✓ multiple parcels transferred

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
267830	2000	69 CONF RETRN	✓ multiple bldgs., mixed use
29191	2000	18 MULTIPLE PROPERTIES	✓ multiple parcels transferred
12060	2000	08 FORCLOSURE	✓ first sale after foreclosure
180111	2000	22 REMODEL OR ADDITION AFTER SALE	✓ remodeled after purchase, before county inspection
14172	2000	18 MULTIPLE PROPERTIES	✓ multiple parcels transferred
27280	2000	16 OTHER-NOTE	✓ seller financed at above market rate and terms
395585	2000	18 MULTIPLE PROPERTIES	✓ multiple parcels transferred
42841	2000	33 CONF RETRN	✓ quit claim deed
22561	2000	40 CONF RETRN	✓ purchased by tenant, not open market
17716	2000	18 MULTIPLE PROPERTIES	✓ multiple parcels transferred
31646	2000	22 REMODEL OR ADDITION AFTER SALE	✓ remodeled after purchase, before county inspection, seller financing
<hr/>			
Accounts Audited:	34	Auditor Agrees: -34	Auditor Disagrees: 0
			Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	29	JACKSON	
0010917000	1212	15 MOBILE HOME INCLUDED IN SALE	<input checked="" type="checkbox"/> Mobile home in place and included in purchase price, Medicaid sold property after they seized property to pay for long term care.
0010955102	1212	15 MOBILE HOME INCLUDED IN SALE	<input checked="" type="checkbox"/> Good sale, was improved with modular and garage, Qualified sale
9011687010	1212	10 FRIENDS-SPECIAL SALE PRICE	<input checked="" type="checkbox"/> Mixed use, pocket sale, first right of refusal, related parties
0010671900	1212	57 SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Transfer from father to daughter by Quit claim deed
0090267200	1212	11 JOINED TO ANOTHER PARCEL	<input checked="" type="checkbox"/> Multiple property purchased by the adjoiner
0011005600	1212	10 FRIENDS-SPECIAL SALE PRICE	<input checked="" type="checkbox"/> Related parties transferred one property
2100395700	1212	10 FRIENDS-SPECIAL SALE PRICE	<input checked="" type="checkbox"/> Not available on the open market
0010533000	1212	59 CONDEMNED PROPERTY	<input checked="" type="checkbox"/> No MLS, checked all local realtor sites, improvements (salvage) were razed after sale, motivated to sale as threat of condemnation loomed
2101220900	1212	57 SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Transfer between related parties, merely name change on deed.
0011184400	1235	15 MOBILE HOME INCLUDED IN SALE	<input checked="" type="checkbox"/> Mobile home on land included in price
2100318001	2215	57 SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> Action to put sisters name on Quit Claim deed.
Accounts Audited: 11 Auditor Agrees: -11 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	30	JEFFERSON	
300506458	0100	ChangeinUse	<input checked="" type="checkbox"/> Multiple lot (2) residential sale
300506453	0100	ChangeinUse	<input checked="" type="checkbox"/> Multiple lot (8) residential sale
300002944	0100	DQForeclosSale	<input type="checkbox"/> Sold from a lender, however insufficient documentation to justify disqualification
300093813	1112	DQSaleNonarms	<input checked="" type="checkbox"/> Sold to an investor and flipped to another investor the same day
300046522	1112	NotQualified	<input checked="" type="checkbox"/> Private sale per appraiser analysis
300060430	1112	NotQualified	<input checked="" type="checkbox"/> Foundation issues, poor condition per MLS
300203721	1112	DQForeclosSale	<input checked="" type="checkbox"/> Water damage, excessive deferred maintenance
300203505	1112	NotQualified	<input checked="" type="checkbox"/> Purchased from a friend, no market exposure
300060558	1112	NotQualified	<input checked="" type="checkbox"/> Deed in lieu of foreclosure
300090127	1112	NotQualified	<input checked="" type="checkbox"/> Inter-personal, purchased from a friend
300201194	1112	NotQualified	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300173823	1112	NotQualified	<input checked="" type="checkbox"/> Sale to a relocation company
300195826	1112	NotQualified	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300045928	1112	NotQualified	<input checked="" type="checkbox"/> Excessive deferred maintenance per MLS, possible scraper, land sale
300099526	1112	DQForeclosSale	<input checked="" type="checkbox"/> Auction sale, not typical market exposure
300105228	1112	DQSaleNonarms	<input checked="" type="checkbox"/> excessive deferred maintenance, sold from an estate
300106911	1112	DQSaleNonarms	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300135289	1112	DQForeclosSale	<input checked="" type="checkbox"/> Excessive deferred maintenance, atypical condition
300151551	1112	DQForeclosSale	<input checked="" type="checkbox"/> Excessive deferred maintenance, atypical condition
300171796	1112	DQSaleNonarms	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300171946	1112	DQSaleNonarms	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300198498	1112	NotQualified	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300027654	1112	NotQualified	<input checked="" type="checkbox"/> No MLS, not exposed to the open market

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
300001186	1112	NotQualified	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300001330	1112	NotQualified	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300014941	1112	NotQualified	<input checked="" type="checkbox"/> MLS states excessive deferred maintenance
300015265	1112	NotQualified	<input checked="" type="checkbox"/> Fair condition per TD
300090746	1112	NotQualified	<input checked="" type="checkbox"/> Deferred maintenance, sold to an investor
300067866	1112	NotQualified	<input checked="" type="checkbox"/> Not exposed to the open market, placed in MLS for comparable purposes
300090807	1112	DQSaleNonarms	<input checked="" type="checkbox"/> Relocation sale
300462665	1112	DQForeclosSale	<input checked="" type="checkbox"/> Short sale, motivated seller per TD and MLS
300027073	1112	DQSaleNonarms	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300462606	1112	ExcessppothrREsl	<input checked="" type="checkbox"/> \$70,000 in declared personal property- excessive PP
300508600	1112	DQSaleNonarms	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300067783	1112	NotQualified	<input checked="" type="checkbox"/> First sale in the base period, second on qualified
300462612	1112	ExcessppothrREsl	<input checked="" type="checkbox"/> \$90,000 in declared personal property- excessive PP
300028430	1112	NotQualified	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300041466	1112	NotQualified	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300411063	1112	DQForeclosSale	<input checked="" type="checkbox"/> Excessive deferred maintenance, foreclosure sale
300508592	1112	DQSaleNonarms	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300041492	1112	DQSaleNonarms	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300041991	1112	NotQualified	<input checked="" type="checkbox"/> Purchased by a tenant of twenty years, not exposed to open market
300042740	1112	DQSaleNonarms	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
300202078	1112	NotQualified	<input type="checkbox"/> Insufficient documentation to justify disqualification
300077451	1112	NotQualified	<input type="checkbox"/> Insufficient documentation to justify disqualification
300209366	1112	DQForeclosSale	<input type="checkbox"/> Insufficient documentation to justify disqualification
300078309	1112	NotQualified	<input type="checkbox"/> Insufficient documentation to justify disqualification

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
300058744	1115	ImpDemo	☑ Improvements demolished and site rezoned to Multi-family: 60 townhouse units
300025864	1125	DQSaleNonarms	☑ No MLS, not exposed to the open market
300422473	1230	DQSaleNonarms	☑ No MLS, not exposed to the open market
300422486	1230	DQSaleNonarms	☑ No MLS, not exposed to the open market
300505531	2112	DQSaleNonarms	☑ Related parties per TD
300140766	2120	Changeuseintend	☑ Change in zoning to multi-family: 358 units
300149223	2120	DQSaleNonarms	☑ Fair condition per TD
300420511	2130	NotQualified	☑ Sale was for land value only
300057307	2130	ImpDemo	☑ Former 1950's hotel demolished for bank parking lot expansion
300074338	2130	NotQualified	☑ Sold to a tenant
300164262	2130	DQSaleNonarms	☑ Sold by McDonald's Corporation with a twenty-year lease
300058578	2135	DQSaleNonarms	☑ Not listed in COSTAR, not exposed in the open market
300506011	2135	DQSaleNonarms	☑ Not listed in COSTAR, resold seven days later for \$1.3M

Accounts Audited: 60
Auditor Agrees: -55
Auditor Disagrees: -5
Auditor Disagrees: -8.33%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	31	Kiowa	
111111551	11120		<input checked="" type="checkbox"/> Qualified sale ok
111112315	11120		<input checked="" type="checkbox"/> Qualified sale ok
111113201	11120		<input checked="" type="checkbox"/> Qualified sale ok
112911075	11120		<input checked="" type="checkbox"/> Qualified sale ok
111111894	11120		<input checked="" type="checkbox"/> Qualified sale ok
111110734	11120		<input checked="" type="checkbox"/> Qualified sale ok
111112898	11120		<input checked="" type="checkbox"/> Qualified sale ok
111110434	11120	REMODEL/ADDITION	<input checked="" type="checkbox"/> Major remodel, plus finish basement after sale(used for value not SR
111112442	11120		<input checked="" type="checkbox"/> Qualified sale ok
112931632	11120		<input checked="" type="checkbox"/> Qualified sale ok
111110229	11120		<input checked="" type="checkbox"/> Qualified sale ok
111111556	11120		<input checked="" type="checkbox"/> Qualified sale ok
111111701	11120		<input checked="" type="checkbox"/> Qualified sale ok
111112075	11120		<input checked="" type="checkbox"/> Qualified sale ok
111113982	11120		<input checked="" type="checkbox"/> Qualified sale ok
111112795	11120		<input checked="" type="checkbox"/> Qualified sale ok
111111743	11120		<input checked="" type="checkbox"/> Qualified sale ok
111110445	11120		<input checked="" type="checkbox"/> Qualified sale ok
111110735	11120		<input checked="" type="checkbox"/> Qualified sale ok
111111150	11120		<input checked="" type="checkbox"/> Qualified sale ok
111113673	11120		<input checked="" type="checkbox"/> Qualified sale ok
111921127	11120		<input checked="" type="checkbox"/> Qualified sale ok
111110739	11120		<input checked="" type="checkbox"/> Qualified sale ok

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
111922183	11120		☑ Qualified sale ok
111110034	11120		☑ Qualified sale ok
111111884	11120		☑ Qualified sale ok
111111639	11120		☑ Qualified sale ok
111112041	11120		☑ Qualified sale ok
111111034	11120		☑ Qualified sale ok
111110465	11120		☑ Qualified sale ok
111112613	11120		☑ Qualified sale ok
111110181	11120		☑ Qualified sale ok
111111593	11120		☑ Qualified sale ok
111113646	11120		☑ Qualified sale ok
111110180	11120		☑ Qualified sale ok
111113757	11120		☑ Qualified sale ok
111111962	11120		☑ Qualified sale ok
112310248	11120		☑ Qualified sale ok
111110831	11120		☑ Qualified sale ok
111110155	11120		☑ Qualified sale ok
111112711	11120		☑ Qualified sale ok
111112925	11120		☑ Qualified sale ok
111113215	11120		☑ Qualified sale ok
111110174	11120		☑ Qualified sale ok
111110561	11120		☑ Qualified sale ok
111113943	11120		☑ Qualified sale ok
111113525	11120		☑ Qualified sale ok

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
111111700	11120		<input checked="" type="checkbox"/> Qualified sale ok
111111695	11120		<input checked="" type="checkbox"/> Qualified sale ok
111212560	11120		<input checked="" type="checkbox"/> Qualified sale ok
111113852	11120		<input checked="" type="checkbox"/> Qualified sale ok
111111103	11350		<input checked="" type="checkbox"/> Qualified sale ok
111112002	11350		<input checked="" type="checkbox"/> Qualified sale ok
111921698	41800		<input checked="" type="checkbox"/> Qualified sale ok

Accounts Audited: 54
Auditor Agrees: -54
Auditor Disagrees: 0
Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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Carl	32	Kit Carson	
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R002593	0100	REMODEL/ADDITION	✓ vacant land sale now imps
R000842	0100	MULTI PARCEL	✓ more than one parcel
R000394	1135	PP UNDETERMINED	✓ PP UNDETERMINED
R000380	1212	NOT ON THE OPEN MARKET 39	✓ not advertiised,adjacent property,low by comps
R004365	1212	REMODEL/ADDITION	✓ major remodel
R005285	1212	REMODEL/ADDITION	✓ major remodel
R000484	1212	RELATED	✓ family
R000369	1212	GOV'T AGEN	✓ below mkt by comps
R004781	1212	REMODEL/ADDITION	✓ major remodel
R004126	1212	ESTATE	✓ estate sale below comps
R006352	1212	REMODEL/ADDITION	✓ major remodel
R005239	1212	RELATED	✓ family
R005226	1212	FINAN INS	✓ sold by bank below mkt
R005249	1212	ESTATE	✓ estate sale below comps
R002040	1212	NOT ON THE OPEN MARKET 39	✓ Low by comps, not advertised
R002888	1212	PP UNDETERMINED	✓ PP UNDETERMINED
R000573	1212	OTHER 36	✓ Flagler sale, high by comps, 700 sq ft house
R009771	1212	ESTATE	✓ family
R000934	1212	BUYER OWNS ADJACENT PROPERTY	✓ adjacent property
R009601	1212	REMODEL/ADDITION	✓ major remodel
R009500	1212	REMODEL/ADDITION	✓ major remodel
R005905	1212	REMODEL/ADDITION	✓ major remodel
R006696	1212	REMODEL/ADDITION	✓ major remodel

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R000087	1212	GOV'T AGEN	☑ more than one agen
R000417	1212	REMODEL/ADDITION	☑ major remodel
R009823	1212	FINAN INS	☑ sold by bank to clear books
R007444	1212	REMODEL/ADDITION	☑ major remodel
R002586	1212	REMODEL/ADDITION	☑ major remodel
R009678	1212	RELATED	☑ family
R004860	1215	RELATED	☑ family
R000275	1235	PP UNDETERMINED	☑ PP UNDETERMINED
R002608	1235	ESTATE	☑ estate sale below comps
R000357	2212	REMODEL/ADDITION	☑ major remodel
R009699	2230	OTHER 36	☑ QC - call John if needed-dq ok
R009687	2230	MULTI PARCEL	☑ more than one parcel
R000077	2230	PP UNDETERMINED	☑ PP UNDETERMINED
R007423	2230	BUYER OWNS ADJACENT PROPERTY	☑ adjacent property
R002186	4147	MULTI PARCEL	☑ more than one parcel
R007040	4277	RELATED	☑ family
R009105	4279	RELATED	☑ family
R006624	4279	MULTI PARCEL 37	☑ adjacent property
R000505	9250	NOT ON THE OPEN MARKET 39	☑ church to school
Accounts Audited: 42 Auditor Agrees: -42 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	34	LA PLATA	
R012262	1212	NOT MARKET SALE NOTES REQUIRED	✓ PURCHASED AS FORECLOSURE 15K UNDER APPRAISED VALUE OF 260K PER FEE APPRAISAL. OUR PRIOR VALUE WAS 438K. SALE IS NOT REPRESENTATIVE OF MARKET ASS DEFINED BY ARL. -
R017274	1212	CHANGE AFTER SALE	✓ - MLS #727892 DOM 138 LIST \$360,000. SINCE CLOSE, DETACHED BLDG HAS BEEN REMODELED BY HO INTO A 1 CAR FDG WITH LARGER GUEST HLA. ALSO, PER HO, SELLER CONCESSION OF \$25,000 WAS PAID OUT BY SELLER BEFORE CLOSING FOR RADON MITIGATION SYSTEM, MOLD REMEDIATIO
R016100	1212	RELATED PARTIES	✓ RELATED PARTIES PER TD 1000. NO MLS LISTING. MC -
R015872	1212	SALE INVOLVED PROP TRADE, EX: 1031 EXCH	✓ PER TD, SALE INVOLVED TRADE / EXCHANGE OF PROPERTY. SALE WAS NOT LISTED ON MLS. MC -
R017398	1212	IMP AFTER SALE	✓ REMODEL ALREADY UNDERWAY; ALSO, COULDN'T FIND AN MLS LISTING. MC -
R015831	1212	NOT MARKET SALE NOTES REQUIRED	✓ - SUBJECT WAS NOT PROFESSIONALLY MARKETING AND SOLD BELOW MARKET VALUE. THE TRANSACTION IS NOT IN LINE WITH COMPARABLE SALES THAT CONFORM TO THE DEFINITION OF MARKET VALUE.
R017648	1212	SETTLE ESTATE	✓ PERSONAL REP DEED - ESTATE SETTLEMENT. MC -
R012953	1212	BUSINESS AFFIL	✓ SALE WAS BETWEEN TENANT AND LANDLORD. THIS PROPERTY WAS LISTED ON MLS FOR \$435,900; PRIOR TO SALE. DDC -
R420086	1212	RELATED PARTIES	✓ - SITE VISIT PER SALE VERIFICATION. NOT MLS LISTED. PURCHASED FROM FAMILY FRIEND. SM
R015188	1212	NOT MARKET SALE NOTES REQUIRED	✓ SUBJECT WAS NOT PROFESSIONALLY MARKETING. BUYER STATES HE PURCHASED FROM AN ESTATE SALE TO FLIP. BUYER STATES THE PRIOR OWNER PASSED AND LEFT FURNISHINGS AND MUCH CLUTTER. THE PROPERTY HAD DATED KITCHEN & BATH FIXTURES. BUYER WAS GIVING OLD FURNISHINGS AWA
R423443	1212	MULTIPLE TAX DIST PARCEL	✓ - SEE ALSO R423442, & FOR TD1000
R432843	1212	MULTIPLE TAX DIST PARCEL	✓ - SEE ALSO R432844
R432663	1212	PROPERTY TRADES	✓ ADJ \$70,000 FOR EQUITY MEMBERSHIP & \$150,000 FOR FULLY FURNISHED UNIT (DISC VALUE PER HO); PER TD1000 - \$565,000 VALUE OF TRADE WAS TNHM & FURNISHINGS AT 590 GLACIER CLUB DR, CLUB COTTAGE #1. TRADE EXCHANGE WITH GLACIER CLUB WHO OWNED THIS UNIT AND TRADED
R432492	1212	MULTIPLE TAX DIST PARCEL	✓ DOC FEE FOR TWO PARCELS- SEE ALSO R432491 -

