#### IN THE SUPREME COURT OF THE STATE OF NEVADA

FEDERAL HOUSING FINANCE AGENCY, IN ITS CAPACITY AS CONSERVATOR FOR THE FEDERAL NATIONAL MORTGAGE ASSOCIATION

Petitioner,

VS.

THE EIGHTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA, IN AND FOR THE COUNTY OF CLARK; AND THE HONORABLE NADIA KRALL, DISTRICT JUDGE,

Respondents,

and

WESTLAND LIBERTY VILLAGE, LLC, a Nevada Limited Liability Company; and WESTLAND VILLAGE SQUARE, LLC, a Nevada Limited Liability Company,

Real Parties in Interest.

Electronically Filed
May 27 2021 01:03 p.m.
Elizabeth A. Brown
Supreme Court Caselett & Supreme Court

Dist. Court Case No. A-20-819412-B

# REAL PARTIES IN INTEREST WESTLAND LIBERTY VILLAGE, LLC AND WESTLAND VILLAGE SQUARE LLC'S SUPPLEMENTAL APPENDIX IN SUPPORT OF THEIR ANSWER TO PETITIONER'S WRIT OF PROHIBITION [VOLUME IV]

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Docket 82666 Document 2021-15229

<sup>&</sup>lt;sup>1</sup> Additional counsel for Respondents identified below.

| <b>TAB</b> | <b>VOLUME</b> | DOCUMENT <sup>2</sup>             | DATE      | <b>PAGES</b>  |
|------------|---------------|-----------------------------------|-----------|---------------|
| 16         | 9             | Affidavit of Shimon Greenspan in  | September | SA01964 –     |
|            |               | Support of Counterclaimant's      | 18, 2020  | SA01969       |
|            |               | Motion for Temporary              |           |               |
|            |               | Restraining Order and Motion for  |           |               |
|            |               | Preliminary Injunction            |           |               |
| 7          | 8             | Affidavit of Yakoov Greenspan in  | August    | SA01633 –     |
|            |               | Opposition to Application to      | 31, 2020  | SA01641       |
|            |               | Appoint Receiver and In Support   |           |               |
|            |               | of Defendant's Motion for         |           |               |
|            |               | Temporary Restraining Order and   |           |               |
|            |               | Motion for Preliminary Injunction |           |               |
| 1          | 1-6           | Appendix of Exhibits to Verified  | August    | SA00001 -     |
|            |               | Complaint                         | 12, 2020  | SA01277       |
| 13         | 9             | Assumption Approval Letter for    | September | SA01927 –     |
|            |               | Liberty Village Apartments dated  | 1, 2020   | SA01936       |
|            |               | August 20, 2018 (Exhibit "J" to   |           |               |
|            |               | Motion for Preliminary            |           |               |
|            |               | Injunction)                       |           |               |
| 14         | 9             | Assumption Approval Letter for    | September | SA01937 –     |
|            |               | Village Square Apartments dated   | 1, 2020   | SA01946       |
|            |               | August 22, 2018 (Exhibit "K" to   |           |               |
|            |               | Motion for Preliminary            |           |               |
| 4.1        |               | Injunction)                       | ~ .       | G + 0.4.2.5.2 |
| 11         | 9             | Assumption Closing Statement      | September | SA01920 –     |
|            |               | for Liberty Village Apartments    | 1, 2020   | SA01922       |
|            |               | dated August 29, 2018 (Exhibit    |           |               |
|            |               | "H" to Motion for Preliminary     |           |               |
| 10         | 0             | Injunction)                       | G . 1     | G A 01022     |
| 12         | 9             | Assumption Closing Statement      | September | SA01923 -     |
|            |               | for Liberty Village Apartments    | 1, 2020   | SA01926       |
|            |               | dated August 29, 2018 (Exhibit    |           |               |
|            |               | "I" to Motion for Preliminary     |           |               |
|            |               | Injunction)                       |           |               |
|            |               |                                   |           |               |
|            |               |                                   |           |               |

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<sup>&</sup>lt;sup>2</sup> For brevity, Westland did not include the voluminous filings to which the identified exhibits were attached in its Supplemental Appendix, *see* NRAP 30(b), but will do so should the Court request it.

| <b>TAB</b> | <b>VOLUME</b> | <u>DOCUMENT</u>  | DATE      | <u>PAGES</u> |
|------------|---------------|--|-----------|--------------|
| 9          | 8             | CBRE Property Condition                                    | September | SA01650 -    |
|            |               | Assessment Report for Liberty                              | 1, 2020   | SA01762      |
|            |               | Village Apartments dated August                            |           |              |
|            |               | 8, 2017 (Exhibit "D" to Motion                             |           |              |
|            |               | for Preliminary Injunction)                                |           |              |
| 10         | 9             | CBRE Property Condition                                    | September | SA01763 -    |
|            |               | Assessment Report for Liberty                              | 1, 2020   | SA01919      |
|            |               | Village Apartments dated August                            |           |              |
|            |               | 8, 2017 (Exhibit "E" to Motion                             |           |              |
|            |               | for Preliminary Injunction)                                |           |              |
| 22         | 11            | Declaration of James Noakes In                             | December  | SA02097 –    |
|            |               | Support of Plaintiff's Reply In                            | 3, 2020   | SA02127      |
|            |               | Support of Motion to Strike                                |           |              |
|            |               | Defendants' Demand for Jury                                |           |              |
| 27         | 12            | Trial  | N4 5      | G A 02512    |
| 27         | 13            | Declaration of Nathan Kanute In                            | May 5,    | SA02512-     |
|            |               | Support of Plaintiff's Opposition  To Application On Order | 2021      | SA02528      |
|            |               | To Application On Order Shortening Time For Court To       |           |              |
|            |               | Hear Defendant's Motion for (1)                            |           |              |
|            |               | An Order of Immediate Plaintiff                            |           |              |
|            |               | Compliance and (2) Accounting                              |           |              |
| 18         | 10            | Emails to Lenders Regarding                                | September | SA01975 –    |
|            |               | Reserve Requests from Westland                             | 18, 2020  | SA02019      |
|            |               | Liberty Village (Exhibit "5" to                            |           |              |
|            |               | Reply In Support of Motion for                             |           |              |
|            |               | Preliminary Injunction)                                    |           |              |
| 20         | 10            | Federal Housing Finance                                    | September | SA02027 -    |
|            |               | Agency's Conservator Approval                              | 27, 2012  | SA02072      |
|            |               | Process for Fannie Mae and                                 |           |              |
|            |               | Freddie Mac Business Decisions                             |           |              |
| 26         | 13            | Grandbridge Real Estate Capital,                           | May 5,    | SA02492-     |
|            |               | LLC's Opposition to Defendants'                            | 2021      | SA02511      |
|            |               | Motion for (1) An Order for                                |           |              |
|            |               | Immediate Plaintiff Compliance                             |           |              |
|            |               | and (2) Accounting   |           |              |
|            |               |  |           |              |

| <b>TAB</b> | <b>VOLUME</b> | <b>DOCUMENT</b>   | DATE        | <u>PAGES</u>         |
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| 15         | 9             | Lender's Counsel's Non-Waiver                             | September   | SA01947 –            |
|            |               | Letters dated February 19, 2020                           | 1, 2020     | SA01963              |
|            |               | (Exhibit "T" to Motion for                                |             |                      |
|            |               | Preliminary Injunction)                                   |             |                      |
| 19         | 10            | Letter of John Benedict to Robert                         | November    | SA02020 -            |
|            |               | Olson, Esq.   | 6, 2020     | SA02026              |
| 5          | 8             | Letter of John Hofsaess dated                             | August      | SA01626 –            |
|            |               | December 23, 2019 (Exhibit "R"                            | 31, 2020    | SA01629              |
|            |               | to Counterclaim)  |             |                      |
| 6          | 8             | Letter of John Hofsaess dated                             | August      | SA01630 –            |
|            |               | January 6, 2020 (Exhibit "S" to                           | 31, 2020    | SA01632              |
|            |               | Counterclaim)   |             |                      |
| 4          | 8             | Letter of John Hofsaess dated                             | August      | SA01620 –            |
|            |               | November 13, 2019 (Exhibit "Q"                            | 31, 2020    | SA01625              |
| 2.5        | 10            | to Counterclaim)  |             | ~                    |
| 25         | 13            | Notice of Entry of Order                                  | April 29,   | SA02404-             |
|            |               | Regarding Order Shortening Time                           | 2021        | SA02491              |
|            |               | For Court To Hear Defendants'                             |             |                      |
|            |               | Motion for (1) An Order For                               |             |                      |
|            |               | Immediate Plaintiff Compliance                            |             |                      |
| 8          | 8             | and (2) Accounting  | Cantanalaan | CA01642              |
| 8          | 8             | Nuisance Notice dated April 4,                            | September   | SA01642 –<br>SA01649 |
|            |               | 2017 from Las Vegas                                       | 1, 2020     | SA01049              |
|            |               | Metropolitan Police Department (Exhibit "A" to Motion for |             |                      |
|            |               | Preliminary Injunction)                                   |             |                      |
| 28         | 13            | Opposition to Application On                              | May 5,      | SA02529-             |
| 20         | 13            | Order Shortening Time For Court                           | 2021        | SA02529-             |
|            |               | To Hear Defendants' Motion for                            | 2021        | 5/1025/0             |
|            |               | (1) Order for Immediate Plaintiff                         |             |                      |
|            |               | Compliance and (2) Accounting                             |             |                      |
| 2          | 6             | Order Appointing Receiver                                 | August      | SA01278 -            |
|            | _             | (Exhibit "4" to Application for                           | 12, 2020    | SA01296              |
|            |               | Receiver)   | ,           |                      |
|            |               | ,   |             |                      |
|            |               |   |             |                      |
|            |               |   |             |                      |
|            |               |   |             |                      |

| <b>TAB</b> | <b>VOLUME</b> | <u>DOCUMENT</u>                   | DATE      | <b>PAGES</b> |
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| 21         | 10            | Oversight by Fannie Mae and       | July 27,  | SA02073 -    |
|            |               | Freddie Mac of Compliance with    | 2020      | SA02096      |
|            |               | Forbearance Requirements Under    |           |              |
|            |               | the CARES Act and                 |           |              |
|            |               | Implementing Guidance by          |           |              |
|            |               | Mortgage Servicers                |           |              |
| 23         | 11            | Property Condition Assessment     | March     | SA02128 –    |
|            |               | for Liberty Village Apartments    | 4-5, 2021 | SA02269      |
|            |               | (4870 Nellis Oasis Lane, Las      |           |              |
|            |               | Vegas, Nevada 89115)              |           |              |
| 24         | 12            | Property Condition Assessment     | March     | SA02270-     |
|            |               | for Village Square Apartments     | 4-5, 2021 | SA02403      |
|            |               | (5025 Nellis Oasis Lane, Las      |           |              |
|            |               | Vegas, Nevada 89115)              |           |              |
| 17         | 9             | Supplemental Affidavit of         | September | SA01970 –    |
|            |               | Yakoov Greenspan in Support of    | 18, 2020  | SA01974      |
|            |               | Counterclaimant's Motion for      |           |              |
|            |               | Temporary Restraining Order and   |           |              |
|            |               | Motion for Preliminary Injunction |           |              |
| 3          | 6-7           | Westland Strategic Improvement    | August    | SA01297 –    |
|            |               | Plan for Liberty Village and      | 31, 2020  | SA01619      |
|            |               | Village Square dated November     |           |              |
|            |               | 27, 2019 (Exhibit "N" to          |           |              |
|            |               | Counterclaim)                     |           |              |

Respectfully submitted,

Dated: May 27, 2021 CAMPBELL & WILLIAMS

## By /s/ J. Colby Williams

J. COLBY WILLIAMS, ESQ. (5549) PHILIP R. ERWIN, ESQ. (11563)

JOHN BENEDICT, ESQ. (5581) The Law Offices of John Benedict

JOHN W. HOFSAESS, ESQ. (pro hac vice) Westland Real Estate Group Attorneys for Respondents

#### **CERTIFICATE OF SERVICE**

Pursuant to NRAP 25, I hereby certify that, in accordance therewith and on this 27th day of May 2021, I caused true and correct copies of the foregoing REAL PARTIES IN INTEREST WESTLAND LIBERTY VILLAGE, LLC AND WESTLAND VILLAGE SQUARE LLC'S SUPPLEMENTAL APPENDIX IN SUPPORT OF THEIR ANSWER TO PETITIONER'S WRIT OF PROHIBITION [VOLUME IV] to be delivered to the following counsel and parties:

VIA ELECTRONIC AND U.S. MAIL:

Kelly H. Dove, Esq.
Nathan G. Kanute, Esq.
Bob L. Olson, Esq.
Snell & Wilmer L.L.P.
3883 Howard Hughes Parkway, Suite 110
Las Vegas, Nevada 89169

Joseph G. Went, Esq. Lars K. Evensen, Esq. Sydney R. Gambee, Esq. Holland & Hart L.L.P. 9555 Hillwood Drive, 2nd Floor Las Vegas, Nevada 89134

/s/ John Y Chong

An Employee of Campbell & Williams

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|---|------------|-----------|----|---|---|---|--|
|   |            |           |    |   |   | _ |  |

| Quantity | \$0.00     | Washer/Dryer<br>Repair   | Quantity       | \$0.00   |
|----------|------------|--|----------------|--|
|          |            |  |                | Ψ0.00  |
|          | \$0.001    | Replace  |                |  |
|          | ,          | Kitchen Cabinets   |                |  |
|          | \$0.00     | Repair   |                | \$0.00   |
|          |            | •  |                | \$0.00   |
|          |            | Sink   |                | ,  |
| 1        | \$175.00   | Replace  |                | \$0.00   |
|          | \$0.00     |  |                |  |
|          |            | Tub/Surround   | _              |  |
| 1        | \$50.00    | Repair   | 1              | \$1,200.00   |
|          | \$0.00     | Replace  |                |  |
|          |            | Bath Vanity/Countertop   |                |  |
|          | \$0.00     | Repair   | 4              | \$400.00   |
| 1        | \$800.00   | Replace  |                | \$0.00   |
|          |            | Toilet   | _              |  |
| 1        | \$200.00   | Repair   |                | \$0.00   |
|          |            | Replace  |                | \$0.00   |
|          |            | Water Heater   |                |  |
|          | \$0.00     | Missing  |                | \$0.00   |
|          |            | Repair   |                |  |
|          |            | HVAC   |                |  |
|          | \$0.00     | Missing  |                | \$0.00   |
|          | \$0.00     |  |                |  |
|          |            | Electric Fixtures  |                |  |
|          | \$0.00     | Missing  |                | \$0.00   |
|          |            | Repair   |                | \$0.00   |
|          |            | Smoke/CO Detectors   |                |  |
|          | \$0.00     | Missing  |                | \$0.00   |
|          |            |  |                |  |
|          |            | Mold   |                |  |
| 1        | \$375.00   | Yes  |                | \$0.00   |
|          |            | No   |                |  |
|          |            | Pests  |                |  |
|          | \$0.00     | Yes  |                | \$0.00   |
|          |            |  |                |  |
|          |            | Other  |                |  |
|          | \$0.00     |  |                | \$0.00   |
|          |            |  |                |  |
|          |            | Down?  |                |  |
|          |            | Yes  |                |  |
|          |            | No   |                |  |
| Total    | \$3,200.00 |  |                |  |
|          | 1          | 1 \$175.00<br>\$0.00<br>\$0.00<br>\$0.00<br>1 \$200.00<br>1 \$200.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Replace   Sink | Replace   Sink     1   \$175.00   Replace       \$0.00 |

**Interiors** 

| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     | ·        | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |          |            | Replace                |          | ,          |
| Trash Out                  | ı        | μ ψυ.υυ    | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00     | Repair                 | 8        | \$1,400.00 |
| Clean                      |          |            | Replace                |          | \$0.00     |
| Carpet                     | L        |            | Sink                   |          | ψ0.00      |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                    | 1        | \$600.00   |                        |          |            |
| Vinyl                      | •        |            | Tub/Surround           | •        |            |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00     |
| Replace                    |          | \$0.00     | Replace                |          |            |
| Paint                      |          |            | Bath Vanity/Countertop | •        | ,          |
| Touch Up                   |          | \$0.00     | Repair                 | 3        | \$300.00   |
| Complete Paint Job         | 1        | \$800.00   | Replace                |          | \$0.00     |
| Final Clean                |          | ·          | Toilet                 | •        |            |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           | •        |            | Water Heater           | •        |            |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          |            |
| Interior Doors             | •        |            | HVAC                   | •        |            |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     |          |            |
| Missing                    | 1        | \$500.00   | Missing                | 1        | \$50.00    |
| Repair                     |          |            |                        |          |            |
| Range                      |          |            | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  |          |            | Pests                  | ·        |            |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Dishwasher                 |          |            | Other                  |          |            |
| Missing                    |          | \$0.00     |                        |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                |          |            | Down?                  |          |            |
| Yes                        |          |            | Yes                    |          |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$4,275.00 |                        |          |            |
|                            |          |            |                        |          |            |

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|---|-----------|---|------------|------------|-----------|
|   |           |   |            |            | _         |

| Front Door                   | Quantity |            | Washer/Dryer                                     | Quantity |          |
|------------------------------|----------|------------|--|----------|----------|
| Repair                       |          | \$0.00     | Repair   |          | \$0.00   |
| Replace                      |          |            | Replace  |          | Ψ0.00    |
| Trash Out                    |          | ψ0.00      | Kitchen Cabinets                                 |          |          |
| Required                     |          | \$0.00     | Repair   | 2        | \$350.00 |
| Clean                        |          | ψο.σσ      | Replace  |          | \$0.00   |
| Carpet                       |          |            | Sink   |          | Ψ0.00    |
| Requires Cleaning            |          | \$0.00     | Replace  |          | \$0.00   |
| Replace                      | 1        | \$600.00   | · ·  |          | Ψ0.00    |
| Vinyl                        | 1        | φοσο.σσ    | Tub/Surround                                     |          |          |
| Requires Cleaning            | 1        | \$50.00    | l I  |          | \$0.00   |
| Replace                      |          |            | Replace  |          | 40.00    |
| Paint                        |          | ψο.σο      | Bath Vanity/Countertop                           |          |          |
| Touch Up                     |          | \$0.00     | Repair   | 3        | \$300.00 |
| Complete Paint Job           | 1        | \$800.00   | l '  |          | \$0.00   |
| Final Clean                  | 1        | φοσο.σσ    | Toilet   |          | Ψ0.00    |
| Yes                          | 1        | \$200.00   |  |          | \$0.00   |
| No                           | ·        | Ψ200.00    | Replace  |          | \$0.00   |
| Window Coverings             |          |            | Water Heater                                     |          | ψ0.00    |
| Replace                      |          | \$0.00     | Missing  |          | \$0.00   |
| Tropidoc                     |          | Ψ0.00      | Repair   |          | Ψ0.00    |
| Interior Doors               |          | l          | HVAC   |          |          |
| Repair                       |          | \$0.00     | Missing  |          | \$0.00   |
| Replace                      |          |            | Repair   |          | 40.00    |
| Drywall Damage               |          | ψ0.00      | Electric Fixtures                                |          |          |
| Estimate Quick \$\$ Amount   |          | \$0.00     | Missing  |          | \$0.00   |
| Lottinato Quion qu'il induit |          | ψο.σσ      | Repair   |          | \$0.00   |
| Refrigerator                 |          |            | Smoke/CO Detectors                               |          | ψ0.00    |
| Missing                      | 1        | \$500.00   |  |          | \$0.00   |
| Repair                       | ·        | ψοσο.σσ    | l'inceinig                                       |          | Ψ0.00    |
| Range                        |          |            | Mold   |          |          |
| Missing                      |          | \$0.00     |  |          | \$0.00   |
| Repair                       |          | ψο.σσ      | No   |          | Ψ0.00    |
| Vent Hood                    |          |            | Pests  |          |          |
| Missing                      |          | \$0.00     |  |          | \$0.00   |
| Repair                       |          | \$3.50     | No   |          | \$0.00   |
| Dishwasher                   | l        | I          | Other  |          |          |
| Missing                      |          | \$0.00     |  |          | \$0.00   |
| Repair                       |          | \$3.50     |  |          | \$0.00   |
| Rent Ready?                  | I        |            | Down?  |          |          |
| Yes                          |          |            | Yes  |          |          |
| No                           |          |            | No   |          |          |
| 110                          | Total    | \$2,800.00 | <del>                                     </del> |          |          |
|                              |          | ΨΞ,500.00  |  |          |          |
|                              | •        | -          |  | <u> </u> |          |

Yes

No

Total

# 2 Overall Fannie Mae Rating

| Front Door                 | Quantity |          | Washer/Dryer           | Quantity |            |
|----------------------------|----------|----------|------------------------|----------|------------|
| Repair                     |          | \$0.00   | Repair                 |          | \$0.00     |
| Replace                    |          | \$0.00   | Replace                |          |            |
| Trash Out                  |          | ·        | Kitchen Cabinets       | _        |            |
| Required                   |          | \$0.00   | Repair                 |          | \$0.00     |
| Clean                      |          |          | Replace                |          | \$0.00     |
| Carpet                     |          |          | Sink                   |          |            |
| Requires Cleaning          |          | \$0.00   | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00   |                        |          |            |
| Vinyl                      |          |          | Tub/Surround           |          |            |
| Requires Cleaning          | 1        | \$50.00  | Repair                 | 1        | \$1,200.00 |
| Replace                    |          | \$0.00   | Replace                |          |            |
| Paint                      |          |          | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00   | Repair                 | 1        | \$100.00   |
| Complete Paint Job         | 1        | \$800.00 | Replace                |          | \$0.00     |
| Final Clean                |          |          | Toilet                 |          |            |
| Yes                        | 1        | \$200.00 | Repair                 |          | \$0.00     |
| No                         |          |          | Replace                |          | \$0.00     |
| Window Coverings           |          |          | Water Heater           |          |            |
| Replace                    |          | \$0.00   | Missing                |          | \$0.00     |
|                            |          |          | Repair                 |          |            |
| Interior Doors             |          |          | HVAC                   |          |            |
| Repair                     |          | \$0.00   | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00   | Repair                 |          |            |
| Drywall Damage             |          |          | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00   | Missing                |          | \$0.00     |
|                            |          |          | Repair                 |          | \$0.00     |
| Refrigerator               |          |          | Smoke/CO Detectors     |          |            |
| Missing                    |          | \$0.00   | Missing                |          | \$0.00     |
| Repair                     |          |          |                        |          |            |
| Range                      |          |          | Mold                   |          |            |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00     |
| Repair                     |          |          | No                     |          |            |
| Vent Hood                  |          |          | Pests                  |          |            |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00     |
| Repair                     |          |          | No                     |          |            |
| Dishwasher                 |          |          | Other                  |          |            |
| Missing                    |          | \$0.00   |                        |          | \$0.00     |
| Repair                     |          |          |                        |          |            |
| Rent Ready?                |          |          | Down?                  |          |            |
|                            |          |          |                        |          |            |

Yes

No

\$2,350.00

| Interiors<br>Front Door    | Quantity |                  | Washer/Dryer                          | Quantity |          |
|----------------------------|----------|------------------|---------------------------------------|----------|----------|
| Repair                     | Quartity | 00.02            | Repair                                |          | \$0.00   |
|                            |          |                  | '                                     |          | φυ.υι    |
| Replace<br>Trash Out       |          | \$0.00           | Replace Kitchen Cabinets              | 1        |          |
|                            | 1 1      |                  | l                                     | т т      |          |
| Required                   |          | \$0.00           | Repair                                |          | \$0.00   |
| Clean                      |          |                  | Replace                               |          | \$0.00   |
| Carpet                     |          |                  | Sink                                  |          |          |
| Requires Cleaning          |          | \$0.00           | Replace                               |          | \$0.00   |
| Replace                    |          | \$0.00           |                                       |          |          |
| Vinyl                      |          |                  | Tub/Surround                          |          |          |
| Requires Cleaning          |          | \$0.00           | Repair                                |          | \$0.00   |
| Replace                    | 1        | \$225.00         | •                                     |          |          |
| Paint                      |          | <del></del>      | Bath Vanity/Countertop                | '        |          |
| Touch Up                   |          | \$0.00           | Repair                                | 3        | \$300.00 |
| Complete Paint Job         | 1        | \$800.00         | '                                     | 1        | \$0.00   |
| Final Clean                | '1       | Ψ000.00          | Toilet                                | 1        | Ψ0.00    |
| Yes                        | 1        | \$200.00         | 1                                     |          | \$0.00   |
|                            | '        | \$200.00         | '                                     |          |          |
| No<br>Window Coverings     |          |                  | Replace<br>Water Heater               | 1        | \$0.00   |
| Window Coverings           | 1        |                  |                                       | 1        |          |
| Replace                    |          | \$0.00           | Missing                               |          | \$0.00   |
|                            |          |                  | Repair                                |          |          |
| Interior Doors             | , ,      |                  | HVAC                                  |          |          |
| Repair                     |          | \$0.00           | Missing                               |          | \$0.00   |
| Replace                    |          | \$0.00           | Repair                                |          |          |
| Drywall Damage             |          |                  | Electric Fixtures                     |          |          |
| Estimate Quick \$\$ Amount |          | \$50.00          | Missing                               |          | \$0.00   |
|                            |          |                  | Repair                                |          | \$0.00   |
| Refrigerator               |          |                  | Smoke/CO Detectors                    | · •      | Ψ0.00    |
| Missing                    | 1        | \$500.00         | Missing                               |          | \$0.00   |
| Repair                     |          | Ψ000.00          | I I I I I I I I I I I I I I I I I I I |          | φ0.00    |
| Range                      |          |                  | <u>I</u><br>Mold                      | 1        |          |
|                            | 1        | \$375.00         |                                       |          | <u></u>  |
| Missing                    | 1        |                  |                                       |          | \$0.00   |
| Repair                     |          |                  | No                                    |          |          |
| Vent Hood                  | 1        |                  | Pests                                 | 1        |          |
| Missing                    |          | \$0.00           |                                       |          | \$0.00   |
| Repair                     |          |                  | No                                    |          |          |
| Dishwasher                 | ,        |                  | Other                                 |          |          |
| Missing                    |          | \$0.00           |                                       |          | \$0.00   |
| Repair                     |          |                  |                                       | ]        |          |
| Rent Ready?                | •        |                  | Down?                                 |          |          |
| Yes                        |          |                  | Yes                                   |          |          |
| No                         |          |                  | No                                    | ]        |          |
| INU                        | Total    | <b>60</b> 450 00 |                                       | +        |          |
|                            | Total    | \$2,450.00       |                                       |          |          |

| Interiors<br>Front Door    | Quantity                              |            | Washer/Dryer                    | Quantity |          |
|----------------------------|---------------------------------------|------------|---------------------------------|----------|----------|
| Repair                     |                                       | \$0.00     | Repair                          |          | \$0.00   |
| Replace                    |                                       |            | Replace                         |          | Ψ0.00    |
| Trash Out                  |                                       | ψ0.00      | Kitchen Cabinets                |          |          |
| Required                   |                                       | \$0.00     | Repair                          | 2        | \$350.00 |
| Clean                      |                                       | ψ0.00      | · ·                             | [        | \$0.00   |
| Carpet                     |                                       |            | Replace Sink                    | <u> </u> | φυ.υυ    |
| Requires Cleaning          |                                       | 90.00      | Replace                         |          | \$0.00   |
| ·                          |                                       |            | · ·                             |          | φυ.υυ    |
| Replace<br>Vinyl           |                                       | \$0.00     | Lab/Surround                    |          |          |
|                            | 4                                     | ΦEO 00     |                                 |          | <u> </u> |
| Requires Cleaning          | 1                                     | \$50.00    | · .                             |          | \$0.00   |
| Replace Paint              |                                       | \$0.00     | Replace  Bath Vanity/Countertop | L L      |          |
|                            |                                       |            |                                 |          |          |
| Touch Up                   |                                       |            | Repair                          | 3        | \$300.00 |
| Complete Paint Job         |                                       | \$0.00     | Replace                         |          | \$0.00   |
| Final Clean                | · · · · · · · · · · · · · · · · · · · |            | Toilet                          | Г        |          |
| Yes                        | 1                                     | \$200.00   | · .                             |          | \$0.00   |
| No                         |                                       |            | Replace                         |          | \$0.00   |
| Window Coverings           | T                                     |            | Water Heater                    |          |          |
| Replace                    | 1                                     | \$300.00   | Missing                         |          | \$0.00   |
|                            |                                       |            | Repair                          |          |          |
| Interior Doors             |                                       |            | HVAC                            |          |          |
| Repair                     |                                       | \$0.00     | Missing                         |          | \$0.00   |
| Replace                    |                                       | \$0.00     | Repair                          |          |          |
| Drywall Damage             |                                       |            | Electric Fixtures               |          |          |
| Estimate Quick \$\$ Amount |                                       | \$0.00     | Missing                         |          | \$0.00   |
|                            |                                       |            | Repair                          |          | \$0.00   |
| Refrigerator               |                                       |            | Smoke/CO Detectors              |          | Ψ0.00    |
| Missing                    | 1                                     | \$500.00   | Missing                         |          | \$0.00   |
| Repair                     |                                       | 7          |                                 |          | *****    |
| Range                      |                                       |            | Mold                            |          |          |
| Missing                    | 1                                     | \$375.00   |                                 |          | \$0.00   |
|                            | '                                     |            | No                              |          | ψ0.00    |
| Repair<br>Vent Hood        |                                       |            | Pests                           |          |          |
| Missing                    |                                       | \$0.00     |                                 | Τ        | \$0.00   |
| =                          |                                       | φυ.υυ      |                                 |          | φυ.υυ    |
| Repair<br>Dishwasher       |                                       |            | No Other                        |          |          |
|                            |                                       | \$0.00     | ouiei                           | Τ        | <u></u>  |
| Missing                    |                                       | φυ.υυ      |                                 |          | \$0.00   |
| Repair Rent Ready?         |                                       |            | Down?                           |          |          |
|                            | <u> </u>                              |            |                                 | Τ        |          |
| Yes                        |                                       |            | Yes                             |          |          |
| No                         |                                       |            | No                              |          |          |
|                            | Total                                 | \$2,075.00 |                                 |          |          |
|                            |                                       |            |                                 |          |          |

| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |          |            | Replace                |          | , , , , ,  |
| Trash Out                  |          | Ψ0.00      | Kitchen Cabinets       |          | <b>'</b>   |
| Required                   |          | \$0.00     | Repair                 | 2        | \$350.00   |
| Clean                      |          |            | Replace                |          | \$0.00     |
| Carpet                     |          |            | Sink                   | •        | ,          |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00     |                        |          |            |
| Vinyl                      |          |            | Tub/Surround           | •        |            |
| Requires Cleaning          |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    | 1        | \$225.00   | Replace                |          |            |
| Paint                      |          |            | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Complete Paint Job         | 1        | \$800.00   | Replace                |          | \$0.00     |
| Final Clean                |          |            | Toilet                 | •        |            |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           |          |            | Water Heater           | •        |            |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          |            |
| Interior Doors             |          |            | HVAC                   | •        |            |
| Repair                     |          | \$0.00     | Missing                | 1        | \$1,600.00 |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     | •        |            |
| Missing                    | 1        | \$500.00   | Missing                |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Range                      |          |            | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  |          |            | Pests                  |          |            |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Dishwasher                 |          |            | Other                  | ·        |            |
| Missing                    |          | \$0.00     |                        |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                |          |            | Down?                  |          |            |
| Yes                        |          |            | Yes                    |          |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$4,050.00 |                        |          |            |

| Interiors<br>Front Door    | Quantity    |            | Washer/Dryer           | Quantity |                                       |
|----------------------------|-------------|------------|------------------------|----------|---------------------------------------|
| Repair                     |             | \$0.00     | Repair                 |          | \$0.00                                |
| Replace                    |             |            | Replace                |          | ,                                     |
| Trash Out                  |             | ψ0.00      | Kitchen Cabinets       | '        |                                       |
| Required                   |             | \$0.00     | Repair                 |          | \$0.00                                |
| Clean                      |             |            | Replace                | 1        | \$1,500.00                            |
| Carpet                     |             |            | Sink                   |          | , ,                                   |
| Requires Cleaning          |             | \$0.00     | Replace                |          | \$0.00                                |
| Replace                    |             | \$0.00     |                        |          |                                       |
| Vinyl                      |             |            | Tub/Surround           | ·        |                                       |
| Requires Cleaning          | 1           | \$50.00    | Repair                 |          | \$0.00                                |
| Replace                    |             | \$0.00     | Replace                |          |                                       |
| Paint                      |             |            | Bath Vanity/Countertop | •        | · · · · · · · · · · · · · · · · · · · |
| Touch Up                   |             | \$0.00     | Repair                 |          | \$0.00                                |
| Complete Paint Job         | 1           | \$800.00   | Replace                |          | \$0.00                                |
| Final Clean                |             |            | Toilet                 |          |                                       |
| Yes                        | 1           | \$200.00   | Repair                 |          | \$0.00                                |
| No                         |             |            | Replace                |          | \$0.00                                |
| Window Coverings           |             |            | Water Heater           |          |                                       |
| Replace                    |             | \$0.00     | Missing                |          | \$0.00                                |
|                            |             |            | Repair                 |          |                                       |
| Interior Doors             |             |            | HVAC                   |          |                                       |
| Repair                     |             | \$0.00     | Missing                |          | \$0.00                                |
| Replace                    |             | \$0.00     | Repair                 |          |                                       |
| Drywall Damage             |             |            | Electric Fixtures      |          |                                       |
| Estimate Quick \$\$ Amount |             | \$0.00     | Missing                | 1        | \$1,000.00                            |
|                            |             |            | Repair                 |          | \$0.00                                |
| Refrigerator               |             |            | Smoke/CO Detectors     |          |                                       |
| Missing                    |             | \$0.00     | Missing                |          | \$0.00                                |
| Repair                     |             |            |                        |          |                                       |
| Range                      | 1           |            | Mold                   |          |                                       |
| Missing                    | 1           | \$375.00   | Yes                    |          | \$0.00                                |
| Repair                     |             |            | No                     |          |                                       |
| Vent Hood                  |             |            | Pests                  |          |                                       |
| Missing                    |             | \$0.00     | Yes                    |          | \$0.00                                |
| Repair                     |             |            | No                     |          |                                       |
| Dishwasher                 |             |            | Other                  |          |                                       |
| Missing                    |             | \$0.00     |                        |          | \$50.00                               |
| Repair                     |             |            |                        |          |                                       |
| Rent Ready?                | <del></del> |            | Down?                  |          |                                       |
| Yes                        |             |            | Yes                    |          |                                       |
| No                         |             |            | No                     |          |                                       |
|                            | Total       | \$3,975.00 |                        |          |                                       |

# 3 Overall Fannie Mae Rating

| Interiors<br>Front Door    | Quantity    |          | Washer/Dryer           | Quantity                                     |              |
|----------------------------|-------------|----------|------------------------|--|--------------|
| Repair                     | Quartity    | \$0.00   | Repair                 | Quantity                                     | \$0.00       |
| Replace                    |             |          | Replace                |  | ψ0.00        |
| Trash Out                  |             | φυ.υυ    | Kitchen Cabinets       | LL.  |              |
| Required                   |             | 90.00    | Repair                 | 2  | \$350.00     |
| · ·                        |             | Ψ0.00    | · ·                    | -  |              |
| Clean Carpet               |             |          | Replace Sink           |  | \$0.00       |
| Requires Cleaning          | T           | 90.00    | Replace                |  | \$0.00       |
| · · ·                      | 4           | \$600.00 |                        |  | φυ.υυ        |
| Replace Vinyl              | 1           | \$600.00 | L                      |  |              |
|                            | T           | <u> </u> |                        |  | <b>ФО ОО</b> |
| Requires Cleaning          |             |          | Repair                 |  | \$0.00       |
| Replace Paint              | 1           | \$225.00 |                        |  |              |
|                            |             |          | Bath Vanity/Countertop | 1  |              |
| Touch Up                   |             |          | Repair                 |  | \$0.00       |
| Complete Paint Job         | 1           | \$800.00 |                        |  | \$0.00       |
| Final Clean                |             |          | Toilet                 |  |              |
| Yes                        | 1           | \$200.00 | Repair                 |  | \$0.00       |
| No                         |             |          | Replace                |  | \$0.00       |
| Window Coverings           |             |          | Water Heater           |  |              |
| Replace                    |             | \$0.00   | Missing                |  | \$0.00       |
|                            |             |          | Repair                 |  |              |
| Interior Doors             |             |          | HVAC                   |  |              |
| Repair                     |             | \$0.00   | Missing                |  | \$0.00       |
| Replace                    |             | \$0.00   | Repair                 |  |              |
| Drywall Damage             |             |          | Electric Fixtures      |  |              |
| Estimate Quick \$\$ Amount |             | \$0.00   | Missing                |  | \$0.00       |
|                            |             |          | Repair                 |  | \$0.00       |
| Refrigerator               |             |          | Smoke/CO Detectors     |  | ·            |
| Missing                    | 1           | \$500.00 | Missing                | 1  | \$50.00      |
| Repair                     |             |          | -                      |  |              |
| Range                      |             |          | Mold                   |  |              |
| Missing                    |             | \$0.00   | Yes                    |  | \$0.00       |
| Repair                     |             |          | No                     |  |              |
| Vent Hood                  |             |          | Pests                  |  |              |
| Missing                    |             | \$0.00   | Yes                    |  | \$0.00       |
| Repair                     |             |          | No                     |  |              |
| Dishwasher                 |             |          | Other                  | <u>.                                    </u> |              |
| Missing                    |             | \$0.00   |                        |  | \$300.00     |
| Repair                     |             |          |                        |  |              |
| Rent Ready?                |             |          | Down?                  |  |              |
| Yes                        |             |          | Yes                    |  |              |
| No                         |             |          | No                     |  |              |
| _                          | <del></del> |          |                        | +  |              |

\$3,025.00

Total

**Interiors Front Door** Quantity Washer/Dryer Quantity \$0.00 Repair Repair \$0.00 Replace Trash Out \$0.00 Replace

Kitchen Cabinets \$0.00 \$0.00 Repair Required Clean Carpet Replace Sink \$1,500.00

| Requires Cleaning          |       | \$0.00     | Replace                | \$0.00     |
|----------------------------|-------|------------|------------------------|------------|
| Replace                    | 1     | \$600.00   |                        |            |
| Vinyl                      |       |            | Tub/Surround           |            |
| Requires Cleaning          |       | \$0.00     | Repair 1               | \$1,200.00 |
| Replace                    | 1     | \$225.00   | Replace                |            |
| Paint                      | •     |            | Bath Vanity/Countertop |            |
| Touch Up                   |       | \$0.00     | Repair 1               | \$100.00   |
| Complete Paint Job         | 1     | \$800.00   | Replace                | \$0.00     |
| Final Clean                | •     |            | Toilet                 | ·          |
| Yes                        | 1     | \$200.00   | Repair                 | \$0.00     |
| No                         |       |            | Replace                | \$0.00     |
| Window Coverings           |       |            | Water Heater           | ·          |
| Replace                    |       | \$0.00     | Missing                | \$0.00     |
|                            |       |            | Repair                 |            |
| Interior Doors             | •     |            | HVAC                   |            |
| Repair                     | 1     | \$75.00    | Missing                | \$0.00     |
| Replace                    |       | \$0.00     | Repair                 |            |
| Drywall Damage             |       |            | Electric Fixtures      |            |
| Estimate Quick \$\$ Amount |       | \$0.00     | Missing                | \$0.00     |
|                            |       |            | Repair                 | \$0.00     |
| Refrigerator               | •     | •          | Smoke/CO Detectors     | ·          |
| Missing                    |       | \$0.00     | Missing                | \$0.00     |
| Repair                     |       |            |                        |            |
| Range                      | •     |            | Mold                   |            |
| Missing                    | 1     | \$375.00   | Yes                    | \$0.00     |
| Repair                     |       |            | No                     |            |
| Vent Hood                  | •     |            | Pests                  |            |
| Missing                    |       | \$0.00     | Yes                    | \$0.00     |
| Repair                     |       |            | No                     |            |
| Dishwasher                 |       |            | Other                  |            |
| Missing                    |       | \$0.00     |                        | \$0.00     |
| Repair                     |       |            |                        |            |
| Rent Ready?                |       |            | Down?                  |            |
| Yes                        |       |            | Yes                    |            |
| No                         |       |            | No                     |            |
|                            | Total | \$5,075.00 |                        |            |
|                            |       |            |                        |            |

#### NO ACCESS

| Into | ria | rc |
|------|-----|----|
| Inte | IIU | 13 |
|      |     |    |

| Front Door                 | Quantity |        | Washer/Dryer           | Quantity |  |
|----------------------------|----------|--------|------------------------|----------|--|
| Repair                     |          | \$0.00 | Repair                 |          | \$0.00   |
| Replace                    |          | \$0.00 | Replace                |          |  |
| Trash Out                  |          |        | Kitchen Cabinets       |          |  |
| Required                   |          | \$0.00 | Repair                 |          | \$0.00   |
| Clean                      |          |        | Replace                |          | \$0.00   |
| Carpet                     | 1        |        | Sink                   |          |  |
| Requires Cleaning          |          | \$0.00 | Replace                |          | \$0.00   |
| Replace                    |          | \$0.00 |                        |          |  |
| Vinyl                      | 1        |        | Tub/Surround           |          |  |
| Requires Cleaning          |          |        | Repair                 |          | \$0.00   |
| Replace                    |          | \$0.00 | Replace                |          |  |
| Paint                      | 1        |        | Bath Vanity/Countertop |          | <del> </del>                                     |
| Touch Up                   |          | \$0.00 | Repair                 |          | \$0.00   |
| Complete Paint Job         |          | \$0.00 | Replace                |          | \$0.00   |
| Final Clean                | 1        |        | Toilet                 |          |  |
| Yes                        |          | \$0.00 | Repair                 |          | \$0.00   |
| No                         |          |        | Replace                |          | \$0.00   |
| Window Coverings           | 1        |        | Water Heater           |          |  |
| Replace                    |          | \$0.00 | Missing                |          | \$0.00   |
|                            |          |        | Repair                 |          |  |
| Interior Doors             | 1        |        | HVAC                   |          |  |
| Repair                     |          |        | Missing                |          | \$0.00   |
| Replace                    |          | \$0.00 | Repair                 |          |  |
| Drywall Damage             | 1        |        | Electric Fixtures      |          | 1  |
| Estimate Quick \$\$ Amount |          | \$0.00 | Missing                |          | \$0.00   |
|                            |          |        | Repair                 |          | \$0.00   |
| Refrigerator               | 1        |        | Smoke/CO Detectors     |          |  |
| Missing                    |          | \$0.00 | Missing                |          | \$0.00   |
| Repair                     |          |        |                        |          |  |
| Range                      | 1        |        | Mold                   |          |  |
| Missing                    |          | \$0.00 | Yes                    |          | \$0.00   |
| Repair                     |          |        | No                     |          |  |
| Vent Hood                  | 1        |        | Pests                  |          |  |
| Missing                    |          | \$0.00 |                        |          | \$0.00   |
| Repair                     |          |        | No                     |          |  |
| Dishwasher                 | 1        |        | Other                  | 1        | <del>                                     </del> |
| Missing                    |          | \$0.00 |                        |          | \$0.00   |
| Repair                     |          |        |                        |          |  |
| Rent Ready?                | ı        |        | Down?                  |          |  |
| Yes                        |          |        | Yes                    |          |  |
| No                         |          |        | No                     |          |  |
|                            | Total    | \$0.00 |                        |          |  |
|                            |          |        |                        |          |  |

| Interiors<br>Front Door        | Quantity |                  | Washer/Dryer                    | Quantity |          |
|--------------------------------|----------|------------------|---------------------------------|----------|----------|
| Repair                         | 1.00     | \$0.00           | Repair                          |          | \$0.00   |
| Replace                        |          |                  | Replace                         |          | ψ0.00    |
| Trash Out                      |          | ψ0.00            | Kitchen Cabinets                |          |          |
| Required                       |          | \$0.00           | Repair                          | 2        | \$350.00 |
| Clean                          |          | ψ0.00            | · ·                             | [        | \$0.00   |
| Carpet                         |          |                  | Replace Sink                    |          | φυ.υυ    |
| Requires Cleaning              |          | 00.02            | Replace                         |          | \$0.00   |
|                                |          | \$0.00           | · ·                             |          | ψ0.00    |
| Replace Vinyl                  |          | φυ.υυ            | Tub/Surround                    |          |          |
|                                | 1        | \$50.00          |                                 |          | \$0.00   |
| Requires Cleaning              | '        |                  | · .                             |          | φυ.υυ    |
| Replace Paint                  |          | \$0.00           | Replace  Bath Vanity/Countertop |          |          |
|                                | 4        | <b>***</b>       |                                 |          | 00.00    |
| Touch Up                       | 1        | \$200.00         | 1                               |          | \$0.00   |
| Complete Paint Job Final Clean |          | \$0.00           | Replace Toilet                  |          | \$0.00   |
|                                | .1       |                  | ı                               | Ι Ι      |          |
| Yes                            | 1        | \$200.00         | · .                             |          | \$0.00   |
| No L                           |          |                  | Replace                         |          | \$0.00   |
| Window Coverings               | 1        |                  | Water Heater                    | Т        |          |
| Replace                        |          | \$0.00           | Missing                         |          | \$0.00   |
|                                |          |                  | Repair                          |          |          |
| Interior Doors                 |          |                  | HVAC                            |          |          |
| Repair                         |          | \$0.00           | Missing                         |          | \$0.00   |
| Replace                        |          | \$0.00           | Repair                          |          |          |
| Drywall Damage                 |          |                  | Electric Fixtures               | ,        |          |
| Estimate Quick \$\$ Amount     |          | \$0.00           | Missing                         |          | \$0.00   |
|                                |          |                  | Repair                          |          | \$0.00   |
| Refrigerator                   |          |                  | Smoke/CO Detectors              |          |          |
| Missing                        | 1        | \$500.00         | Missing                         |          | \$0.00   |
| Repair                         |          |                  |                                 |          |          |
| Range                          |          |                  | Mold                            |          |          |
| Missing                        | 1        | \$375.00         | Yes                             |          | \$0.00   |
| Repair                         |          |                  | No                              |          |          |
| Vent Hood                      |          |                  | Pests                           |          |          |
| Missing                        |          | \$0.00           | Yes                             |          | \$0.00   |
| Repair                         |          | ,                | No                              |          | ,        |
| Dishwasher                     |          |                  | Other                           |          |          |
| Missing                        |          | \$0.00           |                                 |          | \$0.00   |
| Repair                         |          | ψ0.00            |                                 |          | ψ0.00    |
| Rent Ready?                    |          |                  | Down?                           |          |          |
| Yes Yes                        |          |                  | Yes                             |          |          |
|                                |          |                  |                                 |          |          |
| No -                           | Total    | <b>64 075 66</b> | No                              |          |          |
|                                | Total    | \$1,675.00       |                                 |          |          |

| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity                                |            |
|----------------------------|----------|------------|------------------------|---|------------|
| Repair                     |          | \$0.00     | Repair                 |   | \$0.00     |
| Replace                    |          |            | Replace                |   | *****      |
| Trash Out                  |          | ψ0.00      | Kitchen Cabinets       |   |            |
| Required                   |          | \$0.00     | Repair                 |   | \$0.00     |
| Clean                      |          |            | Replace                |   | \$0.00     |
| Carpet                     |          |            | Sink                   |   | ψο.σσ      |
| Requires Cleaning          |          | \$0.00     | Replace                |   | \$0.00     |
| Replace                    |          | \$0.00     | ·                      |   |            |
| Vinyl                      |          | ·          | Tub/Surround           | •                                       |            |
| Requires Cleaning          | 1        | \$50.00    | Repair                 | 1                                       | \$1,200.00 |
| Replace                    |          | \$0.00     | Replace                |   |            |
| Paint                      |          | ·          | Bath Vanity/Countertop |   |            |
| Touch Up                   |          | \$0.00     | Repair                 | 3                                       | \$300.00   |
| Complete Paint Job         | 1        | \$800.00   | Replace                |   | \$0.00     |
| Final Clean                |          |            | Toilet                 | •                                       | ·          |
| Yes                        | 1        | \$200.00   | Repair                 |   | \$0.00     |
| No                         |          |            | Replace                |   | \$0.00     |
| Window Coverings           |          |            | Water Heater           |   |            |
| Replace                    |          | \$0.00     | Missing                |   | \$0.00     |
|                            |          |            | Repair                 |   |            |
| Interior Doors             |          |            | HVAC                   | •                                       |            |
| Repair                     |          | \$0.00     | Missing                |   | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |   |            |
| Drywall Damage             |          |            | Electric Fixtures      |   |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |   | \$0.00     |
|                            |          |            | Repair                 |   | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     |   |            |
| Missing                    |          | \$0.00     | Missing                |   | \$0.00     |
| Repair                     |          |            |                        |   |            |
| Range                      |          |            | Mold                   |   |            |
| Missing                    | 1        | \$375.00   | Yes                    |   | \$0.00     |
| Repair                     |          |            | No                     |   |            |
| Vent Hood                  |          |            | Pests                  |   |            |
| Missing                    |          | \$0.00     | Yes                    |   | \$0.00     |
| Repair                     |          |            | No                     |   |            |
| Dishwasher                 | ·        |            | Other                  | · • • • • • • • • • • • • • • • • • • • |            |
| Missing                    |          | \$0.00     |                        |   | \$0.00     |
| Repair                     |          |            |                        |   |            |
| Rent Ready?                | •        |            | Down?                  |   |            |
| Yes                        |          |            | Yes                    |   |            |
| No                         |          |            | No                     |   |            |
|                            | Total    | \$2,925.00 |                        |   |            |

| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |        |
|----------------------------|----------|------------|------------------------|----------|--------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00 |
| Replace                    |          |            | Replace                |          | ,      |
| Trash Out                  | <u> </u> | 40.00      | Kitchen Cabinets       | <u>'</u> |        |
| Required                   | 1        | \$100.00   | Repair                 |          | \$0.00 |
| Clean                      |          |            | Replace                |          | \$0.00 |
| Carpet                     |          |            | Sink                   | •        | ,      |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00 |
| Replace                    |          | \$0.00     |                        |          |        |
| Vinyl                      |          |            | Tub/Surround           | ·        |        |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00 |
| Replace                    |          | \$0.00     | Replace                |          |        |
| Paint                      |          |            | Bath Vanity/Countertop |          |        |
| Touch Up                   |          | \$0.00     | Repair                 |          | \$0.00 |
| Complete Paint Job         | 1        | \$800.00   | Replace                |          | \$0.00 |
| Final Clean                |          |            | Toilet                 |          |        |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00 |
| No                         |          |            | Replace                |          | \$0.00 |
| Window Coverings           |          |            | Water Heater           |          |        |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00 |
|                            |          |            | Repair                 |          |        |
| Interior Doors             |          |            | HVAC                   |          |        |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00 |
| Replace                    |          | \$0.00     | Repair                 |          |        |
| Drywall Damage             |          |            | Electric Fixtures      |          |        |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00 |
|                            |          |            | Repair                 |          | \$0.00 |
| Refrigerator               |          |            | Smoke/CO Detectors     |          |        |
| Missing                    |          | \$0.00     | Missing                |          | \$0.00 |
| Repair                     |          |            |                        |          |        |
| Range                      |          |            | Mold                   |          |        |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00 |
| Repair                     |          |            | No                     |          |        |
| Vent Hood                  |          |            | Pests                  |          |        |
| Missing                    |          | \$0.00     | Yes                    | T        | \$0.00 |
| Repair                     |          |            | No                     |          |        |
| Dishwasher                 |          |            | Other                  |          |        |
| Missing                    |          | \$0.00     |                        |          | \$0.00 |
| Repair                     |          |            |                        |          |        |
| Rent Ready?                |          |            | Down?                  |          |        |
| Yes                        |          |            | Yes                    | T        |        |
| No                         |          |            | No                     |          |        |
|                            | Total    | \$1,525.00 |                        |          |        |

| Interiors<br>Front Door           | Quantity |                     | Washer/Dryer           | Quantity |             |
|-----------------------------------|----------|---------------------|------------------------|----------|-------------|
| Repair                            |          | \$0.00              | Repair                 | Quantity | \$0.00      |
| Replace                           |          |                     | Replace                |          | ψο.σσ       |
| Trash Out                         |          | \$0.00              | Kitchen Cabinets       |          |             |
| Required                          |          | \$0.00              | Repair                 | 8        | \$1,400.00  |
| Clean                             |          | Ψ0.00               | Replace                | Ĭ        | \$0.00      |
| Carpet                            |          |                     | Sink                   |          | φυ.υυ]      |
| Requires Cleaning                 |          | \$0.00              | Replace                |          | \$0.00      |
|                                   | 1        | \$600.00            | l '                    |          | Ψ0.00       |
| Replace Vinyl                     |          | \$600.00            | II<br>Tub/Surround     |          |             |
| Requires Cleaning                 |          | \$0.00              | Repair                 |          | \$0.00      |
|                                   |          |                     | l '                    |          | \$0.00      |
| Replace Paint                     | 1        | \$225.00            | Bath Vanity/Countertop |          |             |
|                                   |          | <b>CO OO</b>        | 1                      | 2        | #200 00     |
| Touch Up                          |          |                     | Repair                 | 3        | \$300.00    |
| Complete Paint Job<br>Final Clean | 1        | \$800.00            | Replace  <br>Toilet    |          | \$0.00      |
|                                   | Τ        |                     |                        | T        |             |
| Yes                               | 1        | \$200.00            | l '                    |          | \$0.00      |
| No                                |          |                     | Replace                |          | \$0.00      |
| Window Coverings                  | T        |                     | Water Heater           | T        |             |
| Replace                           |          | \$0.00              | Missing                |          | \$0.00      |
|                                   |          |                     | Repair                 |          |             |
| Interior Doors                    |          |                     | HVAC                   |          |             |
| Repair                            |          | \$0.00              | Missing                | 1        | \$1,600.00  |
| Replace                           |          | \$0.00              | Repair                 |          |             |
| Drywall Damage                    |          |                     | Electric Fixtures      |          |             |
| Estimate Quick \$\$ Amount        |          | \$0.00              | Missing                |          | \$0.00      |
|                                   |          |                     | Repair                 |          | \$0.00      |
| Refrigerator                      |          |                     | Smoke/CO Detectors     |          |             |
| Missing                           | 1        | \$500.00            | Missing                |          | \$0.00      |
| Repair                            |          |                     |                        |          |             |
| Range                             |          |                     | Mold                   |          |             |
| Missing                           | 1        | \$375.00            | Yes                    |          | \$0.00      |
| Repair                            |          |                     | No                     |          |             |
| Vent Hood                         |          |                     | Pests                  | •        |             |
| Missing                           |          | \$0.00              | Yes                    |          | \$0.00      |
| Repair                            |          |                     | No                     |          | ·           |
| Dishwasher                        |          |                     | Other                  |          |             |
| Missing                           |          | \$0.00              |                        |          | \$200.00    |
| Repair                            |          | 75.50               |                        |          | ,= <b>o</b> |
| Rent Ready?                       |          | <u> </u>            | Down?                  |          |             |
| Yes                               |          |                     | Yes                    |          |             |
| No                                |          |                     | No                     |          |             |
| INO                               | Total    | \$6,200.00          | -                      |          |             |
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| Front Door                 | Quantity |          | Washer/Dryer           | Quantity |              |
|----------------------------|----------|----------|------------------------|----------|--------------|
| Repair                     |          | \$0.00   | Repair                 |          | \$0.00       |
| •                          |          |          | Replace                |          | Ψ0.00        |
| Replace<br>Trash Out       |          | φυ.υυ    | Kitchen Cabinets       |          |              |
| Required                   |          | 90.00    | Repair                 |          | \$0.00       |
|                            |          | φυ.υυ    | '                      |          |              |
| Clean<br>Carpet            |          |          | Replace Sink           |          | \$0.00       |
|                            |          |          |                        |          | 00.00        |
| Requires Cleaning          |          |          | Replace                |          | \$0.00       |
| Replace                    |          | \$0.00   |                        |          |              |
| Vinyl                      | T        |          | Tub/Surround           |          |              |
| Requires Cleaning          |          | \$0.00   | Repair                 |          | \$0.00       |
| Replace                    |          | \$0.00   | Replace                |          |              |
| Paint                      |          |          | Bath Vanity/Countertop |          |              |
| Touch Up                   |          | \$0.00   | Repair                 |          | \$0.00       |
| Complete Paint Job         |          | \$0.00   | Replace                |          | \$0.00       |
| Final Clean                |          | ·        | Toilet                 | •        | <u> </u>     |
| Yes                        |          | \$0.00   | Repair                 |          | \$0.00       |
| No                         |          | ψ0.00    | Replace                |          | \$0.00       |
| Window Coverings           | 1        |          | Water Heater           |          | ψ0.00        |
|                            |          | 00.00    | Missing                |          | \$0.00       |
| Replace                    |          | φυ.υυ    |                        |          | φυ.υυ        |
| Interior Doors             |          |          | Repair   HVAC          |          |              |
| Interior Doors             |          |          |                        |          |              |
| Repair                     |          |          | Missing                | :        | \$0.00       |
| Replace                    |          | \$0.00   | Repair                 |          |              |
| Drywall Damage             |          |          | Electric Fixtures      |          |              |
| Estimate Quick \$\$ Amount |          | \$0.00   | Missing                |          | \$0.00       |
|                            |          |          | Repair                 |          | \$0.00       |
| Refrigerator               |          |          | Smoke/CO Detectors     | ·        |              |
| Missing                    |          | \$0.00   | Missing                |          | \$0.00       |
| Repair                     |          |          |                        |          |              |
| Range                      |          |          | Mold                   | <b>I</b> |              |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00       |
| =                          |          |          |                        |          | Ψ0.00        |
| Repair<br>Vent Hood        |          |          | No Pests               |          |              |
|                            |          | <u> </u> |                        |          | <u>*0 00</u> |
| Missing                    |          | \$0.00   |                        |          | \$0.00       |
| Repair                     |          |          | No                     |          |              |
| Dishwasher                 | T        |          | Other                  | T        |              |
| Missing                    |          | \$0.00   |                        |          | \$0.00       |
| Repair                     |          |          |                        |          |              |
| Rent Ready?                |          |          | Down?                  |          |              |
| Yes                        |          |          | Yes                    |          |              |
| No                         |          |          | No                     |          |              |
|                            | Total    | \$0.00   |                        |          |              |
|                            |          |          |                        |          |              |
|                            |          |          |                        |          |              |

| r | <u>1</u> | <u>:</u> | r | ic | <u>r</u> | <u>s</u> |  |
|---|----------|----------|---|----|----------|----------|--|
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| Front Door                 | Quantity |            | Washer/Dryer           | Quantity     |
|----------------------------|----------|------------|------------------------|--------------|
| Repair                     |          | \$0.00     | Repair                 | \$0.00       |
| Replace                    |          | \$0.00     | Replace                |              |
| Trash Out                  |          | ,          | Kitchen Cabinets       | <u> </u>     |
| Required                   |          | \$0.00     | Repair                 | \$0.00       |
| Clean                      |          |            | Replace                | \$0.00       |
| Carpet                     | •        |            | Sink                   | , , , , , ,  |
| Requires Cleaning          |          | \$0.00     | Replace                | \$0.00       |
| Replace                    |          | \$0.00     |                        |              |
| Vinyl                      | •        |            | Tub/Surround           | •            |
| Requires Cleaning          | 1        | \$50.00    | Repair                 | 1 \$1,200.00 |
| Replace                    |          | \$0.00     | Replace                |              |
| Paint                      | •        |            | Bath Vanity/Countertop | <u> </u>     |
| Touch Up                   |          | \$0.00     | Repair                 | \$0.00       |
| Complete Paint Job         | 1        | \$800.00   | Replace                | \$0.00       |
| Final Clean                | •        |            | Toilet                 | •            |
| Yes                        | 1        | \$200.00   | Repair                 | \$0.00       |
| No                         |          |            | Replace                | \$0.00       |
| Window Coverings           |          |            | Water Heater           | · · · · · ·  |
| Replace                    |          | \$0.00     | Missing                | \$0.00       |
|                            |          |            | Repair                 |              |
| Interior Doors             |          |            | HVAC                   | •            |
| Repair                     |          | \$0.00     | Missing                | \$0.00       |
| Replace                    |          | \$0.00     | Repair                 |              |
| Drywall Damage             |          |            | Electric Fixtures      |              |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                | \$0.00       |
|                            |          |            | Repair                 | \$0.00       |
| Refrigerator               |          |            | Smoke/CO Detectors     | •            |
| Missing                    |          | \$0.00     | Missing                | \$0.00       |
| Repair                     |          |            |                        |              |
| Range                      |          |            | Mold                   |              |
| Missing                    | 1        | \$375.00   | Yes                    | \$0.00       |
| Repair                     |          |            | No                     |              |
| Vent Hood                  |          |            | Pests                  | •            |
| Missing                    | 1        | \$145.00   | Yes                    | \$0.00       |
| Repair                     |          |            | No                     |              |
| Dishwasher                 |          |            | Other                  |              |
| Missing                    |          | \$0.00     |                        | \$0.00       |
| Repair                     |          |            |                        |              |
| Rent Ready?                |          |            | Down?                  | •            |
| Yes                        |          |            | Yes                    |              |
| No                         |          |            | No                     |              |
|                            | Total    | \$2,770.00 |                        |              |
|                            |          | , , . ,    |                        |              |