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R431933	1212	NOT MARKET SALE NOTES REQUIRED	✓ NOT ON MLS. NO RESPONSE FROM OWNER REQUESTING INFORMATION ON SALE AND HOW PRICE WAS NEGOTIATED. DDC - JT
R431899	1212	FINANCIAL INSTITUTION WAS SELLER - NOTES REQUIRED	✓ - MLS #740128 DOM 53 LIST \$750,000. THE BANK OWNED SALE TRANSACTION IS NOT IN LINE WITH COMPARABLE SALES THAT CONFORM TO THE DEFINITION OF MKT VALUE.
R428649	1212	FINANCIAL INSTITUTION WAS SELLER - NOTES REQUIRED	✓ - JT; SALE DOES NOT CONFORM TO DEFINITION OF MARKET VALUE BASED ON OTHER NBHD SALES; MLS, LIST 271K, 112 DOM. MAR
R428585	1212	NOT MARKET SALE NOTES REQUIRED	✓ - 1031 EXCHANGE, DOES NOT CONFORM TO DEFINITION OF MARKET DALE BASED ON NBHD SALES; NO MLS. MAR
R428500	1212	FINANCIAL INSTITUTION WAS SELLER - NOTES REQUIRED	✓ NO TD-1000 RECORDED. MAIL TAKEN FROM DEED. TD/LTR SENT. PF - SOLD BELOW MARKET IN FORECLOSURE. SEE COMPS. MS
R428075	1212	RELATED PARTIES	✓ BOUGHT BACK FROM NEIGHBORS. NOT ON OPEN MARKET. BASED ON COMPS-NOT MARKET. MS -
R419277	1212	RELATED PARTIES	✓ - NOT ON MLS, BUYER KNEW SELLER. JW
R423806	1212	CHANGE AFTER SALE	✓ - MLS, LIST 265K, 62 DOM; LARGE ADDITION ADDED AFTER SALE. MAR
R017948	1212	NOT MARKET SALE NOTES REQUIRED	✓ - MLS, LIST 245K, 1 DOM, NOT SUFFICIENT MARKET EXPOSURE; SALE DOES NOT CONFORM TO DEFINITION OF MARKET VALUE BASED ON NBHD SALES. MAR
R010256	1212	NOT MARKET SALE NOTES REQUIRED	✓ PER BUYER, H2O WELL REPRESENTED AS WORKING BUT DISCOVERED AFTER SALE TO BE INOPERABLE. BUYER HAD TO SPEND APPROX 30K TO INSTALL A NEW WELL AND WATER LINE AND LIVED IN SFR WITHOUT WATER FOR ALMOST 1 YR. LAWSUIT UNDERWAY. IF PROPERTY CORRECTLY REPRESENTED I
R419449	1212	HIGH PRESSURE	✓ SELLERS NEEDED TO LIQUIDATE THE PROPERTY, PER OWNERS. SM -
R418868	1212	FINANCIAL INSTITUTION WAS SELLER - NOTES REQUIRED	✓ - MLS #733375 DOM 166 LIST \$359,000 BANK SALE, THE TRANSACTION IS NOT IN LINE WITH COMPARABLE SALES THAT CONFORM TO THE DEFINITION OF MARKET VALUE.
R418801	1212	FINANCIAL INSTITUTION WAS SELLER - NOTES REQUIRED	✓ FORECLOSURE, AUCTION PROPERTY. MS -
R417056	1212	HIGH PRESSURE	✓ GRANTOR HAD PURCHASED ANOTHER PROPERTY SO ACCEPTED OFFER FOR LESS THAN PURCHASE PRICE TWO YEARS PRIOR. DDC -
R024738	1212	MULTIPLE TAX DIST PARCEL	✓ - SEE ALSO R124738
R024566	1212	MULTIPLE TAX DIST PARCEL	✓ -
R022461	1212	NOT MARKET SALE NOTES REQUIRED	✓ PROPERTY WAS NOT LISTED ON THE OPEN MARKET, SOLD VIA PERSONAL REPRESENTATIVE. SM -

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R021159	1212	FINANCIAL INSTITUTION WAS SELLER - NOTES REQUIRED	✓ FORECLOSURE, SOLD WELL BELOW MARKET SALES IN NBHD. MS -
R020284	1212	RELATED PARTIES	✓ SEE TD1000. SALE IS BELOW MARKET. MS -
R426017	1212	BUSINESS AFFIL	✓ BUYER ONLY PAID COST FOR LAND AND MODULAR HOME AS PACKAGE. APPRAISAL CAME IN AT \$235,000. MS -
R434040	1212	HIGH PRESSURE	✓ BUYER FEELS HE PAID MORE THAN MARKET VALUE DUE TO TIMING AND PRESSURE, CONTINGENCY WITH SELLING ANOTHER PROPERTY. MC - JT
R011718	1212	NOT MARKET SALE NOTES REQUIRED	✓ 1031 TRANSACTION, REAL ESTATE BROKER PURCHASE BELOW MARKET SALES IN AREA. SM -
R433379	1212	SETTLE ESTATE	✓ R007657 & R433379 WERE PURCHASED AS PACKAGE DEAL. OWNER STATED VALUES ALLOCATED PER EACH PROPERTY WERE DETERMINED AS PART OF SELLERS ESTATE PLANNING AND THAT SALES PRICE ON DOCUMENTS OF EACH PROPERTY WERE NOT INDICATIVE OF ACTUAL VALUE OR SALES PRICE. RJ
R434324	1212	NOT MARKET SALE NOTES REQUIRED	✓ THE TRANSACTION IS NOT IN LINE WITH COMPARABLE SALES THAT CONFORM TO THE DEFINITION OF MARKET VALUE. - NOT PROFESSIONALLY LISTED OR MARKETED.
R435603	1212	FIRST SALE IN DATA COLLECTION PERIOD	✓ - MLS #734314 DOM 165 LIST \$489,000
R436487	1212	BUSINESS AFFIL	✓ SELLER WAS A BUSINESS AFFILIATE OF THE BUYER; OWNER INDICATED THIS WAS NOT AN ARM'S LENGTH SALE, FELT THEY GOT A BETTER DEAL THAN ANYONE ELSE WOULD. MC -
R436541	1212	IMP AFTER SALE	✓ NEW HOME? TO SHANE FOR P/U 12/4/17. JB - CERT OF PERM LOCATION FOR VIN CAV130AZ17-21683A-AC UGR AND UOP ADDED AFTER SALE. AND SALE WAS IMP ONLY. JW
R000239	1212	CHANGE AFTER SALE	✓ SFR 2 ADDED AFTER SALE. - MLS #726333, DOM 139, LIST \$219,000. SJ
R003509	1212	RELATED PARTIES	✓ SPOKE TO BUYER- BOUGHT FROM NEIGHBOR FOR A "GOOD PRICE"- NEVER LISTED ON OPEN MARKET. NEIGHBOR JUST WANTED OUT. MS -
R006995	1212	CHANGE AFTER SALE	✓ HALF REMODELED AT TIME OF PURCHASE, BOUGHT AS-IS, THEN STARTED ANOTHER REMODEL RIGHT AFTER SALE. MC -
R007043	1212	BUSINESS AFFIL	✓ BUSINESS ASSOCIATE AND CHANGED AFTER SALE. SITE WAS PURCHASED FOR AND SUBDIVIDED FOR DEVELOPMENT, EXCLUDING HILLMER'S PORTION. MC -
R432850	1212	MULTIPLE TAX DIST PARCEL	✓ - PARCEL IN 2 TAX DIST S SEE ALSO R432850 & R462851 JT
R010969	1212	IMP AFTER SALE	✓ SUBJECT SOLD IN "AS IS" CONDITION WITH EXTENSIVE WATER DAMAGE. MOLD AND WATER REMEDIATED. BUYER ADDED STUCCO TO EXTERIOR AND REMODELED INTERIOR. - MLS #736680 DOM 69 LIST \$150,000

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R007657	1215	SETTLE ESTATE	<input checked="" type="checkbox"/> R007657 & R433379 WERE PURCHASED AS PACKAGE DEAL. OWNER STATED VALUES ALLOCATED PER EACH PROPERTY WERE DETERMINED AS PART OF SELLERS ESTATE PLANNING AND THAT SALES PRICE ON DOCUMENTS OF EACH PROPERTY WERE NOT INDICATIVE OF ACTUAL VALUE OR SALES PRICE. RJ
R434232	1230	SALE INVOLVED PROP TRADE, EX: 1031 EXCH	<input checked="" type="checkbox"/> - JT; SALE VERIFICATION PER TD AND MLS. 1031 EXCHANGE. SM
R430696	1230	PP UNDETER VALUE	<input checked="" type="checkbox"/> - SALE VERIFICATION. 236 DOM, NO RELATION, UNDISCLOSED PERSONAL PROP PER TD1000. SM
R004584	1230	PP UNDETER VALUE	<input checked="" type="checkbox"/> - JT; SALE VERIFICATION. NOT MLS LISTED, UNDISCLOSED PERSONAL PROP, NO RELATION. SM
R020624	1230	SALE INVOLVED PROP TRADE, EX: 1031 EXCH	<input checked="" type="checkbox"/> - SALE VERIFICATION. PER TD-1000. NOT MLS LISTED, NO RELATION, NO PERSONAL PROP. 1031 EX. SM
R004611	1230	PP UNDETER VALUE	<input checked="" type="checkbox"/> - JT; SALE VERIFICATION. NOT MLS LISTED. PERSONAL PROPERTY UNDISCLOSED. SM
R021952	1230	SALE INVOLVED PROP TRADE, EX: 1031 EXCH	<input checked="" type="checkbox"/> - SALE VERIFICATION. 225 DOM, NO RELATION, NO PERSONAL PROP. 1031 EX. SM
R004628	1230	PP UNDETER VALUE	<input checked="" type="checkbox"/> SALE VERIFICATION. 229 DOM, NO RELATION, PERSONAL PROP UNDISCLOSED, MULTIPLE INTERESTS IN PROPERTY. SM - DASHER, PATRICK & GINGER UND 50% INT AS JT & LAMOTHE, GARRISON UND 25% INT & MCKNIGHT, DOUGLAS J UND 25% INT
R434239	1230	PP UNDETER VALUE	<input checked="" type="checkbox"/> UNDISCLOSED PERSONAL PROP ON TD1000. SM -
R429696	1230	NOT MARKET SALE NOTES REQUIRED	<input checked="" type="checkbox"/> NO MARKET EXPOSURE, NOT LISTED ON MLS. SM -
R004581	1230	NOT MARKET SALE NOTES REQUIRED	<input checked="" type="checkbox"/> NOT LISTED ON OPEN MARKET. FOR SALE BY OWNER. SOLD WELL BELOW OTHER MARKET SALES IN NBHD. SM - LOW BY COMPS
Accounts Audited: 58 Auditor Agrees: -58 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	33	Lake	
R004840	1212	5 GOVERNMENT SALE	✓ Treasurers deed, sale after foreclosure
R003644	1212	STRESS SALE	✓ seller aged, and financially strapped, health reasons
R007603	1212	NOT ON MARKET	✓ not on open market, seller financed
R000897	1212	UNDETERMINED PERSONAL PROPERTY	✓ Include a membership, furnished , bill of sale
R000974	1212	57 RELATED PARTIES	✓ Include a membership, furnished , bill of sale
R002119	1212	MULTIPLE BUILDINGS ON PARCEL	✓ Multiple residences on property, not on open market, furnished
R006213	1212	91 PROPERTY NOT FULLY COMPLETED	✓ Major remodeling after purchase
R005606	1212	NOT ON MARKET	✓ not on market, sold to the friend
R002072	1212	76 FINANCIAL	✓ not on open market
R005569	1212	RESALE IN DATA COLL PERIOD	✓ first sale in sales period, not on open market
R004840	1212	STRESS SALE	✓ duress sale, poor condition, remodeled after sale
R007845	1212	PARTIAL INTEREST	✓ No transfer due to errors on transfer
R005677	1212	SETTLE ESTATE	✓ Settle the estate, related parties, distress
R007726	1212	NOT ON MARKET	✓ In-family transaction, stated on TD related
R007946	1212	MULTIPLE PROPERTIES	✓ Not open market, multiple properties
R007622	1212	NOT ON MARKET	✓ not on open, related parties
R005769	1212	MULTIPLE BUILDINGS ON PARCEL	✓ Multiple residences on property
R007883	1212	21 STRESS SALE	✓ Not open market, first sale after foreclosure, New York Bank
R007061	1212	RELATED PARTIES	✓ tenants purchased, not open market
R000595	1212	NOT ON MARKET	✓ not on market, sold to the friend
R006317	1212	PARTIAL INTEREST	✓ No transfer due to errors on deeds
R006322	1212	MULTIPLE BUILDINGS ON PARCEL	✓ Multiple residences on property
R000634	1212	NOT ON MARKET	✓ not on open market, installment contract, many structures in place

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R005890	1212	REMODEL-NEW CONST OR USE CHNG	☑ major remodel,after purchase
R005308	1212	NOT ON MARKET	☑ related parties, not on open market
R005336	1212	NOT ON MARKET	☑ not on open market, seller concessions
R000731	1212	MULTIPLE BUILDINGS ON PARCEL	☑ Mutiple reidences on property
R000817	1212	NOT ON MARKET	☑ not on open market
R005758	1212	MULTIPLE BUILDINGS ON PARCEL	☑ Mutiple reidences on property
R005486	1212	MULTIPLE BUILDINGS ON PARCEL	☑ Mutiple reidences on property
R007739	1212	NOT ON MARKET	☑ not on open market, word of mouth
R000006	1212	MULTIPLE PROPERTIES	☑ Quit claim deed, multiple properties
R001946	1212	NOT ON MARKET	☑ not on open market
R005608	1212	NOT ON MARKET	☑ not on open market
R005758	1212	MULTIPLE BUILDINGS ON PARCEL	☑ Mutiple reidences on property
R000429	1212	REMODEL-NEW CONST OR USE CHNG	☑ major remodel and addition to the min house
Accounts Audited: 36 Auditor Agrees: -36 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	35	Larimer	
R1658356	0100	51A	☑ Purchased by a government agency
R1598548	0100	51A	☑ Purchased by a government agency
R1643666	0100	51A	☑ Purchased by a government agency
R1430149	0100	51A	☑ Purchased by a government agency
R1386964	1212	66A	☑ Includes a half share of Home Supply Ditch rights
R0423955	1212	66A	☑ Sale includes income from a cell phone tower, free phone service
R1412205	1212	70Q	☑ Recorded the same deed twice, earlier one qualified
R1418483	1212	68C	☑ Remodeled after sale, added pool, first floor addition, deck
R1597804	1212	63A	☑ No MLS, no exposure, no financing
R1458973	1212	69B	☑ Undivided one-half interest incorrectly applied, was corrected later
R0463043	1212	70O	☑ Cash sale, flooded property, never repaired, sold as cash, salvage
R1586354	1212	70Q	☑ TD says \$399k, purchased partial interest, verified by MLS
R0374652	1212	70Q	☑ Fair condition per TD, no MLS, no marketing time, inter-trust
R0432881	1212	66A	☑ Included three separate ditch rights and river front
R0153257	1212	66A	☑ Inter-corporate sale
R1605399	1212	66A	☑ 200 DOM, extensive list of personal property that was undeclared
R1619673	1212	68C	☑ Three buildings on site, remodeled after sale
R1632463	1212	70Q	☑ Inter-familial sale per TD, same broker on both ends
R0396184	1212	70Q	☑ Partial interest, two deeds on same day on PRD
R1636430	1212	70Q	☑ Sold 4/16 for \$479,900, this sale on a quit-claim, inter-corporate
R1652767	1212	68C	☑ Basement finished after sale
R0029009	1212	70O	☑ Home demolished in 2018, new construction for 2019
R0118958	1212	66A	☑ Zoned ag, with multiple improvements

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0122173	1212	63A	<input checked="" type="checkbox"/> PRD sale, exchange, one day on market
R0776963	1212	70Q	<input checked="" type="checkbox"/> No MLS, no exposure
R1295101	1212	66A	<input checked="" type="checkbox"/> Includes recreation rights to Westerdoll Lake
R1029223	1212	70Q	<input checked="" type="checkbox"/> Property held as tenants in common, this transferred partial interest
R1339699	1212	69B	<input checked="" type="checkbox"/> Partial interest, 75% of total value, second deed at 25% interest
R0154091	1212	63A	<input checked="" type="checkbox"/> Family related, no marketing time
R0230049	1212	62	<input checked="" type="checkbox"/> Three parcels on three separate deeds, bulk sale, multi-parcel
R0230855	1212	70Q	<input checked="" type="checkbox"/> No MLS, no exposure, multiple improvements, partial interest
R1044788	1212	63A	<input checked="" type="checkbox"/> Listing agent and seller were related
R1110519	1212	63A	<input checked="" type="checkbox"/> No MLS, no exposure
R1652981	1212	63A	<input checked="" type="checkbox"/> Involved a trade, reflected in sales price, unknown trade amount
R1151029	1212	70N	<input checked="" type="checkbox"/> Mobile home on land, separate parcels for land and improvements
R1188275	1212	69B	<input checked="" type="checkbox"/> Partial interest, inter-familial
R0287768	1212	70Q	<input checked="" type="checkbox"/> Same deed recorded twice, the other sale was qualified
R0293407	1212	70N	<input checked="" type="checkbox"/> Mobile home on site, demolished, a modular home built on site
R1231782	1212	70Q	<input checked="" type="checkbox"/> Sold on a quit-claim, sold two months before and two months after
R0130567	1212	70Q	<input checked="" type="checkbox"/> DC, no MLS, fix and flipped, poor condition per TD
R1333364	1212	66A	<input checked="" type="checkbox"/> No MLS, no exposure time
R0661341	1212	63A	<input checked="" type="checkbox"/> No MLS, no exposure
R0684953	1212	70Q	<input checked="" type="checkbox"/> No MLS, no exposure, sales price below market
R1599781	1212	63A	<input checked="" type="checkbox"/> Back pocket listing, involved exchange, atypical marketing time
R0694690	1212	66A	<input checked="" type="checkbox"/> Two buildings, fully furnished, reclassified as agricultural
R0529796	1212	66A	<input checked="" type="checkbox"/> Sold fully finished, \$50-\$100K on TD, excess PP
R1616023	1212	63A	<input type="checkbox"/> Insufficient justification to support disqualification

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0029459	1215	66A	✓ Duplex sold fully finished: Air BNB property
R0164178	1215	70Q	✓ One-half interest in real property
R1176307	1220	69B	✓ One-fourth interest in real estate
R1655596	1225	70K	✓ Land sale only: land lease to a fraternity, grantor/grantee the same
R1631606	1230	70Q	✓ Subsidized housing, deed restricted, restrictions on appreciation
R1618879	2245	58A	✓ Related parties, multiple parties
R1659445	2245	68C	✓ Sold mid-renovation, vandalized, converted to commercial condos
R1626509	2245	68C	✓ Remodeled after sale, added second floor mezzanine
R1646622	2245	70O	✓ Shell only at time of sale
R1269488	2245	58A	✓ Tenant purchased, five years between contract and sale
R1615520	2245	58A	✓ Intercompany, sold back and forth
<hr/>			
Accounts Audited: 58	Auditor Agrees: -57	Auditor Disagrees: -1	Auditor Disagrees: -1.72%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	36	Las Animas	
R0008658	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0014597	0100	DOUBTFUL TITLE, QUIT CLAIMS	<input checked="" type="checkbox"/> DOUBTFUL TITLE, QUIT CLAIMS
R0016222	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0006823	0100	DOUBTFUL TITLE, QUIT CLAIMS	<input checked="" type="checkbox"/> DOUBTFUL TITLE, QUIT CLAIMS
R0014533	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0009253	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0011890	0100	BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> BETWEEN RELATED PARTIES
R0000701	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0014596	0100	DOUBTFUL TITLE, QUIT CLAIMS	<input checked="" type="checkbox"/> DOUBTFUL TITLE, QUIT CLAIMS
R0017891	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0008572	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0008116	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0005778	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0016223	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0014531	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0006762	0100	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0010771	0520	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0009254	0520	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0006554	0530	EXTENSIVE REMOD/ADD IMP/CHNG	<input checked="" type="checkbox"/> EXTENSIVE REMOD/ADD IMP/CHNG
R0009279	0540	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0016433	0550	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0015595	0550	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0004477	0550	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0009128	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0009072	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0008261	0550	DOUBTFUL TITLE, QUIT CLAIMS	☑ DOUBTFUL TITLE, QUIT CLAIMS
R0007797	0550	DOUBTFUL TITLE, QUIT CLAIMS	☑ DOUBTFUL TITLE, QUIT CLAIMS
R0005341	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0007577	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0007563	0550	SETTLE AN ESTATE	☑ SETTLE AN ESTATE
R0004973	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0004924	0550	DOUBTFUL TITLE, QUIT CLAIMS	☑ DOUBTFUL TITLE, QUIT CLAIMS
R0014585	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0012237	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0001470	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0009480	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0001466	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0001110	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0011073	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0016826	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0004918	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0011817	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0003782	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0013517	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0028389	0550	CORRECT DEFECT IN TITLE	☑ CORRECT DEFECT IN TITLE
R0013966	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED
R0014173	0550	MULTIPLE PROPERTIES INVOLVED	☑ MULTIPLE PROPERTIES INVOLVED