| Interiors<br>Front Door    | Quantity  |              | Washer/Dryer           | Quantity |              |
|----------------------------|-----------|--------------|------------------------|----------|--------------|
| Repair                     |           | \$0.00       | Repair                 |          | \$0.00       |
| ·                          |           |              | Replace                |          | Ψ0.00        |
| Replace Trash Out          | <u> </u>  | φυ.υυ        | Kitchen Cabinets       |          |              |
|                            |           | <b>#0.00</b> |                        |          | <u>ФО ОО</u> |
| Required                   |           |              | Repair                 |          | \$0.00       |
| Clean                      |           |              | Replace                |          | \$0.00       |
| Carpet                     |           |              | Sink                   |          |              |
| Requires Cleaning          |           | \$0.00       | Replace                | 1        | \$120.00     |
| Replace                    | 1         | \$600.00     |                        |          |              |
| Vinyl                      |           |              | Tub/Surround           |          |              |
| Requires Cleaning          |           | \$0.00       | Repair                 |          | \$0.00       |
| Replace                    | 1         | \$225.00     | Replace                |          |              |
| Paint                      |           | ,            | Bath Vanity/Countertop | <u> </u> |              |
| Touch Up                   |           | \$0.00       | Repair                 | 1        | \$100.00     |
| Complete Paint Job         | 1         | \$800.00     | · ·                    | ·]       | \$0.00       |
| Final Clean                | '1        | ψουσ.υσ      | Toilet                 | <b>_</b> | Ψ0.00        |
| Yes                        | 1         | \$200.00     |                        | T        | \$0.00       |
|                            | '         | φ200.00      | ·                      |          |              |
| No No                      |           |              | Replace                |          | \$0.00       |
| Window Coverings           |           |              | Water Heater           |          |              |
| Replace                    |           | \$0.00       | Missing                |          | \$0.00       |
|                            |           |              | Repair                 |          |              |
| Interior Doors             | ı         |              | HVAC                   |          |              |
| Repair                     | 1         | \$75.00      | Missing                |          | \$0.00       |
| Replace                    |           | \$0.00       | Repair                 |          |              |
| Drywall Damage             |           |              | Electric Fixtures      | •        |              |
| Estimate Quick \$\$ Amount |           | \$0.00       | Missing                |          | \$0.00       |
|                            |           | •            | Repair                 |          | \$0.00       |
| Refrigerator               |           |              | Smoke/CO Detectors     |          | ψ0.00        |
| Missing                    | 1         | \$500.00     |                        | T        | \$0.00       |
|                            | 1         | φ500.00      | IVIISSIIIg             |          | φυ.υυ        |
| Repair                     |           |              | Mold                   | L        |              |
| Range                      |           |              |                        | T        |              |
| Missing                    | 1         | \$375.00     | Yes                    |          | \$0.00       |
| Repair                     |           |              | No                     |          |              |
| Vent Hood                  | ı         |              | Pests                  |          |              |
| Missing                    | 1         | \$145.00     | Yes                    |          | \$0.00       |
| Repair                     |           |              | No                     |          |              |
| Dishwasher                 |           |              | Other                  | <u> </u> |              |
| Missing                    |           | \$0.00       |                        |          | \$0.00       |
| Repair                     |           | ,            |                        |          | ,            |
| Rent Ready?                |           |              | Down?                  |          |              |
| Yes                        |           |              | Yes                    | 1        |              |
|                            |           |              |                        | '        |              |
| No -                       | T - 4 - 1 |              | No                     |          |              |
|                            | Total     | \$3,140.00   |                        |          |              |

| Front Door                 | Quantity   |            | Washer/Dryer             | Quantity |          |
|----------------------------|------------|------------|--------------------------|----------|----------|
| Repair                     | a diametry | 20.00      | Repair                   |          | \$0.00   |
| ·                          |            |            | ·                        |          | ψ0.00    |
| Replace Trash Out          |            | \$0.00     | Replace Kitchen Cabinets |          |          |
|                            |            |            |                          | <u> </u> |          |
| Required                   |            |            | Repair                   |          | \$0.00   |
| Clean                      |            |            | Replace                  |          | \$0.00   |
| Carpet                     |            |            | Sink                     | <u> </u> |          |
| Requires Cleaning          |            | \$0.00     | Replace                  |          | \$0.00   |
| Replace                    |            | \$0.00     |                          |          |          |
| Vinyl                      |            |            | Tub/Surround             |          |          |
| Requires Cleaning          | 1          | \$50.00    | Repair                   |          | \$0.00   |
| Replace                    |            |            | Replace                  |          |          |
| Paint                      |            | 7          | Bath Vanity/Countertop   |          |          |
| Touch Up                   | 1          | \$200.00   |                          | 4        | \$400.00 |
| Complete Paint Job         | ,          |            | Replace                  | '        | \$0.00   |
| Final Clean                |            | φ0.00      | Toilet                   |          | φυ.υυ    |
| Yes                        | 1          | \$200.00   |                          |          | \$0.00   |
|                            | '          | \$200.00   | ·                        |          |          |
| No L                       |            |            | Replace                  |          | \$0.00   |
| Window Coverings           |            |            | Water Heater             | T        |          |
| Replace                    |            | \$0.00     | Missing<br>Repair        |          | \$0.00   |
| Interior Doors             |            |            | HVAC                     |          |          |
| Repair                     |            | \$0.00     | Missing                  |          | \$0.00   |
| Replace                    |            | \$0.00     | Repair                   |          |          |
| Drywall Damage             |            |            | Electric Fixtures        | •        |          |
| Estimate Quick \$\$ Amount |            | \$0.00     | Missing                  |          | \$0.00   |
|                            |            |            | Repair                   |          | \$0.00   |
| Refrigerator               |            |            | Smoke/CO Detectors       |          | Ψ0.00    |
| Missing                    | 1          | \$500.00   | Missing                  |          | \$0.00   |
|                            | ,          | Ψ000.00    |                          |          | ψ0.00    |
| Repair   Range             |            |            | ll_<br>Mold              |          |          |
|                            | 4          | \$375.00   |                          |          | \$0.00   |
| Missing                    | 1          |            |                          |          | \$0.00   |
| Repair                     |            |            | No                       |          |          |
| Vent Hood                  | 1          |            | Pests                    | T        |          |
| Missing                    |            | \$0.00     |                          |          | \$0.00   |
| Repair                     |            |            | No                       |          |          |
| Dishwasher                 | 1          |            | Other                    | <u> </u> |          |
| Missing                    |            | \$0.00     |                          |          | \$0.00   |
| Repair                     |            |            |                          |          |          |
| Rent Ready?                |            |            | Down?                    |          |          |
| Yes                        |            |            | Yes                      |          |          |
| No                         |            |            | No                       |          |          |
|                            | Total      | \$1,725.00 |                          |          |          |

| Interiors<br>Front Door    | Quantity  |            | Washer/Dryer                   | Quantity |   |
|----------------------------|-----------|------------|--------------------------------|----------|---|
| Repair                     | ,         | \$0.00     | Repair                         | j        | \$0.00                                  |
| Replace                    |           |            | Replace                        |          | ,                                       |
| Trash Out                  |           | ψ0.00      | Kitchen Cabinets               |          |   |
| Required                   |           | \$0.00     | Repair                         |          | \$0.00                                  |
| Clean                      |           | Ψ0.00      | Replace                        |          | \$0.00                                  |
| Carpet                     |           |            | Sink                           |          | φυ.υυ                                   |
| Requires Cleaning          |           | 00.02      | Replace                        |          | \$0.00                                  |
| · ·                        |           | \$0.00     | -                              |          | φ0.00                                   |
| Replace Vinyl              |           | φυ.υυ      | Tub/Surround                   |          |   |
|                            |           | \$0.00     | Repair                         |          | \$0.00                                  |
| Requires Cleaning          |           |            | •                              |          | φυ.υυ                                   |
| Replace Paint              | 1         | \$225.00   | Replace Bath Vanity/Countertop |          |   |
|                            |           |            | •                              |          | <b>***</b>                              |
| Touch Up                   |           |            | Repair                         |          | \$0.00                                  |
| Complete Paint Job         | 1         | \$800.00   |                                |          | \$0.00                                  |
| Final Clean                | .1        |            | Toilet                         | <u> </u> |   |
| Yes                        | 1         | \$200.00   | •                              |          | \$0.00                                  |
| No                         |           |            | Replace                        |          | \$0.00                                  |
| Window Coverings           | Т         |            | Water Heater                   | T T      |   |
| Replace                    |           | \$0.00     | Missing                        |          | \$0.00                                  |
|                            |           |            | Repair                         |          |   |
| Interior Doors             |           |            | HVAC                           |          |   |
| Repair                     |           | \$0.00     | Missing                        |          | \$0.00                                  |
| Replace                    |           | \$0.00     | Repair                         |          |   |
| Drywall Damage             |           |            | Electric Fixtures              |          |   |
| Estimate Quick \$\$ Amount |           | \$0.00     | Missing                        |          | \$0.00                                  |
|                            |           |            | Repair                         |          | \$0.00                                  |
| Refrigerator               |           |            | Smoke/CO Detectors             |          | , |
| Missing                    | 1         | \$500.00   | Missing                        |          | \$0.00                                  |
| Repair                     |           |            |                                |          |   |
| Range                      |           |            | Mold                           |          |   |
| Missing                    | 1         | \$375.00   | Yes                            |          | \$0.00                                  |
| Repair                     | ·         |            | No                             |          | 40.00                                   |
| Vent Hood                  |           |            | Pests                          |          |   |
| Missing                    | 1         | \$145.00   |                                |          | \$0.00                                  |
| -                          | '         | Ψ1-3.00    |                                |          | ψ0.00                                   |
| Repair Dishwasher          |           |            | No Other                       |          |   |
|                            | T         | \$0.00     |                                |          | \$50.00                                 |
| Missing                    |           | φυ.υυ      |                                |          | \$50.00                                 |
| Repair Rent Ready?         |           |            | Down?                          |          |   |
|                            | T         |            |                                |          |   |
| Yes                        |           |            | Yes                            | 1        |   |
| No                         | Total     |            | No                             |          |   |
|                            | T _ 1 _ 1 | \$2,295.00 |                                |          |   |

# 2 Overall Fannie Mae Rating

| Front Door                 | Quantity |                                       | Washer/Dryer           | Quantity |            |
|----------------------------|----------|---------------------------------------|------------------------|----------|------------|
| Repair                     |          | \$0.00                                | Repair                 |          | \$0.00     |
| Replace                    |          | \$0.00                                | Replace                |          |            |
| Trash Out                  |          | ,                                     | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00                                | Repair                 |          | \$0.00     |
| Clean                      |          |                                       | Replace                |          | \$0.00     |
| Carpet                     |          |                                       | Sink                   |          | ·          |
| Requires Cleaning          |          | \$0.00                                | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00                                |                        |          |            |
| Vinyl                      |          |                                       | Tub/Surround           |          |            |
| Requires Cleaning          |          | \$0.00                                | Repair                 |          | \$0.00     |
| Replace                    | 1        | \$225.00                              | Replace                |          |            |
| Paint                      |          | ·                                     | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00                                | Repair                 |          | \$0.00     |
| Complete Paint Job         | 1        | \$800.00                              | Replace                |          | \$0.00     |
| Final Clean                | <u>'</u> | ,                                     | Toilet                 |          | ,          |
| Yes                        | 1        | \$200.00                              | Repair                 |          | \$0.00     |
| No                         |          |                                       | Replace                | 1        | \$200.00   |
| Window Coverings           |          |                                       | Water Heater           |          | ,          |
| Replace                    |          | \$0.00                                | Missing                |          | \$0.00     |
| ·                          |          |                                       | Repair                 |          |            |
| Interior Doors             |          |                                       | HVAC                   |          |            |
| Repair                     |          | \$0.00                                | Missing                |          | \$0.00     |
| Replace                    |          |                                       | Repair                 |          |            |
| Drywall Damage             | <u>'</u> | , , , , , , , , , , , , , , , , , , , | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00                                | Missing                | 1        | \$1,000.00 |
|                            |          |                                       | Repair                 |          | \$0.00     |
| Refrigerator               |          |                                       | Smoke/CO Detectors     |          | 70.00      |
| Missing                    | 1        | \$500.00                              | Missing                |          | \$0.00     |
| Repair                     |          |                                       |                        |          |            |
| Range                      |          |                                       | Mold                   | l .      |            |
| Missing                    |          | \$0.00                                | Yes                    |          | \$0.00     |
| Repair                     |          |                                       | No                     |          | ·          |
| Vent Hood                  | l-       |                                       | Pests                  |          |            |
| Missing                    |          | \$0.00                                | Yes                    |          | \$0.00     |
| Repair                     |          |                                       | No                     |          | ,          |
| Dishwasher                 |          |                                       | Other                  | <u> </u> |            |
| Missing                    |          | \$0.00                                |                        |          | \$0.00     |
| Repair                     |          | <b>40.00</b>                          |                        |          | 40.00      |
| Rent Ready?                |          |                                       | Down?                  |          |            |
| Yes                        |          |                                       | Yes                    |          |            |
| No                         |          |                                       | No                     |          |            |

\$2,925.00

Total

NO ACCESS

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|----|-----|----|----|
|    | tei | ıu | 13 |
|    |     |    |    |

| Front Door                 | Quantity |        | Washer/Dryer           | Quantity |        |
|----------------------------|----------|--------|------------------------|----------|--------|
| Repair                     |          | \$0.00 | Repair                 |          | \$0.00 |
| Replace                    |          |        | Replace                |          |        |
| Trash Out                  |          | ψ0.00  | Kitchen Cabinets       | '        |        |
| Required                   |          | \$0.00 | Repair                 |          | \$0.00 |
| Clean                      |          |        | Replace                |          | \$0.00 |
| Carpet                     |          |        | Sink                   | <u> </u> | 40.00  |
| Requires Cleaning          |          | \$0.00 | Replace                |          | \$0.00 |
| Replace                    |          | \$0.00 |                        |          |        |
| Vinyl                      | •        | ,      | Tub/Surround           |          |        |
| Requires Cleaning          |          | \$0.00 | Repair                 |          | \$0.00 |
| Replace                    |          |        | Replace                |          | ·      |
| Paint                      |          | 70.00  | Bath Vanity/Countertop | · ·      |        |
| Touch Up                   |          | \$0.00 | Repair                 |          | \$0.00 |
| Complete Paint Job         |          |        | Replace                |          | \$0.00 |
| Final Clean                |          | 70.00  | Toilet                 |          | 70.00  |
| Yes                        |          | \$0.00 | Repair                 |          | \$0.00 |
| No                         |          |        | Replace                |          | \$0.00 |
| Window Coverings           |          |        | Water Heater           | 1        | 40.00  |
| Replace                    |          | \$0.00 | Missing                |          | \$0.00 |
| '                          |          |        | Repair                 |          | ·      |
| Interior Doors             |          |        | HVAC                   | 1        |        |
| Repair                     |          | \$0.00 | Missing                |          | \$0.00 |
| Replace                    |          | \$0.00 | Repair                 |          |        |
| Drywall Damage             |          | •      | Electric Fixtures      | -        |        |
| Estimate Quick \$\$ Amount |          | \$0.00 | Missing                |          | \$0.00 |
|                            |          |        | Repair                 |          | \$0.00 |
| Refrigerator               | •        | •      | Smoke/CO Detectors     | -        |        |
| Missing                    |          | \$0.00 | Missing                |          | \$0.00 |
| Repair                     |          |        |                        |          |        |
| Range                      |          | •      | Mold                   | -        |        |
| Missing                    |          | \$0.00 | Yes                    |          | \$0.00 |
| Repair                     |          |        | No                     |          |        |
| Vent Hood                  | •        | •      | Pests                  | -        |        |
| Missing                    |          | \$0.00 | Yes                    |          | \$0.00 |
| Repair                     |          |        | No                     |          |        |
| Dishwasher                 | ·        |        | Other                  |          |        |
| Missing                    |          | \$0.00 |                        |          | \$0.00 |
| Repair                     |          |        |                        |          |        |
| Rent Ready?                |          |        | Down?                  |          |        |
| Yes                        |          |        | Yes                    |          |        |
| No                         |          |        | No                     |          |        |
|                            | Total    | \$0.00 |                        |          |        |
|                            |          |        |                        |          |        |

| Interiors<br>Front Door         | Quantity |              | Washer/Dryer           | Quantity |              |
|---------------------------------|----------|--------------|------------------------|----------|--------------|
| Repair                          |          | \$0.00       | Repair                 |          | \$0.00       |
| Replace                         |          |              | Replace                |          |              |
| Trash Out                       | I        | Ψ0.00        | Kitchen Cabinets       |          |              |
| Required                        |          | \$0.00       | Repair                 |          | \$0.00       |
| Clean                           |          |              | Replace                |          | \$0.00       |
| Carpet                          |          |              | Sink                   |          | Ψ0.00        |
| Requires Cleaning               |          | \$0.00       | Replace                |          | \$0.00       |
| Replace                         | 1        | \$600.00     | l '                    |          | 7            |
| Vinyl                           |          | Ψ000.00      | Tub/Surround           |          |              |
| Requires Cleaning               |          | \$0.00       | Repair                 |          | \$0.00       |
| Replace                         |          |              | Replace                |          | Ψ0.00        |
| Paint                           |          | φυ.υυ        | Bath Vanity/Countertop |          |              |
| Touch Up                        |          | \$0.00       | Repair                 | 4        | \$400.00     |
| · ·                             | 1        | \$800.00     | '                      | ٦        | \$0.00       |
| Complete Paint Job  Final Clean |          | φουυ.υυ      | Toilet                 |          | φυ.υι        |
| Yes                             | 1        | \$200.00     |                        |          | \$0.00       |
|                                 | '        | φ200.00      | · ·                    |          |              |
| No Window Coverings             |          |              | Replace                |          | \$0.00       |
|                                 |          | <b>#0.00</b> |                        |          | <u>ФО ОС</u> |
| Replace                         |          | \$0.00       | Missing                |          | \$0.00       |
| Interior Doors                  |          |              | Repair                 |          |              |
|                                 | 1        |              |                        |          | ***          |
| Repair                          |          |              | Missing                |          | \$0.00       |
| Replace                         |          | \$0.00       | Repair                 |          |              |
| Drywall Damage                  |          |              | Electric Fixtures      |          |              |
| Estimate Quick \$\$ Amount      |          | \$0.00       | Missing                |          | \$0.00       |
|                                 |          |              | Repair                 |          | \$0.00       |
| Refrigerator                    |          |              | Smoke/CO Detectors     |          |              |
| Missing                         |          | \$0.00       | Missing                |          | \$0.00       |
| Repair                          |          |              |                        |          |              |
| Range                           |          |              | Mold                   |          |              |
| Missing                         | 1        | \$375.00     | Yes                    |          | \$0.00       |
| Repair                          |          |              | No                     |          |              |
| Vent Hood                       |          |              | Pests                  |          |              |
| Missing                         |          | \$0.00       | Yes                    |          | \$0.00       |
| Repair                          |          |              | No                     |          |              |
| Dishwasher                      |          |              | Other                  |          |              |
| Missing                         |          | \$0.00       |                        |          | \$0.00       |
| Repair                          |          |              |                        |          |              |
| Rent Ready?                     | <u>'</u> |              | Down?                  |          |              |
| Yes                             |          |              | Yes                    |          |              |
| No                              |          |              | No                     |          |              |
|                                 |          |              |                        |          |              |

| Section   Sect   | Interiors<br>Front Door          | Quantity |           | Washer/Dryer                          | Quantity |          |
|--|----------------------------------|----------|-----------|---------------------------------------|----------|----------|
| Replace   S.0.00   Replace   Required   S.0.00   Replace   S.0.00  |                                  | Quantity | \$0.00    |                                       | Quantity | 90.00    |
| Required   Substitute  | · ·                              |          |           | l '                                   |          | Ψ0.00    |
| Required   S0.00   Repair   \$0.00   Replace   \$0.00 |                                  |          | \$0.00    | Kitchen Cabinets                      |          |          |
| Replace  |                                  |          | \$0.00    | l I                                   |          | \$0.00   |
| Sink   Requires Cleaning   S0.00   Replace   \$0.00   Replace   \$   | 1 · ·                            |          | Ψ0.00     | l '                                   |          | •        |
| Requires Cleaning   S0.00   Replace   \$0.00  |                                  |          |           |                                       |          | φυ.υυ    |
| Replace  | ·                                |          | \$0.00    |                                       |          | \$0.00   |
| Tub/Surround   S0.00   Repair   \$0.00   Replace   \$0.00   Replac   | _ ·                              | 1        |           | l '                                   |          | Ψ0.00    |
| Requires Cleaning   S0.00   Repair   S225.00   Repair   S225.00   Replace   S225.00  |                                  | I        | \$000.00  |                                       |          |          |
| Replace  |                                  |          | \$0.00    | I                                     |          | \$0.00   |
| Paint  |                                  | 1        |           | l '                                   |          | Ψ0.00    |
| Touch Up   |                                  | L        | Ψ223.00   |                                       |          |          |
| Section   Sect   |                                  |          | \$0.00    | 1                                     | 1        | \$100.00 |
| Final Clean  | ·                                | 1        |           | l '                                   | '        |          |
| Yes  |                                  | I        | Ψ000.00   |                                       |          | ψ0.00    |
| No   |                                  | 1        | \$200.00  | 1                                     |          | \$0.00   |
| Window Coverings         Water Heater           Replace         \$0.00 Missing Repair         \$0.00           Interior Doors         HVAC           Repair         \$0.00 Missing         \$0.00           Replace         \$0.00 Repair         \$0.00           Drywall Damage         Electric Fixtures           Estimate Quick \$\$ Amount         \$0.00 Missing         \$0.00           Refrigerator         \$moke/CO Detectors           Missing         \$0.00         Missing         \$0.00           Repair         \$0.00         Missing         \$0.00           Repair         \$0.00         Missing         \$0.00           Repair         \$0.00         Yes         \$0.00           Missing         \$0.00         Yes         \$0.00           Repair         \$0.00         Yes         \$0.00           Repair         \$0.00         \$0.00         \$0.00           Repair         \$0.00         \$   |                                  | '        | Ψ200.00   | 1 '                                   |          |          |
| Replace   \$0.00   Missing   \$0.00   Repair   | Window Coverings                 |          |           | Water Heater                          |          | Ψ0.00    |
| Repair   |                                  |          | \$0.00    |                                       |          | \$0.00   |
| Interior Doors   | Teplace                          |          | Ψ0.00     |                                       |          | Ψ0.00    |
| Repair   South   Sou   | Interior Doors                   |          |           | HVAC                                  |          |          |
| Replace  |                                  |          | \$0.00    |                                       |          | \$0.00   |
| Electric Fixtures  | l •                              |          |           |                                       |          | Ψ0.00    |
| Stimate Quick \$\$ Amount   \$0.00   Missing   \$0.00  |                                  |          | Ψ0.00     |                                       |          |          |
| Refrigerator         Smoke/CO Detectors           Missing         1 \$500.00 Missing         \$0.00           Repair         Mold           Missing         1 \$375.00 Yes         \$0.00           Repair         No         \$0.00           Vent Hood         Pests           Missing         \$0.00 Yes         \$0.00           Repair         No         \$0.00           Dishwasher         Other           Missing         \$0.00         \$0.00           Repair         Down?           Yes         No           No         No   |                                  |          | \$0.00    |                                       |          | \$0.00   |
| Refrigerator         Smoke/CO Detectors           Missing         1         \$500.00         Missing         \$0.00           Repair         Mold           Missing         1         \$375.00         Yes         \$0.00           Repair         No         Pests           Missing         \$0.00         Yes         \$0.00           Repair         No         Other           Missing         \$0.00         \$0.00           Repair         Down?         Yes           Rent Ready?         Yes         No           No         No         No   | Louinate Quiek \$\psi 7 \timedit |          | Ψ0.00     | I                                     |          | •        |
| South  | Refrigerator                     |          |           | Smoke/CO Detectors                    |          | Ψ0.00    |
| Repair         Mold           Missing         1 \$375.00 Yes         \$0.00           Repair         No         \$0.00           Vent Hood         Pests           Missing         \$0.00 Yes         \$0.00           Repair         No         \$0.00           Dishwasher         Other           Missing         \$0.00         \$0.00           Repair         \$0.00         \$0.00           Repair         Pown?           Yes         No         No   |                                  | 1        | \$500.00  |                                       |          | \$0.00   |
| Range         Mold           Missing         1         \$375.00         Yes         \$0.00           Repair         No         Pests           Missing         \$0.00         Yes         \$0.00           Repair         No         Other           Missing         \$0.00         \$0.00           Repair         Pown?         Yes           No         No         No   | _                                | '        | Ψ000.00   | Ivilourig                             |          | Ψ0.00    |
| Missing         1         \$375.00         Yes         \$0.00           Repair         Pests           Missing         \$0.00         Yes         \$0.00           Repair         No         No         \$0.00           Dishwasher         Other         \$0.00         \$0.00           Repair         \$0.00         \$0.00         \$0.00           Repair         Pown?         Yes         No  |                                  |          |           | Mold                                  |          |          |
| No   Vent Hood   Pests   So.00   Yes   So.00   |                                  | 1        | \$375.00  | Yes                                   |          | \$0.00   |
| Vent Hood         Pests           Missing         \$0.00           Repair         No           Dishwasher         Other           Missing         \$0.00           Repair         \$0.00           Rent Ready?         Down?           Yes         No           No         No  | I -                              | '        |           |                                       |          | Ψ0.00    |
| Solid   Soli   |                                  |          |           |                                       |          |          |
| Repair         No           Dishwasher         Other           Missing         \$0.00           Repair         \$0.00           Rent Ready?         Down?           Yes         Yes           No         No  |                                  |          | \$0.00    |                                       |          | \$0.00   |
| Dishwasher         Other           Missing         \$0.00           Repair         Down?           Yes         Yes           No         No   | _                                |          | Ψ0.00     | 1                                     |          | Ψ0.00    |
| Missing         \$0.00           Repair         Down?           Yes         Yes           No         No  |                                  |          |           |                                       |          |          |
| Repair         Down?           Yes         Yes           No         No   |                                  |          | \$0.00    |                                       |          | \$0.00   |
| Rent Ready?         Down?           Yes         Yes           No         No  |                                  |          | Ψ0.00     |                                       |          | Ψ0.00    |
| Yes Yes No   | Rent Ready?                      | 1        |           | Down?                                 |          |          |
| No No  |                                  |          |           |                                       |          |          |
|  |                                  |          |           |                                       |          |          |
|  | INO                              | Total    | ¢2 200 00 | · · · · · · · · · · · · · · · · · · · |          |          |

| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |          |
|----------------------------|----------|------------|------------------------|----------|----------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00   |
| Replace                    |          |            | Replace                |          |          |
| Trash Out                  | L        | ψ0.00      | Kitchen Cabinets       | L        |          |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00   |
| Clean                      |          |            | Replace                |          | \$0.00   |
| Carpet                     |          |            | Sink                   |          | Ψ0.00    |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00   |
| Replace                    | 1        | \$600.00   |                        |          |          |
| Vinyl                      | •        |            | Tub/Surround           | •        |          |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00   |
| Replace                    |          |            | Replace                |          |          |
| Paint                      | <u>'</u> | ,          | Bath Vanity/Countertop |          |          |
| Touch Up                   |          | \$0.00     | Repair                 | 3        | \$300.00 |
| Complete Paint Job         | 1        | \$800.00   | ·                      |          | \$0.00   |
| Final Clean                |          | ,          | Toilet                 |          | *        |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00   |
| No                         |          |            | Replace                |          | \$0.00   |
| Window Coverings           |          |            | Water Heater           |          | 70.00    |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00   |
|                            |          |            | Repair                 |          |          |
| Interior Doors             |          |            | HVAC                   |          |          |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00   |
| Replace                    |          | \$0.00     | Repair                 |          |          |
| Drywall Damage             |          |            | Electric Fixtures      |          |          |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00   |
|                            |          |            | Repair                 |          | \$0.00   |
| Refrigerator               |          |            | Smoke/CO Detectors     |          |          |
| Missing                    |          | \$0.00     | Missing                |          | \$0.00   |
| Repair                     |          |            |                        |          |          |
| Range                      |          |            | Mold                   |          |          |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00   |
| Repair                     |          |            | No                     |          |          |
| Vent Hood                  |          |            | Pests                  |          |          |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00   |
| Repair                     |          |            | No                     |          |          |
| Dishwasher                 |          |            | Other                  |          |          |
| Missing                    |          | \$0.00     |                        |          | \$50.00  |
| Repair                     |          |            |                        |          |          |
| Rent Ready?                |          |            | Down?                  |          |          |
| Yes                        |          |            | Yes                    |          |          |
| No                         |          |            | No                     |          |          |
|                            | otal     | \$2,375.00 |                        |          |          |

| Interiors<br>Front Door    | Quantity |               | Washer/Dryer           | Quantity |              |
|----------------------------|----------|---------------|------------------------|----------|--------------|
| Repair                     |          | \$0.00        | Repair                 |          | \$0.00       |
| ·                          |          |               | Replace                |          | ψ0.00        |
| Replace Trash Out          |          | φυ.υυ         | Kitchen Cabinets       |          |              |
|                            |          | <b>ФО ОО</b>  |                        |          | <u>ФО ОО</u> |
| Required                   |          |               | Repair                 |          | \$0.00       |
| Clean                      |          |               | Replace                |          | \$0.00       |
| Carpet                     |          |               | Sink                   | Т        |              |
| Requires Cleaning          |          | \$0.00        | Replace                |          | \$0.00       |
| Replace                    |          | \$0.00        |                        |          |              |
| Vinyl                      |          |               | Tub/Surround           |          |              |
| Requires Cleaning          | 1        | \$50.00       | Repair                 | 1        | \$1,200.00   |
| Replace                    |          | \$0.00        | Replace                |          |              |
| Paint                      |          | ,             | Bath Vanity/Countertop | •        |              |
| Touch Up                   |          | \$0.00        | Repair                 | 3        | \$300.00     |
| Complete Paint Job         |          | ·             | Replace                | ٩        | \$0.00       |
| Final Clean                |          | φ0.00         | Toilet                 |          | φυ.υυ        |
|                            | 4        | £200 00       |                        |          | \$0.00       |
| Yes                        | 1        | \$200.00      | · ·                    |          |              |
| No                         |          |               | Replace                |          | \$0.00       |
| Window Coverings           |          |               | Water Heater           |          |              |
| Replace                    |          | \$0.00        | Missing                |          | \$0.00       |
| Interior Doors             |          |               | Repair   HVAC          |          |              |
|                            |          | <b>**</b>     |                        | T        |              |
| Repair                     |          |               | Missing                |          | \$0.00       |
| Replace                    |          | \$0.00        | Repair                 |          |              |
| Drywall Damage             |          |               | Electric Fixtures      |          |              |
| Estimate Quick \$\$ Amount |          | \$0.00        | Missing                |          | \$0.00       |
|                            |          |               | Repair                 |          | \$0.00       |
| Refrigerator               |          |               | Smoke/CO Detectors     |          |              |
| Missing                    | 1        | \$500.00      | Missing                |          | \$0.00       |
| Repair                     |          |               |                        |          |              |
| Range                      |          |               | Mold                   |          |              |
| Missing                    | 1        | \$375.00      | Yes                    |          | \$0.00       |
|                            | '        |               |                        |          | ψ0.00        |
| Repair Vent Hood           |          |               | No   Pests             |          |              |
|                            | T        | <b>**</b> *** |                        | T        | 40.00        |
| Missing                    |          | \$0.00        |                        |          | \$0.00       |
| Repair                     |          |               | No                     |          |              |
| Dishwasher                 |          |               | Other                  | Т        |              |
| Missing                    |          | \$0.00        |                        |          | \$0.00       |
| Repair                     |          |               |                        |          |              |
| Rent Ready?                | •        |               | Down?                  | •        |              |
| Yes                        |          |               | Yes                    |          |              |
|                            |          |               | No                     |          |              |
| No                         |          |               | INO I                  |          |              |

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| Front Door                   | Quantity |          | Washer/Dryer           | Quantity |        |
|------------------------------|----------|----------|------------------------|----------|--------|
| Repair                       |          |          | Repair                 | ,        | \$0.00 |
| Replace                      |          |          | Replace                |          | ·      |
| Trash Out                    |          | ψ0.00    | Kitchen Cabinets       | •        |        |
| Required                     |          | \$0.00   | Repair                 |          | \$0.00 |
| Clean                        |          |          | Replace                |          | \$0.00 |
| Carpet                       |          |          | Sink                   |          | Ψ0.00  |
| Requires Cleaning            |          | \$0.00   | Replace                |          | \$0.00 |
| Replace                      |          | \$0.00   | .,                     |          | ,      |
| Vinyl                        |          | ψ0.00    | Tub/Surround           |          |        |
| Requires Cleaning            |          | \$0.00   | Repair                 |          | \$0.00 |
| Replace                      |          |          | Replace                |          | ,      |
| Paint                        |          | ψ0.00    | Bath Vanity/Countertop |          |        |
| Touch Up                     |          | \$0.00   | Repair                 |          | \$0.00 |
| Complete Paint Job           |          |          | Replace                |          | \$0.00 |
| Final Clean                  |          | ψ0.00    | Toilet                 |          | ψ0.00  |
| Yes                          |          | \$0.00   | Repair                 |          | \$0.00 |
| No                           |          |          | Replace                |          | \$0.00 |
| Window Coverings             |          | <u> </u> | Water Heater           | L        | ψ0.00  |
| Replace                      |          | \$0.00   | Missing                |          | \$0.00 |
| Поріаво                      |          |          | Repair                 |          | ψ0.00  |
| Interior Doors               |          |          | HVAC                   |          |        |
| Repair                       |          |          | Missing                |          | \$0.00 |
| Replace                      |          |          | Repair                 |          | ψυ.σσ  |
| Drywall Damage               |          | φυ.σσ    | Electric Fixtures      | <b>_</b> |        |
| Estimate Quick \$\$ Amount   |          | \$0.00   | Missing                |          | \$0.00 |
| Latimate Quick \$\psi Amount |          |          | Repair                 |          | \$0.00 |
| Refrigerator                 |          |          | Smoke/CO Detectors     |          | φυ.υυ  |
| Missing                      |          | \$0.00   | Missing                |          | \$0.00 |
| _                            |          | Ψ0.00    | Wilsoning              |          | Ψ0.00  |
| Repair<br>Range              |          |          | Mold                   |          |        |
| Missing                      |          | \$0.00   |                        |          | \$0.00 |
|                              |          |          |                        |          | ψ0.00  |
| Repair<br>Vent Hood          |          |          | No Pests               |          |        |
| Missing                      |          | \$0.00   |                        |          | \$0.00 |
| -                            |          |          |                        |          | ψ0.00  |
| Repair<br>Dishwasher         |          |          | No Other               |          |        |
| Missing                      |          | \$0.00   |                        |          | \$0.00 |
|                              |          | φυ.υυ    |                        |          | φυ.υυ  |
| Repair Rent Ready?           |          |          | Down?                  |          |        |
|                              |          |          | Yes                    |          |        |
| Yes                          |          |          |                        |          |        |
| No                           | Total    | \$0.00   | No                     |          |        |
| ı                            | (ATA     |          |                        |          |        |

| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     |          | \$0.00     | Repair                 | Quay     | \$0.00     |
| Replace                    |          |            | Replace                |          | ψο.σσ      |
| Trash Out                  | 1        | ψ0.00      | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Clean                      |          |            | Replace                |          | \$0.00     |
| Carpet                     | 1        | I          | Sink                   |          | Ψ0.00      |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00     | <u>'</u>               |          |            |
| Vinyl                      |          | 73.33      | Tub/Surround           | •        |            |
| Requires Cleaning          |          | \$0.00     | Repair                 | 1        | \$1,200.00 |
| Replace                    |          |            | Replace                |          |            |
| Paint                      | 1        | 73.33      | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00     | Repair                 | 3        | \$300.00   |
| Complete Paint Job         |          |            | Replace                |          | \$0.00     |
| Final Clean                |          | 73.33      | Toilet                 |          | 73.00      |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           | •        | •          | Water Heater           |          | ,          |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00     |
| ·                          |          |            | Repair                 |          |            |
| Interior Doors             |          |            | HVAC                   |          |            |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             | •        |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               | •        |            | Smoke/CO Detectors     |          |            |
| Missing                    |          | \$0.00     | Missing                |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Range                      |          |            | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  |          |            | Pests                  |          |            |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Dishwasher                 |          |            | Other                  |          |            |
| Missing                    |          | \$0.00     |                        |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                |          |            | Down?                  |          |            |
| Yes                        |          |            | Yes                    |          |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$2,075.00 |                        |          |            |

| <u>nteriors</u> |  |
|-----------------|--|
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| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |          |
|----------------------------|----------|------------|------------------------|----------|----------|
| Repair                     |          | \$0.00     | Repair                 | ·        | \$0.00   |
| Replace                    |          |            | Replace                |          | ,        |
| Trash Out                  |          | ψ0.00      | Kitchen Cabinets       |          |          |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00   |
| Clean                      |          |            | Replace                |          | \$0.00   |
| Carpet                     |          |            | Sink                   | <b>.</b> | φυ.υυ    |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00   |
| Replace                    |          | \$0.00     |                        |          | 7        |
| Vinyl                      |          | ψ0.00      | Tub/Surround           | <u> </u> |          |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00   |
| Replace                    |          |            | Replace                |          | ,        |
| Paint                      |          | ψ0.00      | Bath Vanity/Countertop | 1        |          |
| Touch Up                   |          | \$0.00     | Repair                 | 3        | \$300.00 |
| Complete Paint Job         | 1        | \$800.00   | •                      | 1        | \$0.00   |
| Final Clean                |          | ψοσσ.σσ    | Toilet                 | <u> </u> | ψ0.00    |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00   |
| No                         |          | ,          | Replace                |          | \$0.00   |
| Window Coverings           |          |            | Water Heater           |          | Ψ0.00    |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00   |
| Торішоо                    |          |            | Repair                 |          | Ψ0.00    |
| Interior Doors             |          |            | HVAC                   |          |          |
| Repair                     |          |            | Missing                |          | \$0.00   |
| Replace                    |          |            | Repair                 |          | ,        |
| Drywall Damage             |          | ψ0.00      | Electric Fixtures      | <u> </u> |          |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00   |
|                            |          |            | Repair                 |          | \$0.00   |
| Refrigerator               |          |            | Smoke/CO Detectors     |          | Ψ0.00    |
| Missing                    | 1        | \$500.00   |                        |          | \$0.00   |
| Repair                     |          | <b>+</b>   |                        |          | Ψ0.00    |
| Range                      |          |            | Mold                   |          |          |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00   |
| Repair                     |          |            | No                     |          | Ψ0.00    |
| Vent Hood                  |          |            | Pests                  |          |          |
| Missing                    |          | \$0.00     |                        |          | \$0.00   |
| Repair                     |          |            | No                     |          | Ψ0.00    |
| Dishwasher                 |          | l          | Other                  | <u> </u> |          |
| Missing                    |          | \$0.00     |                        |          | \$0.00   |
| Repair                     |          |            |                        |          | ,        |
| Rent Ready?                | 1        |            | Down?                  |          |          |
| Yes                        |          |            | Yes                    |          |          |
| No                         |          |            | No                     |          |          |
|                            | Total    | \$2,225.00 |                        |          |          |
|                            | - 3.2.   | 42,220.00  |                        |          |          |

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| Front Door                 | Quantity |          | Washer/Dryer           | Quantity |        |
|----------------------------|----------|----------|------------------------|----------|--------|
| Repair                     |          | \$0.00   | Repair                 |          | \$0.00 |
| Replace                    |          | \$0.00   | Replace                |          |        |
| Trash Out                  |          | •        | Kitchen Cabinets       |          |        |
| Required                   |          | \$0.00   | Repair                 |          | \$0.00 |
| Clean                      |          |          | Replace                |          | \$0.00 |
| Carpet                     |          | •        | Sink                   |          |        |
| Requires Cleaning          |          | \$0.00   | Replace                |          | \$0.00 |
| Replace                    |          | \$0.00   |                        |          |        |
| Vinyl                      |          | _        | Tub/Surround           |          |        |
| Requires Cleaning          |          | \$0.00   | Repair                 |          | \$0.00 |
| Replace                    |          | \$0.00   | Replace                |          |        |
| Paint                      |          |          | Bath Vanity/Countertop |          |        |
| Touch Up                   |          | \$0.00   | Repair                 |          | \$0.00 |
| Complete Paint Job         |          | \$0.00   | Replace                |          | \$0.00 |
| Final Clean                | •        | •        | Toilet                 |          |        |
| Yes                        |          | \$0.00   | Repair                 |          | \$0.00 |
| No                         |          |          | Replace                |          | \$0.00 |
| Window Coverings           |          | •        | Water Heater           |          |        |
| Replace                    |          | \$0.00   | Missing                |          | \$0.00 |
|                            |          |          | Repair                 |          |        |
| Interior Doors             |          | •        | HVAC                   | •        |        |
| Repair                     |          | \$0.00   | Missing                |          | \$0.00 |
| Replace                    |          | \$0.00   | Repair                 |          |        |
| Drywall Damage             |          |          | Electric Fixtures      |          |        |
| Estimate Quick \$\$ Amount |          | \$0.00   | Missing                |          | \$0.00 |
|                            |          |          | Repair                 |          | \$0.00 |
| Refrigerator               |          | •        | Smoke/CO Detectors     |          |        |
| Missing                    |          | \$0.00   | Missing                |          | \$0.00 |
| Repair                     |          |          |                        |          |        |
| Range                      |          |          | Mold                   |          | ,      |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00 |
| Repair                     |          |          | No                     |          |        |
| Vent Hood                  |          |          | Pests                  |          |        |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00 |
| Repair                     |          |          | No                     |          |        |
| Dishwasher                 |          |          | Other                  |          |        |
| Missing                    |          | \$0.00   |                        |          | \$0.00 |
| Repair                     |          | <u> </u> |                        |          |        |
| Rent Ready?                |          | _        | Down?                  |          |        |
| Yes                        |          |          | Yes                    |          |        |
| No                         |          |          | No                     |          |        |
|                            | Total    | \$0.00   |                        |          |        |
|                            |          | 1        |                        |          |        |

#### **3 Overall Fannie Mae Rating**

<u>Interiors</u>

| Front Door                 | Quantity |                  | Washer/Dryer           | Quantity |               |
|----------------------------|----------|------------------|------------------------|----------|---------------|
| Repair                     |          | \$0.00           | Repair                 |          | \$0.00        |
| Replace                    |          |                  | Replace                |          |               |
| Trash Out                  |          | <del>+0.00</del> | Kitchen Cabinets       |          |               |
| Required                   |          | \$0.00           | Repair                 |          | \$0.00        |
| Clean                      |          |                  | Replace                | 1        | \$1,500.00    |
| Carpet                     |          |                  | Sink                   | • •      | ψ.,σσσ.σσ     |
| Requires Cleaning          |          | \$0.00           | Replace                |          | \$0.00        |
| Replace                    |          | \$0.00           | l '                    |          |               |
| Vinyl                      |          | ·                | Tub/Surround           | •        |               |
| Requires Cleaning          | 1        | \$50.00          | Repair                 |          | \$0.00        |
| Replace                    |          | \$0.00           | Replace                |          |               |
| Paint                      |          |                  | Bath Vanity/Countertop | •        |               |
| Touch Up                   |          | \$0.00           | Repair                 |          | \$0.00        |
| Complete Paint Job         | 1        | \$800.00         | Replace                |          | \$0.00        |
| Final Clean                |          | ·                | Toilet                 | •        |               |
| Yes                        | 1        | \$200.00         | Repair                 |          | \$0.00        |
| No                         |          |                  | Replace                | 1        | \$200.00      |
| Window Coverings           |          |                  | Water Heater           |          | , , , , , , , |
| Replace                    |          | \$0.00           | Missing                |          | \$0.00        |
|                            |          |                  | Repair                 |          |               |
| Interior Doors             |          |                  | HVAC                   |          |               |
| Repair                     |          | \$0.00           | Missing                |          | \$0.00        |
| Replace                    |          | \$0.00           | Repair                 |          |               |
| Drywall Damage             |          |                  | Electric Fixtures      | •        |               |
| Estimate Quick \$\$ Amount |          | \$0.00           | Missing                | 1        | \$1,000.00    |
|                            |          |                  | Repair                 |          | \$0.00        |
| Refrigerator               |          |                  | Smoke/CO Detectors     |          |               |
| Missing                    | 1        | \$500.00         | Missing                |          | \$0.00        |
| Repair                     |          |                  | _                      |          |               |
| Range                      |          |                  | Mold                   | •        |               |
| Missing                    | 1        | \$375.00         | Yes                    |          | \$0.00        |
| Repair                     |          |                  | No                     |          |               |
| Vent Hood                  |          |                  | Pests                  |          |               |
| Missing                    |          | \$0.00           | Yes                    |          | \$0.00        |
| Repair                     |          |                  | No                     |          |               |
| Dishwasher                 |          |                  | Other                  |          |               |
| Missing                    |          | \$0.00           |                        |          | \$200.00      |
| Repair                     |          |                  |                        |          |               |
| Rent Ready?                |          |                  | Down?                  |          |               |
| Yes                        |          |                  | Yes                    |          |               |
| No                         |          |                  | No                     |          |               |
|                            | Total    | \$4,825.00       |                        |          |               |
|                            |          |                  |                        |          |               |

| Interiors |
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| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |          |
|----------------------------|----------|------------|------------------------|----------|----------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00   |
| Replace                    |          |            | Replace                |          | ·        |
| Trash Out                  |          | Ψ0.00      | Kitchen Cabinets       |          |          |
| Required                   |          | \$0.00     | Repair                 | 4        | \$700.00 |
| Clean                      |          |            | Replace                |          | \$0.00   |
| Carpet                     |          |            | Sink                   |          | ,        |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00   |
| Replace                    |          | \$0.00     |                        |          |          |
| Vinyl                      |          |            | Tub/Surround           |          |          |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00   |
| Replace                    |          | \$0.00     | Replace                |          |          |
| Paint                      |          |            | Bath Vanity/Countertop | •        |          |
| Touch Up                   |          | \$0.00     | Repair                 | 3        | \$300.00 |
| Complete Paint Job         | 1        | \$800.00   | Replace                |          | \$0.00   |
| Final Clean                |          | ·          | Toilet                 |          |          |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00   |
| No                         |          |            | Replace                |          | \$0.00   |
| Window Coverings           |          |            | Water Heater           | •        | '        |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00   |
|                            |          |            | Repair                 |          |          |
| Interior Doors             |          |            | HVAC                   |          |          |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00   |
| Replace                    | 1        | \$125.00   | Repair                 |          |          |
| Drywall Damage             |          |            | Electric Fixtures      | •        |          |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00   |
|                            |          |            | Repair                 |          | \$0.00   |
| Refrigerator               |          |            | Smoke/CO Detectors     | •        | ·        |
| Missing                    |          | \$0.00     | Missing                |          | \$0.00   |
| Repair                     |          |            |                        |          |          |
| Range                      |          |            | Mold                   | •        |          |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00   |
| Repair                     |          |            | No                     |          |          |
| Vent Hood                  |          |            | Pests                  | •        |          |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00   |
| Repair                     |          |            | No                     |          |          |
| Dishwasher                 |          |            | Other                  | •        |          |
| Missing                    |          | \$0.00     |                        |          | \$0.00   |
| Repair                     |          |            |                        |          |          |
| Rent Ready?                |          |            | Down?                  |          |          |
| Yes                        |          |            | Yes                    |          |          |
| No                         |          |            | No                     |          |          |
|                            | Total    | \$2,550.00 |                        |          |          |
|                            |          |            |                        |          |          |

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| Front Door                 | Quantity |   | Washer/Dryer           | Quantity |            |
|----------------------------|----------|---|------------------------|----------|------------|
| Repair                     |          | \$0.00  | Repair                 |          | \$0.00     |
| Replace                    |          |   | Replace                |          | ,          |
| Trash Out                  |          | ψ0.00   | Kitchen Cabinets       | L        |            |
| Required                   |          | \$0.00  | Repair                 |          | \$0.00     |
| Clean                      |          |   | Replace                |          | \$0.00     |
| Carpet                     |          |   | Sink                   |          | Ψ0.00      |
| Requires Cleaning          |          | \$0.00  | Replace                |          | \$0.00     |
| Replace                    | 1        | \$600.00  | ·                      |          |            |
| Vinyl                      |          | Ţ C C C C C C C C C C C C C C C C C C C   | Tub/Surround           | <u> </u> |            |
| Requires Cleaning          |          | \$0.00  | Repair                 | 1        | \$1,200.00 |
| Replace                    | 1        | \$225.00  | ·                      |          |            |
| Paint                      |          | γ   | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00  | Repair                 |          | \$0.00     |
| Complete Paint Job         | 1        | \$800.00  |                        |          | \$0.00     |
| Final Clean                | •        | <del>-</del> | Toilet                 | L        | ψσ.σσ      |
| Yes                        | 1        | \$200.00  | Repair                 |          | \$0.00     |
| No                         |          |   | Replace                |          | \$0.00     |
| Window Coverings           |          |   | Water Heater           |          | Ψ0.00      |
| Replace                    |          | \$0.00  | Missing                |          | \$0.00     |
|                            |          |   | Repair                 |          | , , , , ,  |
| Interior Doors             |          |   | HVAC                   |          |            |
| Repair                     | 1        | \$75.00   | Missing                |          | \$0.00     |
| Replace                    |          |   | Repair                 |          |            |
| Drywall Damage             |          |   | Electric Fixtures      | <u> </u> |            |
| Estimate Quick \$\$ Amount |          | \$0.00  | Missing                |          | \$0.00     |
|                            |          |   | Repair                 |          | \$0.00     |
| Refrigerator               |          |   | Smoke/CO Detectors     |          | ,          |
| Missing                    | 1        | \$500.00  | Missing                |          | \$0.00     |
| Repair                     |          |   |                        |          |            |
| Range                      |          |   | Mold                   | <u> </u> |            |
| Missing                    | 1        | \$375.00  | Yes                    |          | \$0.00     |
| Repair                     |          |   | No                     |          |            |
| Vent Hood                  |          |   | Pests                  |          |            |
| Missing                    | 1        | \$145.00  |                        |          | \$0.00     |
| Repair                     |          |   | No                     |          |            |
| Dishwasher                 |          |   | Other                  |          |            |
| Missing                    |          | \$0.00  |                        |          | \$200.00   |
| Repair                     |          |   |                        |          |            |
| Rent Ready?                |          |   | Down?                  | <u> </u> |            |
| Yes                        |          |   | Yes                    | 1        |            |
| No                         |          |   | No                     |          |            |
|                            | Total    | \$4,320.00  |                        |          |            |
|                            |          |   |                        |          |            |
|                            |          |   |                        |          |            |

| ı | n | ŧ | _ | r | i | o | r | c |
|---|---|---|---|---|---|---|---|---|
| ı |   | L | ┖ |   | ı | v |   | 3 |

| Front Door                 | Quantity   |            | Washer/Dryer           | Quantity |              |
|----------------------------|------------|------------|------------------------|----------|--------------|
| Repair                     |            | \$0.00     | Repair                 |          | \$0.00       |
| Replace                    |            |            | Replace                |          | ¥0.00        |
| Trash Out                  |            | φυ.υυ      | Kitchen Cabinets       |          |              |
| Required                   |            | \$0.00     | Repair                 | 5        | \$875.00     |
| Clean                      |            |            | Replace                | Ĭ        | \$0.00       |
| Carpet                     |            |            | Sink                   |          | Ψ0.00        |
| Requires Cleaning          |            | \$0.00     | Replace                |          | \$0.00       |
| Replace                    | 1          | \$600.00   | ·                      |          | ψο.σσ        |
| Vinyl                      | 1          | ψοσο.σο    | Tub/Surround           |          |              |
| Requires Cleaning          | 1          | \$50.00    |                        | 1        | \$1,200.00   |
| Replace                    | ·          |            | Replace                | ΄]       | Ψ1,200.00    |
| Paint                      | _ <b>L</b> | μ ψυ.υυ    | Bath Vanity/Countertop |          |              |
| Touch Up                   |            | 90.00      | Repair                 |          | \$0.00       |
| Complete Paint Job         | 1          | \$800.00   |                        |          | \$0.00       |
| Final Clean                | 1          | \$600.00   | Toilet                 |          | \$0.00       |
| Yes                        |            | 00.00      | Repair                 |          | \$0.00       |
|                            |            |            | · ·                    |          |              |
| No Window Coverings        |            |            | Replace Water Heater   |          | \$0.00       |
|                            | 1          | #200 00    |                        | 1        | <b>#0.00</b> |
| Replace                    | '          | \$300.00   | -                      |          | \$0.00       |
| Interior Decre             |            |            | Repair HVAC            |          |              |
| Interior Doors             | 1          |            |                        | 1        | 20.00        |
| Repair                     |            |            | Missing                |          | \$0.00       |
| Replace                    |            | \$0.00     | Repair                 |          |              |
| Drywall Damage             | 1          |            | Electric Fixtures      | 1        | 1            |
| Estimate Quick \$\$ Amount |            |            | Missing                |          | \$0.00       |
|                            |            |            | Repair                 |          | \$0.00       |
| Refrigerator               |            | Γ          | Smoke/CO Detectors     |          |              |
| Missing                    |            | \$0.00     | Missing                |          | \$0.00       |
| Repair                     |            |            |                        |          |              |
| Range                      | Т          | Т          | Mold                   |          |              |
| Missing                    |            | \$0.00     | Yes                    |          | \$0.00       |
| Repair                     |            |            | No                     |          |              |
| Vent Hood                  |            |            | Pests                  |          |              |
| Missing                    |            | \$0.00     | Yes                    |          | \$0.00       |
| Repair                     |            |            | No                     |          |              |
| Dishwasher                 |            |            | Other                  |          |              |
| Missing                    |            | \$0.00     |                        |          | \$0.00       |
| Repair                     |            |            |                        |          |              |
| Rent Ready?                |            |            | Down?                  | •        |              |
| Yes                        |            |            | Yes                    |          |              |
| No                         |            |            | No                     |          |              |
|                            | Total      | \$3,825.00 |                        |          |              |
|                            |            |            |                        |          |              |
|                            |            |            |                        |          |              |

# **3 Overall Fannie Mae Rating**

| Front Door                 | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |          |            | Replace                |          |            |
| Trash Out                  |          | ψ0.00      | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Clean                      |          |            | Replace                |          | \$0.00     |
| Carpet                     |          |            | Sink                   |          | ψσ.σσ      |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00     |                        |          |            |
| Vinyl                      |          |            | Tub/Surround           | •        |            |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00     |
| Replace                    |          | \$0.00     | Replace                |          |            |
| Paint                      |          | •          | Bath Vanity/Countertop | •        |            |
| Touch Up                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Complete Paint Job         |          | \$0.00     | Replace                |          | \$0.00     |
| Final Clean                |          |            | Toilet                 | •        |            |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           |          |            | Water Heater           | •        |            |
| Replace                    | 1        | \$300.00   | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          |            |
| Interior Doors             |          |            | HVAC                   | •        |            |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                | 1        | \$1,000.00 |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     |          |            |
| Missing                    | 1        | \$500.00   | Missing                |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Range                      |          |            | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  |          |            | Pests                  |          |            |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00     |
| Repair                     |          | _          | No                     |          |            |
| Dishwasher                 |          |            | Other                  |          |            |
| Missing                    |          | \$0.00     |                        |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                |          |            | Down?                  |          |            |
| Yes                        |          |            | Yes                    |          |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$2,425.00 |                        |          |            |
|                            |          |            |                        |          |            |

# **3 Overall Fannie Mae Rating**

| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     | ,        | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |          |            | Replace                |          | ,,,,,      |
| Trash Out                  |          | ψ0.00      | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00     | Repair                 | 8        | \$1,400.00 |
| Clean                      |          |            | Replace                |          | \$0.00     |
| Carpet                     |          |            | Sink                   |          | Ψ0.00      |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                    | 1        | \$600.00   | · ·                    |          |            |
| Vinyl                      |          | ·          | Tub/Surround           |          |            |
| Requires Cleaning          |          | \$0.00     | Repair                 | 1        | \$1,200.00 |
| Replace                    |          | \$0.00     | Replace                |          |            |
| Paint                      |          |            | Bath Vanity/Countertop | •        |            |
| Touch Up                   |          | \$0.00     | Repair                 | 3        | \$300.00   |
| Complete Paint Job         |          |            | Replace                |          | \$0.00     |
| Final Clean                |          | ,          | Toilet                 |          | *          |
| Yes                        |          | \$0.00     | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           |          |            | Water Heater           |          | *          |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          |            |
| Interior Doors             |          |            | HVAC                   |          |            |
| Repair                     | 1        | \$75.00    | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     | •        |            |
| Missing                    | 1        | \$500.00   | Missing                |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Range                      |          |            | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  |          |            | Pests                  | •        |            |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Dishwasher                 |          |            | Other                  |          |            |
| Missing                    |          | \$0.00     |                        |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                |          |            | Down?                  |          |            |
| Yes                        |          |            | Yes                    |          |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$4,450.00 |                        |          |            |
|                            |          |            |                        |          |            |

# **3 Overall Fannie Mae Rating**

| Front Door                     | Quantity |            | Washer/Dryer           | Quantity |            |
|--------------------------------|----------|------------|------------------------|----------|------------|
| Repair                         |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                        |          | \$0.00     | Replace                |          |            |
| Trash Out                      | l        | ψ0.00      | Kitchen Cabinets       | L        |            |
| Required                       |          | \$0.00     | Repair                 | 10       | \$1,750.00 |
| Clean                          |          |            | Replace                |          | \$0.00     |
| Carpet                         |          |            | Sink                   |          | ψ0.00      |
| Requires Cleaning              |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                        | 1        | \$600.00   | replace                |          | ψ0.00      |
| Vinyl                          | <u> </u> |            | Tub/Surround           |          |            |
| Requires Cleaning              | 1        | \$50.00    |                        |          | \$0.00     |
| · -                            | '        |            | Replace                |          | ψ0.00      |
| Replace Paint                  |          |            | Bath Vanity/Countertop |          |            |
| Touch Up                       |          |            | Repair                 | 3        | \$300.00   |
| •                              | 4        |            | · ·                    | 3        |            |
| Complete Paint Job Final Clean | 1        | \$800.00   | Toilet                 |          | \$0.00     |
|                                | 4        | <b>***</b> |                        |          | 00.00      |
| Yes                            | 1        | \$200.00   | · ·                    |          | \$0.00     |
| No                             |          |            | Replace                |          | \$0.00     |
| Window Coverings               | 1        |            | Water Heater           | 1        |            |
| Replace                        |          | \$0.00     | Missing                |          | \$0.00     |
|                                |          |            | Repair                 |          |            |
| Interior Doors                 | T        |            | HVAC                   |          |            |
| Repair                         |          | \$0.00     | Missing                |          | \$0.00     |
| Replace                        |          |            | Repair                 |          |            |
| Drywall Damage                 |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount     |          | \$0.00     | Missing                |          | \$0.00     |
|                                |          |            | Repair                 |          | \$0.00     |
| Refrigerator                   |          |            | Smoke/CO Detectors     | •        | ,          |
| Missing                        | 1        | \$500.00   | Missing                |          | \$0.00     |
| Repair                         |          | •          |                        |          |            |
| Range                          |          |            | Mold                   | L        |            |
| Missing                        | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                         |          |            | No                     |          | 70.00      |
| Vent Hood                      |          |            | Pests                  |          |            |
| Missing                        |          | \$0.00     |                        |          | \$0.00     |
| Repair                         |          |            | No                     |          | Ψ0.00      |
| Dishwasher                     |          |            | Other                  |          |            |
| Missing                        |          | \$0.00     |                        |          | \$0.00     |
| Repair                         |          | Ψ0.00      |                        |          | Ψ0.00      |
| Rent Ready?                    |          |            | Down?                  |          |            |
| Yes                            |          |            | Yes                    |          |            |
|                                |          |            |                        |          |            |
| No                             | Total    | \$4,575.00 | No                     |          |            |
|                                | LOTAL    | \$4.575 NN |                        |          |            |