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0004052	0550	PROPERTY TRADES INVOLVED	<input checked="" type="checkbox"/> PROPERTY TRADES INVOLVED
R0011397	0550	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0007807	0600	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0008476	1112	DOUBTFUL TITLE, QUIT CLAIMS	<input checked="" type="checkbox"/> DOUBTFUL TITLE, QUIT CLAIMS
R0015383	1112	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0013539	1112	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0003703	1112	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0010818	1177	EXTENSIVE REMOD/ADD IMP/CHNG	<input checked="" type="checkbox"/> EXTENSIVE REMOD/ADD IMP/CHNG
R0015853	1212	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
R0004423	1277	BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> BETWEEN RELATED PARTIES
R0003688	1277	BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> BETWEEN RELATED PARTIES
R0003913	1277	MULTIPLE PROPERTIES INVOLVED	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES INVOLVED
<hr/>			
Accounts Audited:	59	Auditor Agrees: -59	Auditor Disagrees: 0
			Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	37	Lincoln	
R003581	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003476	0100	45000 DQ MULTIPLE PROPERTIES	✓ in active account
R003477	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003478	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003582	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003479	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003481	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003595	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003480	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003587	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003583	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003593	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003592	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003591	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003590	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003588	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003586	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003585	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003584	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R003589	0100	45000 DQ MULTIPLE PROPERTIES	✓ Included R3478,3479,3476,3477,3584
R008130	0200	320000 DQ REMODELED NEW BLDGS CHANGE USE	✓ vacant sale/built a 2.5 million building on it
R000968	0200	32000 DQ MULTIPLE PROPERTIES	✓ sold with R955

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R001526	0200	52000 DQ MULTIPLE PROPERTIES	✓ sold with R1527
R007039	1112	40000 DQ MULTIPLE PROPERTIES	✓ sold with r7173
R002406	1112	81000 DQ MULTIPLE PROPERTIES	✓ included R2405
R002406	1112	65000 DQ MULTIPLE PROPERTIES	✓ included r2405
R003983	1135	40000 DQ MULTIPLE PROPERTIES	✓ DG land Bought all of Cochran's Property seller finance
R002035	1212	60000 DQ PARTIAL INTEREREST	✓ 1/2 interest
R002438	1212	60000 DQ MULTIPLE PROPERTIES	✓ sold with R3866, R4126, R2438
R003296	1212	35000 DQ FAMILY SALE	✓ Bought from family
R001958	1212	59200 DQ PARTIAL INTEREREST	✓ sold 1/2 interest
R001950	1212	140000 DQ REMODELED NEW BLDGS CHANGE USE	✓ House was remodeled then sold before the remodeling was valued
R001650	1212	203000 DQ MULTIPLE PROPERTIES	✓ R1650 & R1651
R002411	1212	46800 DQ PARTIAL INTEREREST	✓ sold on 2 deeds for a divorce
R003550	1212	40000 DQ REMODELED NEW BLDGS CHANGE USE	✓ changed to residential storage using as a garage
R002407	1212	125000 DQ ESTATE	✓ bought grandma house from aunts uncles & parents
R001319	1212	73000 DQ REMODELED NEW BLDGS CHANGE USE	✓ House was remodeled then sold before the remodeling was valued
R001126	1212	90000 DQ NONTYPICAL SITUATION	✓ paid cash
R003496	1212	30000 DQ MULTIPLE PROPERTIES	✓ SOLD WITH R3495/seller finance also
R003986	1212	40000 DQ NONTYPICAL SITUATION	✓ House was remodeled then sold before the remodeling was valued
R003866	1212	60000 DQ MULTIPLE PROPERTIES	✓ sold with R3866, R4126, R2438
R002037	1212	75000 DQ FAMILY SALE	✓ Parent bought out of foreclosure and sold to son
R007252	1212	82200 DQ MISC DOCUMENT	✓ Bargain & sale deed/house was not livable
R002201	1212	155000 DQ FAMILY SALE	✓ daughter bought moms house, mom still lives there also
R003495	1212	30000 DQ MULTIPLE PROPERTIES	✓ SOLD WITH R3496/seller finance also

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R002582	1212	34000 DQ NON TYPICAL FINANCING	<input checked="" type="checkbox"/> PAID CASH & BOUGHT FROM TRUST COMPANY ON A SPECIAL WARRANTY DEED
R001958	1212	59200 DQ PARTIAL INTEREREST	<input checked="" type="checkbox"/> sold 1/2 interest
R002697	1235	35000 DQ MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> mobile home included in sales price
M002008	1235	30000 DQ MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> Bought land under with another residence on it
R002154	2230	225000 DQ NON TYPICAL FINANCING	<input checked="" type="checkbox"/> bought from bank, bank financed new owner
R001527	2235	52000 DQ MULTI USE COMM RES AG RES	<input checked="" type="checkbox"/> sold with R1526
<hr/>			
Accounts Audited: 51	Auditor Agrees: -51	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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Carl	38	LOGAN	
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38052530200052	0100	M MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES
38052903100804	0200	T DOUBTFUL TITLE	<input checked="" type="checkbox"/> DOUBTFUL TITLE
38052727300056	0200	M MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> MULTIPLE PROPERTIES
38052530413004	0200	9 PLOTTAGE	<input checked="" type="checkbox"/> PLOTTAGE
2536000	1212	1 OVER MOTIVATED SELLER	<input checked="" type="checkbox"/> Low by comps see parcel number tab
6547000	1212	E ESTATE SETTLEMENT	<input checked="" type="checkbox"/> ESTATE SETTLEMENT
5629000	1212	2 NONEXPOSURE TO MARKET	<input checked="" type="checkbox"/> Low by comps see parcel number tab
3267000	1212	1 OVER MOTIVATED SELLER	<input checked="" type="checkbox"/> Low by comps see parcel number tab
2178100	1212	X IMPROVED AFTER SALE	<input checked="" type="checkbox"/> IMPROVED AFTER SALE
38052529131007	1212	! RE OWNED BY LENDER	<input checked="" type="checkbox"/> RE OWNED BY LENDER
38052529433021	1212	! RE OWNED BY LENDER	<input checked="" type="checkbox"/> RE OWNED BY LENDER
2725000	1212	P RELATED PARTIES	<input checked="" type="checkbox"/> RELATED PARTIES
4479000	1212	P RELATED PARTIES	<input checked="" type="checkbox"/> RELATED PARTIES
5620000	1212	2 NONEXPOSURE TO MARKET	<input checked="" type="checkbox"/> Low by comps see parcel number tab
4799000	1212	1 OVER MOTIVATED SELLER	<input checked="" type="checkbox"/> Low by comps see parcel number tab
6605000	1212	! RE OWNED BY LENDER	<input checked="" type="checkbox"/> RE OWNED BY LENDER
3490100	1212	J FORECLOSURE	<input checked="" type="checkbox"/> FORECLOSURE
3506000	1212	J FORECLOSURE	<input checked="" type="checkbox"/> FORECLOSURE
3709000	1212	J FORECLOSURE	<input checked="" type="checkbox"/> FORECLOSURE
4778000	1212	J FORECLOSURE	<input checked="" type="checkbox"/> FORECLOSURE
6605000	1212	J FORECLOSURE	<input checked="" type="checkbox"/> FORECLOSURE
6634000	1212	J FORECLOSURE	<input checked="" type="checkbox"/> FORECLOSURE
4000000	1212	X IMPROVED AFTER SALE	<input checked="" type="checkbox"/> IMPROVED AFTER SALE

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
5308000	1212	P RELATED PARTIES	✓ RELATED PARTIES
5253000	1212	E ESTATE SETTLEMENT	✓ ESTATE SETTLEMENT
5363000	1212	CP CERTIFICATE OF PURCHASE	✓ CERTIFICATE OF PURCHASE
3660000	1212	CP CERTIFICATE OF PURCHASE	✓ CERTIFICATE OF PURCHASE
3653000	1212	CP CERTIFICATE OF PURCHASE	✓ CERTIFICATE OF PURCHASE
38052529136016	1212	! RE OWNED BY LENDER	✓ RE OWNED BY LENDER
6306000	1212	E ESTATE SETTLEMENT	✓ ESTATE SETTLEMENT
38052529131007	1212	CP CERTIFICATE OF PURCHASE	✓ CERTIFICATE OF PURCHASE
5375000	1212	E ESTATE SETTLEMENT	✓ ESTATE SETTLEMENT
38052529136016	1212	CP CERTIFICATE OF PURCHASE	✓ CERTIFICATE OF PURCHASE
6203000	1212	X IMPROVED AFTER SALE	✓ IMPROVED AFTER SALE
38048516209006	1212	X IMPROVED AFTER SALE	✓ IMPROVED AFTER SALE
38052509100005	1212	X IMPROVED AFTER SALE	✓ IMPROVED AFTER SALE
38048516213007	1212	H CONTRACT SALE	✓ CONTRACT SALE
5821000	1212	M MULTIPLE PROPERTIES	✓ MULTIPLE PROPERTIES
6634000	1212	X IMPROVED AFTER SALE	✓ IMPROVED AFTER SALE
38052530200055	1212	M MULTIPLE PROPERTIES	✓ MULTIPLE PROPERTIES
38073506400027	1212	M MULTIPLE PROPERTIES	✓ MULTIPLE PROPERTIES
3905000	1225	M MULTIPLE PROPERTIES	✓ MULTIPLE PROPERTIES
38052529403016	1225	M MULTIPLE PROPERTIES	✓ MULTIPLE PROPERTIES
38052530413004	2212	X IMPROVED AFTER SALE	✓ IMPROVED AFTER SALE
38052529448002	2220	2 NONEXPOSURE TO MARKET	✓ This parcel sold as a single family house, has been converted to an office partially complete. Out code probably should have been changed.
Accounts Audited: 45 Auditor Agrees: -45 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	39	MESA	
R065061	0100	U	✓ multiple properties (3)purchased
R055236	0100	U	✓ multiple properties (11)purchased in newly platted subdivision
R013763	0100	U	✓ multiple properties (44)purchased in newly platted subdivision
R100046	1112	UF	✓ not open market
R053482	1112	UF	✓ multiple properties (2)purchased
R053449	1135	UF	✓ related parties, and business affiliates
R046747	1135	UV	✓ multiple properties (2)purchased
R059833	1212	UF	✓ no open market
R099620	1212	UV	✓ multiple properties transferred
R058623	1212	UV	✓ related parties, not open market
R033846	1212	UV	✓ related parties, not open market
R053491	1212	UV	✓ sold to tenant, not open market
R053307	1212	UF	✓ no open market, friend to friend
R052486	1212	UV	✓ multiple residences located on property transferred
R050646	1212	U	✓ sale due to death of owner, duress sale
R049573	1212	U	✓ related parties, not open market
R047487	1212	U	✓ related parties, not open market
R056165	1212	UV	✓ tenant purchased property. Not open market
R035913	1212	UF	✓ related parties, not open market
R033425	1212	UF	✓ poor condition, major remodeling after purchase
R032439	1212	UV	✓ former rental in poor condition, major repair and remodel after purchase
R031603	1212	UV	✓ in-family transaction, not open market
R031586	1212	UV	✓ purchased at auction, first sale after foreclosure

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R028114	1212	UF	☑ related parties
R024720	1212	UV	☑ sold to friend, second recording of same deed
R023710	1212	UV	☑ multiple residences located on property transferred
R053853	1212	UV	☑ not open market, 1031 tax exchange
R020929	1212	UV	☑ transferred by FHA, bid process
R020078	1212	UV	☑ estate sale, sold low to close estate
R016330	1212	U	☑ estate sale, sold low to close estate
R011962	1212	UF	☑ related parties
R009538	1212	U	☑ transferred by PTD from county ownership
R004009	1212	U	☑ partial interest transferred
R024467	1212	UV	☑ duress, sold to neighbor, not open market
R036440	1212	UF	☑ related parties, not open market
R005213	1212	U	☑ related parties
R083536	1220	UL	☑ unspecified trade as part of the transaction
R040415	1220	UL	☑ unspecified trade as part of the transaction
R071601	1225	UV	☑ trade included in transaction
R061718	1225	UV	☑ change in use from motel to manufacturing
R063306	1225	UV	☑ mixed use property
R053165	1230	UV	☑ in-family transfer
R053181	1230	UV	☑ property trade included in transfer
R025180	1230	UL	☑ partial interest, multiple properties
R053099	1230	U	☑ sold from PR to close estate
R025162	1230	UL	☑ partial interest, multiple properties
R052951	1230	U	☑ sold from trust to close estate, not open market

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R006666	1277	UV	<input checked="" type="checkbox"/> purchased from parents at a large discount, not open ,market
R086013	2130	UV	<input checked="" type="checkbox"/> buyer approached owner and made offer, not open mkt.
R058726	2130	UV	<input checked="" type="checkbox"/> not open market, not listed
R054336	2130	UV	<input checked="" type="checkbox"/> not open market, multiple properties transferred
R002921	2212	UV	<input checked="" type="checkbox"/> lease/purchase plan, not open market
R071543	3212	UV	<input checked="" type="checkbox"/> sale from owner to tenant
R057426	3212	UV	<input checked="" type="checkbox"/> not listed, no open market
R057063	3212	UV	<input checked="" type="checkbox"/> unfulfilled agreements, included many bldgs. used by oil exploration
R017758	3212	UV	<input checked="" type="checkbox"/> not open market
R023845	3215	UV	<input checked="" type="checkbox"/> mixed use property
R017522	3215	UV	<input checked="" type="checkbox"/> not open market, sold directly to potential buyer
R016308	3230	UV	<input checked="" type="checkbox"/> related parties, no open market exposure
R057602	3230	UV	<input checked="" type="checkbox"/> business affiliates, no open market, buyer approached owner
<hr/>			
Accounts Audited: 60	Auditor Agrees: -60	Auditor Disagrees: 0	Auditor Disagrees: 0.00%
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Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	40	Mineral	
R000227	0100	64 MULTIPLE PROPERTIES	✓ Multiple parcels transferred, some with residential imps.
R001786	0100	57 RELATED PARTIES	✓ Transferred thru family members, Quit Claim Deed
R001229	0100	57 RELATED PARTIES	✓ In-family transaction, not open market
R002216	0100	49 USE CHANGE W/SALE	✓ Changed in use from vacant to improved residential
R001968	0100	49 USE CHANGE W/SALE	✓ Property changed in use from vacant to improved residential after purchase
R000473	0100	69 PARTIAL INTEREST	✓ Partial interest on multiple parcels
R001339	0100	64 MULTIPLE PROPERTIES	✓ Multiple parcels transferred
R000659	0100	49 USE CHANGE W/SALE	✓ Property changed in use from vacant to improved residential after purchase
R000150	0530	71 DEED RESTRICTION/RESOLUTION	✓ Deed restricted and access limited by deed.
R000194	1112	69 PARTIAL INTEREST	✓ Partial interest transferred by Quit Claim Deed
R001601	1212	65 UNFULFILLED AGREEMENTS	✓ First sale after foreclosure from Wells Fargo Bank
R000660	1212	49 USE CHANGE W/SALE	✓ Property changed in use from vacant to improved residential after purchase
R000195	1212	69 PARTIAL INTEREST	✓ Partial interest transferred by Quit Claim Deed, thru family member
R000228	1212	64 MULTIPLE PROPERTIES	✓ Multiple property transfer
R000590	1240	72 INCLUDES MOBILE HOME	✓ Includes MH and MH hook-ups
R000151	2230	68 REMODELING OR ADDITION	✓ Additions and major remodeling started after purchase.
R000139	5140	70 EXTREME OUTLYING	✓ Multiple parcels transferred, new owner changing vacant land to improved residential property
Accounts Audited: 17 Auditor Agrees: -17 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	41	Moffat	
R011347	0100	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> not listed or otherwise made available to the open market
R012823	0100	SALE INVOLVES COMBINED #'S	<input checked="" type="checkbox"/> the seller divided a portion of his property and sold to adjacent owner, not open market
R007805	0100	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> not listed or otherwise made available to the open market
R005748	0200	2 SALE INVOLVES MULTIPLE PROP	<input checked="" type="checkbox"/> atypical financing (seller financing), transfer of multiple properties
R001411	0520	5 SALE INVOLVES DISTRESS	<input checked="" type="checkbox"/> steep topography, non-buildable by itself,(terrain) purchased by adjacent property owner
R000685	0530	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> not listed or otherwise made available to the open market
R001090	0530	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> not listed or otherwise made available to the open market
R001185	0530	1 SALE BETWEEN RELATED PARTIES	<input type="checkbox"/> TD 1000 shows vacant land and Average condition for the improvements, could not verify, no reason to Unqualify sale
R001201	0540	1 SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> in-family transaction, not open market
R001030	0540	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> sold to adjacent property owner, not open market
R003319	1112	2 SALE INVOLVES MULTIPLE PROP	<input checked="" type="checkbox"/> multiple properties transferred, seller concessions
R004589	1212	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> additions and remodeling after purchase, seller concessions
R006640	1212	1 SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> transfer between related parties
R005943	1212	1 SALE BETWEEN RELATED PARTIES	<input checked="" type="checkbox"/> lack of notes, verified or speculation?
R007820	1212	23 SALE INVOLVES FINANCIAL INST	<input checked="" type="checkbox"/> purchased from JP Morgan Chase Bank first sale after foreclosure
R006706	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> Y transferred by Personal Rep. deed, sale was to settle estate, according to file notes
R003268	1212	SALE INVOLVES OLD CONTRACT	<input checked="" type="checkbox"/> sale price based on old installment contract
R008852	1212	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> not listed or otherwise made available to the open market
R005559	1212	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> not listed or otherwise made available to the open market
R008503	1212	6 SALE WAS SELLER FINANCED	<input checked="" type="checkbox"/> atypical financing
R009189	1212	52 SALE UNQUAL CORR ERROR ON INVT	<input checked="" type="checkbox"/> additions made to improvement after purchase
R006723	1212	52 SALE UNQUAL CORR ERROR ON INVT	<input checked="" type="checkbox"/> changes to property after purchase, razed an outbuilding and added an outbuilding

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R012753	1212	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> sold to adjacent property owner, not open market, later combined with buyer's existing property
R008046	1212	23 SALE INVOLVES FINANCIAL INST	<input checked="" type="checkbox"/> first sale after foreclosure from US Bank, seller concessions for closing costs
R001237	1212	EXT CONDITION CHG/APP INSP	<input checked="" type="checkbox"/> changed in use from vacant to improved residential
R004693	1212	SALE INVOLVES OLD CONTRACT	<input checked="" type="checkbox"/> seller concessions, several outbuildings
R006599	1212	51 EXT REMODELING AFTER SALE	<input checked="" type="checkbox"/> records state major remodeling after purchase
R006225	1212	52 SALE UNQUAL CORR ERROR ON INVT	<input checked="" type="checkbox"/> error on inventory at time of sale
R006191	1212	5 SALE INVOLVES DISTRESS	<input checked="" type="checkbox"/> sale price indicates distress, sold prior to foreclosure
R006993	1212	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> seller financing, not made available to the open market
R007151	1212	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> not listed or otherwise made available to the open market
R007939	1212	90 SEE NOTE FOR UNQUAL REASON	<input checked="" type="checkbox"/> not listed or otherwise made available to the open market
R008858	1212	SALE IS TO SETTLE ESTATE	<input type="checkbox"/> lack of notes, no support for U status, warranty deed
R006250	1215	6 SALE WAS SELLER FINANCED	<input checked="" type="checkbox"/> atypical financing by seller, not made available to the open market
R006903	2212	1031 IRS TRADE	<input checked="" type="checkbox"/> IRS 1031 trade, not open market
R012627	2212	2 SALE INVOLVES MULTIPLE PROP	<input checked="" type="checkbox"/> multiple properties transferred
R008306	2215	SALE INV MULTIPLE OR MIXED USE	<input checked="" type="checkbox"/> mixed use commercial and residential
R011586	2220	2 SALE INVOLVES MULTIPLE PROP	<input checked="" type="checkbox"/> property trade, ag land for commercial land
R009447	2230	2 SALE INVOLVES MULTIPLE PROP	<input checked="" type="checkbox"/> multiple property transfer
R012779	2230	51 EXT REMODELING AFTER SALE	<input checked="" type="checkbox"/> major remodeling after purchase, non-realty items included in sale price
R009509	2235	2 SALE INVOLVES MULTIPLE PROP	<input checked="" type="checkbox"/> multiple property transfer
R005272	2235	2 SALE INVOLVES MULTIPLE PROP	<input checked="" type="checkbox"/> multiple property transfer, purchased by adjacent owner, (gas station, convenience store)
Accounts Audited: 42 Auditor Agrees: -40 Auditor Disagrees: -2 Auditor Disagrees: -4.76%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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Carl	42	Montezuma	
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R012451	0100	Miscellaneous Did not receive TD-1000	<input type="checkbox"/>
R015062	0550	Distressed owner became vacant and wanted to sell quick	<input checked="" type="checkbox"/> Also low by Comps
R006446	1112	VA Sale In lieu of foreclosure	<input checked="" type="checkbox"/> In lieu of foreclosure
R008334	1135	Multi Parcels Included in Sale	<input checked="" type="checkbox"/>
R006445	1212	VA Sale Repo sale	<input checked="" type="checkbox"/> Repo sale
R018117	1212	Not Arms Length Transaction Split and added acerage deducted from sale price	<input checked="" type="checkbox"/> Split and added acerage deducted from sale price
R015332	1212	Miscellaneous Land home package	<input checked="" type="checkbox"/> Land home package
R018030	1212	Miscellaneous Property split	<input checked="" type="checkbox"/> Property split
R018045	1212	Miscellaneous Land home package	<input checked="" type="checkbox"/> Land home package
R000932	1212	Not Arms Length Transaction GRANTEE IS OWNER OF GRANTOR	<input checked="" type="checkbox"/> GRANTEE IS OWNER OF GRANTOR
R005341	1212	Not Arms Length Transaction Included special Mancos water	<input checked="" type="checkbox"/> Included special Mancos water
R010728	1212	Not Arms Length Transaction Multiple grantors	<input checked="" type="checkbox"/> Multiple grantors
R015320	1212	Miscellaneous Change in use	<input checked="" type="checkbox"/> Change in use
R013516	1212	Not Arms Length Transaction Bidding war per realtor.	<input checked="" type="checkbox"/> Bidding war per realtor.
R009789	1212	Not Arms Length Transaction Distressed estate sale	<input checked="" type="checkbox"/> Low by comps
R008484	1212	Out of County Purchase Related parties	<input checked="" type="checkbox"/> Related parties
R015587	1212	Remodeled/New Const After Sale	<input checked="" type="checkbox"/>
R015587	1212	Remodeled/New Const After Sale	<input checked="" type="checkbox"/>
R015599	1212	Remodeled/New Const After Sale	<input checked="" type="checkbox"/>
R016019	1212	Remodeled/New Const After Sale	<input checked="" type="checkbox"/>