# 2 Overall Fannie Mae Rating

| Front Door                 | Quantity |               | Washer/Dryer             | Quantity  |
|----------------------------|----------|---------------|--------------------------|-----------|
| Repair                     |          | \$0.00        | Repair                   | \$0.00    |
| Replace                    |          |               | Replace                  |           |
| Trash Out                  |          | ψ0.00         | Kitchen Cabinets         |           |
| Required                   |          | \$0.00        | Repair                   | \$0.00    |
| Clean                      |          |               | Replace                  | \$0.00    |
| Carpet                     |          |               | Sink                     | ψο.σσ     |
| Requires Cleaning          |          | \$0.00        | Replace                  | \$0.00    |
| Replace                    |          | \$0.00        | , sapitate               | , , , ,   |
| Vinyl                      |          | ψ0.00         | Tub/Surround             |           |
| Requires Cleaning          | 1        | \$50.00       |                          | \$0.00    |
| Replace                    | ·        |               | Replace                  |           |
| Paint                      |          | ψ0.00         | Bath Vanity/Countertop   | L         |
| Touch Up                   |          | \$0.00        | Repair                   | \$0.00    |
| Complete Paint Job         | 1        | \$800.00      | · ·                      | \$0.00    |
| Final Clean                | I        | Ψ000.00       | Toilet                   | Ι ψ0.00]  |
| Yes                        | 1        | \$200.00      |                          | \$0.00    |
|                            | '        |               | · ·                      | \$0.00    |
| No Window Coverings        |          |               | Replace Water Heater     | ] \$0.00] |
|                            |          | <b>60.00</b>  | Missing                  | \$0.00    |
| Replace                    |          |               | =                        | \$0.00    |
| Interior Doors             |          |               | Repair HVAC              |           |
|                            |          | <b>#</b> 0.00 |                          |           |
| Repair                     |          |               | Missing                  | \$0.00    |
| Replace                    |          | \$0.00        | Repair Electric Fixtures |           |
| Drywall Damage             |          |               |                          |           |
| Estimate Quick \$\$ Amount |          |               | Missing                  | \$0.00    |
|                            |          |               | Repair                   | \$0.00    |
| Refrigerator               |          |               | Smoke/CO Detectors       |           |
| Missing                    | 1        | \$500.00      | Missing                  | \$0.00    |
| Repair                     |          |               |                          |           |
| Range                      | T        |               | Mold                     |           |
| Missing                    |          | \$0.00        | Yes                      | \$0.00    |
| Repair                     |          |               | No                       |           |
| Vent Hood                  | <u> </u> |               | Pests                    |           |
| Missing                    |          | \$0.00        | Yes                      | \$0.00    |
| Repair                     |          |               | No                       |           |
| Dishwasher                 |          |               | Other                    |           |
| Missing                    |          | \$0.00        |                          | \$0.00    |
| Repair                     |          |               |                          |           |
| Rent Ready?                |          |               | Down?                    |           |
| Yes                        |          |               | Yes                      |           |
| No                         |          |               | No                       |           |
|                            | Total    | \$1,550.00    |                          |           |
|                            |          |               |                          |           |

# **3 Overall Fannie Mae Rating**

| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |          |            | Replace                |          | ψο.σσ      |
| Trash Out                  |          | φυ.υυ      | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00     | Repair                 | 8        | \$1,400.00 |
| Clean                      |          |            | Replace                |          | \$0.00     |
| Carpet                     |          |            | Sink                   | 1        | ψ0.00      |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00     | •                      |          |            |
| Vinyl                      |          |            | Tub/Surround           | •        |            |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00     |
| Replace                    |          |            | Replace                |          |            |
| Paint                      |          | ·          | Bath Vanity/Countertop | •        |            |
| Touch Up                   |          | \$0.00     | Repair                 | 4        | \$400.00   |
| Complete Paint Job         | 1        | \$800.00   | -                      |          | \$0.00     |
| Final Clean                |          | ,          | Toilet                 | •        | *          |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           |          |            | Water Heater           |          | *          |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          |            |
| Interior Doors             |          |            | HVAC                   | •        |            |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     |          |            |
| Missing                    | 1        | \$500.00   | Missing                |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Range                      |          |            | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  |          |            | Pests                  | •        |            |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Dishwasher                 |          |            | Other                  |          |            |
| Missing                    |          | \$0.00     |                        |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                |          |            | Down?                  |          |            |
| Yes                        |          |            | Yes                    |          |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$3,725.00 |                        |          |            |
|                            |          |            |                        |          |            |

# **3 Overall Fannie Mae Rating**

| Interiors<br>Front Door    | Quantity |                | Washor/Dryor              | Quantity    |              |
|----------------------------|----------|----------------|---------------------------|-------------|--------------|
|                            | Quantity | ***            | Washer/Dryer              | Quantity    | ***          |
| Repair                     |          |                | Repair                    |             | \$0.00       |
| Replace                    |          | \$0.00         | Replace Kitchen Cabinets  |             |              |
| Trash Out                  |          |                |                           | <del></del> |              |
| Required                   |          | \$0.00         | Repair                    | 4           | \$700.00     |
| Clean                      |          |                | Replace                   |             | \$0.00       |
| Carpet                     |          |                | Sink                      |             |              |
| Requires Cleaning          |          | \$0.00         | Replace                   |             | \$0.00       |
| Replace                    | 1        | \$600.00       |                           |             |              |
| Vinyl                      |          |                | Tub/Surround              |             |              |
| Requires Cleaning          |          | \$0.00         | Repair                    |             | \$0.00       |
| Replace                    | 1        | \$225.00       | Replace                   |             |              |
| Paint                      |          |                | Bath Vanity/Countertop    |             |              |
| Touch Up                   |          | \$0.00         | Repair                    | 3           | \$300.00     |
| Complete Paint Job         | 1        | \$800.00       | Replace                   |             | \$0.00       |
| Final Clean                |          | ,              | Toilet                    | -           | ,            |
| Yes                        | 1        | \$200.00       | Repair                    |             | \$0.00       |
| No                         |          |                | Replace                   |             | \$0.00       |
| Window Coverings           |          |                | Water Heater              |             | Ψ0.00        |
| Replace                    |          | \$0.00         | Missing                   |             | \$0.00       |
|                            |          | *****          | Repair                    |             | 70.00        |
| Interior Doors             |          |                | HVAC                      |             |              |
| Repair                     |          | \$0.00         | Missing                   |             | \$0.00       |
| Replace                    |          |                | Repair                    |             | ψ0.00        |
| Drywall Damage             |          | ψ0.00          | Electric Fixtures         |             |              |
| Estimate Quick \$\$ Amount |          | \$100.00       |                           |             | \$0.00       |
| Estimate Quick \$\$ Amount |          | Ψ100.00        | =                         |             |              |
| Refrigerator               |          |                | Repair Smoke/CO Detectors |             | \$0.00       |
| Missing                    | 1        | \$500.00       |                           |             | \$0.00       |
|                            | ı        | \$500.00       | IVIISSIIIg                |             | φυ.υυ        |
| Repair Range               |          |                | <u> </u><br>Mold          |             |              |
|                            | 4        | <b>#075.00</b> |                           | 1           | <b>#0.00</b> |
| Missing                    | 1        | \$375.00       |                           |             | \$0.00       |
| Repair                     |          |                | No                        |             |              |
| Vent Hood                  |          |                | Pests                     | <del></del> |              |
| Missing                    |          | \$0.00         |                           |             | \$0.00       |
| Repair                     |          |                | No                        |             |              |
| Dishwasher                 |          |                | Other                     | <del></del> |              |
| Missing                    |          | \$0.00         |                           |             | \$0.00       |
| Repair                     |          |                |                           |             |              |
| Rent Ready?                |          |                | Down?                     |             |              |
| Yes                        |          |                | Yes                       |             |              |
| No                         |          |                | No                        |             |              |

\$3,800.00

Total

|--|

| Front Door                 | Quantity |   | Washer/Dryer           | Quantity |          |
|----------------------------|----------|---|------------------------|----------|----------|
| Repair                     |          | \$0.00  | Repair                 |          | \$0.00   |
| Replace                    |          |   | Replace                |          | ,        |
| Trash Out                  |          | Ψ0.00   | Kitchen Cabinets       |          |          |
| Required                   |          | \$0.00  | Repair                 | 4        | \$700.00 |
| Clean                      |          |   | Replace                |          | \$0.00   |
| Carpet                     |          |   | Sink                   | l .      | ψ0.00    |
| Requires Cleaning          |          | \$0.00  | Replace                |          | \$0.00   |
| Replace                    |          | \$0.00  | · ·                    |          |          |
| Vinyl                      |          | 70.00   | Tub/Surround           |          |          |
| Requires Cleaning          |          | \$0.00  | Repair                 |          | \$0.00   |
| Replace                    | 1        | \$225.00  | · ·                    |          |          |
| Paint                      | ·        | γ   | Bath Vanity/Countertop |          |          |
| Touch Up                   |          | \$0.00  | Repair                 | 3        | \$300.00 |
| Complete Paint Job         | 1        | \$800.00  |                        |          | \$0.00   |
| Final Clean                | ·        | <del>-</del> | Toilet                 | L        | ψσ.σσ    |
| Yes                        | 1        | \$200.00  | Repair                 |          | \$0.00   |
| No                         |          |   | Replace                |          | \$0.00   |
| Window Coverings           |          |   | Water Heater           |          | ψ0.00    |
| Replace                    |          | \$0.00  | Missing                |          | \$0.00   |
|                            |          |   | Repair                 |          | ,        |
| Interior Doors             |          |   | HVAC                   |          |          |
| Repair                     |          | \$0.00  | Missing                |          | \$0.00   |
| Replace                    | 1        | \$125.00  |                        |          |          |
| Drywall Damage             | •        | ,   | Electric Fixtures      | <u> </u> |          |
| Estimate Quick \$\$ Amount |          | \$0.00  | Missing                |          | \$0.00   |
|                            |          |   | Repair                 |          | \$0.00   |
| Refrigerator               |          |   | Smoke/CO Detectors     | -        | *        |
| Missing                    |          | \$0.00  | Missing                |          | \$0.00   |
| Repair                     |          |   |                        |          |          |
| Range                      | •        |   | Mold                   | <u> </u> |          |
| Missing                    | 1        | \$375.00  | Yes                    |          | \$0.00   |
| Repair                     |          |   | No                     |          |          |
| Vent Hood                  | •        |   | Pests                  |          |          |
| Missing                    |          | \$0.00  | Yes                    |          | \$0.00   |
| Repair                     |          |   | No                     |          |          |
| Dishwasher                 | •        |   | Other                  | <u> </u> |          |
| Missing                    |          | \$0.00  |                        |          | \$100.00 |
| Repair                     |          |   |                        |          |          |
| Rent Ready?                |          |   | Down?                  |          |          |
| Yes                        |          |   | Yes                    |          |          |
| No                         |          |   | No                     |          |          |
|                            | Total    | \$2,825.00  |                        |          |          |
|                            |          |   |                        |          |          |
|                            |          |   |                        |          |          |

# 2 Overall Fannie Mae Rating

| Front Door                 | Quantity |            | Washer/Dryer           | Quantity                                     |            |
|----------------------------|----------|------------|------------------------|--|------------|
| Repair                     |          | \$0.00     | Repair                 |  | \$0.00     |
| Replace                    |          |            | Replace                |  | ,          |
| Trash Out                  |          | ψ0.00      | Kitchen Cabinets       |  |            |
| Required                   |          | \$0.00     | Repair                 | 6  | \$1,050.00 |
| Clean                      |          |            | Replace                |  | \$0.00     |
| Carpet                     |          |            | Sink                   |  | 70.00      |
| Requires Cleaning          |          | \$0.00     | Replace                |  | \$0.00     |
| Replace                    | 1        | \$600.00   |                        |  |            |
| Vinyl                      |          | ·          | Tub/Surround           | •  |            |
| Requires Cleaning          |          | \$0.00     | Repair                 |  | \$0.00     |
| Replace                    |          | \$0.00     | Replace                |  |            |
| Paint                      |          | *          | Bath Vanity/Countertop | <u>,                                    </u> |            |
| Touch Up                   |          | \$0.00     | Repair                 | 3  | \$300.00   |
| Complete Paint Job         |          |            | Replace                |  | \$0.00     |
| Final Clean                |          | Ţ J J J    | Toilet                 |  | 70100      |
| Yes                        | 1        | \$200.00   | Repair                 |  | \$0.00     |
| No                         |          | •          | Replace                |  | \$0.00     |
| Window Coverings           |          |            | Water Heater           | L  | Ψ0.00      |
| Replace                    |          | \$0.00     | Missing                |  | \$0.00     |
| ,                          |          | ·          | Repair                 |  | ·          |
| Interior Doors             |          |            | HVAC                   | L  |            |
| Repair                     |          | \$0.00     | Missing                |  | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |  |            |
| Drywall Damage             |          |            | Electric Fixtures      | •  |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |  | \$0.00     |
|                            |          |            | Repair                 |  | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     | •  |            |
| Missing                    |          | \$0.00     | Missing                |  | \$0.00     |
| Repair                     |          |            | _                      |  |            |
| Range                      |          |            | Mold                   | •  |            |
| Missing                    |          | \$0.00     | Yes                    |  | \$0.00     |
| Repair                     | 1        |            | No                     |  |            |
| Vent Hood                  |          |            | Pests                  |  |            |
| Missing                    |          | \$0.00     | Yes                    |  | \$0.00     |
| Repair                     |          |            | No                     |  |            |
| Dishwasher                 |          |            | Other                  |  |            |
| Missing                    |          | \$0.00     |                        |  | \$0.00     |
| Repair                     |          |            |                        |  |            |
| Rent Ready?                |          |            | Down?                  |  |            |
| Yes                        |          |            | Yes                    |  |            |
| No                         |          |            | No                     |  |            |
|                            | Total    | \$2,150.00 |                        |  |            |

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|---|---|---|---|---|---|---|---|---|
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| Front Door                 | Quantity |  | Washer/Dryer           | Quantity |            |
|----------------------------|----------|--|------------------------|----------|------------|
| Repair                     |          | \$0.00                                       | Repair                 | ,        | \$0.00     |
| Replace                    |          |  | Replace                |          | ,          |
| Trash Out                  |          | ψ0.00  | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00                                       | Repair                 |          | \$0.00     |
| Clean                      |          |  | Replace                |          | \$0.00     |
| Carpet                     |          | <b>I</b>                                     | Sink                   |          | Ψ0.00      |
| Requires Cleaning          |          | \$0.00                                       | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00                                       | l '                    |          |            |
| Vinyl                      |          | 70.00  | Tub/Surround           |          |            |
| Requires Cleaning          |          | \$0.00                                       | Repair                 | 1        | \$1,200.00 |
| Replace                    | 1        | l  | · ·                    |          |            |
| Paint                      |          | ,  | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00                                       | Repair                 |          | \$0.00     |
| Complete Paint Job         | 1        | \$800.00                                     | · ·                    |          | \$0.00     |
| Final Clean                |          | <b>+</b> + + + + + + + + + + + + + + + + + + | Toilet                 | L        | ψ0.00      |
| Yes                        | 1        | \$200.00                                     | Repair                 |          | \$0.00     |
| No                         |          |  | Replace                |          | \$0.00     |
| Window Coverings           |          | 1  | Water Heater           |          | Ψ0.00      |
| Replace                    |          | \$0.00                                       | Missing                |          | \$0.00     |
|                            |          |  | Repair                 |          | ,          |
| Interior Doors             |          |  | HVAC                   |          |            |
| Repair                     |          | \$0.00                                       | Missing                |          | \$0.00     |
| Replace                    |          |  | Repair                 |          |            |
| Drywall Damage             |          |  | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00                                       | Missing                |          | \$0.00     |
|                            |          |  | Repair                 |          | \$0.00     |
| Refrigerator               |          | •  | Smoke/CO Detectors     |          | ,          |
| Missing                    |          | \$0.00                                       | Missing                |          | \$0.00     |
| Repair                     |          |  |                        |          |            |
| Range                      |          | •  | Mold                   |          |            |
| Missing                    |          | \$0.00                                       | Yes                    |          | \$0.00     |
| Repair                     |          |  | No                     |          |            |
| Vent Hood                  |          | •  | Pests                  |          |            |
| Missing                    |          | \$0.00                                       | Yes                    |          | \$0.00     |
| Repair                     |          |  | No                     |          |            |
| Dishwasher                 |          | •  | Other                  |          |            |
| Missing                    |          | \$0.00                                       |                        |          | \$0.00     |
| Repair                     |          |  |                        |          |            |
| Rent Ready?                |          |  | Down?                  |          |            |
| Yes                        |          |  | Yes                    |          |            |
| No                         |          |  | No                     |          |            |
|                            | Total    | \$2,425.00                                   |                        |          |            |
|                            |          |  |                        |          |            |
|                            |          |  |                        |          |            |

# 2 Overall Fannie Mae Rating

<u>Interiors</u>

| Front Door                   | Quantity |               | Washer/Dryer           | Quantity |          |
|------------------------------|----------|---------------|------------------------|----------|----------|
| Repair                       |          | \$0.00        | Repair                 |          | \$0.00   |
| Replace                      |          |               | Replace                |          | ,        |
| Trash Out                    |          | ψ0.00         | Kitchen Cabinets       | L        |          |
| Required                     |          | \$0.00        | Repair                 | 2        | \$350.00 |
| Clean                        |          |               | Replace                |          | \$0.00   |
| Carpet                       |          |               | Sink                   | <b>-</b> | ψ0.00    |
| Requires Cleaning            |          | \$0.00        | Replace                |          | \$0.00   |
| Replace                      |          | \$0.00        |                        |          |          |
| Vinyl                        | L        | ψ0.00         | Tub/Surround           |          |          |
| Requires Cleaning            | 1        | \$50.00       | Repair                 |          | \$0.00   |
| Replace                      |          |               | Replace                |          | ,        |
| Paint                        |          | ψ0.00         | Bath Vanity/Countertop | <b>-</b> |          |
| Touch Up                     |          | \$0.00        | Repair                 | 3        | \$300.00 |
| Complete Paint Job           |          |               | Replace                |          | \$0.00   |
| Final Clean                  |          | ψ0.00         | Toilet                 |          | ψ0.00    |
| Yes                          | 1        | \$200.00      | Repair                 |          | \$0.00   |
| No                           | ·        |               | Replace                |          | \$0.00   |
| Window Coverings             |          |               | Water Heater           |          | Ψ0.00    |
| Replace                      |          |               | Missing                |          | \$0.00   |
| T topiaco                    |          |               | Repair                 |          | Ψ0.00    |
| Interior Doors               |          |               | HVAC                   | <b>L</b> |          |
| Repair                       |          | \$0.00        | Missing                |          | \$0.00   |
| Replace                      |          |               | Repair                 |          | ΨΟ.ΟΟ    |
| Drywall Damage               |          | ψ0.00         | Electric Fixtures      | <b>L</b> |          |
| Estimate Quick \$\$ Amount   |          | \$0.00        | Missing                |          | \$0.00   |
| Latimate Quick \$\psi Amount |          |               | Repair                 |          | \$0.00   |
| Refrigerator                 |          |               | Smoke/CO Detectors     | <b>I</b> | φυ.υυ    |
| Missing                      | 1        | \$500.00      | -                      |          | \$0.00   |
| _                            | '        | Ψ300.00       | Missing                |          | Ψ0.00    |
| Repair<br>Range              |          |               | <u>l</u><br>Mold       | <b>I</b> |          |
| Missing                      |          | \$0.00        |                        |          | \$0.00   |
| _                            |          |               |                        |          | φυ.υυ    |
| Repair<br>Vent Hood          |          |               | No Pests               |          |          |
|                              | Ī        | \$0.00        |                        | Τ        | \$0.00   |
| Missing                      |          |               |                        |          | φυ.υυ    |
| Repair<br>Dishwasher         |          |               | No Other               |          |          |
|                              | T        | <b>ድ</b> ስ ስስ | - Curei                | Τ        | \$0.00   |
| Missing                      |          | \$0.00        |                        |          | ФU.UU    |
| Repair Rent Ready?           |          |               | Down?                  |          |          |
|                              |          |               | -                      | I        |          |
| Yes                          |          |               | Yes                    |          |          |
| No                           |          |               | No                     |          |          |
|                              | Total    | \$1,400.00    |                        |          |          |

|--|

| Quantity |                      | Washer/Drver   | Quantity   |  |
|----------|----------------------|--|--|--|
|          |                      |  |  | \$0.00   |
|          |                      | l '  |  |  |
|          | <del></del>          | Kitchen Cabinets   |  |  |
| 1        | \$100.00             | Repair   |  | \$0.00   |
|          |                      | i '  |  | \$0.00   |
|          |                      | Sink   |  | *  |
|          | \$0.00               | Replace  |  | \$0.00   |
|          | \$0.00               |  |  |  |
|          |                      | Tub/Surround   |  |  |
|          | \$0.00               | Repair   | 1  | \$1,200.00   |
| 1        | \$225.00             | Replace  |  |  |
|          |                      | Bath Vanity/Countertop   |  |  |
|          | \$0.00               | Repair   |  | \$0.00   |
| 1        | \$800.00             | Replace  |  | \$0.00   |
|          |                      | Toilet   |  |  |
| 1        | \$200.00             | Repair   |  | \$0.00   |
|          |                      | Replace  |  | \$0.00   |
|          |                      | Water Heater   |  |  |
| 1        | \$300.00             | Missing  |  | \$0.00   |
|          |                      | Repair   |  |  |
|          |                      | HVAC   |  |  |
|          | \$0.00               | Missing  |  | \$0.00   |
| 1        |                      |  |  |  |
|          |                      | Electric Fixtures  |  |  |
|          | \$50.00              | Missing  | 1  | \$1,000.00   |
|          |                      | Repair   |  | \$0.00   |
|          |                      | Smoke/CO Detectors   |  |  |
|          | \$0.00               | Missing  |  | \$0.00   |
|          |                      |  |  |  |
|          |                      | Mold   |  |  |
|          | \$0.00               | Yes  |  | \$0.00   |
|          |                      | No   |  |  |
|          |                      | Pests  |  |  |
|          | \$0.00               | Yes  |  | \$0.00   |
|          |                      | No   |  |  |
|          |                      | Other  | 1  |  |
|          | \$0.00               |  |  | \$0.00   |
|          |                      |  |  |  |
|          |                      | Down?  |  |  |
|          |                      | Yes  |  |  |
|          |                      | No   |  |  |
| Total    | \$4,000.00           |  |  |  |
|          | Quantity  1  1  1  1 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>1 \$225.00<br>1 \$800.00<br>1 \$300.00<br>1 \$125.00<br>\$0.00<br>1 \$125.00 | \$0.00 Repair \$0.00 Replace  Kitchen Cabinets  1 \$100.00 Replace  Sink  \$0.00 Replace  Sink  \$0.00 Replace  Sink  \$0.00 Replace  Sink  \$0.00 Repair  \$0.00 Repair  \$225.00 Replace  Bath Vanity/Countertop  \$0.00 Repair  \$800.00 Repair  \$800.00 Repair  \$800.00 Repair  Replace  Toilet  1 \$200.00 Repair  Replace  Water Heater  1 \$300.00 Missing Repair  HVAC  \$0.00 Missing  Repair  Sink  \$0.00 Repair  Replace  Water Heater  1 \$300.00 Missing Repair  HVAC  \$0.00 Missing  Repair  Flectric Fixtures  \$50.00 Missing  Repair  Smoke/CO Detectors  \$0.00 Missing  Pests  \$0.00 Yes  No  Other  \$0.00  Down? | \$0.00 Repair \$0.00 Repair Replace  Kitchen Cabinets  1 \$100.00 Repair Replace  Sink  \$0.00 Replace  Sink  \$0.00 Replace  Tub/Surround  \$0.00 Repair 1 \$225.00 Replace  Bath Vanity/Countertop  \$0.00 Repair 1 \$800.00 Repair Replace  Water Heater  1 \$300.00 Missing Repair  HVAC  \$0.00 Missing Repair  HVAC  \$0.00 Missing Repair  Since Flectric Fixtures  \$50.00 Missing Repair  Flectric Fixtures  \$50.00 Missing Repair  Flectric Fixtures  \$50.00 Missing Repair  Smoke/CO Detectors  \$0.00 Missing Repair  Smoke/CO Detectors  \$0.00 Ves No Other  \$0.00 Ves No Other  \$0.00 Pests |

# **3 Overall Fannie Mae Rating**

**Interiors** 

| Front Door                   | Quantity |            | Washer/Dryer           | Quantity |               |
|------------------------------|----------|------------|------------------------|----------|---------------|
| Repair                       |          | \$0.00     | Repair                 |          | \$0.00        |
| Replace                      |          |            | Replace                |          | ,             |
| Trash Out                    |          | Ψ0.00      | Kitchen Cabinets       |          |               |
| Required                     |          | \$0.00     | Repair                 | 6        | \$1,050.00    |
| Clean                        |          |            | Replace                | 1        | \$1,500.00    |
| Carpet                       |          |            | Sink                   | '1       | ψ1,000.00     |
| Requires Cleaning            |          | \$0.00     | Replace                |          | \$0.00        |
| Replace                      | 1        | \$600.00   | · ·                    |          | ·             |
| Vinyl                        |          | ,          | Tub/Surround           |          |               |
| Requires Cleaning            |          | \$0.00     | Repair                 | 1        | \$1,200.00    |
| Replace                      |          |            | Replace                |          | . ,           |
| Paint                        |          | 73.33      | Bath Vanity/Countertop |          |               |
| Touch Up                     |          | \$0.00     | Repair                 | 3        | \$300.00      |
| Complete Paint Job           | 1        | \$800.00   | •                      |          | \$0.00        |
| Final Clean                  | · ,      | Ψ000.00    | Toilet                 |          | Ψ0.00         |
| Yes                          | 1        | \$200.00   | Repair                 |          | \$0.00        |
| No                           |          |            | Replace                |          | \$0.00        |
| Window Coverings             |          |            | Water Heater           |          | Ψ0.00         |
| Replace                      |          |            | Missing                |          | \$0.00        |
| i topiaco                    |          |            | Repair                 |          | Ψ0.00         |
| Interior Doors               |          |            | HVAC                   |          |               |
| Repair                       |          |            | Missing                |          | \$0.00        |
| Replace                      |          |            | Repair                 |          | <b>V</b> 0.00 |
| Drywall Damage               |          | ψ0.00      | Electric Fixtures      |          |               |
| Estimate Quick \$\$ Amount   |          | \$0.00     | Missing                | 1        | \$1,000.00    |
| Lottinato Quion pp / timount |          |            | Repair                 | ]        | \$0.00        |
| Refrigerator                 |          |            | Smoke/CO Detectors     |          | Ψ0.00         |
| Missing                      |          |            | Missing                |          | \$0.00        |
| Repair                       |          | Ψ0.00      | Wilsonig               |          | Ψ0.00         |
| Range                        |          |            | Mold                   | L        |               |
| Missing                      | 1        | \$375.00   |                        |          | \$0.00        |
| Repair                       | '        |            | No                     |          | Ψ0.00         |
| Vent Hood                    |          |            | Pests                  | L        |               |
| Missing                      | 1        | \$145.00   |                        |          | \$0.00        |
| Repair                       | '        |            | No                     |          | Ψ0.00         |
| Dishwasher                   |          |            | Other                  |          |               |
| Missing                      |          | \$0.00     |                        |          | \$0.00        |
| Repair                       |          | ψυ.υυ      |                        |          | Ψ0.00         |
| Rent Ready?                  |          |            | Down?                  |          |               |
| Yes                          |          |            | Yes                    | T        |               |
| 100                          |          |            |                        |          |               |
| No.                          |          |            |                        |          |               |
| No                           | Total    | \$7,170.00 | No                     |          |               |

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| Front Door                 | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |          |            | Replace                |          | , , , , ,  |
| Trash Out                  | 1        | ψ0.00      | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Clean                      |          |            | Replace                | 2        | \$3,000.00 |
| Carpet                     | 1        |            | Sink                   |          | ψο,σσσ.σσ  |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00     |                        |          |            |
| Vinyl                      |          |            | Tub/Surround           |          |            |
| Requires Cleaning          | 1        | \$50.00    | Repair                 | 1        | \$1,200.00 |
| Replace                    |          | \$0.00     | Replace                |          |            |
| Paint                      | •        | •          | Bath Vanity/Countertop | •        |            |
| Touch Up                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Complete Paint Job         | 1        | \$800.00   |                        |          | \$0.00     |
| Final Clean                | •        | ·          | Toilet                 |          |            |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           | •        |            | Water Heater           |          | ,          |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          |            |
| Interior Doors             |          |            | HVAC                   | •        |            |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     |          |            |
| Missing                    | 1        | \$500.00   | Missing                | 1        | \$50.00    |
| Repair                     |          |            |                        |          |            |
| Range                      |          |            | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  |          |            | Pests                  |          |            |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Dishwasher                 |          |            | Other                  |          |            |
| Missing                    |          | \$0.00     |                        |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                |          |            | Down?                  |          |            |
| Yes                        |          |            | Yes                    |          |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$6,175.00 |                        |          |            |
|                            |          |            |                        |          |            |

# 2 Overall Fannie Mae Rating

<u>Interiors</u>

| Front Door                 | Quantity |   | Washer/Dryer           | Quantity |          |
|----------------------------|----------|---|------------------------|----------|----------|
| Repair                     |          | \$0.00                                  | Repair                 |          | \$0.00   |
| Replace                    |          |   | Replace                |          | ·        |
| Trash Out                  |          | ψ0.00                                   | Kitchen Cabinets       |          |          |
| Required                   |          | \$0.00                                  | Repair                 | 2        | \$350.00 |
| Clean                      |          |   | Replace                |          | \$0.00   |
| Carpet                     | l l      |   | Sink                   |          | ψσ.σσ    |
| Requires Cleaning          | 1        | \$175.00                                | Replace                |          | \$0.00   |
| Replace                    |          | \$0.00                                  | -                      |          |          |
| Vinyl                      |          | ·                                       | Tub/Surround           |          |          |
| Requires Cleaning          | 1        | \$50.00                                 | Repair                 |          | \$0.00   |
| Replace                    |          | \$0.00                                  | Replace                |          |          |
| Paint                      |          |   | Bath Vanity/Countertop | •        |          |
| Touch Up                   |          | \$0.00                                  | Repair                 |          | \$0.00   |
| Complete Paint Job         |          | \$0.00                                  | Replace                |          | \$0.00   |
| Final Clean                |          | ·                                       | Toilet                 | •        |          |
| Yes                        | 1        | \$200.00                                | Repair                 |          | \$0.00   |
| No                         |          |   | Replace                |          | \$0.00   |
| Window Coverings           |          |   | Water Heater           |          | ,        |
| Replace                    |          | \$0.00                                  | Missing                |          | \$0.00   |
|                            |          |   | Repair                 |          |          |
| Interior Doors             |          |   | HVAC                   |          |          |
| Repair                     |          | \$0.00                                  | Missing                |          | \$0.00   |
| Replace                    |          | \$0.00                                  | Repair                 |          |          |
| Drywall Damage             |          | ·                                       | Electric Fixtures      |          |          |
| Estimate Quick \$\$ Amount |          | \$0.00                                  | Missing                |          | \$0.00   |
|                            |          |   | Repair                 |          | \$0.00   |
| Refrigerator               |          |   | Smoke/CO Detectors     |          | ,        |
| Missing                    |          | \$0.00                                  | Missing                |          | \$0.00   |
| Repair                     |          |   |                        |          |          |
| Range                      | l l      |   | Mold                   |          |          |
| Missing                    |          | \$0.00                                  | Yes                    |          | \$0.00   |
| Repair                     |          |   | No                     |          | ·        |
| Vent Hood                  | l l      |   | Pests                  |          |          |
| Missing                    |          | \$0.00                                  |                        |          | \$0.00   |
| Repair                     |          | • | No                     |          | ,        |
| Dishwasher                 |          |   | Other                  |          |          |
| Missing                    |          | \$0.00                                  |                        |          | \$0.00   |
| Repair                     |          |   |                        |          |          |
| Rent Ready?                |          |   | Down?                  |          |          |
| Yes                        |          |   | Yes                    |          |          |
| No                         |          |   | No                     |          |          |
| -                          | Total    | \$775.00                                | -                      |          |          |
| 1                          |          | Ţ <b></b>                               |                        |          |          |

SA00739

# **3 Overall Fannie Mae Rating**

<u>Interiors</u>

| Front Door                 | Quantity |                 | Washer/Dryer   | Quantity |   |
|----------------------------|----------|-----------------|--|----------|---|
| Repair                     |          | \$0.00          | Repair   |          | \$0.00  |
| Replace                    |          |                 | Replace  |          |   |
| Trash Out                  |          | Ψ0.00           | Kitchen Cabinets   | <b>I</b> |   |
| Required                   |          | \$0.00          | Repair   |          | \$0.00  |
| Clean                      |          | •               | Replace  |          | \$0.00  |
| Carpet                     |          |                 | Sink   |          | φυ.συ   |
| Requires Cleaning          |          | \$0.00          | Replace  |          | \$0.00  |
| Replace                    |          | \$0.00          | l '  |          | ,,,,,   |
| Vinyl                      |          | ψ0.00           | Tub/Surround   | <b>I</b> |   |
| Requires Cleaning          |          | \$0.00          | Repair   |          | \$0.00  |
| Replace                    | 1        | \$225.00        | l '  |          | ,,,,,   |
| Paint                      | '1       | Ψ220.00         | Bath Vanity/Countertop   | l        |   |
| Touch Up                   |          | \$0.00          | Repair   | 4 \$4    | 00.00   |
| Complete Paint Job         | 1        | \$800.00        | l '  |          | \$0.00  |
| Final Clean                | '1       | Ψοσο.σο         | Toilet   |          | φυ.συ   |
| Yes                        | 1        | \$200.00        | Repair   |          | \$0.00  |
| No                         | ·        | <b>4</b> _00.00 | Replace  |          | \$0.00  |
| Window Coverings           |          |                 | Water Heater   | L        | ψ0.00   |
| Replace                    |          | \$0.00          | Missing  |          | \$0.00  |
| Періасс                    |          | ψ0.00           | _  |          | ΨΟ.ΟΟ   |
| Interior Doors             |          |                 | Repair   Leave   Leave | I        |   |
| Repair                     |          | 90.00           | Missing  |          | \$0.00  |
| Replace                    |          |                 | Repair   |          | Ψ0.00   |
| Drywall Damage             |          | φυ.υυ           | Electric Fixtures  |          |   |
| Estimate Quick \$\$ Amount |          | 00.02           | Missing  | 1        | \$0.00  |
| Estimate Quick \$\$ Amount |          | φυ.υυ           | _  |          |   |
| Refrigerator               |          |                 | Repair Smoke/CO Detectors  |          | \$0.00  |
|                            |          | <b>\$0.00</b>   |  | T .      | \$0.00  |
| Missing                    |          | φυ.υυ           | Missing  | ,        | ا ٥٥.٥٥                                       |
| Repair<br>Range            |          |                 | <u>                                     </u>   |          |   |
|                            |          | <b>***</b>      |  | <u> </u> | <b>**</b> • • • • • • • • • • • • • • • • • • |
| Missing                    | 1        | \$375.00        |  | '        | \$0.00  |
| Repair                     |          |                 | No Posts   | L        |   |
| Vent Hood                  | <u> </u> |                 | Pests  |          |   |
| Missing                    |          | \$0.00          |  |          | \$0.00  |
| Repair                     |          |                 | No   |          |   |
| Dishwasher                 | <u> </u> |                 | Other  | T        |   |
| Missing                    |          | \$0.00          |  |          | \$0.00  |
| Repair                     |          |                 | <u> </u>   |          |   |
| Rent Ready?                | <u> </u> |                 | Down?  |          |   |
| Yes                        |          |                 | Yes  |          |   |
| No                         |          |                 | No   |          |   |
|                            | Total    | \$2,000.00      |  |          |   |
|                            |          |                 |  |          |   |

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| Front Door                  | Quantity |          | Washer/Dryer             | Quantity |
|-----------------------------|----------|----------|--------------------------|----------|
| Repair                      | Quantity |          | Repair                   | \$0.00   |
| ·                           |          |          | ·                        | \$0.00   |
| Replace<br>Trash Out        |          | \$0.00   | Replace Kitchen Cabinets |          |
|                             |          | фо oo    |                          | фо ool   |
| Required                    |          |          | Repair                   | \$0.00   |
| Clean                       |          |          | Replace Sink             | \$0.00   |
| Carpet                      |          |          |                          |          |
| Requires Cleaning           |          |          | Replace                  | \$0.00   |
| Replace                     |          | \$0.00   |                          |          |
| Vinyl                       |          |          | Tub/Surround             | 1        |
| Requires Cleaning           |          |          | Repair                   | \$0.00   |
| Replace                     | 1        | \$225.00 |                          |          |
| Paint                       |          |          | Bath Vanity/Countertop   |          |
| Touch Up                    |          | \$0.00   | Repair                   | \$0.00   |
| Complete Paint Job          |          |          | Replace                  | \$0.00   |
| Final Clean                 |          |          | Toilet                   |          |
| Yes                         | 1        | \$200.00 | Repair                   | \$0.00   |
| No                          |          |          | Replace                  | \$0.00   |
| Window Coverings            | •        |          | Water Heater             | •        |
| Replace                     |          | \$0.00   | Missing                  | \$0.00   |
|                             |          |          | Repair                   |          |
| Interior Doors              | •        |          | HVAC                     |          |
| Repair                      |          | \$0.00   | Missing                  | \$0.00   |
| Replace                     |          | \$0.00   | Repair                   |          |
| Drywall Damage              |          |          | Electric Fixtures        |          |
| Estimate Quick \$\$ Amount  |          | \$0.00   | Missing                  | \$0.00   |
|                             |          |          | Repair                   | \$0.00   |
| Refrigerator                | •        |          | Smoke/CO Detectors       | 1 7      |
| Missing                     |          | \$0.00   | Missing                  | \$0.00   |
| Repair                      |          | ,        | 3                        |          |
| Range                       |          |          | Mold                     |          |
| Missing                     |          | \$0.00   | Yes                      | \$0.00   |
| Repair                      |          |          | No                       | Ψ0.00    |
| Vent Hood                   |          |          | Pests                    |          |
| Missing                     |          | \$0.00   |                          | \$0.00   |
| =                           |          |          |                          | φυ.υυ    |
| Repair<br><b>Dishwasher</b> |          |          | No Other                 |          |
|                             |          | \$0.00   | - Lind                   | \$200.00 |
| Missing                     |          | φυ.υυ    |                          | \$≥00.00 |
| Repair Ready?               |          |          | Down?                    |          |
|                             |          |          |                          |          |
| Yes                         |          |          | Yes                      |          |
|                             |          |          |                          |          |
| No                          | Total    | \$625.00 | No                       |          |

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| Front Door                              | Quantity |                | Washer/Dryer           | Quantity |        |
|---|----------|----------------|------------------------|----------|--------|
| Repair                                  |          | \$0.00         | Repair                 |          | \$0.00 |
| Replace                                 |          |                | Replace                |          | ,      |
| Trash Out                               |          | ψ0.00          | Kitchen Cabinets       |          |        |
| Required                                |          | \$0.00         | Repair                 |          | \$0.00 |
| Clean                                   |          |                | Replace                |          | \$0.00 |
| Carpet                                  |          |                | Sink                   |          | ψ0.00  |
| Requires Cleaning                       |          | \$0.00         | Replace                |          | \$0.00 |
| Replace                                 |          | \$0.00         | - P                    |          | ,      |
| Vinyl                                   | L        | ψ0.00          | Tub/Surround           |          |        |
| Requires Cleaning                       | 1        | \$50.00        | Repair                 |          | \$0.00 |
| Replace                                 |          |                | Replace                |          | ,      |
| Paint                                   |          | ψ0.00          | Bath Vanity/Countertop |          |        |
| Touch Up                                |          | \$0.00         | Repair                 |          | \$0.00 |
| Complete Paint Job                      |          |                | Replace                |          | \$0.00 |
| Final Clean                             |          | ψ0.00          | Toilet                 |          | ψ0.00  |
| Yes                                     |          | \$0.00         | Repair                 |          | \$0.00 |
| No                                      |          |                | Replace                |          | \$0.00 |
| Window Coverings                        |          |                | Water Heater           |          | ψ0.00  |
| Replace                                 |          | \$0.00         | Missing                |          | \$0.00 |
|   |          |                | Repair                 |          | 73.33  |
| Interior Doors                          |          |                | HVAC                   |          |        |
| Repair                                  |          | \$0.00         | Missing                |          | \$0.00 |
| Replace                                 |          |                | Repair                 |          |        |
| Drywall Damage                          | L        | ψ0.00          | Electric Fixtures      |          |        |
| Estimate Quick \$\$ Amount              |          | \$0.00         | Missing                |          | \$0.00 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |          |                | Repair                 |          | \$0.00 |
| Refrigerator                            |          |                | Smoke/CO Detectors     |          | ψ0.00  |
| Missing                                 |          | \$0.00         | Missing                |          | \$0.00 |
| Repair                                  |          | *****          |                        |          | 73.33  |
| Range                                   |          |                | Mold                   |          |        |
| Missing                                 |          | \$0.00         | Yes                    |          | \$0.00 |
| Repair                                  |          |                | No                     |          | Ψ0.00  |
| Vent Hood                               |          |                | Pests                  |          |        |
| Missing                                 |          | \$0.00         |                        |          | \$0.00 |
| Repair                                  |          | •              | No                     |          | \$3.00 |
| Dishwasher                              |          |                | Other                  | <u> </u> |        |
| Missing                                 |          | \$0.00         |                        |          | \$0.00 |
| Repair                                  |          | , - , -        |                        |          |        |
| Rent Ready?                             |          |                | Down?                  | ı        |        |
| Yes                                     | 1        |                | Yes                    |          |        |
| No                                      |          |                | No                     |          |        |
|   | Total    | \$50.00        | · · · ·                |          |        |
|   |          | <b>#</b> 00.30 |                        |          |        |

#### NO ACCESS

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|---|--|--|--|--|
|   |  |  |  |  |

| Front Door                 | Quantity |        | Washer/Dryer           | Quantity                                       |        |
|----------------------------|----------|--------|------------------------|--|--------|
| Repair                     |          | \$0.00 | Repair                 |  | \$0.00 |
| Replace                    |          | \$0.00 | Replace                |  |        |
| Trash Out                  |          | ·      | Kitchen Cabinets       |  |        |
| Required                   |          | \$0.00 | Repair                 |  | \$0.00 |
| Clean                      |          |        | Replace                |  | \$0.00 |
| Carpet                     |          | •      | Sink                   |  |        |
| Requires Cleaning          |          | \$0.00 | Replace                |  | \$0.00 |
| Replace                    |          | \$0.00 |                        |  |        |
| Vinyl                      |          | _      | Tub/Surround           |  |        |
| Requires Cleaning          |          | \$0.00 | Repair                 |  | \$0.00 |
| Replace                    |          | \$0.00 | Replace                |  |        |
| Paint                      |          |        | Bath Vanity/Countertop |  |        |
| Touch Up                   |          | \$0.00 | Repair                 |  | \$0.00 |
| Complete Paint Job         |          | \$0.00 | Replace                |  | \$0.00 |
| Final Clean                |          |        | Toilet                 |  |        |
| Yes                        |          | \$0.00 | Repair                 |  | \$0.00 |
| No                         |          |        | Replace                |  | \$0.00 |
| Window Coverings           |          |        | Water Heater           |  |        |
| Replace                    |          | \$0.00 | Missing                |  | \$0.00 |
|                            |          |        | Repair                 |  |        |
| Interior Doors             |          | •      | HVAC                   |  |        |
| Repair                     |          | \$0.00 | Missing                |  | \$0.00 |
| Replace                    |          | \$0.00 | Repair                 |  |        |
| Drywall Damage             |          | _      | Electric Fixtures      |  |        |
| Estimate Quick \$\$ Amount |          | \$0.00 | Missing                |  | \$0.00 |
|                            |          |        | Repair                 |  | \$0.00 |
| Refrigerator               |          | _      | Smoke/CO Detectors     |  |        |
| Missing                    |          | \$0.00 | Missing                |  | \$0.00 |
| Repair                     |          |        |                        |  |        |
| Range                      |          | _      | Mold                   |  |        |
| Missing                    |          | \$0.00 | Yes                    |  | \$0.00 |
| Repair                     |          |        | No                     |  |        |
| Vent Hood                  |          | _      | Pests                  |  |        |
| Missing                    |          | \$0.00 | Yes                    |  | \$0.00 |
| Repair                     |          |        | No                     |  |        |
| Dishwasher                 |          |        | Other                  | <u>,                                      </u> |        |
| Missing                    |          | \$0.00 |                        |  | \$0.00 |
| Repair                     |          |        |                        |  |        |
| Rent Ready?                | 1        |        | Down?                  | , ,  |        |
| Yes                        |          |        | Yes                    |  |        |
| No                         |          |        | No                     |  |        |
|                            | Total    | \$0.00 |                        |  |        |
|                            |          | 1      |                        |  |        |

# NO ACCESS

| n | ٠ | Δ | rı |   | rs |
|---|---|---|----|---|----|
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| Repair         \$0.00 Repair         \$           Replace         \$0.00 Replace         \$           Trash Out         Kitchen Cabinets         \$           Required         \$0.00 Repair         \$           Clean         Replace         \$           Requires Cleaning         \$0.00 Replace         \$           Requires Cleaning         \$0.00 Repair         \$           Replace         \$0.00 Repair         \$           Replace         \$0.00 Repair         \$           Replace         \$         \$           Paint         \$         \$           Touch Up         \$         \$         \$           Complete Paint Job         \$         \$         \$           Touch Up         \$         \$         \$         \$           Yes         \$         \$         \$         \$           Yes         \$         \$         \$         \$         \$           No         Repair         \$         \$         \$   | Front Door                            | Quantity |        | Washer/Dryer     | Quantity |          |
|---|---------------------------------------|----------|--------|------------------|----------|----------|
| Replace   \$0.00   Replace   Required   \$0.00   Repair   \$0.00   Replace   \$0.00   Requires Cleaning   \$0.00   Replace   \$0.00 | Repair                                | j        | \$0.00 | Repair           |          | \$0.00   |
| Trash Out   |                                       |          |        | •                |          |          |
| Replace   |                                       | ,        | ψ0.00  | Kitchen Cabinets | <u> </u> |          |
| Replace   | Required                              |          | \$0.00 | Repair           |          | \$0.00   |
| Sink   Requires Cleaning   So.00   Replace   S  | · ·                                   |          | , , ,  | ·                |          | \$0.00   |
| Requires Cleaning   S0.00   Replace   S0.00   Replace   S0.00   Replace   S0.00   Tub/Surround  |                                       |          |        |                  |          | φυ.σσ    |
| Replace   \$0.00   Tub/Surround   Requires Cleaning   \$0.00   Repair   \$0.00   Replace   \$0.00   Repl  |                                       |          | \$0.00 | Replace          |          | \$0.00   |
| Tub/Surround   Requires Cleaning   Repair   Sepair   Se  | · -                                   |          |        | ·                |          |          |
| Replace   |                                       |          |        |                  |          |          |
| Replace   | Requires Cleaning                     |          | \$0.00 | Repair           |          | \$0.00   |
| Paint   | ·                                     |          |        | •                |          |          |
| Complete Paint Job   \$0.00   Replace   \$   \$   \$   \$   \$   \$   \$   \$   \$  |                                       |          |        |                  | 1        |          |
| Complete Paint Job   S0.00   Replace   S  | Touch Up                              |          | \$0.00 | Repair           |          | \$0.00   |
| Toilet  | · · · · · · · · · · · · · · · · · · · |          |        | •                |          | \$0.00   |
| No  |                                       |          | 40.00  |                  | L        | φσ.σσ    |
| No  | Yes                                   |          | \$0.00 | Repair           |          | \$0.00   |
| Window Coverings         Water Heater           Replace         \$0.00 Missing           Interior Doors         HVAC           Repair         \$0.00 Missing           Replace         \$0.00 Missing           Porywall Damage         Electric Fixtures           Estimate Quick \$\$ Amount         \$0.00 Missing           Repair         \$           Refrigerator         Smoke/CO Detectors           Missing         \$0.00 Missing           Repair         \$           Range         Mold           Missing         \$0.00 Yes         \$           Repair         No           Vent Hood         Pests           Missing         \$0.00 Yes         \$           Repair         No           Dishwasher         Other           Missing         \$0.00         \$           Repair         Down?         Yes           No         No         No  |                                       |          |        | ·                |          | \$0.00   |
| Replace   \$0.00   Missing   Repair   Repair   Repair   Repair   Repair   Repair   \$0.00   Missing   Repair   Repair   \$0.00   Repair   R   |                                       |          |        | Water Heater     |          | ή ψο.σσή |
| Repair   Repair   Repair   Repair   Repair   Repair   Repair   Su.00   Missing   Su.00   Repair   Replace   Su.00   Repair   Replace   Su.00   Repair   Su.00   Susing   Su.00  | Replace                               |          | \$0.00 | Missing          |          | \$0.00   |
| Nepair  | '                                     |          |        | =                |          |          |
| Replace   | Interior Doors                        | ,        |        |                  |          |          |
| Electric Fixtures   | Repair                                |          | \$0.00 | Missing          |          | \$0.00   |
| Electric Fixtures   | Replace                               |          | \$0.00 | Repair           |          |          |
| Refrigerator         Smoke/CO Detectors           Missing         \$0.00 Missing           Repair         \$0.00 Missing           Repair         Mold           Missing         \$0.00 Yes         \$           Repair         No         Yes           Vent Hood         Pests         \$           Missing         \$0.00 Yes         \$           Repair         No         \$           Dishwasher         Other           Missing         \$0.00 Store         \$           Repair         \$         \$           Rent Ready?         Down?         Yes           No         No         No   |                                       |          |        |                  |          |          |
| Refrigerator         Smoke/CO Detectors           Missing         \$0.00         Missing         \$           Repair         Mold         \$         \$           Missing         \$0.00         Yes         \$           Repair         No         Yes         \$           Missing         \$0.00         Yes         \$           Repair         No         Other           Missing         \$0.00         \$           Repair         Down?         Yes           Yes         Yes         No           No         No         No   | Estimate Quick \$\$ Amount            |          | \$0.00 | Missing          |          | \$0.00   |
| Refrigerator         Smoke/CO Detectors           Missing         \$0.00         Missing         \$           Repair         Mold         \$         \$           Missing         \$0.00         Yes         \$           Repair         No         Yes         \$           Missing         \$0.00         Yes         \$           Repair         No         Other           Missing         \$0.00         \$           Repair         Down?         Yes           Yes         Yes         No           No         No         No   |                                       |          |        | Repair           |          | \$0.00   |
| Repair         Mold           Missing         \$0.00 Yes         \$           Repair         No         Yes         \$           Vent Hood         Pests         \$           Missing         \$0.00 Yes         \$         \$           Repair         No         Other         \$           Missing         \$0.00         \$         \$           Repair         \$0.00         \$         \$           Repair         Down?         Yes         Yes         No           No         No         No         No         No   | Refrigerator                          |          | •      |                  |          |          |
| Range         Mold           Missing         \$0.00 Yes         \$           Repair         No         Pests           Missing         \$0.00 Yes         \$           Repair         No         Dishwasher           Missing         \$0.00         \$           Repair         \$         Down?           Yes         Yes         No           No         No         No   | Missing                               |          | \$0.00 | Missing          |          | \$0.00   |
| Range         Mold           Missing         \$0.00 Yes         \$           Repair         No         Pests           Missing         \$0.00 Yes         \$           Repair         No         Other           Missing         \$0.00         \$           Repair         \$         \$           Ment Ready?         Down?           Yes         No         No   | Repair                                |          |        |                  |          |          |
| Repair  |                                       |          |        | Mold             |          |          |
| Vent Hood         Pests           Missing         \$0.00 Yes         \$           Repair         No         S           Dishwasher         Other         S           Missing         \$0.00         \$           Repair         Down?         Yes           No         No         No  | Missing                               |          | \$0.00 | Yes              |          | \$0.00   |
| Vent Hood         Pests           Missing         \$0.00 Yes         \$           Repair         No         S           Dishwasher         Other         S           Missing         \$0.00 S         \$           Repair         Down?         Yes           No         No         No  | Repair                                |          |        | No               |          |          |
| Repair         No           Dishwasher         Other           Missing         \$0.00           Repair         \$           Rent Ready?         Down?           Yes         Yes           No         No   |                                       |          |        |                  | •        |          |
| Dishwasher         Other           Missing         \$0.00           Repair         \$0.00           Rent Ready?         Down?           Yes         Yes           No         No   | Missing                               |          | \$0.00 | Yes              |          | \$0.00   |
| Missing   \$0.00   \$   \$   \$   \$   \$   \$   \$   \$   \$   | Repair                                |          |        | No               |          |          |
| Repair         Down?           Yes         Yes           No         No  | Dishwasher                            |          |        | Other            |          |          |
| Rent Ready?         Down?           Yes         Yes           No         No   | Missing                               |          | \$0.00 |                  |          | \$0.00   |
| Yes No No   | Repair                                |          |        |                  |          |          |
| No No   | Rent Ready?                           |          |        | Down?            |          |          |
|   | Yes                                   |          |        | Yes              |          |          |
| Total \$0.00  | No                                    |          |        | No               |          |          |
|   |                                       | Total    | \$0.00 |                  |          |          |
|   |                                       |          |        |                  |          |          |

# **3 Overall Fannie Mae Rating**

| Replace         1         \$225.00 Replace           Paint         Bath Vanity/Countertop           Touch Up         \$0.00 Repair           Complete Paint Job         \$0.00 Replace           Final Clean         Toilet           Yes         1         \$200.00 Repair  | Front Door                  | Quantity |                | Washer/Dryer | Quantity |   |
|--|-----------------------------|----------|----------------|--------------|----------|---|
| Replace   \$0.00   Replace   Ritchen Cabinets  | Repair                      |          | \$0.00         | Repair       |          | \$0.00  |
| Required   So.00   Repair   Replace   So.00   Repair   1 \$1.00   So.00   Repair   1 \$1.00   So.00   Repair   1 \$1.00   So.00   Repair   Repair   So.00   Repair   Repair   So.00     | l '                         |          |                | ·            |          |   |
| Replace  |                             |          | Ψ0.00          |              |          |   |
| Replace   Replace   Sink   Sink   Sink   Requires Cleaning   So,000   Replace   Sink   So,000   Replace   So,000   Replace   So,000   Replace   So,000   Replace   So,000   Replace   So,000   Repair   So,000       | Required                    |          | \$0.00         | Repair       |          | \$0.00  |
| Carpet   Sink   Requires Cleaning   Replace   1  | l '                         |          | ·              | · ·          |          | \$0.00  |
| Repulare Cleaning  |                             |          |                |              |          | ψ0.00   |
| Replace  |                             |          | \$0.00         | Replace      |          | \$0.00  |
| Tub/Surround   Requires Cleaning   Replace   1 \$225.00   Repair   1 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1   | l ·                         | 1        |                |              |          | · l   |
| Separ  |                             |          | ,              |              |          |   |
| Replace  | _                           |          | \$0.00         | Repair       | 1        | \$1,200.00  |
| Paint  | l ·                         | 1        |                | ·            |          |   |
| South   Sout     |                             |          | <del></del>    |              |          |   |
| Complete Paint Job   \$0.00   Replace  | Touch Up                    |          | \$0.00         |              |          | \$0.00  |
| Toilet   \$200.00   Repair   Replace   1   \$200.00   Repair   Replace   1   \$200.00   Repair   Replace   1   \$200.00   Repair   Replace   1   \$200.00   Repair   Replace   | l '                         |          |                | ·            |          | \$0.00  |
| No   |                             |          | ψ0.00          |              |          | <del>+ + + + + + + + + + + + + + + + + + + </del> |
| No   | Yes                         | 1        | \$200.00       | Repair       |          | \$0.00  |
| Window Coverings         Water Heater           Replace         \$0.00 Missing Repair           Interior Doors         HVAC           Repair         \$0.00 Missing Repair           Replace         \$0.00 Repair           Drywall Damage         Electric Fixtures           Estimate Quick \$\$ Amount         \$0.00 Missing Repair           Refrigerator         Smoke/CO Detectors           Missing         1 \$500.00 Missing           Repair         Mold           Missing         1 \$375.00 Yes           Repair         No           Vent Hood         Pests           Missing         \$0.00 Yes           Repair         No           Dishwasher         Other   |                             |          | <b>,</b>       | · ·          | 1        | \$200.00  |
| Replace   \$0.00   Missing   Repair  |                             |          |                |              | - '      | Ψ200.00   |
| Repair   |                             |          | \$0.00         | Missing      |          | \$0.00  |
| Interior Doors   |                             |          | ψ0.00          | - I          |          | ψο.σσ   |
| Repair Replace So.00 Missing Replace Drywall Damage Electric Fixtures  Estimate Quick \$\$ Amount Solution Refrigerator Refrigerator Missing Repair Range Mold Missing Repair Repair Rouse Repair Rouse Mold Missing Repair Rouse Repair Rouse Repair Rouse Mold Missing Repair Rouse Repair Rouse | Interior Doors              |          |                | HVAC         |          |   |
| Replace   \$0.00   Repair  |                             |          | \$0.00         |              |          | \$0.00  |
| Drywall Damage   | l '                         |          |                | - I          |          | Ψ0.00   |
| Estimate Quick \$\$ Amount   \$0.00   Missing   Repair   Smoke/CO Detectors  |                             |          | Ψ0.00          |              |          |   |
| Repair   Smoke/CO Detectors  |                             |          | \$0.00         |              |          | \$0.00  |
| Refrigerator         Smoke/CO Detectors           Missing         1 \$500.00 Missing           Repair         Mold           Missing         1 \$375.00 Yes           Repair         No           Vent Hood         Pests           Missing         \$0.00 Yes           Repair         No           Dishwasher         Other           Missing         \$0.00           Repair         \$0.00   | Louinate Quiek yy / infount |          | ψ0.00          | -            |          | \$0.00  |
| Missing         1         \$500.00         Missing           Range         Mold           Missing         1         \$375.00         Yes           Repair         No         No           Vent Hood         Pests           Missing         \$0.00         Yes           Repair         No         No           Dishwasher         \$0.00         \$0.00           Repair         \$0.00         \$0.00           Repair         \$0.00         \$0.00   | Refrigerator                |          |                |              |          | ψ0.00   |
| Range         Mold           Missing         1 \$375.00 Yes           Repair         No           Vent Hood         Pests           Missing         \$0.00 Yes           Repair         No           Dishwasher         Other           Missing         \$0.00           Repair         \$0.00   |                             | 1        | \$500.00       |              |          | \$0.00  |
| Range         Mold           Missing         1 \$375.00 Yes           Repair         No           Vent Hood         Pests           Missing         \$0.00 Yes           Repair         No           Dishwasher         Other           Missing         \$0.00           Repair         \$0.00   | I -                         |          | Ψ000.00        | l l l        |          | Ψ0.00   |
| Missing         1         \$375.00         Yes           Repair         No         Pests           Missing         \$0.00         Yes           Repair         No         No           Dishwasher         Other           Missing         \$0.00           Repair         \$0.00   |                             |          |                | Mold         |          |   |
| Repair         No           Vent Hood         Pests           Missing         \$0.00 Yes           Repair         No           Dishwasher         Other           Missing         \$0.00           Repair         \$0.00   |                             | 1        | \$375.00       |              |          | \$0.00  |
| Vent Hood         Pests           Missing         \$0.00 Yes No           Repair         No           Dishwasher         Other           Missing         \$0.00 Repair   | I -                         | '        | ψ373.00        |              |          | Ψ0.00   |
| Missing         \$0.00 Yes           Repair         No           Dishwasher         Other           Missing         \$0.00           Repair         \$0.00   |                             |          |                |              |          |   |
| Repair No Other  Missing \$0.00 Repair   |                             |          | 20 00          |              |          | \$0.00  |
| Dishwasher Other  Missing \$0.00 Repair  | l •                         |          | ψυ.υυ          |              |          | ψυ.υυ   |
| Missing \$0.00 Repair  |                             |          |                |              |          |   |
| Repair   |                             |          | 20 00<br>00 02 | J            |          | \$0.00  |
|  |                             |          | φυ.υυ          |              |          | φυ.υυ   |
|  |                             |          |                | Down?        |          |   |
| Yes Yes  |                             | T        |                |              | T        |   |
|  |                             |          |                |              |          |   |
| No No No   | INO                         | Total    | #0 000 CC      | INO          |          |   |
| Total  |                             | I Utal   | \$3,300.00     |              |          |   |