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R018118	1212	Remodeled/New Const After Sale	<input checked="" type="checkbox"/>
R008373	1212	VA Sale Repo sale	<input checked="" type="checkbox"/> Repo sale
R016060	1212	Remodeled/New Const After Sale	<input checked="" type="checkbox"/>
R008027	1212	HUD Sale Foreclosure	<input checked="" type="checkbox"/> Foreclosure
R005661	1212	Distressed Owner health forced sale according to - Tyler Moore new owner	<input checked="" type="checkbox"/> Owner health forced sale according to - Tyler Moore new owner
R009379	1212	VA Sale Repo sale	<input checked="" type="checkbox"/> Repo sale
R011230	1212	Not Arms Length Transaction Changed to miscellaneous foreclosure sale.	<input checked="" type="checkbox"/> Changed to miscellaneous foreclosure sale.
R011924	1212	Distressed Financial difficulties per conversation with realtor	<input checked="" type="checkbox"/> Financial difficulties per conversation with realtor
R015051	1212	Miscellaneous Land home package	<input checked="" type="checkbox"/> Land home package
R010916	1212	HUD Sale	<input checked="" type="checkbox"/>
R005414	1212	Miscellaneous We did not have house.	<input checked="" type="checkbox"/> major remodel
R005760	1212	Miscellaneous Land model adjusted for electric wires passing through prop	<input checked="" type="checkbox"/> Low by comps
R006358	1212	Miscellaneous Water rights transferred	<input checked="" type="checkbox"/> Water rights transferred
R013994	1212	Miscellaneous Land home package	<input checked="" type="checkbox"/> Land home package
R007267	1212	Miscellaneous Mobile home included in sale	<input checked="" type="checkbox"/> Mobile home included in sale
R014010	1212	Miscellaneous Land home package	<input checked="" type="checkbox"/> Land home package
R010564	1212	Miscellaneous Attached garage built after sale.	<input checked="" type="checkbox"/> Attached garage built after sale.
R014832	1212	Miscellaneous Owner financed. Payments made before sale	<input checked="" type="checkbox"/> Owner financed. Payments made before sale
R009001	1212	Miscellaneous Airstream camper included in sale	<input checked="" type="checkbox"/> Airstream camper included in sale
R008276	1212	Miscellaneous Foreclosure	<input checked="" type="checkbox"/> Foreclosure
R014012	1212	Miscellaneous Land home package	<input checked="" type="checkbox"/> Land home package
R011733	1212	Miscellaneous Water tap included in sale price.	<input type="checkbox"/> No documentation this impacted SP

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R007252	1215	Duplex/Triplex Repo sale	<input checked="" type="checkbox"/> Repo sale
R009887	1215	Duplex/Triplex	<input checked="" type="checkbox"/>
R010217	1225	Multi Imps on Land Exempt to non exempt	<input checked="" type="checkbox"/> Exempt to non exempt
R009589	1225	Not Arms Length Transaction	<input checked="" type="checkbox"/>
R016955	1235	Remodeled/New Const After Sale Mobile home land package	<input checked="" type="checkbox"/> Mobile home land package
R005118	2212	Not Arms Length Transaction Sale split between two deeds	<input checked="" type="checkbox"/> Sale split between two deeds
R005118	2212	Not Arms Length Transaction Sale split between two deeds	<input checked="" type="checkbox"/> Sale split between two deeds
R018192	2230	Miscellaneous EMPIRE ELECTRIC HELD AN AUCTION AND ESSAY FOR PURCHASE.	<input checked="" type="checkbox"/> EMPIRE ELECTRIC HELD AN AUCTION AND ESSAY FOR PURCHASE.
R011750	2230	Miscellaneous CHANGED FROM MIXED USE TO COMMERCIAL ONLY	<input checked="" type="checkbox"/> CHANGED FROM MIXED USE TO COMMERCIAL ONLY
R006741	2230	Not Arms Length Transaction Related parties	<input checked="" type="checkbox"/> Related parties
R005465	2230	Miscellaneous land only sale	<input checked="" type="checkbox"/> court ordered divorce sale/property split
Accounts Audited: 53 Auditor Agrees: -51 Auditor Disagrees: -2 Auditor Disagrees: -3.77%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	43	MONTROSE	
R0023851	0100	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0020167	0100	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0020616	0100	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0004472	1212	INVOLVES A GOVERNMENT AGENCY	☑ not exposed to the open market, seller concessions, seller financing
R0011049	1212	BETWEEN RELATED PARTIES	☑ in-family transaction, no open market
R0019814	1212	OTHER	☑ related parties also business affiliates
R0016845	1212	INVOLVES A FINANCIAL INSTITUTION	☑ first sale after foreclosure, improvements in poor condition
R0014893	1212	OTHER	☑ first sale after foreclosure, improvements in poor condition
R0002636	1212	INVOLVES A FINANCIAL INSTITUTION	☑ not open market,, sold furnished and included other equipment
R0006674	1212	OTHER	☑ not open market, partial interest transferred
R0008607	1212	SALE OF PARTIAL INTEREST	☑ short sale involving financial institution, price set by financial, not grantor
R0022766	1212	BETWEEN RELATED PARTIES	☑ related parties also included water shares, not typical
R0001466	1212	SALE NOT ON OPEN MARKET	☑ in-family transaction, no open market
R0000132	1212	BETWEEN RELATED PARTIES	☑ in-family transaction, no open market
R0013625	1212	BETWEEN RELATED PARTIES	☑ first sale after foreclosure, improvements in poor condition
R0008310	1212	INVOLVES A FINANCIAL INSTITUTION	☑ in-family transaction
R0003733	1212	BETWEEN RELATED PARTIES	☑ HUD sale, not open market, improvements were in poor condition
R0009467	1212	INVOLVES A GOVERNMENT AGENCY	☑ sale to avoid foreclosure, seller concessions, not open market
R0023339	1212	SALE PRIOR TO FORECLOSURE	☑ improvements only no land transferred
R0021207	1212	OTHER	☑ in-family transfer, not open market
R0001711	1215	INVOLVES UNFULFILLED AGREEMENTS	☑ first sale after foreclosure, improvements in poor condition
R0018811	1225	BETWEEN RELATED PARTIES	☑ multiple property transfer, included inventory and "blue sky"
R0006634	1235	SALE NOT ON OPEN MARKET	☑ in-family transfer, not open market, MH included in purchase price

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0060026	2212	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0650754	2212	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0650556	2212	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0652255	2212	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0009884	2215	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0651980	2220	SALE INVOLVED A GUARANTEED BUYOUT	☑ installment land contract agreed to several years ago
R0003425	2220	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0023557	2230	SALE OF PARTIAL INTEREST	☑ in-family transfer, not open market
R0651065	2230	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0021741	2230	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0651102	2235	OTHER	☑ not exposed to open market, improved with several shop buildings
R0650855	2235	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0018876	2245	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties, seller concessions
R0022578	3215	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R0652251	3215	SALE INVOLVES MULTIPLE PROPERTIES	☑
R0060085	3230	SALE INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
Accounts Audited: 39 Auditor Agrees: -39 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	44	Morgan	
R012191	0100	PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE	<input checked="" type="checkbox"/> included MH at time of sale
R005310	1112	changed from U to Q sale	<input checked="" type="checkbox"/> Cty changed to Q sale
R015535	1135	SALE OF MULTIPLE PARCELS ON SINGLE DEED	<input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED
R009638	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R016391	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R009688	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R006601	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R006618	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R006644	1212	BELOW MKT PURCH FOR SHORT TERM RE-SALE	<input checked="" type="checkbox"/> we buy ugly property
R006648	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R018679	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R018658	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R018324	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R006477	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R017489	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R006477	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R015633	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R015580	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R015572	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R015468	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R010639	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R010559	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R010183	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R010081	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R010075	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R017703	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R002441	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R008037	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R001579	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R001691	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R001701	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R001749	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R001809	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R001841	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R001920	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R006510	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R002389	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R005590	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R002529	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R002601	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R002613	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R003027	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R005563	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R005962	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R006107	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R006291	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R006322	1212	UNABLE TO CONFIRM SALE INFORMATION	<input checked="" type="checkbox"/> buyer is a home builder, purchased below mkt by comps then sold at mkt
R002027	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R007058	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R008897	1212	LIQUIDATION, SOLD WELL BELOW MARKET COMPS	<input checked="" type="checkbox"/> owner not able to care for rental property and liquidated below mkt
R008534	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R007567	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R006740	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R008019	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R007731	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R007567	1212	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R007581	1212	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R007363	1212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R005695	1215	SALE OF MULTIPLE PARCELS ON SINGLE DEED	<input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED
R007777	1215	SALE OF MULTIPLE PARCELS ON SINGLE DEED	<input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED
R007120	1215	changed from U to Q sale	<input checked="" type="checkbox"/> Cty changed to Q sale
R005869	1215	changed from U to Q sale	<input checked="" type="checkbox"/> Cty changed to Q sale
R005967	1215	SALE OF MULTIPLE PARCELS ON SINGLE DEED	<input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED
R006482	1215	SALE OF MULTIPLE PARCELS ON SINGLE DEED	<input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED
R007284	1220	SALE OF MULTIPLE PARCELS ON SINGLE DEED	<input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED
R017562	1230	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R017308	1230	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R018161	1230	SALE IS TO SETTLE ESTATE	<input checked="" type="checkbox"/> SALE IS TO SETTLE ESTATE
R009327	1240	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R017276	2135	PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE	<input checked="" type="checkbox"/> owned adjacent land
R008775	2210	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R001686	2212	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> family trust to family member
R001995	2230	REMODEL/ADDITION/DEMOLITION AFTER SALE	<input checked="" type="checkbox"/> REMODEL/ADDITION/DEMOLITION AFTER SALE
R007894	2230	PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE	<input checked="" type="checkbox"/> inheired property one yr ago and sold to investor below mkt by comps
R010446	2230	SALE BETWEEN RELATED/AFFILIATED PARTIES	<input checked="" type="checkbox"/> SALE BETWEEN RELATED/AFFILIATED PARTIES
R019105	2230	PROPERTY NOT EXPOSED TO OPEN MARKET PRIOR TO SALE	<input checked="" type="checkbox"/> owner liquidation
R005478	2235	SALE OF MULTIPLE PARCELS ON SINGLE DEED	<input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED
R010241	2235	SALE OF MULTIPLE PARCELS ON SINGLE DEED	<input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED
R015607	2235	SALE OF MULTIPLE PARCELS ON SINGLE DEED	<input checked="" type="checkbox"/> SALE OF MULTIPLE PARCELS ON SINGLE DEED
Accounts Audited: 79 Auditor Agrees: -79 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	45	OTERO	
101868	0100	64	✓ multiple properties involved
115649	0100	54	✓ religious institute involved
111003	0100	64	✓ multiple properties involved
115056	0200	64	✓ multiple properties involved
108271	0200	64	✓ multiple properties involved
105655	0200	75	✓ questionable sale price
115058	0200	64	✓ multiple properties involved
115059	0200	64	✓ multiple properties involved
114554	0520	64	✓ multiple properties involved
106433	0520	64	✓ multiple properties involved
106434	0520	64	✓ multiple properties involved
114681	0530	52	✓ public utility involved
110412	1112	57	✓ related parties
101403	1112	64	✓ multiple properties involved
101408	1112	64	✓ multiple properties involved
113763	1112	68	✓ extensive remodel/add imps/change
113760	1112	68	✓ extensive remodel/add imps/change
101491	1112	69	✓ fractional interest
101524	1112	74	✓ bank sale
110308	1112	60	✓ settle an estate
113694	1112	68	✓ extensive remodel/add imps/change
113512	1112	66	✓ undetermined PP included
110558	1112	60	✓ settle an estate

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
110409	1112	68	☑ extensive remodel/add imps/change
110934	1112	60	☑ settle an estate
101597	1112	74	☑ bank sale
113410	1112	74	☑ bank sale
113782	1112	68	☑ extensive remodel/add imps/change
112790	1112	60	☑ settle an estate
110682	1112	74	☑ bank sale
111682	1112	66	☑ undetermined PP included
104641	1112	74	☑ bank sale
111010	1112	64	☑ multiple properties involved
110734	1112	74	☑ bank sale
110954	1112	68	☑ extensive remodel/add imps/change
110392	1112	73	☑ distress-below mkt by comps
102359	1112	57	☑ related parties
104346	1112	60	☑ settle an estate
104252	1112	64	☑ multiple properties involved
104252	1112	64	☑ multiple properties involved
104092	1112	64	☑ multiple properties involved
103991	1112	68	☑ extensive remodel/add imps/change
103849	1112	64	☑ multiple properties involved
103779	1112	74	☑ bank sale
103741	1112	64	☑ multiple properties involved
103722	1112	60	☑ settle an estate
103652	1112	68	☑ extensive remodel/add imps/change

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
103452	1112	60	☑ settle an estate
103310	1112	68	☑ extensive remodel/add imps/change
103236	1112	68	☑ extensive remodel/add imps/change
115695	1112	68	☑ extensive remodel/add imps/change
108293	1112	73	☑ distress-below mkt by comps
104557	1112	64	☑ multiple properties involved
114555	1112	64	☑ multiple properties involved
114612	1112	66	☑ undetermined PP included
114698	1112	68	☑ extensive remodel/add imps/change
104506	1112	73	☑ change to settle an estate
103107	1112	66	☑ undetermined PP included
104471	1112	64	☑ multiple properties involved
102661	1112	66	☑ undetermined PP included
101874	1112	64	☑ multiple properties involved
101922	1112	73	☑ distress-below mkt by comps
109705	1112	74	☑ bank sale
102106	1112	79	☑ use last of multiple sales
102164	1112	68	☑ extensive remodel/add imps/change
114051	1112	68	☑ extensive remodel/add imps/change
104659	1112	68	☑ extensive remodel/add imps/change
107859	1112	60	☑ settle an estate
109098	1112	68	☑ extensive remodel/add imps/change
109060	1112	68	☑ extensive remodel/add imps/change
108980	1112	79	☑ use last of multiple sales

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
108980	1112	68	☑ extensive remodel/add imps/change
108897	1112	64	☑ multiple properties involved
101218	1112	79	☑ use last of multiple sales
108817	1112	79	☑ use last of multiple sales
100921	1112	66	☑ undetermined PP included
110148	1112	69	☑ fractional interest
107970	1112		☑ changed to Q sale
110148	1112	69	☑ fractional interest
104322	1112	64	☑ multiple properties involved
107911	1112	60	☑ settle an estate
108818	1112	66	☑ undetermined PP included
107858	1112	60	☑ settle an estate
107761	1112	64	☑ multiple properties involved
107204	1112	57	☑ related parties
106465	1112	60	☑ settle an estate
108568	1112	68	☑ extensive remodel/add imps/change
108656	1112	64	☑ multiple properties involved
108657	1112	64	☑ multiple properties involved
108745	1112	60	☑ settle an estate
108745	1112	79	☑ use last of multiple sales
108772	1112	60	☑ settle an estate
106258	1112	64	☑ multiple properties involved
106398	1112	68	☑ extensive remodel/add imps/change
107961	1112	68	☑ extensive remodel/add imps/change

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
105567	1112	66	☑ undetermined PP included
110004	1112	73	☑ distress-below mkt by comps
109960	1112	74	☑ bank sale
109869	1112	68	☑ extensive remodel/add imps/change
109825	1112	74	☑ bank sale
105768	1112	68	☑ extensive remodel/add imps/change
108542	1112	68	☑ extensive remodel/add imps/change
109629	1112	68	☑ extensive remodel/add imps/change
105619	1112	74	☑ bank sale
109418	1112	68	☑ extensive remodel/add imps/change
105381	1112	60	☑ settle an estate
105377	1112	64	☑ multiple properties involved
105175	1112	79	☑ use last of multiple sales
104954	1112	60	☑ settle an estate
104819	1112	68	☑ extensive remodel/add imps/change
104736	1112	70	☑ Not a livable Res/Extensive remodel
108560	1112		☑ changed to Q sale
109310	1112	68	☑ Change to extensive remodel
109129	1112	68	☑ extensive remodel/add imps/change
109181	1112	64	☑ multiple properties involved
109182	1112	64	☑ multiple properties involved
109183	1112	64	☑ multiple properties involved
109322	1112	68	☑ extensive remodel/add imps/change
109278	1112	60	☑ settle an estate

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
109595	1112	60	☑ settle an estate
109326	1112	60	☑ settle an estate
101216	1115	64	☑ multiple properties involved
104020	1115	64	☑ multiple properties involved
101166	1120	64	☑ multiple properties involved
101174	1125	64	☑ multiple properties involved
115747	1135	64	☑ multiple properties involved
101879	1135	64	☑ multiple properties involved
104253	1140	64	☑ multiple properties involved
104253	1140	64	☑ multiple properties involved
101022	2112	74	☑ bank sale
101206	2112	64	☑ multiple properties involved
108286	2112	64	☑ multiple properties involved
104430	2112	64	☑ multiple properties involved
102057	2112	64	☑ multiple properties involved
104389	2120	70	☑ Change to exempt property. Catlin Canal water co.
102001	2120	54	☑ religious institute involved
114416	2120	52	☑ public utility involved
107612	2130	64	☑ multiple properties involved
108287	2130	64	☑ multiple properties involved
102058	2130	64	☑ multiple properties involved
115705	2130	74	☑ bank sale
114994	2130	57	☑ related parties
114453	2130	62	☑ doubtful title, quit claim deed

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
101223	2130	64	<input checked="" type="checkbox"/> multiple properties involved
104431	2135	64	<input checked="" type="checkbox"/> multiple properties involved
104687	2135	64	<input checked="" type="checkbox"/> multiple properties involved
104299	2135	64	<input checked="" type="checkbox"/> multiple properties involved
102002	2135	54	<input checked="" type="checkbox"/> religious institute involved
110710	3115	53	<input checked="" type="checkbox"/> charitable institute involved
Accounts Audited: 149 Auditor Agrees: -149 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	46	Ouray	
R006613	0100	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R006160	0100	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R002198	0100	NOT MADE AVAILABLE TO PUBLIC	<input checked="" type="checkbox"/> Constructed Res
R006614	0100	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R006612	0100	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R006611	0100	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R006610	0100	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R006609	0100	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R001042	0200	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R002096	0200	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R001057	0200	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R000277	0530	UNINFORMED BUYER	<input checked="" type="checkbox"/> High by comps-Buyer learned after buying that property in flood zone
R002231	1212	NOT MADE AVAILABLE TO PUBLIC	<input checked="" type="checkbox"/> Low by comps
R002196	1212	OTHER	<input checked="" type="checkbox"/> changed to Major renovation after salej
R002419	1212	NOT MADE AVAILABLE TO PUBLIC	<input checked="" type="checkbox"/> Seller financed 100% sale-high by comps
R003163	1212	NOT MADE AVAILABLE TO PUBLIC	<input checked="" type="checkbox"/> Low by comps
R005009	1212	NOT MADE AVAILABLE TO PUBLIC	<input checked="" type="checkbox"/> Low by comps
R005154	1212		<input checked="" type="checkbox"/> Cty changed to Q sale
R005247	1212	NOT MADE AVAILABLE TO PUBLIC	<input checked="" type="checkbox"/> Should have been coded major remodel
R005384	1212	NOT MADE AVAILABLE TO PUBLIC	<input checked="" type="checkbox"/> Seller financed 100% sale-high by comps
R005847	1212		<input checked="" type="checkbox"/> Cty changed to Q sale
R001672	1212	OTHER	<input checked="" type="checkbox"/> sale impls only. HOA owns land buyer must pay cash lenders will not lend w/o land
R005858	1212	MAJOR RENOVATION AFTER SALE	<input checked="" type="checkbox"/> property sold by bank below mky by comps (extensive water damage from burst water line)

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R005679	1212	OTHER	<input checked="" type="checkbox"/> sale imps only. HOA owns land buyer must pay cash lenders will not lend w/o land
R006522	1212		<input checked="" type="checkbox"/> Cty changed to Q sale
R002245	1212		<input checked="" type="checkbox"/> Cty changed to Q sale
R000034	1212		<input checked="" type="checkbox"/> Cty changed to Q sale
R000129	1212	NOT MADE AVAILABLE TO PUBLIC	<input checked="" type="checkbox"/> Low by comps
R000331	1212	NOT MADE AVAILABLE TO PUBLIC	<input checked="" type="checkbox"/> High by comps-purchased by tenant
R001815	1212	NOT MADE AVAILABLE TO PUBLIC	<input checked="" type="checkbox"/> Low by comps
R006586	1212		<input checked="" type="checkbox"/> cty changed to Q sale
R003889	1212	MAJOR RENOVATION AFTER SALE	<input checked="" type="checkbox"/> Major renovation-building permit 8.25.17
R006162	1212	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R001795	1212	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
R005067	1212	MAJOR RENOVATION AFTER SALE	<input checked="" type="checkbox"/> Major renovation-building permit 4.21.16
R003774	1212	MAJOR RENOVATION AFTER SALE	<input checked="" type="checkbox"/> Major renovation-building permit 4.6.16
R003694	1212	MAJOR RENOVATION AFTER SALE	<input checked="" type="checkbox"/> Major renovation-building permit 8.14.16
R000567	1212	MAJOR RENOVATION AFTER SALE	<input checked="" type="checkbox"/> Major renovation-building permit 9.9.16
R000497	1212	MAJOR RENOVATION AFTER SALE	<input checked="" type="checkbox"/> Major renovation-building permit issued 10.19.15
R000130	1212	MAJOR RENOVATION AFTER SALE	<input checked="" type="checkbox"/> Major renovation
R006260	1212	MULTIPLE PARCELS	<input checked="" type="checkbox"/>
<hr/>			
Accounts Audited: 41	Auditor Agrees: -41	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	47	Park	
R0041357	0100	102 Condition changed after sale	✓ vacant to improved residential
R0013413	0100	64 Sale involves multiple properties	✓ multiple properties transferred (3)
R0016879	0100	33 Not on open market	✓ not open market
R0001599	0100	66 Sale w/pers prop w/unk value	✓ not exposed to open market, includes camper a non-realty item
R0020884	0100	104 Assemblage	✓ purchased by adjoiner
R0042141	0100	84 Minor structure	✓ large detached garage and large shed placed after purchase
R0016800	0100	84 Minor structure	✓ owner financing, minor improvement located on property, not open market
R0016323	0100	102 Condition changed after sale	✓ changed from vacant to improved residential
R0045853	0100	64 Sale involves multiple properties	✓ multiple properties (2) transferred
R0044896	0200	105 Vacant land discount applied	✓ subdivision discounted
R0005586	0530	33 Not on open market	✓ buyer approached owner, not open market
R0010829	0540	102 Condition changed after sale	✓ change in use to improved, residential
R0047165	0540	2 Deeds to a gov't agency	✓ transferred to Fairplay, city of, city approaches owners near the Beach area
R0012925	0540	33 Not on open market	✓ not exposed to the open market
R0029855	0560	89 Agricultural	✓ ag at time of sale improved with pole barn after sale
R0022925	0560	89 Agricultural	✓ ag at time of sale, changed to residential
R0029861	0560	89 Agricultural	✓ ag at time of sale with minor improvements
R0015026	1112	101 Sale involve special financing	✓ purchase as an assemblage by adjoiner
R0012813	1112	#NULL!	✓ improvements, remodeled and added
R0045064	1112	64 Sale involves multiple properties	✓ multiple properties (2) transferred
R0044171	1112	64 Sale involves multiple properties	✓ multiple properties (2)
R0039340	1112	102 Condition changed after sale	✓ major remodeling after purchase
R0025628	1112	86 Distress sale	✓ distressed sale, death had a part in the sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0018167	1112	102 Condition changed after sale	✓ major remodeling and addition after purchase
R0019996	1112	64 Sale involves multiple properties	✓ multiple properties, no open market (2)
R0007752	1112	64 Sale involves multiple properties	✓ purchased two parcels, separate schedule numbers
R0038058	1112	102 Condition changed after sale	✓ vacant to improved residential
R0046025	1112	102 Condition changed after sale	✓ no open market
R0044755	1112	64 Sale involves multiple properties	✓ multiple properties transferred
R0044684	2112	#NULL!	✓ major remodeling after purchase, before county inspection
R0017156	2112	#NULL!	✓ major remodeling after purchase, before county inspection
R0021216	2112	64 Sale involves multiple properties	✓ multiple properties transferred
R0000125	2115	64 Sale involves multiple properties	✓ purchased as two parcels, adjacent properties
R0003600	2120	#NULL!	✓ multiple properties, no open market
R0021023	2120	64 Sale involves multiple properties	✓ multiple properties, no open market (2)
R0047332	2212	64 Sale involves multiple properties	✓ transfer of multiple properties (2)
Accounts Audited: 36 Auditor Agrees: -36 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	48	Phillips	
R010624	1112		☑ sale involves multiple properties
R003417	1135		☑ family to family
R010036	1135		☑ family to family
R003324	1135		☑ family to family
R004204	1212		☑ family to family
R004299	1212		☑ family to family
R011428	1212		☑ sale is to correct defect in title.
R003801	1212		☑ between business affiliates/related
R003303	1212		☑ family to family
R004204	1212		☑ family to family
R003271	1212		☑ sale is a contract sale
R002771	1212		☑ family to family
R002742	1212		☑ family to family
R001999	1212		☑ sale involves multiple properties
R001967	1212		☑ family to family
R001896	1212		☑ family to family
R001064	1212		☑ family to family
R001718	1212		☑ sale involves multiple properties
R003318	1212		☑ REMODEL AFTER SALE (USE CODE 68)
R003657	1212		☑ REMODEL AFTER SALE (USE CODE 68)
R003706	1212		☑ sale involves multiple properties
R003812	1212		☑ sale involves multiple properties
R003705	1212		☑ sale involves multiple properties

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R003848	1212		<input checked="" type="checkbox"/> family to family
R001831	1212		<input checked="" type="checkbox"/> family to family
R004261	1212		<input checked="" type="checkbox"/> family to family
R003686	1212		<input checked="" type="checkbox"/> family to family
R004204	1212		<input checked="" type="checkbox"/> family to family
R003535	1212		<input checked="" type="checkbox"/> family to family
R003861	1212		<input checked="" type="checkbox"/> family to family
R003866	1212		<input checked="" type="checkbox"/> sale is a contract sale
R004031	1212		<input checked="" type="checkbox"/> family to family
R004042	1212		<input checked="" type="checkbox"/> sale involves multiple properties
R004100	1212		<input checked="" type="checkbox"/> family to family
R002262	1235		<input checked="" type="checkbox"/> sale involves multiple properties
R001726	1235		<input checked="" type="checkbox"/> sale involves multiple properties
R003572	1235		<input checked="" type="checkbox"/> sale involves multiple properties
R004065	2230		<input checked="" type="checkbox"/> family to family
<hr/>			
Accounts Audited: 38	Auditor Agrees: -38	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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Andy	49	Pitkin	
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R018629	0100	SALE INVOLVED MULTIPLE PROPERTIES	✓ multiple properties transferred, not adjacent
R003620	0100	SALE INVOLVED MULTIPLE PROPERTIES	✓ multiple properties transferred
R021264	0100	SALE INVOLVED MULTIPLE PROPERTIES	✓ multiple properties transferred
R019415	0510	MISC, SEE COMMENTS	✓ multiple properties transferred, two parcels , one to be used for access.
R007184	0550	MISC, SEE COMMENTS	✓ no development rights acquired, vacant land
R016325	1212	DEED RESTRICTED EMPLOYEE HOUSING	✓ shown on deed, employee housing restrictions
R001514	1212	SALE WAS BETWEEN RELATED PARTIES	✓ shown to be related on TD1000
R001965	1212	MAJOR REMODEL/ADDITION AFTER SALE	✓ major remodel after purchase
R001965	1212	SALE WAS BETWEEN RELATED PARTIES	✓ verified to be related partirs, not open market
R002197	1212	SALE WAS BETWEEN RELATED PARTIES	✓ shown to be related on TD1000
R003316	1212	SALE WAS FOR PARTIAL INTEREST	✓ sale bwtween adjacent owners, lot line adjustment
R006409	1212	SALE INVOLVED FORECLOSURE, REO OR SHORT SALE	✓ IRS auction, limited exposure, as was sale
R014483	1212	SALE INVOLVED MULTIPLE PROPERTIES	✓ transfer of multiple properties
R016325	1212	DEED RESTRICTED EMPLOYEE HOUSING	✓ shown on deed, employee housing restrictions
R016338	1212	SALE INVOLVES GOVERNMENT AGENCY	✓ shown on deed, employee housing restrictions
R021451	1212	MISC, SEE COMMENTS	✓ two properties transferred
R022317	1212	SALE BETWEEN BUSINESS AFFILIATES	✓ not arms length, related parties.
R022290	1230	SALE WAS FOR PARTIAL INTEREST	✓ 1/8th interest transferred
R008882	1230	DEED RESTRICTED EMPLOYEE HOUSING	✓ shown on deed, employee housing restrictions
R013237	1230	DEED RESTRICTED EMPLOYEE HOUSING	✓ shown on deed, housing restrictions
R019865	1230	SALE WAS FOR PARTIAL INTEREST	✓ 1/20th interest
R014993	1230	SALE WAS FOR PARTIAL INTEREST	✓ partial (50%) interest transferred

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R002329	1230	SALE WAS BETWEEN RELATED PARTIES	☑ shown to be related on TD1000
R019891	1230	SALE WAS FOR PARTIAL INTEREST	☑ 1/20th interest
R018662	1230	SALE WAS FOR PARTIAL INTEREST	☑ partial (1/16) interest transferred
R019251	1230	SALE WAS FOR PARTIAL INTEREST	☑ partial (1/8) interest transferred
R019624	1230	SALE WAS FOR PARTIAL INTEREST	☑ 1/8th interest transferred
R019622	1230	SALE WAS FOR PARTIAL INTEREST	☑ 1/8th interest transferred
R021313	1230	SALE WAS FOR PARTIAL INTEREST	☑ 1/8th interest transferred
R011562	1230	DEED RESTRICTED EMPLOYEE HOUSING	☑ shown on deed, employee housing restrictions
R006666	1240	SALE INVOLVES GOVERNMENT AGENCY	☑ purchased by county for affordable housing, deed restrictions
R022327	2220	SALE INVOLVED MULTIPLE PROPERTIES	☑ multiple properties transferred
R014527	2230	SALE INVOLVED MULTIPLE PROPERTIES	☑ transfer of multiple properties
R021795	2240	MAJOR REMODEL/ADDITION AFTER SALE	☑ major remodel after purchase
R022194	2245	SALE INVOLVED MULTIPLE PROPERTIES	☑ multiple properties transferred
R008377	2245	SALE INVOLVED MULTIPLE PROPERTIES	☑ parking unit transferred along with condo unit, separate parcel numbers
R019539	2245	SALE INVOLVED MULTIPLE PROPERTIES	☑ multiple properties transferred, two parcels , one office bldg.and one storage bin.
R015657	2245	SALE INVOLVED MULTIPLE PROPERTIES	☑ mixed use, commercial and residential
R022334	2245	MAJOR REMODEL/ADDITION AFTER SALE	☑ major remodel after purchase
R021488	2245	SALE INVOLVED MULTIPLE PROPERTIES	☑ multiple properties transferred
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Accounts Audited:	40	Auditor Agrees: -40	Auditor Disagrees: 0
		Auditor Disagrees: 0.00%	

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	50	Prowers	
206001010	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
262315340	1212	3 FAMILY	<input checked="" type="checkbox"/> family
253008050	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
287062060	1212	3 FAMILY	<input checked="" type="checkbox"/> family
236076050	1212	4 FIN INST AS SELLER OR BUYER	<input checked="" type="checkbox"/> FIN INST AS SELLER OR BUYER
287021090	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
237021080	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
255003030	1212	53 DEED IN LIEU OF FORECLOSURE	<input checked="" type="checkbox"/> DEED IN LIEU OF FORECLOSURE
236060030	1212	3 FAMILY	<input checked="" type="checkbox"/> family
287057040	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
281002100	1212	4 FIN INST AS SELLER OR BUYER	<input checked="" type="checkbox"/> FIN INST AS SELLER OR BUYER
605007010	1212	4 FIN INST AS SELLER OR BUYER	<input checked="" type="checkbox"/> FIN INST AS SELLER OR BUYER
415000064	1212	3 FAMILY	<input checked="" type="checkbox"/> family
407011030	1212	27 SALVAGE HOUSE ONLY	<input checked="" type="checkbox"/> SALVAGE HOUSE ONLY
244005040	1212	3 FAMILY	<input checked="" type="checkbox"/> family
202001060	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
211013070	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
236061020	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
273011131	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
263063230	1212	0 TAX SALE PROPERTY SOLD	<input checked="" type="checkbox"/> TAX SALE PROPERTY SOLD
204006091	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
232002100	1212	24 SALE UNDER DURESS	<input checked="" type="checkbox"/> LOW BY COMPS
224001040	1212	22 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
242007100	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
244004080	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
287059040	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
287044030	1212	4 FIN INST AS SELLER OR BUYER	☑ FIN INST AS SELLER OR BUYER
223004060	1212	3 FAMILY	☑ family
242026070	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
236062070	1212	3 FAMILY	☑ family
277002010	1212	3 FAMILY	☑ family
242031020	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
263063141	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
221019012	1212	3 FAMILY	☑ family
422002200	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
946002032	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
101034040	1212	10 ASSEMBLAGE	☑ adjacent property
211012070	1212	3 FAMILY	☑ family
242013011	1212	4 FIN INST AS SELLER OR BUYER	☑ FIN INST AS SELLER OR BUYER
287051100	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
422003130	1212	3 FAMILY	☑ family
287069070	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
225001060	1212	50 PROPERTY USE CHANGE	☑ PROPERTY USE CHANGE
102034010	1212	3 FAMILY	☑ family
291003110	1212	18 ESTATE BEING SOLD	☑ ESTATE BEING SOLD
236070020	1212	3 FAMILY	☑ family
236070070	1212	4 FIN INST AS SELLER OR BUYER	☑ FIN INST AS SELLER OR BUYER

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
291003082	1212	45 SALVAGE BUILDING ONLY	<input checked="" type="checkbox"/> SALVAGE BUILDING ONLY
265003090	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
204004041	1212	50 PROPERTY USE CHANGE	<input checked="" type="checkbox"/> PROPERTY USE CHANGE
287015110	1212	50 PROPERTY USE CHANGE	<input checked="" type="checkbox"/> PROPERTY USE CHANGE
902600011	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
287053070	1212	3 FAMILY	<input checked="" type="checkbox"/> family
220003100	1212	3 FAMILY	<input checked="" type="checkbox"/> family
281005010	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
265004070	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
287061081	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
102013052	1212	11 SEVERAL PARCELS INCLUDED	<input checked="" type="checkbox"/> multiple properties
287059050	1212	87 HOUSE CONDEMNED AFTER SALE	<input checked="" type="checkbox"/> HOUSE CONDEMNED AFTER SALE
211006100	1212	3 FAMILY	<input checked="" type="checkbox"/> family
237043060	1212	4 FIN INST AS SELLER OR BUYER	<input checked="" type="checkbox"/> FIN INST AS SELLER OR BUYER
287015030	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
253016040	1212	3 FAMILY	<input checked="" type="checkbox"/> family
410001080	1212	11 SEVERAL PARCELS INCLUDED	<input checked="" type="checkbox"/> multiple properties
237032090	1212	4 FIN INST AS SELLER OR BUYER	<input checked="" type="checkbox"/> FIN INST AS SELLER OR BUYER
217001102	1212	10 ASSEMBLAGE	<input checked="" type="checkbox"/> adjacent property
207000200	1212	18 ESTATE BEING SOLD	<input checked="" type="checkbox"/> ESTATE BEING SOLD
210008030	1212	4 FIN INST AS SELLER OR BUYER	<input checked="" type="checkbox"/> FIN INST AS SELLER OR BUYER
223005040	1212	65 E RECORDED DEED	<input type="checkbox"/> NOT VALID REASON TO DQ
237005011	1212	92 GOMEZ/GONZALES	<input type="checkbox"/> NOT VALID REASON TO DQ
263063160	1212	92 GOMEZ/GONZALES	<input type="checkbox"/> NOT VALID REASON TO DQ

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
287042060	1212	93 DON FILBECK SELLER	<input type="checkbox"/> NOT VALID REASON TO DQ
572154011	1213	4 FIN INST AS SELLER OR BUYER	<input checked="" type="checkbox"/> FIN INST AS SELLER OR BUYER
287061011	1214	15 MORE THAN ONE HOUSE IN SALE	<input checked="" type="checkbox"/> MORE THAN ONE HOUSE IN SALE
251001030	1215	11 SEVERAL PARCELS INCLUDED	<input checked="" type="checkbox"/> multiple properties
509001087	1233	4 FIN INST AS SELLER OR BUYER	<input checked="" type="checkbox"/> FIN INST AS SELLER OR BUYER
201001090	1233	93 DON FILBECK SELLER	<input type="checkbox"/> NOT VALID REASON TO DQ
Accounts Audited: 77 Auditor Agrees: -72 Auditor Disagrees: -5 Auditor Disagrees: -6.49%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	51	PUEBLO	
525350002	0300	B	✓ Multiple parcel sale (two), filing for exemption
1515428003	0300	BP	✓ Multiple parcel sale (three)
601010005	0300	B	✓ Multiple property sale (two), one is improved
432148001	0300	B	✓ Multiple parcel sale (four)
1514418009	0300	BP	✓ Multiple parcel sale (two)
515032003	0300	BP	✓ Multiple parcel sale (three)
1800000054	0550	ZP	✓ Land improvements are not typical for this area
3617000018	0550	ZP	✓ Land improvements are not typical for this area
514409002	1112	Z	✓ Not listed, purchased from the realtor
1114000011	1112	Z	✓ Improvement was incomplete at purchase, no central heat
1416003007	1112	Z	✓ No MLS, not exposed to open market
1503332013	1112	Z	✓ No MLS, not exposed to open market
1504412011	1112	Z	✓ Not listed, fixed and flipped, sold in 9/18 for \$192k
1504431010	1112	Z	✓ No MLS, not exposed to open market
614203007	1112	Z	✓ Atypical marketing period
1504104021	1112	Z	✓ DOM: 730, atypical marketing time
614115007	1112	Z	✓ Seller related to the listing agent, sold in eighteen minutes
613205008	1112	Z	✓ REO, Resold in 2019 for \$240,00
613102005	1112	Z	✓ Atypical marketing period, sold over list
535208003	1112	Z	✓ Not listed, purchased by a realtor/appraiser
525438003	1112	Z	✓ Undergoing rehab at the time of sale
525228015	1112	Z	✓ Foundation problems, atypical condition
1505002007	1112	Z	✓ 0 DOM, not exposed to the open market