Yes

No

# **3 Overall Fannie Mae Rating**

| Interiors<br>Front Door    | Quantity |               | Washer/Dryer                   | Quantity |              |
|----------------------------|----------|---------------|--------------------------------|----------|--------------|
| Repair                     | Quartity | 00.02         | Repair                         | Quartery | \$0.00       |
|                            |          |               | Replace                        |          | ψ0.00        |
| Replace Trash Out          |          | \$0.00        | Kitchen Cabinets               |          |              |
| Required                   |          | 00.02         | Repair                         | 4        | \$700.00     |
|                            |          |               | · '                            | 4        |              |
| Clean Carpet               |          |               | Replace<br>Sink                |          | \$0.00       |
|                            |          | <b>*</b> 0.00 | Replace                        |          | \$0.00       |
| Requires Cleaning          | 4        |               | · ·                            |          | \$0.00       |
| Replace   Vinyl            | 1        | \$600.00      | <br>  Tub/Surround             |          |              |
|                            |          | <b>#0.00</b>  |                                |          | <b>#0.00</b> |
| Requires Cleaning          |          |               | Repair                         |          | \$0.00       |
| Replace                    | 1        | \$225.00      | Replace Bath Vanity/Countertop |          |              |
| Paint                      |          |               |                                | T .T     |              |
| Touch Up                   |          |               | Repair                         | 3        | \$300.00     |
| Complete Paint Job         | 1        | \$800.00      |                                |          | \$0.00       |
| Final Clean                | 1        |               | Toilet                         |          |              |
| Yes                        | 1        | \$200.00      | Repair                         |          | \$0.00       |
| No                         |          |               | Replace                        |          | \$0.00       |
| Window Coverings           |          |               | Water Heater                   |          |              |
| Replace                    |          | \$0.00        | Missing                        |          | \$0.00       |
|                            |          |               | Repair                         |          |              |
| Interior Doors             |          |               | HVAC                           |          |              |
| Repair                     |          | \$0.00        | Missing                        |          | \$0.00       |
| Replace                    |          | \$0.00        | Repair                         |          |              |
| Drywall Damage             |          | ·             | Electric Fixtures              | -        |              |
| Estimate Quick \$\$ Amount |          | \$0.00        | Missing                        |          | \$0.00       |
|                            |          |               | Repair                         |          | \$0.00       |
| Refrigerator               |          |               | Smoke/CO Detectors             | 1        | Ψ0.00        |
| Missing                    | 1        | \$500.00      | Missing                        |          | \$0.00       |
| Repair                     |          | •             | 3                              |          | ,            |
| Range                      |          |               | Mold                           |          |              |
| Missing                    | 1        | \$375.00      |                                |          | \$0.00       |
| Repair                     | '        |               | No                             |          | ψ0.00        |
| Vent Hood                  |          |               | Pests                          |          |              |
| Missing                    |          | \$0.00        |                                |          | \$0.00       |
| Repair                     |          | ,             | No                             |          |              |
| Dishwasher                 |          |               | Other                          | 1        |              |
| Missing                    |          | \$0.00        |                                |          | \$0.00       |
| Repair                     |          | ψ0.00         |                                |          | ψ0.00        |
| Rent Ready?                |          |               | Down?                          | 1        |              |

Yes No

Total \$3,700.00

# **3 Overall Fannie Mae Rating**

| <u>Interiors</u>           |          |          |                        |          |            |
|----------------------------|----------|----------|------------------------|----------|------------|
| Front Door                 | Quantity |          | Washer/Dryer           | Quantity |            |
| Repair                     |          | \$0.00   | Repair                 |          | \$0.00     |
| Replace                    |          | \$0.00   | Replace                |          |            |
| Trash Out                  |          |          | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00   | Repair                 | 4        | \$700.00   |
| Clean                      |          |          | Replace                |          | \$0.00     |
| Carpet                     |          |          | Sink                   |          |            |
| Requires Cleaning          |          | \$0.00   | Replace                |          | \$0.00     |
| Replace                    | 1        | \$600.00 |                        |          |            |
| Vinyl                      |          |          | Tub/Surround           |          |            |
| Requires Cleaning          |          | \$0.00   | Repair                 | 1        | \$1,200.00 |
| Replace                    |          | \$0.00   | Replace                |          |            |
| Paint                      |          | ·        | Bath Vanity/Countertop | •        |            |
| Touch Up                   |          | \$0.00   | Repair                 | 3        | \$300.00   |
| Complete Paint Job         | 1        | \$800.00 | Replace                |          | \$0.00     |
| Final Clean                |          | +        | Toilet                 |          | 70.00      |
| Yes                        | 1        | \$200.00 | Repair                 |          | \$0.00     |
| No                         |          |          | Replace                |          | \$0.00     |
| Window Coverings           |          |          | Water Heater           |          | 70.00      |
| Replace                    |          | \$0.00   | Missing                |          | \$0.00     |
|                            |          |          | Repair                 |          |            |
| Interior Doors             |          |          | HVAC                   | L        |            |
| Repair                     |          | \$0.00   | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00   | Repair                 |          |            |
| Drywall Damage             |          | 73.33    | Electric Fixtures      | L        |            |
| Estimate Quick \$\$ Amount |          | \$100.00 | Missing                |          | \$0.00     |
|                            |          |          | Repair                 |          | \$0.00     |
| Refrigerator               |          |          | Smoke/CO Detectors     | L        | ψ0.00      |
| Missing                    |          | \$0.00   | Missing                |          | \$0.00     |
| Repair                     |          |          |                        |          |            |
| Range                      |          |          | Mold                   | L        |            |
| Missing                    | 1        | \$375.00 | Yes                    |          | \$0.00     |
| Repair                     |          |          | No                     |          |            |
| Vent Hood                  |          |          | Pests                  | L        |            |
| Missing                    |          | \$0.00   |                        |          | \$0.00     |
| Repair                     |          |          | No                     |          |            |
| Dishwasher                 |          | <u> </u> | Other                  | I        |            |
| Missing                    |          | \$0.00   |                        |          | \$0.00     |
| Repair                     |          | * - 22   |                        |          | , - , -    |
| Rent Ready?                |          |          | Down?                  | ı        |            |
| Yes                        | T        |          | Yes                    |          |            |
| No                         |          |          | No                     |          |            |
| INO                        |          |          | INO                    |          |            |

\$4,275.00

Total

#### NO ACCESS

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|---|----|-----|---|----|
|   | LE | : 1 | u | rs |
|   |    |     |   |    |

| Front Door                 | Quantity |        | Washer/Dryer           | Quantity |        |
|----------------------------|----------|--------|------------------------|----------|--------|
| Repair                     |          | \$0.00 | Repair                 |          | \$0.00 |
| Replace                    |          | \$0.00 | Replace                |          |        |
| Trash Out                  |          |        | Kitchen Cabinets       |          |        |
| Required                   |          | \$0.00 | Repair                 |          | \$0.00 |
| Clean                      |          |        | Replace                |          | \$0.00 |
| Carpet                     |          |        | Sink                   |          |        |
| Requires Cleaning          |          | \$0.00 | Replace                |          | \$0.00 |
| Replace                    |          | \$0.00 |                        |          |        |
| Vinyl                      |          |        | Tub/Surround           | <u> </u> |        |
| Requires Cleaning          |          | \$0.00 | Repair                 |          | \$0.00 |
| Replace                    |          | \$0.00 | Replace                |          |        |
| Paint                      |          |        | Bath Vanity/Countertop |          |        |
| Touch Up                   |          | \$0.00 | Repair                 |          | \$0.00 |
| Complete Paint Job         |          | \$0.00 | Replace                |          | \$0.00 |
| Final Clean                |          |        | Toilet                 |          | _      |
| Yes                        |          | \$0.00 | Repair                 |          | \$0.00 |
| No                         |          |        | Replace                |          | \$0.00 |
| Window Coverings           |          |        | Water Heater           |          |        |
| Replace                    |          | \$0.00 | Missing                |          | \$0.00 |
|                            |          |        | Repair                 |          |        |
| Interior Doors             |          |        | HVAC                   | <u>.</u> |        |
| Repair                     |          | \$0.00 | Missing                |          | \$0.00 |
| Replace                    |          | \$0.00 | Repair                 |          |        |
| Drywall Damage             |          |        | Electric Fixtures      |          |        |
| Estimate Quick \$\$ Amount |          | \$0.00 | Missing                |          | \$0.00 |
|                            |          |        | Repair                 |          | \$0.00 |
| Refrigerator               |          |        | Smoke/CO Detectors     |          |        |
| Missing                    |          | \$0.00 | Missing                |          | \$0.00 |
| Repair                     |          |        |                        |          |        |
| Range                      |          |        | Mold                   |          |        |
| Missing                    |          | \$0.00 | Yes                    |          | \$0.00 |
| Repair                     |          |        | No                     |          |        |
| Vent Hood                  |          |        | Pests                  |          |        |
| Missing                    |          | \$0.00 | Yes                    |          | \$0.00 |
| Repair                     |          |        | No                     |          |        |
| Dishwasher                 |          |        | Other                  |          |        |
| Missing                    |          | \$0.00 |                        |          | \$0.00 |
| Repair                     |          |        |                        |          |        |
| Rent Ready?                |          |        | Down?                  |          |        |
| Yes                        |          |        | Yes                    |          |        |
| No                         |          |        | No                     |          |        |
|                            | Total    | \$0.00 |                        |          |        |

# **3 Overall Fannie Mae Rating**

| Interiors Front Door       | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |          |            | Replace                |          | ψο.σσ      |
| Trash Out                  |          | Ψ0.00      | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00     | Repair                 | 6        | \$1,050.00 |
| Clean                      |          |            | Replace                |          | \$0.00     |
| Carpet                     |          |            | Sink                   |          | ψ0.00      |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00     | ·                      |          | ·          |
| Vinyl                      |          | 70.00      | Tub/Surround           |          |            |
| Requires Cleaning          |          | \$0.00     | Repair                 | 1        | \$1,200.00 |
| Replace                    | 1        | \$225.00   | ·                      |          | , ,        |
| Paint                      |          | *          | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00     | Repair                 | 4        | \$400.00   |
| Complete Paint Job         | 1        | \$800.00   | '                      |          | \$0.00     |
| Final Clean                |          | *          | Toilet                 | •        | *          |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           |          |            | Water Heater           |          | +          |
| Replace                    | 1        | \$300.00   | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          |            |
| Interior Doors             |          |            | HVAC                   |          |            |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     |          |            |
| Missing                    |          | \$0.00     | Missing                |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Range                      |          |            | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  |          |            | Pests                  | •        |            |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Dishwasher                 |          |            | Other                  | <u>'</u> |            |
| Missing                    |          | \$0.00     |                        |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                |          |            | Down?                  |          |            |
| Yes                        |          |            | Yes                    |          |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$4,550.00 |                        |          |            |
|                            |          |            |                        |          |            |

| I | r | 1 | t | е | r | i | o | r | s |  |
|---|---|---|---|---|---|---|---|---|---|--|
|   |   |   |   |   |   |   |   |   |   |  |

| Front Door                 | Quantity                                       |            | Washer/Dryer           | Quantity |            |
|----------------------------|--|------------|------------------------|----------|------------|
| Repair                     |  | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |  |            | Replace                |          | ·          |
| Trash Out                  |  | Ψ0.00      | Kitchen Cabinets       |          |            |
| Required                   |  | \$0.00     | Repair                 | 5        | \$875.00   |
| Clean                      |  |            | Replace                |          | \$0.00     |
| Carpet                     |  |            | Sink                   |          | ψσ.σσ      |
| Requires Cleaning          |  | \$0.00     | Replace                |          | \$0.00     |
| Replace                    |  | \$0.00     |                        |          |            |
| Vinyl                      |  | ·          | Tub/Surround           | •        |            |
| Requires Cleaning          |  | \$0.00     | Repair                 | 1        | \$1,200.00 |
| Replace                    | 1  | \$225.00   | Replace                |          |            |
| Paint                      |  |            | Bath Vanity/Countertop | •        |            |
| Touch Up                   |  | \$0.00     | Repair                 | 3        | \$300.00   |
| Complete Paint Job         | 1  | \$800.00   | Replace                |          | \$0.00     |
| Final Clean                |  | ·          | Toilet                 | •        |            |
| Yes                        | 1  | \$200.00   | Repair                 |          | \$0.00     |
| No                         |  |            | Replace                |          | \$0.00     |
| Window Coverings           | <u>,                                      </u> |            | Water Heater           |          | , , , , ,  |
| Replace                    |  | \$0.00     | Missing                |          | \$0.00     |
|                            |  |            | Repair                 |          |            |
| Interior Doors             |  |            | HVAC                   |          |            |
| Repair                     |  | \$0.00     | Missing                |          | \$0.00     |
| Replace                    |  | \$0.00     | Repair                 |          |            |
| Drywall Damage             |  |            | Electric Fixtures      | •        |            |
| Estimate Quick \$\$ Amount |  | \$50.00    | Missing                |          | \$0.00     |
|                            |  |            | Repair                 |          | \$0.00     |
| Refrigerator               |  |            | Smoke/CO Detectors     | •        |            |
| Missing                    | 1  | \$500.00   | Missing                |          | \$0.00     |
| Repair                     |  |            |                        |          |            |
| Range                      |  |            | Mold                   | •        |            |
| Missing                    | 1  | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |  |            | No                     |          |            |
| Vent Hood                  |  |            | Pests                  |          |            |
| Missing                    |  | \$0.00     |                        |          | \$0.00     |
| Repair                     |  |            | No                     |          | ,          |
| Dishwasher                 |  |            | Other                  |          |            |
| Missing                    |  | \$0.00     |                        |          | \$0.00     |
| Repair                     |  |            |                        |          |            |
| Rent Ready?                |  |            | Down?                  |          |            |
| Yes                        |  |            | Yes                    |          |            |
| No                         |  |            | No                     |          |            |
|                            | Total  | \$4,525.00 |                        |          |            |
|                            |  | . ,        |                        |          |            |

# 1 Overall Fannie Mae Rating

| Interiors Front Door       | Quantity |          | Washer/Dryer           | Quantity |             |
|----------------------------|----------|----------|------------------------|----------|-------------|
| Repair                     |          | \$0.00   | Repair                 |          | \$0.00      |
| Replace                    |          |          | Replace                |          | Ψ0.00       |
| Trash Out                  |          | φυ.υυ    | Kitchen Cabinets       |          |             |
| Required                   |          | \$0.00   | Repair                 |          | \$0.00      |
| Clean                      |          |          | Replace                |          | \$0.00      |
| Carpet                     | 1        |          | Sink                   |          | ψ0.00       |
| Requires Cleaning          |          | \$0.00   | Replace                |          | \$0.00      |
| Replace                    |          | \$0.00   | •                      |          | ·           |
| Vinyl                      |          | ,        | Tub/Surround           |          |             |
| Requires Cleaning          | 1        | \$50.00  | Repair                 |          | \$0.00      |
| Replace                    |          | \$0.00   | Replace                |          |             |
| Paint                      |          | ,        | Bath Vanity/Countertop |          |             |
| Touch Up                   |          | \$0.00   | Repair                 |          | \$0.00      |
| Complete Paint Job         |          |          | Replace                |          | \$0.00      |
| Final Clean                | <u> </u> | ,        | Toilet                 |          | ,           |
| Yes                        | 1        | \$200.00 | Repair                 |          | \$0.00      |
| No                         |          |          | Replace                |          | \$0.00      |
| Window Coverings           |          |          | Water Heater           |          | , , , , , , |
| Replace                    |          | \$0.00   | Missing                |          | \$0.00      |
|                            |          |          | Repair                 |          |             |
| Interior Doors             |          |          | HVAC                   | •        |             |
| Repair                     |          | \$0.00   | Missing                |          | \$0.00      |
| Replace                    |          | \$0.00   | Repair                 |          |             |
| Drywall Damage             |          |          | Electric Fixtures      |          |             |
| Estimate Quick \$\$ Amount |          | \$0.00   | Missing                |          | \$0.00      |
|                            |          |          | Repair                 |          | \$0.00      |
| Refrigerator               |          |          | Smoke/CO Detectors     |          |             |
| Missing                    |          | \$0.00   | Missing                |          | \$0.00      |
| Repair                     |          |          |                        |          |             |
| Range                      |          |          | Mold                   |          |             |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00      |
| Repair                     |          |          | No                     |          |             |
| Vent Hood                  |          |          | Pests                  |          |             |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00      |
| Repair                     |          |          | No                     |          |             |
| Dishwasher                 |          |          | Other                  |          |             |
| Missing                    |          | \$0.00   |                        |          | \$0.00      |
| Repair                     |          |          |                        |          |             |
| Rent Ready?                |          |          | Down?                  |          |             |
| Yes                        |          |          | Yes                    |          |             |
| No                         |          |          | No                     |          |             |
|                            | Total    | \$250.00 |                        |          |             |
|                            |          |          |                        |          |             |

# **3 Overall Fannie Mae Rating**

| Front Door                 | Quantity                              |              | Washer/Dryer             | Quantity |              |
|----------------------------|---------------------------------------|--------------|--------------------------|----------|--------------|
| Repair                     |                                       | \$0.00       | Repair                   |          | \$0.00       |
| Replace                    |                                       |              | Replace                  |          | ·            |
| Trash Out                  |                                       | Ψ0.00        | Kitchen Cabinets         |          |              |
| Required                   |                                       | \$0.00       | Repair                   | 4        | \$700.00     |
| Clean                      |                                       |              | Replace                  |          | \$0.00       |
| Carpet                     |                                       |              | Sink                     |          | ψο.σσ        |
| Requires Cleaning          |                                       | \$0.00       | Replace                  |          | \$0.00       |
| Replace                    |                                       | \$0.00       | ·                        |          | ,,,,,        |
| Vinyl                      |                                       | ψ0.00        | Tub/Surround             |          |              |
| Requires Cleaning          |                                       | \$0.00       | Repair                   | 1        | \$1,200.00   |
| Replace                    | 1                                     | \$225.00     | · ·                      |          | , ,          |
| Paint                      | · · · · · · · · · · · · · · · · · · · | Ψ220.00      | Bath Vanity/Countertop   | I        |              |
| Touch Up                   |                                       | \$0.00       | Repair                   | 3        | \$300.00     |
| Complete Paint Job         | 1                                     | \$800.00     | · ·                      |          | \$0.00       |
| Final Clean                | I                                     | Ψ000.00      | Toilet                   |          | ψ0.00        |
| Yes                        | 1                                     | \$200.00     |                          |          | \$0.00       |
| No                         | '                                     |              | Replace                  |          | \$0.00       |
| Window Coverings           |                                       |              | Water Heater             |          | φυ.υυ        |
| Replace                    |                                       | 00.00        | Missing                  |          | \$0.00       |
| Replace                    |                                       |              | -                        |          | \$0.00       |
| Interior Doors             |                                       |              | Repair HVAC              |          |              |
|                            |                                       | <b>#0.00</b> |                          |          | <b>#0.00</b> |
| Repair                     |                                       |              | Missing                  |          | \$0.00       |
| Replace                    |                                       | \$0.00       | Repair Electric Fixtures |          |              |
| Drywall Damage             |                                       |              |                          |          |              |
| Estimate Quick \$\$ Amount |                                       |              | Missing                  |          | \$0.00       |
|                            |                                       |              | Repair                   |          | \$0.00       |
| Refrigerator               | <u> </u>                              |              | Smoke/CO Detectors       |          | 1            |
| Missing                    | 1                                     | \$500.00     | Missing                  |          | \$0.00       |
| Repair                     |                                       |              |                          |          |              |
| Range                      |                                       |              | Mold                     |          |              |
| Missing                    | 1                                     | \$375.00     | Yes                      |          | \$0.00       |
| Repair                     |                                       |              | No                       |          |              |
| Vent Hood                  |                                       |              | Pests                    |          |              |
| Missing                    |                                       | \$0.00       | Yes                      |          | \$0.00       |
| Repair                     |                                       |              | No                       |          |              |
| Dishwasher                 |                                       |              | Other                    |          |              |
| Missing                    |                                       | \$0.00       |                          |          | \$0.00       |
| Repair                     |                                       |              |                          |          |              |
| Rent Ready?                |                                       |              | Down?                    |          |              |
| Yes                        |                                       |              | Yes                      |          |              |
| No                         |                                       |              | No                       |          |              |
|                            | Total                                 | \$4,350.00   |                          |          |              |
|                            |                                       |              |                          |          |              |

#### 3 Overall Fannie Mae Rating

**Interiors Front Door** Quantity Washer/Dryer Quantity Repair \$0.00 Repair \$0.00 \$0.00 Replace Replace Kitchen Cabinets Trash Out Required \$0.00 Repair \$0.00 Replace \$0.00 Clean Sink Carpet Requires Cleaning \$0.00 Replace \$120.00 \$0.00 Replace Tub/Surround Vinyl \$0.00 Repair \$1,200.00 Requires Cleaning \$225.00 Replace Replace Paint **Bath Vanity/Countertop** \$400.00 Touch Up \$0.00 Repair 4 \$800.00 Replace Complete Paint Job \$0.00 Final Clean Toilet \$200.00 Repair \$0.00 Yes Replace \$0.00 No **Window Coverings** Water Heater \$0.00 Missing Replace \$0.00 Repair **Interior Doors HVAC** Repair \$0.00 Missing \$0.00 \$0.00 Repair Replace **Drywall Damage Electric Fixtures** Estimate Quick \$\$ Amount \$0.00 Missing \$0.00

| Louinate dalok de / linoant |   | Ψ0.00    | Iviloonig          |  | Ψ0.00  |
|-----------------------------|---|----------|--------------------|--|--------|
|                             |   |          | Repair             |  | \$0.00 |
| Refrigerator                |   |          | Smoke/CO Detectors |  |        |
| Missing                     | 1 | \$500.00 | Missing            |  | \$0.00 |
| Repair                      |   |          |                    |  |        |
| Range Mold                  |   |          |                    |  |        |
| Missing                     | 1 | \$375.00 | Yes                |  | \$0.00 |
| Repair                      |   |          | No                 |  |        |
| Vent Hood                   |   |          | Pests              |  |        |
| Missing                     |   | \$0.00   | Yes                |  | \$0.00 |

| Repair      |       |            | No    |  |        |  |
|-------------|-------|------------|-------|--|--------|--|
| Dishwasher  |       |            | Other |  |        |  |
| Missing     |       | \$0.00     |       |  | \$0.00 |  |
| Repair      |       |            |       |  |        |  |
| Rent Ready? |       |            | Down? |  |        |  |
| Yes         |       |            | Yes   |  |        |  |
| No          |       |            | No    |  |        |  |
|             | Total | \$3,820.00 |       |  |        |  |

| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     |          |            | Repair                 |          | \$0.00     |
| Replace                    |          |            | Replace                |          | ******     |
| Trash Out                  | I        |            | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Clean                      |          |            | Replace                |          | \$0.00     |
| Carpet                     | I        |            | Sink                   |          | ψ0.00      |
| Requires Cleaning          |          | \$0.00     | Replace                | 1        | \$120.00   |
| Replace                    | 1        | \$600.00   |                        |          | *          |
| Vinyl                      | ·1       | Ψ000.00    | Tub/Surround           |          |            |
| Requires Cleaning          |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    | 1        | \$225.00   | •                      |          | ******     |
| Paint                      | ·1       | Ψ220.00    | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Complete Paint Job         | 1        | \$800.00   | -                      | 4        | \$1,600.00 |
| Final Clean                | ·1       |            | Toilet                 | <u>'</u> | ψ1,000.00  |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           | I        |            | Water Heater           |          | ψ0.00      |
| Replace                    | 1        | \$300.00   | Missina                |          | \$0.00     |
|                            |          |            | Repair                 |          | ,          |
| Interior Doors             | I        |            | HVAC                   |          |            |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00     |
| Replace                    |          |            | Repair                 |          |            |
| Drywall Damage             |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     |          | 70.00      |
| Missing                    | 1        | \$500.00   | Missing                |          | \$0.00     |
| Repair                     |          |            | · ·                    |          | ·          |
| Range                      |          |            | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          | ·          |
| Vent Hood                  | I.       |            | Pests                  | I.       |            |
| Missing                    | 1        | \$145.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          | , ,        |
| Dishwasher                 |          |            | Other                  |          |            |
| Missing                    |          | \$0.00     |                        |          | \$100.00   |
| Repair                     |          | •          |                        |          |            |
| Rent Ready?                |          |            | Down?                  |          |            |
| Yes                        |          |            | Yes                    | 1        |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$4,965.00 | -                      | +        |            |

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|---|---|---|---|---|---|---|---|---|--|
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| Front Door                 | Quantity |          | Washer/Dryer           | Quantity |       |
|----------------------------|----------|----------|------------------------|----------|-------|
| Repair                     |          | \$0.00   | Repair                 | \$       | 0.00  |
| Replace                    |          |          | Replace                | · ·      |       |
| Trash Out                  |          | ψ0.00    | Kitchen Cabinets       | <u> </u> |       |
| Required                   |          | \$0.00   | Repair                 | \$       | 0.00  |
| Clean                      |          |          | Replace                | ·        | 0.00  |
| Carpet                     |          |          | Sink                   |          | 0.00  |
| Requires Cleaning          |          | \$0.00   | Replace                | \$       | 0.00  |
| Replace                    |          | \$0.00   | · ·                    |          |       |
| Vinyl                      |          | ·        | Tub/Surround           | <u> </u> |       |
| Requires Cleaning          |          | \$0.00   | Repair                 | 1 \$1,20 | 0.00  |
| Replace                    | 1        | \$225.00 | Replace                |          |       |
| Paint                      |          | ·        | Bath Vanity/Countertop | •        |       |
| Touch Up                   |          | \$0.00   | Repair                 | 1 \$10   | 00.00 |
| Complete Paint Job         | 1        | \$800.00 | Replace                | \$       | 0.00  |
| Final Clean                |          | ·        | Toilet                 | ·        |       |
| Yes                        | 1        | \$200.00 | Repair                 | \$       | 0.00  |
| No                         |          |          | Replace                | \$       | 0.00  |
| Window Coverings           |          |          | Water Heater           | ·        |       |
| Replace                    |          | \$0.00   | Missing                | \$       | 0.00  |
|                            |          |          | Repair                 |          |       |
| Interior Doors             |          |          | HVAC                   | ·        |       |
| Repair                     |          | \$0.00   | Missing                | \$       | 0.00  |
| Replace                    |          | \$0.00   | Repair                 |          |       |
| Drywall Damage             |          |          | Electric Fixtures      |          |       |
| Estimate Quick \$\$ Amount |          | \$0.00   | Missing                | \$       | 0.00  |
|                            |          |          | Repair                 | \$       | 0.00  |
| Refrigerator               |          |          | Smoke/CO Detectors     |          |       |
| Missing                    | 1        | \$500.00 | Missing                | \$       | 0.00  |
| Repair                     |          |          |                        |          |       |
| Range                      |          |          | Mold                   |          |       |
| Missing                    | 1        | \$375.00 | Yes                    | \$       | 0.00  |
| Repair                     |          |          | No                     |          |       |
| Vent Hood                  |          |          | Pests                  |          |       |
| Missing                    |          | \$0.00   | Yes                    | \$       | 0.00  |
| Repair                     |          |          | No                     |          |       |
| Dishwasher                 |          |          | Other                  |          |       |
| Missing                    |          | \$0.00   |                        | \$       | 0.00  |
| Repair                     |          |          |                        |          |       |
| Rent Ready?                |          |          | Down?                  |          |       |
| Yes                        |          |          | Yes                    |          |       |
| No                         |          |          | No                     |          |       |
|                            | Total    |          |                        |          |       |