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
524212003	1112	Z	<input checked="" type="checkbox"/> Not listed in MLS, no exposure time
1503427027	1112	Z	<input checked="" type="checkbox"/> Sold before listed, no exposure time
514409005	1112	Z	<input checked="" type="checkbox"/> Sold during the remodeling period
524221001	1112	Z	<input checked="" type="checkbox"/> Not listed in MLS, no exposure time
511417008	1112	Z	<input checked="" type="checkbox"/> Not listed in MLS, no exposure time
417302013	1112	Z	<input checked="" type="checkbox"/> 0 Days on market
419140005	1112	Z	<input checked="" type="checkbox"/> No MLS, not exposed to open market, buyer approached
420322009	1112	Z	<input checked="" type="checkbox"/> Sold before listed, no exposure time
1515212030	1112	Z	<input checked="" type="checkbox"/> MLS listed for "thousands less than market", quick sale
514405002	1112	Z	<input checked="" type="checkbox"/> Poor overall condition per review
9523006025	1112	Z	<input checked="" type="checkbox"/> Grantors wanted quick sale, atypical DOM: 1
8500003001	1112	Z	<input checked="" type="checkbox"/> Modular home, sales price included transport and set-up
9518017009	1112	Z	<input checked="" type="checkbox"/> No MLS, not exposed to open market
1600001004	1112	Z	<input checked="" type="checkbox"/> Change of use from residential to a marijuana grow facility
5706221042	1112	Z	<input checked="" type="checkbox"/> Modular home sold as a stick-built home, cash
1521101017	1112	Z	<input checked="" type="checkbox"/> No MLS, sold from an estate
1501102005	1112	Z	<input type="checkbox"/> Insufficient documentation for disqualification
523136001	1112	Z	<input type="checkbox"/> Insufficient documentation for disqualification
535408011	1112	Z	<input type="checkbox"/> Insufficient documentation for disqualification
523115007	1112	Z	<input type="checkbox"/> Insufficient documentation for disqualification
623212005	1115	Z	<input checked="" type="checkbox"/> No MLS, not listed on open market
512324001	2115	Z	<input checked="" type="checkbox"/> Includes personal property, going concern value, Best Western +
602403023	2115	Z	<input checked="" type="checkbox"/> Quality Inn: personal property and business value
536167005	2115	Z	<input checked="" type="checkbox"/> Courtyard by Marriott: personal property and business value

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
513062001	2115	L	<input checked="" type="checkbox"/> Fair condition per TD, partially uninhabitable
513024026	2115	Z	<input checked="" type="checkbox"/> Multi-Use: hotel and extended stay residential
525425014	2120	Z	<input checked="" type="checkbox"/> Hospital leased part of the building and then purchased building
525445005	2120	B	<input checked="" type="checkbox"/> Two-parcel sale
525455001	2120	B	<input checked="" type="checkbox"/> Two-parcel sale
1404012004	2120	Z	<input checked="" type="checkbox"/> Change in use from residential to commercial, No MLS
1501122004	2120	V	<input checked="" type="checkbox"/> Poor condition, mixed use: residential and commercial
1501210014	2120	Z	<input checked="" type="checkbox"/> Assemblage sale, purchased by a health center, no MLS
513015011	2120	M	<input checked="" type="checkbox"/> Multiple Buildings on parcel
Accounts Audited: 56 Auditor Agrees: -52 Auditor Disagrees: -4 Auditor Disagrees: -7.14%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	52	Rio Blanco	
R0104149	0100	SALE INV FINANCIAL INST AS BUYER	✓ purchased from Bank, not open market
R0104255	0100	SALE BETWEEN BUSINESS AFFILIATES	✓ not open market, offer made to owner, accepted
R0100900	0200	SALE BETWEEN RELATED PARTIES	✓ partial interest transferred, in-family deal
R0304659	0200	NOT OFFERED ON OPEN MARKET	✓ not on market, makes offers to owners
R1001115	0200	NOT OFFERED ON OPEN MARKET	✓ not on open market, purchased from adjoining property
R0209485	0200	NOT OFFERED ON OPEN MARKET	✓ assemblage, purchased by adjoining property
R0103807	0400	DUMP SALES	✓ conveyed by treasurer's deed, sold after purchase, not open market
R1201290	0510	OTHER/NON-ARM'S LENGTH	✓ Fee simple title is in question, no transfer of the property, not on open market
R1209456	0530	NOT OFFERED ON OPEN MARKET	✓ purchased for a property line adjustment
R0303080	0600	SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY	✓ bldg., additions, outbuildings, loafing shed
R0301315	1112	NOT OFFERED ON OPEN MARKET	✓ purchased by adjoin property owner, secure his boundary, motivated buyer
R0100155	1212	NOT OFFERED ON OPEN MARKET	✓ not open market, purchased by tenant
R0103936	1212	DUMP SALES	✓ left town in a hurry, sold to business affiliate
R0103906	1212	NOT OFFERED ON OPEN MARKET	✓ buyer is daughter to seller, also tenant
R0103817	1212	DUMP SALES	✓ sold to tenant, not open market
R0103736	1212	SALE BETWEEN RELATED PARTIES	✓ daughter to dad, in-family transaction
R0103190	1212	SALE BETWEEN RELATED PARTIES	✓ from kids to grandmother, in-family
R0102825	1212	multiple properties	✓ multiple properties transferred
R0102320	1212	SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY	✓ major remodeling and an addition after purchase
R0101520	1212	DUMP SALES	✓ not open market, tenants purchased, seller leaving town., fast
R0100775	1212	SALE BETWEEN RELATED PARTIES	✓ in-family transfer
R0100455	1212	SALE INV FINANCIAL INST AS BUYER	✓ first sale after foreclosure, improvements in poor condition

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0100415	1212	SALE BETWEEN BUSINESS AFFILIATES	☑ not open market, sold to seller employees
R0100205	1212	SALE BETWEEN BUSINESS AFFILIATES	☑ not open market, sold to seller employees
R0100350	1212	SALE INVOLVES MULTIPLE PROPERTIES	☑ two residences on one property
R1203065	1212	SALE BETWEEN RELATED PARTIES	☑ purchased by tenant (daughter), mom and dad
R0300285	1212	OTHER/NON-ARM'S LENGTH	☑ major remodel after sale, purchased from, just before foreclosure
R1000085	1212	SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY	☑ remodeling , not on market
R1204913	1212	NOT OFFERED ON OPEN MARKET	☑ sold to tenant, friends
R1100260	1212	DUMP SALES	☑ Trustee's sale , not open market, poor, filthy condition
R1003287	1212	SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY	☑ repairs and remodeling after purchase, poor condition
R1002909	1212	SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY	☑ repairs and remodeling after purchase, poor condition at time of sale
R1002635	1212	DUMP SALES	☑ made offer to owner before foreclosure
R1002080	1212	SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY	☑ major remodeling after purchase, paid cash
R1001781	1212	SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY	☑ major remodeling after purchase
R1001425	1212	NOT OFFERED ON OPEN MARKET	☑ business affiliates
R1000855	1212	NOT OFFERED ON OPEN MARKET	☑ not on open market, sold under foreclosure
R0504068	1212	NOT OFFERED ON OPEN MARKET	☑ partial interest, not on market
R0502592	1212	NOT OFFERED ON OPEN MARKET	☑ not on market, sold to neighbor
R0302516	1212	NOT OFFERED ON OPEN MARKET	☑ treasurers deed, not exposed to open market
R0304474	1212	SALE BETWEEN RELATED PARTIES	☑ in-family transfer, not open market
R0304049	1212	SALE/INV REMOD/IMPROV AFTR SALE BEFR PHY	☑ major remodeling and an addition after purchase
R1001955	1212	SALE BETWEEN RELATED PARTIES	☑ related parties, not on open market, life estate from MOM to daughter
R1205173	2235	OTHER/NON-ARM'S LENGTH	☑ purchased airplane hangar

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Accounts Audited: 44	Auditor Agrees: -44	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	53	RIO GRANDE	
5529038002	0100	E AFTER THE SALE NEW SFR CONSTRUCTION	<input checked="" type="checkbox"/> New SF home built after purchase
2135211022	0100	VAC W/MINOR STRUCTURE	<input checked="" type="checkbox"/> Vacant land with several minor structures in place
2125311006	0100	Z PUBLIC AUCTION SALE BANKRUPTCY	<input checked="" type="checkbox"/> Public auction, transferred by Trustee's deed
2128403001	0100	C	<input checked="" type="checkbox"/> In-family transfer, trust to trust, not open market
2125110020	0100	G ONLY DEEDED UND 1/2 INT	<input checked="" type="checkbox"/> Quit claim deed, 1/2 interest transferred
2133403010	0100	E NEW CONSTRUCTION RES IMP VAC TO RES	<input checked="" type="checkbox"/> Changed land use from vacant to residential
2125409030	0100	Z COMBINED LOTS WITH ADJ LOTS OWNED BY BUYER PURCHASED THREE OF THOSE LOTS FOR 6,000\$ NOW HAS ENOUGH LOTS FOR A BUILDABLE AREA	<input checked="" type="checkbox"/> Multiple parcels transferred
1716401006	0100	E JOHN AND LARRY MARTZ SIGNED ON TWO DIFFERENT DEEDS BUT SAME RECEPTION NUMBER. LAND IN SUB DISCOUNTING. NEW HOUSE BEING CONSTRUCTED - GOOD SALE FOR LAND VALUATION	<input checked="" type="checkbox"/> Property did not transfer due to mistakes on deeds.
2303406007	0100	E NEW HOUSE BEING CONSTRUCTED - GOOD SALE FOR LAND VALUATION	<input checked="" type="checkbox"/> Home constructed after purchase, change in land use
3336437004	1112	E NEW GARAGE BUILT AFTER THE SALE	<input checked="" type="checkbox"/> Detached garage added after purchase
1926214009	1112	E NEW HOUSE	<input checked="" type="checkbox"/> New SF home built after purchase
3711100525	1112	U	<input checked="" type="checkbox"/> Multiple parcels transferred
2133101011	1112	X COMBINED SALES (LOTS) VAC TO RES	<input checked="" type="checkbox"/> Changed land use from vacant to residential
2917400186	1112	E AFTER THE SALE NEW SHOP CONSTRUCTED	<input checked="" type="checkbox"/> Shop type building constructed after purchase, before county inspection
2133204017	1112	G DEEDED HIS FATHERS 1/2 INT INTO LOT 17 FROM THE ESTATE. SALE PRICE COMES FROM WD AND PRD RECORDED PRIOR TO THIS DEED. FOR A TOTAL OF 449,000. PRD SALE PRICE 224,500 WD SALE PRICE 244,500	<input checked="" type="checkbox"/> In-family transaction

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
1930444032	1112	X SPLIT OFF 7 LOTS WITH IMP REMAINING WENT TO VAC	<input checked="" type="checkbox"/> Vacant land split from larger parcel for residential use, new house after purchase
1104000107	1112	E HOUSE WAS TORE DOWN AND A DOLLAR GENERAL WAS PUT UP RES TO COMM 2019	<input checked="" type="checkbox"/> Property changed from residential to commercial after purchase
2932002046	1112	E AFTER THE SALE - NEW ADDITION 2018	<input checked="" type="checkbox"/> Additions to the improvements after purchase
3531320001	1112	Q MULTIPLE UNITS	<input checked="" type="checkbox"/> Multiple parcels transferred
3336402001	1112	V COMPLETELY GUTTED OUT (REMODEL)	<input checked="" type="checkbox"/> Completely remodeled after purchase
3706204007	1112	C VANESSA IS GRANTORS DAUGHTER	<input checked="" type="checkbox"/> In-family
1329300443	1112	U	<input checked="" type="checkbox"/> Improved with a SF home on AG land
3336428001	1112	E NEW GARAGE	<input checked="" type="checkbox"/> Detached garage added after purchase
1531019008	1112	N	<input checked="" type="checkbox"/> Personal Rep's deed, to close estate
1733300588	1112	E AT SITE VISIT DISCOVERED HAS WAS REMODELED ON THE OUTSIDE FOR SOME TIME (NO PERMIT) AND IT IS COMPLETELY GUTTED	<input checked="" type="checkbox"/> Improvements remodeled after purchase, before county inspection
3706210030	1112	Z YOLANDA BOUGHT LOTS W/POOR CONDITION HOUSE AND PUT A MODULAR ON IT (LEFT HOUSE) SHE THEN TRANSFERRED PROPERTY TO HER FINANCER AND THEN FINANCER TRANSFERRED PROPERTY TO A FAMILY MEMBER WITH THE ABOVE DOC FEE POOR CONDITION NEW CONSTRUCTION ALSO BOUGHT TWO ADJOINING LOTS AND COMBINED PROPERTY NOW IT WILL ALL BE ASSESSED AT RES RATE	<input checked="" type="checkbox"/> Improvements in poor condition, purchased as an assemblage
3531308023	2112	V TD STATES IT IS POOR CONDITION BLDG NEED MAINTENANCE NEW CAPET AND PAINT BEFORE RENTING BLDG IS EMPTY WITH ZERO INCOME. KNOWN TO INVEST IN PROPERTY AND RENT FOR CHEAP TO GET BUSINESSES TO COME AND STAY IN MONTE VISTA	<input checked="" type="checkbox"/> The improvements were unlivable and unleaseable
3531315037	2112	Z VACANT AND CHANGE IN USE VACANT	<input checked="" type="checkbox"/> Remodel after purchase
3531314011	2112	V BOUGHT IN POOR CONDITION, CURRENTLY BEING REMODELED	<input checked="" type="checkbox"/> Improvements in poor condition, remodeled after purchase

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
1531005019	2112	Z CHANGE POST SALE	<input type="checkbox"/> No file support for U finding. No reponse from John Zimmerman, after many attempts by county staff
1104000105	2135	B	<input checked="" type="checkbox"/> Two parcels combined in to one larger parcel
1104001044	2235	Z BILL OF SALE WAREHOUSE BIN ONLY	<input checked="" type="checkbox"/> Improvement only, storage bins
1104001042	2235	Z IMP ONLY BIN #11	<input checked="" type="checkbox"/> Improvement only, storage bins
1104001041	2235	B DEED INCLUDED BINS 1,2,9,27	<input checked="" type="checkbox"/> Transfer included storage bins
Accounts Audited: 34 Auditor Agrees: -33 Auditor Disagrees: -1 Auditor Disagrees: -2.94%			

Parcel	Abstract #	Qualification Notes	Auditor Concurrs - Notes
Andy	54	ROUTT	
R8180082	1212	BETWEEN RELATED PARTIES	✓ related parties, mixed use property
R4133058	1212	LACKS REASONABLE MARKET EXPOSURE/DOM	✓ not open market, distress sale
R6827836	1212	BETWEEN RELATED PARTIES	✓ transfer from husband to wife, no open market, no listing
R7715815	1212	BETWEEN RELATED PARTIES	✓ partial interest transfer between related parties, not open market
R8180010	1212	CORRECT DEFECT IN TITLE	✓ defect in title, not open market
R8179948	1212	BETWEEN BUSINESS AFFILIATES	✓ transfer between business affiliates
R4254755	1212	SALE OF PARTIAL INTEREST	✓ partial interest (50%) transferred by Personal Representative's deed
R8179881	1212	OTHER	✓ purchase of a portion of the adjacent owner's vacant land, not open market, for driveway purposes
R8179983	1212	LACKS REASONABLE MARKET EXPOSURE/DOM	✓ multiple property transfer, in business transfer, not open market
R0477214	1212	BETWEEN RELATED PARTIES	✓ duress sale after divorce, transferred from husband to wife
R8167494	1212	BETWEEN RELATED PARTIES	✓ transfer between family members
R7717750	1212	BETWEEN RELATED PARTIES	✓ transfer between family members, not on open market
R0155409	1212	LACKS REASONABLE MARKET EXPOSURE/DOM	✓ sold to long time tenant, no market exposure
R0213350	1212	BETWEEN RELATED PARTIES	✓ transfer between family members
R2583230	1212	BETWEEN RELATED PARTIES	✓ partial interest transfer between related parties, not open market
R3204239	1212	SALE OF PARTIAL INTEREST	✓ transfer of 35% interest, stated on deed and TD
R7718860	1212	BETWEEN RELATED PARTIES	✓ transfer between family members, not open market
R6657644	1212	BETWEEN RELATED PARTIES	✓ transfer between family members, multiple properties transferred
R3844808	1215	BETWEEN RELATED PARTIES	✓ related parties - friends, no market exposure
R8162882	1218	BETWEEN RELATED PARTIES	✓ transfer between related parties
R6778425	1218	DISTRESSED SALE/BANKRUPTCY	✓ seller concessions, short sale, improvements were in poor condition

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R8166499	1218	DISTRESSED SALE/BANKRUPTCY	☑ bankruptcy sale, no open market
R8169772	1218	SALE OF PARTIAL INTEREST	☑ transfer of partial interest, furnished home
R8165928	1230	SALE OF PARTIAL INTEREST	☑ transfer of 1/8th interest
R8173616	1230	SALE OF PARTIAL INTEREST	☑ transfer of 1/8th interest
R0625881	1230	INVOLVES MULTIPLE PROPERTIES	☑ transfer of multiple properties
R8165937	1230	SALE OF PARTIAL INTEREST	☑ transfer of 1/8th interest
R8166071	1230	BETWEEN RELATED PARTIES	☑ transfer between related parties, not on open market
R8165918	1230	SALE OF PARTIAL INTEREST	☑ transfer of 25% interest
R6259357	1230	SALE OF PARTIAL INTEREST	☑ transfer of partial interest 60%
R8165930	1230	SALE OF PARTIAL INTEREST	☑ transfer of 25% transfer interest
R8173089	1230	BETWEEN RELATED PARTIES	☑ no market exposure, between business affiliates
R8165939	1230	SALE OF PARTIAL INTEREST	☑ transfer of 25% interest
R8173619	1230	SALE OF PARTIAL INTEREST	☑ transfer of 1/8th interest
R8165938	1230	SALE OF PARTIAL INTEREST	☑ transfer of 25% interest
R8167569	1230	BETWEEN RELATED PARTIES	☑ transfer between related parties
R8179850	2245		☑ transfer between related parties
R8172899	2245	INVALID FOR \$ ADJ ANALYSIS	☑ multiple properties transferred
Accounts Audited: 38 Auditor Agrees: -38 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	55	Saguache	
R004181	0100	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R015188	0100	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R013327	0100	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R011816	0100	CONTIGOUS PARCEL	☑ purchased for assemblage, purchased by adjacent owner
R004304	0100	Quit claim deed	☑ transferred by Quit Claim deed
R014084	0100	RESULT FROM JUDICIAL ORDER	☑ Court decree overturned the sale.
R004299	0100	QUIT CLAIM	☑ transferred by Quit Claim deed, multiple [p]properties
R014066	0100	Quit claim deed	☑ Transferred by Quit Claim deed
R004163	0100	SALE INV. MULTIPLE PROPERTIES	☑ multiple properties transferred
R014139	0100	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R014166	0100	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R010293	0100	SALE INV. MULTIPLE PROPERTIES	☑ multiple properties transferred
R015300	0100	QUIT CLAIM	☑ transferred by Quit Claim deed
R014135	0100	QUIT CLAIM	☑ transferred by Quit Claim deed
R018857	0100	SALE INV. MULTIPLE PROPERTIES	☑ merely a split, not open market
R019006	0100		☑ multiple properties as shown on deed an TD
R004116	0100	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R004586	0100	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R012546	0100	Quit claim deed	☑ transferred by Quit Claim deed
R015616	0540	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R005851	0550	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R005952	0550	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R007159	0550	SALE INV. MULTIPLE PROPERTIES	☑ multiple properties as shown on deed an TD

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R007174	0550	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R005945	0550	Quit claim deed	☑ transferred by Quit Claim deed
R005862	0550	SALE OCCURED EARLY IN DATE COL	☑ verified by staff
R006853	0560	AG SALE	☑ change in use from AG to commercial/production
R019031	1212	QUIT CLAIM	☑ transferred by Quit Claim deed
R002579	2212	QUIT CLAIM	☑ transferred by Quit Claim deed
R017203	2212	QUIT CLAIM	☑ transferred by Quit Claim deed, multiple [p]roperties
R006231	2212	OTHER	☑ mixed use of commercial and residential
R006222	2240	OTHER	☑ change in use from residential and commercial
Accounts Audited: 32 Auditor Agrees: -32 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	56	San Juan	
48291730500016	0100	B	<input checked="" type="checkbox"/> mining claim, purchased by adj property owner
4829171080011	0100	B	<input checked="" type="checkbox"/> mining claim, purchased by adj property owner
4829171070005	0100		<input checked="" type="checkbox"/> Q Sale ok
48291730500015	0100	B	<input checked="" type="checkbox"/> mining claim, purchased by adj property owner
48291840750024	1112		<input checked="" type="checkbox"/> Q Sale ok
482917200012	1112		<input checked="" type="checkbox"/> Q Sale ok
48291840760004	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730440008	1112		<input checked="" type="checkbox"/> Q Sale ok
48291720230011	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730390006	1112		<input checked="" type="checkbox"/> Q Sale ok
48291720110005	1112		<input checked="" type="checkbox"/> Q Sale ok
48291720120002	1112		<input checked="" type="checkbox"/> Q Sale ok
48291720007	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730450008	1112		<input checked="" type="checkbox"/> Q Sale ok
48291720220006	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730450005	1112		<input checked="" type="checkbox"/> Q Sale ok
482917200015	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730140010	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730300007	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730340015	1112		<input checked="" type="checkbox"/> Q Sale ok
4829171100010	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730460008	1112		<input checked="" type="checkbox"/> Q Sale ok
50891320080105	1112		<input checked="" type="checkbox"/> Q Sale ok

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
50891320080107	1112		<input checked="" type="checkbox"/> Q Sale ok
50891320080101	1112		<input checked="" type="checkbox"/> Q Sale ok
50891320080106	1112		<input checked="" type="checkbox"/> Q Sale ok
50891320080104	1112		<input checked="" type="checkbox"/> Q Sale ok
50891320081012	1112		<input checked="" type="checkbox"/> Q Sale ok
50891320081025	1112		<input checked="" type="checkbox"/> Q Sale ok
50891320081004	1112		<input checked="" type="checkbox"/> Q Sale ok
48290080010012	1112		<input checked="" type="checkbox"/> Q Sale ok
48291720008	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730140001	1112		<input checked="" type="checkbox"/> Q Sale ok
48291720110004	1112		<input checked="" type="checkbox"/> Q Sale ok
48291840760005	1112		<input checked="" type="checkbox"/> Q Sale ok
48291840750024	1112		<input checked="" type="checkbox"/> Q Sale ok
48291840750023	1112		<input checked="" type="checkbox"/> Q Sale ok
48291720050005	1112		<input checked="" type="checkbox"/> Q Sale ok
482917100027	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730690012	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730360011	1112		<input checked="" type="checkbox"/> Q Sale ok
4829171030001	1112		<input checked="" type="checkbox"/> Q Sale ok
48291730360011	1112		<input checked="" type="checkbox"/> Q Sale ok
48291840760015	1112		<input checked="" type="checkbox"/> Q Sale ok
48291840750001	1112		<input checked="" type="checkbox"/> Q Sale ok
48291840760012	1112		<input checked="" type="checkbox"/> Q Sale ok
48291720070006	1112		<input checked="" type="checkbox"/> Q Sale ok

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
48291730430008	1112		☑ Q Sale ok
4829171030003	1112		☑ Q Sale ok
48291720040003	1112		☑ Q Sale ok
48291730520004	1112		☑ Q Sale ok
4829171080016	1112		☑ Q Sale ok
48291730620008	1112		☑ Q Sale ok
48291720120005	1112		☑ Q Sale ok
48291730310002	1115		☑ Q Sale ok
48270000010140	1122		☑ Q Sale ok
48290160010015	1122		☑ Q Sale ok
48290160010009	1122		☑ Q Sale ok
48291730450006	1123		☑ Q Sale ok
48291730300020	1123		☑ Q Sale ok
4829171090003	1135		☑ Q Sale ok
4829171010012	1135		☑ Q Sale ok
4829171020001	1140		☑ Q Sale ok
4829171020006	1140		☑ Q Sale ok
50890020000015	1211		☑ Q Sale ok
50890020000004	1211		☑ Q Sale ok
50890020000006	1211		☑ Q Sale ok
50890020000011	1211		☑ Q Sale ok
50890020000016	1211		☑ Q Sale ok
50890020000007	1211		☑ Q Sale ok
50891230080317	1230		☑ Q Sale ok

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
50891230080331	1230		☑ Q Sale ok
50891230080362	1230		☑ Q Sale ok
50891230080353	1230		☑ Q Sale ok
50891230080319	1230		☑ Q Sale ok
50891230080331	1230		☑ Q Sale ok
50891230080327	1230		☑ Q Sale ok
50891320080054	1230		☑ Q Sale ok
50891320080057	1230		☑ Q Sale ok
50891320080012	1230		☑ Q Sale ok
50891320080027	1230		☑ Q Sale ok
50891320080013	1230		☑ Q Sale ok
50891230080044	1230		☑ Q Sale ok
50891320080027	1230		☑ Q Sale ok
50891320080034	1230		☑ Q Sale ok
50891230080040	1230		☑ Q Sale ok
50891320080029	1230		☑ Q Sale ok
50891320080023	1230		☑ Q Sale ok
50891320080058	1230		☑ Q Sale ok
50891320080022	1230		☑ Q Sale ok
50891230080359	1230		☑ Q Sale ok
50891230080359	1230		☑ Q Sale ok
50891230080349	1230		☑ Q Sale ok
50891320080030	1230		☑ Q Sale ok
50891230080048	1230		☑ Q Sale ok

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
50891320080004	1230		<input checked="" type="checkbox"/> Q Sale ok
50891320080007	1230		<input checked="" type="checkbox"/> Q Sale ok
50891320080001	1230		<input checked="" type="checkbox"/> Q Sale ok
50891230080345	1230		<input checked="" type="checkbox"/> Q Sale ok
50891230080312	1230		<input checked="" type="checkbox"/> Q Sale ok
50891320080035	1230		<input checked="" type="checkbox"/> Q Sale ok
50891320080012	1230		<input checked="" type="checkbox"/> Q Sale ok
50891230080360	1230		<input checked="" type="checkbox"/> Q Sale ok
50891230080364	1230		<input checked="" type="checkbox"/> Q Sale ok
50891320080056	1230		<input checked="" type="checkbox"/> Q Sale ok
50891320080006	1230		<input checked="" type="checkbox"/> Q Sale ok
48291730610002	2112		<input checked="" type="checkbox"/> Q Sale ok
48291710030004	2115		<input checked="" type="checkbox"/> Q Sale ok
48291730210007	2115		<input checked="" type="checkbox"/> Q Sale ok
48291730360097	2115		<input checked="" type="checkbox"/> Q Sale ok
4829171030008	2115		<input checked="" type="checkbox"/> Q Sale ok
48291720120014	2115		<input checked="" type="checkbox"/> Q Sale ok
48291730370006	2115		<input checked="" type="checkbox"/> Q Sale ok
48270000010142	2122		<input checked="" type="checkbox"/> Q Sale ok
48291730290066	2130		<input checked="" type="checkbox"/> Q Sale ok
48291730210006	2130		<input checked="" type="checkbox"/> Q Sale ok
48291730300004	2130		<input checked="" type="checkbox"/> Q Sale ok
48291730280013	2130		<input checked="" type="checkbox"/> Q Sale ok
48291730370006	2135		<input checked="" type="checkbox"/> Q Sale ok

Parcel	Abstract #	Qualification Notes	Auditor Concurrs - Notes
48291730140009	2135		<input checked="" type="checkbox"/> Q Sale ok
Accounts Audited: 120 Auditor Agrees: -120 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	57	San Miguel	
R1010017034	0100	1 Between Related Parties	☑ buyer and seller are married
R1010000919	0100	7 Involves Multiple Properties	☑
R1010000911	0100	7 Involves Multiple Properties	☑
R1010424107	0100	7 Involves Multiple Properties	☑
R1010424108	0100	7 Involves Multiple Properties	☑
R2010060008	0100	7 Involves Trades	☑ Jeff changed to code 7
R1010424106	0100	7 Involves Multiple Properties	☑ See Comment
R1080088304	0400	7 Involves Multiple Properties	☑
R2040890004	0540	7 Involves Multiple Properties	☑
R2040890001	0550	7 Involves Multiple Properties	☑ See Comment
R2040890003	0550	7 Involves Multiple Properties	☑
R2040890002	0550	7 Involves Multiple Properties	☑
R1040092690	1112	29 Partial Interest/ Changed to Between Related parties	☑ See Comment
R2030023651	1112	2 involves financial institution	☑ Jeff Marsoun: 9/28/16 - 444178 - CONFIRMATION DEED (PUBLIC TRUSTEE'S DEED) code should be "8 distress" Forclosures during this collection period are few and between.
R1040016688	1112	50 Major Remodel	☑ See Comment
R2010020657	1112	28 Public Trustee's Deed	☑ See Comment
R2010021550	1112	20 Involves Government Agency	☑ See Comment
R1080030265	1112	29 Partial Interest	☑ See Comment
R1080030265	1112	7 Involves Multiple Properties	☑ See Comment
R1010000910	1112	7 Involves Multiple Properties	☑ House and two lots.
R1080088325	1112	29 Partial Interest	☑
R1010002270	1112	1 Between Related Parties	☑ Brothers-partial interest

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1010003350	1112	50 Major Remodel	✓ See Comment
R1040092690	1112	29 Partial Interest/ Changed to Between Related parties	✓ See Comment
R1041311002	1112	Involves Trades	✓ Jeff marsoun: I can find no evidence of trades?? Changed to Q sale for 2020
R1010017032	1112	50 Major Remodel	✓ See Comment
R1010093470	1112	29 Partial Interest	✓ See Comment
R1080030064	1112	7 Involves Multiple Properties	✓
R1010092343	1115	50 Major Remodel	✓ See Comment
R1040011462	1212	29 Partial Interest	✓ See Comment
R1080090326	1230	7 Involves Multiple Properties	✓ See Comment
R1010005029	1230	18 Not listed/ Should be Between related parties	✓ See Comment
R1010003453	1230	18 Not listed/ Should be 50 Major Remodel	✓ See Comment
R1010002225	1230	18 Not listed/ Should be Between related parties	✓ 2 llc's involving the same person
R1080030072	1230	8 Distress/ Forclosure	✓ See Comment
R1080080026	1230	7 Involves Multiple Properties	✓ See Comment
R1080080027	1230	7 Involves Multiple Properties	✓
R1080080035	1230	7 Involves Multiple Properties	✓
R1080099106	1230	29 Partial Interest	✓ See Comment
R1080089008	1230	7 Involves Multiple Properties	✓ See Comment
R1080094600	1230	16 Atypical	✓ See Comment
R1080090325	1230	7 Involves Multiple Properties	✓ See Comment
R1080090274	1230	7 Involves Multiple Properties	✓ See Comment
R1080090146	1230	7 Involves Multiple Properties	✓ See Comment
R1080090102	1230	7 Involves Multiple Properties	✓ See Comment
R1080000355	1230	8 Distress/ Forclosure	✓ See Comment

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R1080080036	1230	7 Involves Multiple Properties	<input checked="" type="checkbox"/>
R1080087990	1230	7 Involves Multiple Properties	<input checked="" type="checkbox"/> See Comment
R1080090249	1230	7 Involves Multiple Properties	<input checked="" type="checkbox"/> See Comment
R1080093280	2245	7 Involves Multiple Properties	<input checked="" type="checkbox"/>
Accounts Audited: 50 Auditor Agrees: -50 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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Carl	58	Sedgwick	
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R0030001010	0100	<input checked="" type="checkbox"/> Q sale ok
R0011035040	0100	<input checked="" type="checkbox"/> This vacant parcel combined with adjacent land and deleted
R0010005090	1112	<input checked="" type="checkbox"/> Q sale ok
R0020017070	1112	<input checked="" type="checkbox"/> Q sale ok
R0020017050	1112	<input checked="" type="checkbox"/> Q sale ok
R0020023020	1112	<input checked="" type="checkbox"/> Q sale ok
R0013042030	1112	<input checked="" type="checkbox"/> Q sale ok
R0020009050	1112	<input checked="" type="checkbox"/> Q sale ok
R0020013040	1112	<input checked="" type="checkbox"/> Q sale ok
R0013040030	1112	<input checked="" type="checkbox"/> Q sale ok
R0013029080	1112	<input checked="" type="checkbox"/> Q sale ok
R0011024070	1112	<input checked="" type="checkbox"/> Q sale ok
R0011027030	1112	<input checked="" type="checkbox"/> Q sale ok
R0071108100	1112	<input checked="" type="checkbox"/> Q sale ok
R0013011070	1112	<input checked="" type="checkbox"/> Q sale ok
R0061004040	1112	<input checked="" type="checkbox"/> Q sale ok
R0013022060	1112	<input checked="" type="checkbox"/> Q sale ok
R0010005090	1112	<input checked="" type="checkbox"/> Q sale ok
R0020009050	1112	<input checked="" type="checkbox"/> Q sale ok
R0011028020	1112	<input checked="" type="checkbox"/> Q sale ok
R0031002070	1112	<input checked="" type="checkbox"/> Q sale ok
R0061104120	1112	<input checked="" type="checkbox"/> Q sale ok
R0014082040	1112	<input checked="" type="checkbox"/> Q sale ok

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0071102051	1112		<input checked="" type="checkbox"/> Q sale ok
R0014081030	1112		<input checked="" type="checkbox"/> Q sale ok
R0071236240	1112		<input checked="" type="checkbox"/> Q sale ok
R0091118031	1112	57 Related parties	<input checked="" type="checkbox"/>
R0013044060	1112		<input checked="" type="checkbox"/> Q sale ok
R0060916010	1112		<input checked="" type="checkbox"/> Q sale ok
R0061127021	1112		<input checked="" type="checkbox"/> Q sale ok
R0036003060	1112		<input checked="" type="checkbox"/> Q sale ok
R0020017020	1112		<input checked="" type="checkbox"/> Q sale ok
R0012051010	1112		<input checked="" type="checkbox"/> Q sale ok
R0030006020	1112		<input checked="" type="checkbox"/> Q sale ok
R0013043070	1112		<input checked="" type="checkbox"/> Q sale ok
R0014090030	1112		<input checked="" type="checkbox"/> Q sale ok
R0030002041	1112		<input checked="" type="checkbox"/> Q sale ok
R0016000010	1112		<input checked="" type="checkbox"/> Q sale ok
R0020015100	1112		<input checked="" type="checkbox"/> Q sale ok
R0012049040	1112		<input checked="" type="checkbox"/> Q sale ok
R0013019040	1112		<input checked="" type="checkbox"/> Q sale ok
R0071225140	1112		<input checked="" type="checkbox"/> Q sale ok
R0015000040	1112		<input checked="" type="checkbox"/> Q sale ok
R0011027080	1112		<input checked="" type="checkbox"/> Q sale ok
R0061004040	1112		<input checked="" type="checkbox"/> Q sale ok
R0013043020	1112		<input checked="" type="checkbox"/> Q sale ok
R0011018070	1112		<input checked="" type="checkbox"/> Q sale ok

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0014082040	1112		<input checked="" type="checkbox"/> Q sale ok
R0012051080	1112		<input checked="" type="checkbox"/> Q sale ok
R0011024010	1112		<input checked="" type="checkbox"/> Q sale ok
R0011027060	1112		<input checked="" type="checkbox"/> Q sale ok
R0012051040	1112		<input checked="" type="checkbox"/> Q sale ok
R0013010020	1112		<input checked="" type="checkbox"/> Q sale ok
R0013026020	1112		<input checked="" type="checkbox"/> Q sale ok
R0061232031	1112		<input checked="" type="checkbox"/> Q sale ok
R0014086020	1112		<input checked="" type="checkbox"/> Q sale ok
R0010006030	1112		<input checked="" type="checkbox"/> Q sale ok
R0020015130	1112		<input checked="" type="checkbox"/> Q sale ok
R0020015120	1112		<input checked="" type="checkbox"/> Q sale ok
R0012053010	1112		<input checked="" type="checkbox"/> Q sale ok
R0010004030	1112		<input checked="" type="checkbox"/> Q sale ok
R0013027090	1112		<input checked="" type="checkbox"/> Q sale ok
R0011021060	1112		<input checked="" type="checkbox"/> Q sale ok
R0013053050	1140		<input checked="" type="checkbox"/> Q sale ok
R0071236180	2112		<input checked="" type="checkbox"/> Q sale ok
R0010012160	2120		<input checked="" type="checkbox"/> Q sale ok
R0012048050	2130		<input checked="" type="checkbox"/> Q sale ok
R0013026070	2130		<input checked="" type="checkbox"/> Q sale ok
R0013059010	2130		<input checked="" type="checkbox"/> Q sale ok
R0020010030	2130		<input checked="" type="checkbox"/> Q sale ok
R0010002020	2130		<input checked="" type="checkbox"/> Q sale ok

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0020010020	2130		<input checked="" type="checkbox"/> Q sale ok
Accounts Audited: 72 Auditor Agrees: -72 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	59	SUMMIT	
6501344	0100	80 Not exposed to open market	✓ Purchased by an adjacent homeowner, no MLS
4100163	0100	80 Not exposed to open market	✓ Purchased by an adjacent homeowner, no MLS
6517364	0100	80 Sale included res garage	✓ Detached garage on site: minor structure
6514211	0100	80 Not exposed to open market	✓ .1798 acres in Breckenridge, no market exposure
6502727	0200	80 Not exposed to open market	✓ Purchased out of foreclosure, motivated seller
1000134	1112	80 Not exposed to open market	✓ Inter-corporate transfer
1400054	1112	10 Related Parties	✓ Related parties
6513724	1112	51 Partial Interest Sale	✓ 64.29% partial interest
305245	1112	10 Related Parties	✓ Owner sold to tenant, excessive deferred maintenance
1400069	1112	80 Not exposed to open market	✓ Inter-familial sale
300991	1112	80 Not exposed to open market	✓ Excessive deferred maintenance as well as no MLS
1200199	1112	10 Related Parties	✓ Inter-familial sale
1000308	1112	10 Related Parties	✓ Inter-corporate transfer
900788	1112	51 Partial Interest Sale	✓ Correction deed, recorded the doc fee
1500491	1112	80 Not exposed to open market	✓ Fully furnished, under contract before listing
1101088	1113	80 Not exposed to open market	✓ Purchased by an adjacent owner
6500135	1113	80 Not exposed to open market	✓ No MLS, not exposed to the open market
601926	1113	80 Not exposed to open market	✓ No MLS, not exposed to the open market
500381	1113	51 Partial Interest Sale	✓ 50% interest in one half of a duplex
801081	1113	80 Not exposed to open market	✓ Buyer knew seller, not exposed to the open market
6504454	1113	80 Not exposed to open market	✓ Two improvements on one schedule, poor condition
200811	1119	10 Related Parties	✓ 50% interest in one half of a duplex
300745	1120	80 Not exposed to open market	✓ Inter-familial sale

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
901398	1125	51 Partial Interest Sale	<input checked="" type="checkbox"/> 15% partial interest
700370	1230	10 Related Parties	<input checked="" type="checkbox"/> Fair condition per TD, no MLS, purchased from a friend
6500443	1230	10 Related Parties	<input checked="" type="checkbox"/> Related parties
601825	1230	51 Partial Interest Sale	<input checked="" type="checkbox"/> 50% interest in one half of a duplex
1100271	2112	80 Not exposed to open market	<input checked="" type="checkbox"/> Purchased by an adjacent owner, motivated buyer
1500677	2135	80 Not exposed to open market	<input checked="" type="checkbox"/> No MLS, not exposed to the open market
2804047	2135	51 Partial Interest Sale	<input checked="" type="checkbox"/> 50% partial interest
<hr/>			
Accounts Audited:	30	Auditor Agrees: -30	Auditor Disagrees: 0
			Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Andy	60	Teller	
R0016671	0100	64	☑ transfer of multiple properties
R0024401	0100	64	☑ transfer of multiple properties
R0004846	0100	985	☑ not on open market
R0017138	0100	988	☑ improvements were unfished at time of purchase
R0005826	1112	68	☑ new improvements placed after sale, no county inspection
R0020143	1112	64	☑ Multiple property transfer, remodel after sale
R0006354	1112	68	☑ major addition after sale
R0024669	1112	64	☑ multiple properties with multiple buildings
R0022190	1112	68	☑ major remodel after sale
R0012028	1112	5	☑ court ordered sale
R0004789	1112	5	☑ court ordered sale
R0014114	1112	66	☑ fully furnished residence
R0006025	1112	64	☑ no open market, multiple properties
R0011859	1112	918	☑ major seller concessions, business affiliates
R0011077	1112	64	☑ transfer of multiple properties
R0023200	1112	68	☑ major remodel after sale (\$50000)
R0020141	1112	986	☑ purchased by adjoiner after foreclosure, major remodel after purchase
R0019787	1112	64	☑ not on open market
R0020181	1112	68	☑ atypical financing, seller carried
R0015942	1112	57	☑ related parties,
R0014795	1112	57	☑ related parties,
R0019987	1112	103	☑ related parties,
R0018438	1112	57	☑ related parties, in-family transaction

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R0003501	1112	973	<input checked="" type="checkbox"/> sale price was existing loan property, first sale after foreclosure
R0011429	1112	18	<input checked="" type="checkbox"/> fully furnished at time of sale
R0013665	1112	58	<input checked="" type="checkbox"/> court ordered sale, MH included in sale
R0006485	1112	57	<input checked="" type="checkbox"/> transfer between related parties
R0019786	1112	64	<input checked="" type="checkbox"/> multiple properties transferred
R0019461	1112	987	<input checked="" type="checkbox"/> for sale by owner, no market exposure
R0019632	1112	18	<input checked="" type="checkbox"/> seller financing
R0056521	1230	53	<input checked="" type="checkbox"/> not open market, must qualify by income and other areas
R0047656	2112	950	<input checked="" type="checkbox"/> change in use from commercial/residential to 100% residential
R0000767	2120	58	<input checked="" type="checkbox"/> corporate asset sale, not open market
R0000190	2135	103	<input checked="" type="checkbox"/> not open market, sale between relatives
R0000570	2135	17	<input checked="" type="checkbox"/> not on open market
R0035787	2135	103	<input checked="" type="checkbox"/> not on open market
<hr/>			
Accounts Audited: 36	Auditor Agrees: -36	Auditor Disagrees: 0	Auditor Disagrees: 0.00%

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	61	Washington	
92016002004	0100	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
92016003006	0100	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
96650005001	0100	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
92002002008	0200	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
92002002008	0200	19 BLDG DEMOLISHED AFTER SALE	✓ BLDG DEMOLISHED AFTER SALE
92002002013	0200	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
92001006009	0700	01 RELATED PARTIES	✓ RELATED PARTIES
98041009005	1112	58 REPO	✓ REPO
98042006001	1112	01 RELATED PARTIES	✓ RELATED PARTIES
98042007002	1112	68 MINOR STRUCTURE VACANT LAND	✓ MINOR STRUCTURE VACANT LAND
98042008004	1112	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
98042008005	1112	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
98049001001	1112	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
92001001011	1112	01 RELATED PARTIES	✓ RELATED PARTIES
98042008010	1112	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
92002011007	1112	01 RELATED PARTIES	✓ RELATED PARTIES
92003013011	1112	33 NOW EXEMPT PROPERTY	✓ NOW EXEMPT PROPERTY
92003012002	1112	14 ADDED BLDG AFTER SALE	✓ ADDED BLDG AFTER SALE
92003008004	1112	03 NOT TYPICAL SF RES	✓ Property has 2 houses one for rental
92003008004	1112	03 NOT TYPICAL SF RES	✓ Property has 2 houses one for rental
92003004008	1112	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
92002019016	1112	03 NOT TYPICAL SF RES	✓ Property has 2 houses one for rental
92002019016	1112	03 NOT TYPICAL SF RES	✓ Property has 2 houses one for rental

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
92001003017	1112	01 RELATED PARTIES	✓ RELATED PARTIES
92002017006	1112	01 RELATED PARTIES	✓ RELATED PARTIES
92006004003	1112	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
92002010010	1112	15 ADJACENT PROP	✓ ADJACENT PROP
92002008006	1112	01 RELATED PARTIES	✓ RELATED PARTIES
02313100248	1112	01 RELATED PARTIES	✓ RELATED PARTIES
02515200287	1112	15 ADJACENT PROP	✓ ADJACENT PROP
03005200509	1112	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
04922200116	1112	03 NOT TYPICAL SF RES	✓ The house was salvage value at the time of sale because of damage from prior house fire
92001001011	1112	06 REMODEL AFTER PURCHASE	✓ REMODEL AFTER PURCHASE
92002018007	1112	15 ADJACENT PROP	✓ ADJACENT PROP
92030001012	1112	16 SALE INCLUDES MOBILE HOME	✓ SALE INCLUDES MOBILE HOME
98041002004	1112	01 RELATED PARTIES	✓ RELATED PARTIES
96651001001	1112	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
94755002003	1112	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
98041006005	1112	33 NOW EXEMPT PROPERTY	✓ NOW EXEMPT PROPERTY
92037001016	1112	01 RELATED PARTIES	✓ RELATED PARTIES
92030001021	1112	01 RELATED PARTIES	✓ RELATED PARTIES
92006006004	1112	01 RELATED PARTIES	✓ RELATED PARTIES
92026001003	1112	01 RELATED PARTIES	✓ RELATED PARTIES
92022001002	1112	06 REMODEL AFTER PURCHASE	✓ REMODEL AFTER PURCHASE
92016008010	1112	09 INVOLVES MULTIPLE PROPERTIES	✓ INVOLVES MULTIPLE PROPERTIES
92016004023	1112	15 ADJACENT PROP	✓ ADJACENT PROP
92014001008	1112	38 SALE OCCURRED EARLIER IN DGP	✓ SALE OCCURRED EARLIER IN DGP

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
92006006023	1112	01 RELATED PARTIES	<input checked="" type="checkbox"/> RELATED PARTIES
92006006015	1112	81 MULTI-SALE IN TIME FRAME	<input checked="" type="checkbox"/> MULTI-SALE IN TIME FRAME
92032006001	1112	09 INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> INVOLVES MULTIPLE PROPERTIES
02023400145	1112	22 UNABLE TO CONFIRM	<input type="checkbox"/> Cty sent letter 8.29.16 no response
92006006024	1115	86 MULTI-FAM RES	<input checked="" type="checkbox"/> MULTI-FAM RES
92006004004	1135	09 INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> INVOLVES MULTIPLE PROPERTIES
10000000911	1135	30 NO DOC FEE, REASON UNKNOWN	<input checked="" type="checkbox"/> NO DOC FEE, REASON UNKNOWN
03210000192	2130	82 LOCALLY ASSD PROP (PUC)	<input checked="" type="checkbox"/> LOCALLY ASSD PROP (PUC)
06312400116	2130	82 LOCALLY ASSD PROP (PUC)	<input checked="" type="checkbox"/> LOCALLY ASSD PROP (PUC)
92001011006	2212	08 INVOLVES PROPERTY TRADES	<input checked="" type="checkbox"/> INVOLVES PROPERTY TRADES
94755002002	2212	09 INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> INVOLVES MULTIPLE PROPERTIES
92036001011	2230	16 SALE INCLUDES MOBILE HOME	<input checked="" type="checkbox"/> SALE INCLUDES MOBILE HOME
92001014005	2230	09 INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> INVOLVES MULTIPLE PROPERTIES
92001014004	2230	09 INVOLVES MULTIPLE PROPERTIES	<input checked="" type="checkbox"/> INVOLVES MULTIPLE PROPERTIES
92001003016	2230	01 RELATED PARTIES	<input checked="" type="checkbox"/> RELATED PARTIES
92001015007	2250	38 SALE OCCURRED EARLIER IN DGP	<input checked="" type="checkbox"/> SALE OCCURRED EARLIER IN DGP
Accounts Audited: 63 Auditor Agrees: -62 Auditor Disagrees: -1 Auditor Disagrees: -1.59%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Harry	62	WELD	
R8947044	0100	Ag land - without Water	✓ .4 acre site that is being farmed as part of larger operation
R8947046	0100	Ag land - without Water	✓ .4 acre site that is being farmed as part of larger operation
R8955088	0530	Ag land - without Water	✓ 8 acres parcel from Town of Erie to United Power
R6238886	1212	Multiple Use	✓ Commercial and residential uses, converted to office for a trucking company
R5827786	1212	Property Changed After Sale	✓ Demolished house
R4780786	1212	Family/Related Parties	✓ Related parties per TD, purchased from parent, multiple uses
R7669199	1212	Family/Related Parties	✓ Related parties per TD
R4665007	1212	Property Changed After Sale	✓ Basement finish permitted for \$20k
R4395006	1212	Property Changed After Sale	✓ Basement finish permitted for \$64k
R4292406	1212	Family/Related Parties	✓ Not exposed to market, sold from a revocable trust to same people
R3899705	1212	Property Changed After Sale	✓ Basement finish permitted for \$26,449
R3804505	1212	QCD	✓ No market exposure, no MLS
R5279886	1212	Acquaintance	✓ Family members rented, then purchased partial interest, then full interest
R6784241	1212	Property Changed After Sale	✓ Formaldehyde found in the floor joists, floors, carpets and joists ripped out
R6812997	1212	Acquaintance	✓ Sold for mortgage balance by an investor
R8943290	1212	Property Changed After Sale	✓ Multiple permits for exterior improvements: concrete, fire pit, patio cover
R8943528	1212	Property Changed After Sale	✓ Formaldehyde found in the floor joists, floors, carpets and joists ripped out
R8943530	1212	Property Changed After Sale	✓ Formaldehyde found in the floor joists, floors, carpets and joists ripped out
R8943547	1212	Property Changed After Sale	✓ Basement finished after sale for \$26,500
R8950373	1212	Ag land - without Water	✓ Eleven acres on ag with an unpurged mobile home
R8951910	1212	Property Changed After Sale	✓ \$125k for replace foundation and remodeled interior
R8940336	1212	Property Changed After Sale	✓ Basement finished after sale for \$38k
R3667386	1212	QCD	✓ Related parties per TD

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R6786104	1212	Property Changed After Sale	✓ Added an equipment building after sale: 2200 sf after sale
R0032488	1212	Property Changed After Sale	✓ Extensive interior remodeling plus enclosed porch
R2117003	1212	Property Changed After Sale	✓ Basement finished after sale: \$28k
R2074186	1212	PRD	✓ Excessive deferred maintenance from MLS
R2060486	1212	PRD	✓ Sold to Gunderson Ranch; largest ag owner in county
R1349086	1212	Property Changed After Sale	✓ Permitted interior remodel for \$85k
R0902601	1212	Multiple Use	✓ House in front and warehouse in rear
R0774301	1212	Property Changed After Sale	✓ Basement finished after sale for \$50K
R0676886	1212	Multiple Use	✓ Commercial storefront and residence
R0363501	1212	Property Changed After Sale	✓ Basement finished after sale and detached garage
R2186986	1212	Multiple Use	✓ Sold as commercial with a two bedroom apartment next door
R0205488	1212	Family/Related Parties	✓ Related parties per TD
R8943525	1212	Property Changed After Sale	✓ Formaldehyde found in the floor joists, floors, carpets and joists ripped out
R3469805	1212	Property Changed After Sale	✓ New detached garage with living area above and basement finish
R2391186	1212	Acquaintance	✓ Buyer knew seller, deferred maintenance, no appraisal
R3197404	1212	Property Changed After Sale	✓ Basement finished after sale: \$30k
R0236294	1212	Family/Related Parties	✓ Related parties per TD
R3260786	1225	Family/Related Parties	✓ Family members purchased a partial interest
R2819786	2212	Property Changed After Sale	✓ Purchased by an adjacent owner, change in use from retail to bar/restaurant
R0055887	2212	Property Changed After Sale	✓ Used car lot now being used as a coffee shop: \$650k permit
R0958886	2212	Property Changed After Sale	✓ Structural damage, later converted from a liquor store to an office
R3011386	2212	Business interests in sale	✓ Franchise purchased by home office (7-11), gas operation acquired also
R6103986	2212	Business interests in sale	✓ Sale price included FFE, not listed, Subway franchisee
R4488586	2212	Property Changed After Sale	✓ Totally gutted, change in use from liquor store to fitness center

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
R4884886	2225	Property Changed After Sale	<input checked="" type="checkbox"/> Former VFW hall changed to a residence with deferred maintenance
R6334286	2230	Property Changed After Sale	<input checked="" type="checkbox"/> Sold as a restaurant and converted to retail, sold with FFE
R6786664	2230	Business interests in sale	<input checked="" type="checkbox"/> Allocated portion of a portfolio sale
R3565086	2235	Acquaintance	<input checked="" type="checkbox"/> Not exposed, purchased by adjacent owner, used for parking lot
R5670786	2235	Property Changed After Sale	<input checked="" type="checkbox"/> No sewer, no water, changed to commercial to mixed use: res and commercial
R3210086	2235	Acquaintance	<input checked="" type="checkbox"/> Acquaintance and property use changed after sale, from warehouse to office
R2809186	2235	Property Changed After Sale	<input checked="" type="checkbox"/> Use changed from grain elevator to distillery and bar/restaurant
R0357086	2235	Property Changed After Sale	<input checked="" type="checkbox"/> Purchased as a warehouse and converted to a grow facility
R0140591	2235	Acquaintance	<input checked="" type="checkbox"/> Not exposed to market, purchased from a friend and leased to a friend
R5834686	2235	Property Changed After Sale	<input checked="" type="checkbox"/> Two buildings were demolished after sale, leasing hangar at Erie Airport
R8916200	2245	Property Changed After Sale	<input checked="" type="checkbox"/> Went from partial completion to full completion after sale
R8951039	2245	Property Changed After Sale	<input checked="" type="checkbox"/> Permitted for interior remodel: six permits taken out
R6784311	3215	Property Changed After Sale	<input checked="" type="checkbox"/> Extensive interior remodeling after sale per three permits
Accounts Audited: 60 Auditor Agrees: -60 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Carl	63	Yuma	
Y004420	0100	MINOR STRUCTURE ON VACANT LAND	✓
Y004576	0100	SETTLE ESTATE	✓
T007021	0100	MULTIPLE PROPERTIES	✓ T007022 & T007021 minor structure; in commercial bundle
Y003549	0100	EXPAND EXISTING PROPERTY	✓ Y003549 deleted now Y003548
T007816	0100	NO RESIDENCE ON PROPERTY. ONLY A BUILDING	✓
Y003831	0100	QUONSET ONLY HERE. NO RESIDENCE	✓
Y004489	0100	MULTIPLE PROPERTIES	✓ see also Y004053 & Y004539
T007827	0100	VACANT LAND WITH METAL BLDG. NO RESIDENCE. CS	✓
W001048	0100	EXPAND EXISTING PROPERTY	✓ Bowman to Depue - see W001049 Depue residence
W000625	0200	MULTIPLE PROPERTIES	✓ see also W000623 & W001370
W000625	0200	MULTIPLE PROPS	✓ in commercial bundle
Y003015	0200	GOVERNMENT AGENCY	✓
W001397	0200	IMPROV TO LAND AFTER SALE	✓
R114029	0530	REMODELING OR ADDITIONS	✓
R114228	0530	EXPAND EXISTING PROPERTY	✓
R416025	0540	MINOR STRUCTURE ON VACANT LAND	✓
R113330	0540	REALWARE WOULD NOT PICKUP THE VALUE AT TIME OF SALE AS RAW LAND. \$18,000	✓
R416025	0540	MINOR STRUCTURE ON VACANT LAND	✓
R215128	1112	BUSINESS AFFILIATES	✓
Y003550	1112	EXPAND EXISTING PROPERTY	✓
Y004292	1112	EXPAND EXISTING PROPERTY	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
W001048	1112	EXPAND EXISTING PROPERTY	✓ Depue to Peaker - account number deleted
W001047	1112	EXPAND EXISTING PROPERTY	✓ Peaker residence
W000758	1112	EXPAND EXISTING PROPERTY	✓ see also W000759
W001402	1112	EXPAND EXISTING PROPERTY	✓
W000303	1112	EXPAND EXISTING PROPERTY	✓
T007208	1112	MULTIPLE PROPERTIES	✓ see also T007183
Y004772	1112	EXPAND EXISTING PROPERTY	✓
T007008	1112	EXPAND EXISTING PROPERTY	✓ T007007 deleted
T007183	1112	MULTIPLE PROPERTIES	✓ see also T007208
T007251	1112	GOVERNMENT AGENCY	✓ in commercial bundle - see also T007252
T007252	1112	GOVERNMENT AGENCY	✓ in commercial bundle - see also T007251
T007490	1112	DEMOLISHED IMPROVEMENTS	✓
W000160	1115	RELATED PARTIES	✓
Y003344	1120	FIRE IN APARTMENT BLDG 11-22-16. NO AMENATIES HOOKED UP	✓
Y004097	1135	DEED SHOWS \$20000 TD1000 SHOW \$30000 PURCHASER VERIFIED \$28000.	✓
Y004691	1135	MULTIPLE PROPERTIES	✓ see also Y004126
Y004347	2112	Improvement added post sale	✓
Y003040	2112	Business Affiliates	✓
W001372	2112	EXPAND EXISTING PROPERTY	✓
T007822	2120	includes 7824/multiple prop	✓
R115147	2130	Business Affiliates	✓
Y004397	2130	MULTIPLE PROPERTIES	✓
Y004146	2130	CHANGED USE OF PROPERTY	✓

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
Y004544	2130	MULTIPLE PROPS	✓
R113255	2130	Business Affiliates	✓
R418120	2130	Business Affiliates	✓
R116117	2130	Business Affiliates	✓
R527171	2130	Business Affiliates	✓
R128099	2130	Business Affiliates	✓
R414136	2130	Business Affiliates	✓
R214241	2130	Business Affiliates	✓
R216117	2130	Business Affiliates	✓
Y003129	2130	SALE EARLIER IN DCP	✓
R322084	2130	Business Affiliates	✓
R218315	2130	Business Affiliates	✓
R114273	2135	IMPROV TO LAND AFTER SALE	✓
Y004767	2135	MULTIPLE PROPERTIES	✓
R114273	2135	Improvement added post sale	✓
Y004466	2135	MULTIPLE PROPERTIES	✓
Y003007	2135	MULTIPLE PROPERTIES	✓
Y004465	2135	MULTIPLE PROPERTIES	✓
W001090	2135	REMODELING OR ADDITIONS	✓
W001397	2135	Improvement added post sale	✓
Y003925	2135	MULTIPLE PROPERTIES	✓
Y004397	2230	MULTIPLE PROPS	✓
Accounts Audited: 66 Auditor Agrees: -66 Auditor Disagrees: 0 Auditor Disagrees: 0.00%			

Parcel	Abstract #	Qualification Notes	Auditor Concurs - Notes
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