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| Quantity     |            | Washer/Dryer   | Quantity   |  |
|--------------|------------|--|--|--|
|              | \$0.00     | Repair   |  | \$0.00   |
|              |            | ·  |  | ψ0.00  |
|              | \$0.00     | Kitchen Cabinets   |  |  |
|              | 00.00      |  |  | \$0.00   |
|              |            |  |  |  |
|              |            |  |  | \$0.00   |
|              |            |  |  | 00.00  |
|              |            | ·  |  | \$0.00   |
|              | \$0.00     |  |  |  |
| .1           |            |  |  |  |
| 1            | ·          | ' I  | 1 \$1,2  | :00.00   |
|              | \$0.00     |  |  |  |
|              |            |  |  |  |
|              | \$0.00     | Repair   |  | \$0.00   |
|              | \$0.00     |  |  | \$0.00   |
| T            |            | Toilet   |  |  |
| 1            | \$200.00   | Repair   |  | \$0.00   |
|              |            |  |  | \$0.00   |
|              |            | Water Heater   |  |  |
|              | \$0.00     | Missing  |  | \$0.00   |
|              |            | Repair   |  |  |
|              |            | HVAC   | •  |  |
|              | \$0.00     | Missing  |  | \$0.00   |
|              | \$0.00     | Repair   |  |  |
|              |            | Electric Fixtures  | •  |  |
|              | \$0.00     | Missing  |  | \$0.00   |
|              |            | -  |  | \$0.00   |
|              |            | Smoke/CO Detectors   | ·  | 7  |
|              | \$0.00     | Missing  |  | \$0.00   |
|              | ,          |  |  | ,  |
|              |            | Mold   | <b>L</b>   |  |
| 1            | \$375.00   | Yes  |  | \$0.00   |
| •            |            |  |  | ψυ.υυ  |
|              |            |  | <b>I</b>   |  |
|              | ድብ በብ      |  |  | \$0.00   |
|              |            |  |  | ψυ.υυ  |
|              |            |  |  |  |
| Ī            | ድስ ስስ      |  |  | \$0.00   |
|              | φυ.υυ      |  |  | φυ.υυ  |
|              |            | Down?  |  |  |
| Ī            |            |  | ı  |  |
|              |            |  |  |  |
| <del>-</del> |            | No   |  |  |
| Total        | \$1,825.00 | l l  |  |  |
|              | 1          | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00 Replace  Bath Vanity/Countertop  \$0.00 Repair Replace  Toilet  1 \$200.00 Repair Replace  Water Heater  \$0.00 Missing Repair HVAC  \$0.00 Missing Repair Electric Fixtures  \$0.00 Missing Repair  Flooring  Bath Vanity/Countertop  Water Heater  \$0.00 Missing Repair  Flooring  Bath Vanity/Countertop  Repair  Replace  Water Heater  \$0.00 Missing Repair  Flooring  Bath Vanity/Countertop  Repair  Flooring  Mold  \$37.00 Missing Repair  Smoke/CO Detectors  \$0.00 Missing  Repair  Flooring  Mold  \$375.00 Yes No Pests  \$0.00 Yes No Other  \$0.00  Down?  Yes No | Strict   S |

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| Front Door                       | Quantity |        | Washer/Dryer           | Quantity |        |
|----------------------------------|----------|--------|------------------------|----------|--------|
| Repair                           |          | \$0.00 | Repair                 |          | \$0.00 |
| Replace                          |          | \$0.00 | Replace                |          |        |
| Trash Out                        |          | 70.00  | Kitchen Cabinets       |          |        |
| Required                         |          | \$0.00 | Repair                 |          | \$0.00 |
| Clean                            |          |        | Replace                |          | \$0.00 |
| Carpet                           |          |        | Sink                   |          | Ψ0.00  |
| Requires Cleaning                |          | \$0.00 | Replace                |          | \$0.00 |
| Replace                          |          | \$0.00 | ·                      |          | ·      |
| Vinyl                            |          | +      | Tub/Surround           |          |        |
| Requires Cleaning                |          | \$0.00 | Repair                 |          | \$0.00 |
| Replace                          |          |        | Replace                |          | ,      |
| Paint                            |          | Ψ0.00  | Bath Vanity/Countertop |          |        |
| Touch Up                         |          | \$0.00 | Repair                 |          | \$0.00 |
| Complete Paint Job               |          |        | Replace                |          | \$0.00 |
| Final Clean                      |          | Ψ0.00  | Toilet                 |          | ψ0.00  |
| Yes                              |          | \$0.00 | Repair                 |          | \$0.00 |
| No                               |          |        | Replace                |          | \$0.00 |
| Window Coverings                 |          |        | Water Heater           | L L      | Ψ0.00  |
| Replace                          |          | \$0.00 | Missing                |          | \$0.00 |
| Tropidoo                         |          |        | Repair                 |          | Ψ0.00  |
| Interior Doors                   |          |        | HVAC                   | L L      |        |
| Repair                           |          | \$0.00 | Missing                |          | \$0.00 |
| Replace                          |          |        | Repair                 |          | Ψ0.00  |
| Drywall Damage                   | <u> </u> | Ψ0.00  | Electric Fixtures      | L        |        |
| Estimate Quick \$\$ Amount       |          | \$0.00 | Missing                |          | \$0.00 |
| Louinate Quiek \$\psi 7 \timedit |          |        | Repair                 |          | \$0.00 |
| Refrigerator                     | 1        |        | Smoke/CO Detectors     | L        | φυ.υυ  |
| Missing                          |          | \$0.00 | Missing                |          | \$0.00 |
| Repair                           |          | Ψ0.00  | Wildeling              |          | Ψ0.00  |
| Range                            | 1        |        | Mold                   | <u> </u> |        |
| Missing                          |          | \$0.00 |                        |          | \$0.00 |
|                                  |          | •      |                        |          | Ψ0.00  |
| Repair Vent Hood                 |          |        | No Pests               |          |        |
| Missing                          |          | \$0.00 |                        |          | \$0.00 |
| _                                |          |        |                        |          | Ψ0.00  |
| Repair Dishwasher                |          |        | No Other               |          |        |
| Missing                          |          | \$0.00 |                        |          | \$0.00 |
|                                  |          | ψυ.υυ  |                        |          | ψ0.00  |
| Repair Rent Ready?               |          |        | Down?                  |          |        |
| Yes                              |          |        | Yes                    |          |        |
|                                  |          |        |                        |          |        |
| No                               | Total    |        | No                     |          |        |
| 1                                | ן ו טומו | \$0.00 |                        | 1        |        |

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|---|----------|----------|---|----|----------|----------|--|
| _ |          | _        |   |    | 7        | _        |  |

| Interiors<br>Front Door    | Quantity |  | Washer/Dryer           | Quantity |            |
|----------------------------|----------|--|------------------------|----------|------------|
| Repair                     |          | \$0.00   | Repair                 |          | \$0.00     |
| Replace                    |          |  | Replace                |          |            |
| Trash Out                  |          | Ψ0.00  | Kitchen Cabinets       | I        |            |
| Required                   |          | \$0.00   | Repair                 |          | \$0.00     |
| Clean                      |          |  | Replace                |          | \$0.00     |
| Carpet                     |          |  | Sink                   | I        | Ψ0.00      |
| Requires Cleaning          |          | \$0.00   | Replace                | 1        | \$120.00   |
| Replace                    |          | \$0.00   |                        |          |            |
| Vinyl                      |          | *  | Tub/Surround           | •        |            |
| Requires Cleaning          | 1        | \$50.00  | Repair                 | 1        | \$1,200.00 |
| Replace                    |          | \$0.00   | Replace                |          | ·          |
| Paint                      | 1        | 70.00  | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00   | Repair                 | 2        | \$200.00   |
| Complete Paint Job         | 1        | \$800.00   | Replace                |          | \$0.00     |
| Final Clean                |          | <del>+</del> + + + + + + + + + + + + + + + + + + | Toilet                 |          | 70.00      |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00     |
| No                         |          |  | Replace                |          | \$0.00     |
| Window Coverings           |          |  | Water Heater           | I        | ψ0.00      |
| Replace                    |          | \$0.00   | Missing                |          | \$0.00     |
| ·                          |          |  | Repair                 |          |            |
| Interior Doors             |          |  | HVAC                   | L        |            |
| Repair                     |          | \$0.00   | Missing                |          | \$0.00     |
| Replace                    | 1        | \$125.00   | Repair                 |          |            |
| Drywall Damage             |          | ·  | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00   | Missing                | 1        | \$1,000.00 |
|                            |          |  | Repair                 |          | \$0.00     |
| Refrigerator               |          |  | Smoke/CO Detectors     | •        |            |
| Missing                    | 1        | \$500.00   | Missing                |          | \$0.00     |
| Repair                     |          |  |                        |          |            |
| Range                      |          |  | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |  | No                     |          |            |
| Vent Hood                  |          |  | Pests                  |          |            |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00     |
| Repair                     |          |  | No                     |          |            |
| Dishwasher                 |          |  | Other                  |          |            |
| Missing                    |          | \$0.00   |                        |          | \$0.00     |
| Repair                     |          |  |                        |          |            |
| Rent Ready?                | •        |  | Down?                  |          |            |
| Yes                        |          |  | Yes                    |          |            |
| No                         |          |  | No                     |          |            |
|                            | Total    | \$4,570.00                                       |                        |          |            |
|                            |          |  |                        |          |            |

| Interior | s |
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| Front Door                 | Quantity |                | Washer/Dryer              | Quantity |              |
|----------------------------|----------|----------------|---------------------------|----------|--------------|
| Repair                     |          | \$0.00         | Repair                    |          | \$0.00       |
| Replace                    |          |                | Replace                   |          | 75.55        |
| Trash Out                  | <u> </u> | Ψ0.00          | Kitchen Cabinets          |          |              |
| Required                   |          | \$0.00         | Repair                    |          | \$0.00       |
| Clean                      |          |                | Replace                   |          | \$0.00       |
| Carpet                     | <u> </u> |                | Sink                      |          | 40.00        |
| Requires Cleaning          |          | \$0.00         | Replace                   | 1        | \$120.00     |
| Replace                    | 1        | \$600.00       | ,                         |          |              |
| Vinyl                      | · · ·    | 7              | Tub/Surround              |          |              |
| Requires Cleaning          |          | \$0.00         | Repair                    | 1        | \$1,200.00   |
| Replace                    | 1        | \$225.00       | •                         |          | * 1,=23333   |
| Paint                      | '1       | Ψ220.00        | Bath Vanity/Countertop    | I        |              |
| Touch Up                   |          | \$0.00         | Repair                    |          | \$0.00       |
| Complete Paint Job         | 1        | \$800.00       | ·                         |          | \$0.00       |
| Final Clean                |          | Ψ000.00        | Toilet                    |          | ψο.σσ        |
| Yes                        | 1        | \$200.00       | Repair                    | 1        | \$0.00       |
| No                         | i i      | Ψ=00.00        | Replace                   | ·        | \$0.00       |
| Window Coverings           | <u> </u> |                | Water Heater              |          | ψ0.00        |
| Replace                    |          | \$0.00         | Missing                   |          | \$0.00       |
| Періасс                    |          | Ψ0.00          | Repair                    |          | Ψ0.00        |
| Interior Doors             | <u> </u> |                | HVAC                      |          |              |
| Repair                     |          | \$0.00         | Missing                   |          | \$0.00       |
| l '                        |          |                | Repair                    |          | ψ0.00        |
| Replace Drywall Damage     |          | \$0.00         | Electric Fixtures         |          |              |
| Estimate Quick \$\$ Amount |          | 00.02          | Missing                   |          | \$0.00       |
| Estimate Quick \$\$ Amount |          |                | _                         |          |              |
| Refrigerator               |          |                | Repair Smoke/CO Detectors |          | \$0.00       |
| Missing                    | 1        | \$500.00       |                           |          | \$0.00       |
| · -                        |          | \$500.00       | Missing                   |          | φυ.υυ        |
| Repair<br>Range            |          |                | Mold                      |          |              |
|                            | 1        | \$375.00       |                           | I        | \$0.00       |
| Missing                    | '        | \$375.00       |                           |          | \$0.00       |
| Repair<br>Vent Hood        |          |                | No Pests                  |          |              |
|                            |          | <b>6445.00</b> |                           | 1        | <b>#0.00</b> |
| Missing                    | 1        | \$145.00       |                           |          | \$0.00       |
| Repair Dishwasher          |          |                | No Cher                   |          |              |
|                            |          | 00.00          | - Curer                   | T        | 20.00        |
| Missing                    |          | \$0.00         |                           |          | \$0.00       |
| Repair                     |          |                | Down?                     |          |              |
| Rent Ready?                |          |                |                           | .1       |              |
| Yes                        |          |                | Yes                       | 1        |              |
| No                         | <b>-</b> |                | No                        |          |              |
|                            | Total    | \$4,165.00     |                           |          |              |
|                            |          |                |                           |          |              |

Missing

Yes

No

Repair Rent Ready?

Total

## 2 Overall Fannie Mae Rating

| Front Door                 | Quantity |          | Washer/Dryer           | Quantity |          |
|----------------------------|----------|----------|------------------------|----------|----------|
| Repair                     |          | \$0.00   | Repair                 |          | \$0.00   |
| Replace                    |          | \$0.00   | Replace                |          |          |
| Trash Out                  |          |          | Kitchen Cabinets       |          |          |
| Required                   |          | \$0.00   | Repair                 | 5        | \$875.00 |
| Clean                      |          |          | Replace                |          | \$0.00   |
| Carpet                     |          |          | Sink                   |          |          |
| Requires Cleaning          |          | \$0.00   | Replace                |          | \$0.00   |
| Replace                    |          | \$0.00   |                        |          |          |
| Vinyl                      |          |          | Tub/Surround           |          |          |
| Requires Cleaning          |          | \$0.00   | Repair                 |          | \$0.00   |
| Replace                    | 1        | \$225.00 | Replace                |          |          |
| Paint                      | •        |          | Bath Vanity/Countertop |          |          |
| Touch Up                   |          | \$0.00   | Repair                 |          | \$0.00   |
| Complete Paint Job         | 1        | \$800.00 | Replace                |          | \$0.00   |
| Final Clean                |          | ·        | Toilet                 |          | ·        |
| Yes                        | 1        | \$200.00 | Repair                 |          | \$0.00   |
| No                         |          |          | Replace                |          | \$0.00   |
| Window Coverings           | •        |          | Water Heater           | -        | ·        |
| Replace                    |          | \$0.00   | Missing                |          | \$0.00   |
|                            |          |          | Repair                 |          |          |
| Interior Doors             |          |          | HVAC                   | -        |          |
| Repair                     |          | \$0.00   | Missing                |          | \$0.00   |
| Replace                    |          | \$0.00   | Repair                 |          |          |
| Drywall Damage             | •        | ,        | Electric Fixtures      | -        |          |
| Estimate Quick \$\$ Amount |          | \$0.00   | Missing                |          | \$0.00   |
|                            |          |          | Repair                 |          | \$0.00   |
| Refrigerator               |          |          | Smoke/CO Detectors     | -        | ·        |
| Missing                    | 1        | \$500.00 | Missing                | 1        | \$50.00  |
| Repair                     |          |          | -                      |          |          |
| Range                      |          |          | Mold                   |          |          |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00   |
| Repair                     |          |          | No                     |          | •        |
| Vent Hood                  |          |          | Pests                  | 1        |          |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00   |
| Repair                     |          | ,        | No                     |          |          |
|                            |          |          |                        |          |          |

Down?

Yes

No

\$0.00

\$2,650.00

\$0.00

| Interiors<br>Front Door    | Quantity |              | Washer/Dryer              | Quantity |              |
|----------------------------|----------|--------------|---------------------------|----------|--------------|
| Repair                     | Quantity | 90.00        | Repair                    | Quantity | \$0.00       |
|                            |          |              | · .                       |          | Ψ0.00        |
| Replace<br>Trash Out       |          | \$0.00       | Replace Kitchen Cabinets  |          |              |
|                            |          | 00.00        | Repair                    |          | <b>ФО ОО</b> |
| Required                   |          | \$0.00       |                           |          | \$0.00       |
| Clean Carpet               |          |              | Replace<br>Sink           |          | \$0.00       |
| -                          |          |              |                           |          | ***          |
| Requires Cleaning          |          |              | Replace                   |          | \$0.00       |
| Replace                    | 1        | \$600.00     |                           |          |              |
| Vinyl                      | <u> </u> |              | Tub/Surround              |          |              |
| Requires Cleaning          |          |              | Repair                    |          | \$0.00       |
| Replace                    |          | \$0.00       | Replace                   |          |              |
| Paint                      | T        | Τ            | Bath Vanity/Countertop    |          |              |
| Touch Up                   |          | \$0.00       | Repair                    | 2        | \$200.00     |
| Complete Paint Job         | 1        | \$800.00     |                           |          | \$0.00       |
| Final Clean                |          |              | Toilet                    |          |              |
| Yes                        | 1        | \$200.00     | Repair                    |          | \$0.00       |
| No                         |          |              | Replace                   |          | \$0.00       |
| Window Coverings           |          | •            | Water Heater              |          | ·            |
| Replace                    |          | \$0.00       | Missing                   |          | \$0.00       |
| -r                         |          | , , , , , ,  | Repair                    |          | ,            |
| Interior Doors             |          |              | HVAC                      |          |              |
| Repair                     |          | \$0.00       | Missing                   |          | \$0.00       |
| Replace                    |          |              | Repair                    |          | ψ0.00        |
| Drywall Damage             |          | φυ.υυ        | Electric Fixtures         | <u> </u> |              |
| Estimate Quick \$\$ Amount |          | 00.02        | Missing                   |          | \$0.00       |
| Estimate Quick \$\$ Amount |          | φυ.υυ        | -                         |          |              |
| Refrigerator               |          |              | Repair Smoke/CO Detectors |          | \$0.00       |
| _                          |          | <b>#0.00</b> | I                         |          | <b>#0.00</b> |
| Missing                    |          | \$0.00       | Missing                   |          | \$0.00       |
| Repair                     |          |              | Mald                      |          |              |
| Range                      | T        |              | Mold                      |          |              |
| Missing                    |          | \$0.00       |                           |          | \$0.00       |
| Repair                     |          |              | No                        |          |              |
| Vent Hood                  | T        | Г            | Pests                     |          |              |
| Missing                    |          | \$0.00       | Yes                       |          | \$0.00       |
| Repair                     |          |              | No                        |          |              |
| Dishwasher                 |          |              | Other                     |          |              |
| Missing                    |          | \$0.00       |                           |          | \$0.00       |
| Repair                     |          |              |                           |          |              |
| Rent Ready?                |          |              | Down?                     |          |              |
| Yes                        |          |              | Yes                       |          |              |
| No                         |          |              | No                        |          |              |
|                            | Total    | \$1,800.00   |                           |          |              |
|                            | · Ctai   | φ1,000.00    |                           |          |              |

| J 55.                   |          | _        |                        | io riainig |          |
|-------------------------|----------|----------|------------------------|------------|----------|
| Interiors<br>Front Door | Quantity |          | Washer/Dryer           | Quantity   |          |
|                         | Quartity |          | <u> </u>               | - Quartity |          |
| Repair                  |          | \$0.00   | Repair                 |            | \$0.00   |
| Replace                 |          | \$0.00   | Replace                |            |          |
| Trash Out               |          |          | Kitchen Cabinets       |            |          |
| Required                |          | \$0.00   | Repair                 | 5          | \$875.00 |
| Clean                   |          |          | Replace                |            | \$0.00   |
| Carpet                  |          |          | Sink                   | -          |          |
| Requires Cleaning       |          | \$0.00   | Replace                |            | \$0.00   |
| Replace                 |          | \$0.00   |                        |            |          |
| Vinyl                   | •        |          | Tub/Surround           |            |          |
| Requires Cleaning       |          | \$0.00   | Repair                 |            | \$0.00   |
| Replace                 | 1        | \$225.00 | Replace                |            |          |
| Paint                   |          |          | Bath Vanity/Countertop |            |          |

| Required                   |       | \$0.00     | Repair                 | 5        | \$875.00 |
|----------------------------|-------|------------|------------------------|----------|----------|
| Clean                      |       |            | Replace                |          | \$0.00   |
| Carpet                     |       |            | Sink                   |          |          |
| Requires Cleaning          |       | \$0.00     | Replace                |          | \$0.00   |
| Replace                    |       | \$0.00     |                        |          |          |
| Vinyl                      |       |            | Tub/Surround           |          |          |
| Requires Cleaning          |       | \$0.00     | Repair                 |          | \$0.00   |
| Replace                    | 1     | \$225.00   |                        |          |          |
| Paint                      |       |            | Bath Vanity/Countertop |          |          |
| Touch Up                   |       | \$0.00     | Repair                 | 1        | \$100.00 |
| Complete Paint Job         | 1     | \$800.00   | Replace                |          | \$0.00   |
| Final Clean                |       | _          | Toilet                 |          |          |
| Yes                        | 1     | \$200.00   | Repair                 |          | \$0.00   |
| No                         |       |            | Replace                |          | \$0.00   |
| Window Coverings           |       |            | Water Heater           |          |          |
| Replace                    |       | \$0.00     | Missing                |          | \$0.00   |
|                            |       |            | Repair                 |          |          |
| Interior Doors             | •     | •          | HVAC                   |          |          |
| Repair                     | 1     | \$75.00    | Missing                |          | \$0.00   |
| Replace                    |       | \$0.00     | Repair                 |          |          |
| Drywall Damage             | •     |            | Electric Fixtures      | •        |          |
| Estimate Quick \$\$ Amount |       | \$0.00     | Missing                |          | \$0.00   |
|                            |       |            | Repair                 |          | \$0.00   |
| Refrigerator               |       | •          | Smoke/CO Detectors     |          | ·        |
| Missing                    |       | \$0.00     | Missing                |          | \$0.00   |
| Repair                     |       |            | -                      |          |          |
| Range                      |       |            | Mold                   | <u> </u> |          |
| Missing                    |       | \$0.00     | Yes                    |          | \$0.00   |
| Repair                     |       |            | No                     |          |          |
| Vent Hood                  |       |            | Pests                  | L        |          |
| Missing                    |       | \$0.00     | Yes                    |          | \$0.00   |
| Repair                     |       |            | No                     |          | ·        |
| Dishwasher                 |       |            | Other                  | L        |          |
| Missing                    |       | \$0.00     |                        |          | \$0.00   |
| Repair                     |       |            |                        |          | ·        |
| Rent Ready?                | 1     |            | Down?                  | L        |          |
| Yes                        |       |            | Yes                    |          |          |
| No                         |       |            | No                     |          |          |
|                            | Total | \$2,275.00 |                        |          |          |
|                            | · Jui | ΨΞ,Ξ13.00  |                        |          |          |
|                            | †     | 1          |                        |          |          |

## 2 Overall Fannie Mae Rating

**Interiors** 

| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |          |
|----------------------------|----------|------------|------------------------|----------|----------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00   |
| Replace                    |          |            | Replace                |          | ******   |
| Trash Out                  | 1        | ψ0.00      | Kitchen Cabinets       |          |          |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00   |
| Clean                      |          |            | Replace                |          | \$0.00   |
| Carpet                     |          |            | Sink                   |          | ψ0.00    |
| Requires Cleaning          | 1        | \$175.00   | Replace                |          | \$0.00   |
| Replace                    |          | \$0.00     |                        |          |          |
| Vinyl                      |          |            | Tub/Surround           | •        |          |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00   |
| Replace                    |          | \$0.00     | Replace                |          |          |
| Paint                      |          |            | Bath Vanity/Countertop |          |          |
| Touch Up                   |          | \$0.00     | Repair                 | 2        | \$200.00 |
| Complete Paint Job         | 1        | \$800.00   | Replace                |          | \$0.00   |
| Final Clean                |          | ·          | Toilet                 |          |          |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00   |
| No                         |          |            | Replace                |          | \$0.00   |
| Window Coverings           |          |            | Water Heater           | <b>'</b> |          |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00   |
|                            |          |            | Repair                 |          |          |
| Interior Doors             |          |            | HVAC                   | •        |          |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00   |
| Replace                    |          | \$0.00     | Repair                 |          |          |
| Drywall Damage             |          |            | Electric Fixtures      |          |          |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00   |
|                            |          |            | Repair                 |          | \$0.00   |
| Refrigerator               |          |            | Smoke/CO Detectors     |          |          |
| Missing                    |          | \$0.00     | Missing                |          | \$0.00   |
| Repair                     |          |            |                        |          |          |
| Range                      |          |            | Mold                   |          |          |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00   |
| Repair                     |          |            | No                     |          |          |
| Vent Hood                  |          |            | Pests                  |          |          |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00   |
| Repair                     |          |            | No                     |          |          |
| Dishwasher                 |          |            | Other                  |          |          |
| Missing                    |          | \$0.00     |                        |          | \$0.00   |
| Repair                     |          |            |                        |          |          |
| Rent Ready?                |          |            | Down?                  |          |          |
| Yes                        |          |            | Yes                    |          |          |
| No                         |          |            | No                     |          |          |
|                            | Total    | \$1,425.00 |                        |          |          |
|                            |          |            |                        |          |          |

|                         |          | _        | o voi aii i aiiii o iii a | .o ramig |          |
|-------------------------|----------|----------|---------------------------|----------|----------|
| Interiors<br>Front Door | Quantity |          | Washer/Dryer              | Quantity |          |
| Repair                  |          | \$0.00   | Repair                    |          | \$0.00   |
| Replace                 |          |          | Replace                   |          |          |
| Trash Out               |          | ψυ.συ    | Kitchen Cabinets          |          |          |
| Required                |          | \$0.00   | Repair                    | 4        | \$700.00 |
| Clean                   |          |          | Replace                   |          | \$0.00   |
| Carpet                  |          |          | Sink                      |          | ·        |
| Requires Cleaning       | 1        | \$175.00 | Replace                   |          | \$0.00   |
| Replace                 |          | \$0.00   |                           |          |          |
| Vinyl                   |          | ·        | Tub/Surround              |          |          |
| Requires Cleaning       |          | \$0.00   | Repair                    |          | \$0.00   |
| Replace                 |          | \$0.00   | Replace                   |          |          |
| Paint                   |          |          | Bath Vanity/Countertop    |          |          |
| Touch Up                |          | \$0.00   | Repair                    | 1        | \$100.00 |
| Complete Paint Job      |          | \$0.00   | Replace                   |          | \$0.00   |
| Final Clean             |          |          | Toilet                    |          |          |
| Yes                     | 1        | \$200.00 | Repair                    |          | \$0.00   |
| No                      |          |          | Replace                   |          | \$0.00   |
| Window Coverings        |          |          | Water Heater              |          |          |
| Replace                 |          | \$0.00   | Missing                   |          | \$0.00   |
|                         |          |          | Repair                    |          |          |
| Interior Doors          |          |          | HVAC                      |          |          |
|                         | 1        |          | l                         |          |          |

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|-----|-------|------|
| Int | E1 11 | JI 5 |
|     |       |      |

| Front Door                 | Quantity                                       |        | Washer/Dryer           | Quantity |        |
|----------------------------|--|--------|------------------------|----------|--------|
| Repair                     |  | \$0.00 | Repair                 |          | \$0.00 |
| Replace                    |  | \$0.00 | Replace                |          |        |
| Trash Out                  |  |        | Kitchen Cabinets       |          | _      |
| Required                   |  | \$0.00 | Repair                 |          | \$0.00 |
| Clean                      |  |        | Replace                |          | \$0.00 |
| Carpet                     |  |        | Sink                   |          |        |
| Requires Cleaning          |  | \$0.00 | Replace                |          | \$0.00 |
| Replace                    |  | \$0.00 |                        |          |        |
| Vinyl                      |  |        | Tub/Surround           |          |        |
| Requires Cleaning          |  | \$0.00 | Repair                 |          | \$0.00 |
| Replace                    |  | \$0.00 | Replace                |          |        |
| Paint                      |  |        | Bath Vanity/Countertop |          |        |
| Touch Up                   |  | \$0.00 | Repair                 |          | \$0.00 |
| Complete Paint Job         |  | \$0.00 | Replace                |          | \$0.00 |
| Final Clean                |  |        | Toilet                 | •        |        |
| Yes                        |  | \$0.00 | Repair                 |          | \$0.00 |
| No                         |  |        | Replace                |          | \$0.00 |
| Window Coverings           |  |        | Water Heater           |          |        |
| Replace                    |  | \$0.00 | Missing                |          | \$0.00 |
|                            |  |        | Repair                 |          |        |
| Interior Doors             |  |        | HVAC                   | •        |        |
| Repair                     |  | \$0.00 | Missing                |          | \$0.00 |
| Replace                    |  | \$0.00 | Repair                 |          |        |
| Drywall Damage             |  |        | Electric Fixtures      |          |        |
| Estimate Quick \$\$ Amount |  | \$0.00 | Missing                |          | \$0.00 |
|                            |  |        | Repair                 |          | \$0.00 |
| Refrigerator               |  |        | Smoke/CO Detectors     |          |        |
| Missing                    |  | \$0.00 | Missing                |          | \$0.00 |
| Repair                     |  |        |                        |          |        |
| Range                      |  |        | Mold                   | •        |        |
| Missing                    |  | \$0.00 | Yes                    |          | \$0.00 |
| Repair                     |  |        | No                     |          |        |
| Vent Hood                  | •  |        | Pests                  |          |        |
| Missing                    |  | \$0.00 | Yes                    |          | \$0.00 |
| Repair                     |  |        | No                     |          |        |
| Dishwasher                 | <u>,                                      </u> |        | Other                  | · ·      |        |
| Missing                    |  | \$0.00 |                        |          | \$0.00 |
| Repair                     |  |        |                        |          |        |
| Rent Ready?                |  |        | Down?                  |          |        |
| Yes                        | T  |        | Yes                    |          |        |
| No                         |  |        | No                     |          |        |
|                            | Total  | \$0.00 |                        |          |        |
|                            |  |        |                        |          |        |

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|---|---|---|---|---|---|---|---|---|---|---|
|   |   |   |   |   |   |   |   |   |   | - |

| Front Door                 | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     | ,        | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |          |            | Replace                |          | ,          |
| Trash Out                  | <u> </u> | Ψ0.00      | Kitchen Cabinets       | L        |            |
| Required                   |          | \$0.00     | Repair                 | 4        | \$700.00   |
| Clean                      |          |            | Replace                | 2        | \$3,000.00 |
| Carpet                     |          |            | Sink                   |          | ψο,οοο.οο  |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00     | ·                      |          | Ψ0.00      |
| Vinyl                      |          | Ψ0.00      | Tub/Surround           |          |            |
| Requires Cleaning          |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    | 1        | \$225.00   | ·                      |          | Ψ0.00      |
| Paint                      |          | Ψ223.00    | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00     | Repair                 | 2        | \$200.00   |
| Complete Paint Job         | 1        | \$800.00   | l '                    | 2        | \$0.00     |
| Final Clean                | I        | \$600.00   | Toilet                 |          | \$0.00     |
| Yes                        | 1        | \$200.00   |                        |          | \$0.00     |
|                            |          |            | '                      |          |            |
| No Window Coverings        |          |            | Replace                |          | \$0.00     |
|                            |          | #200 00    |                        |          | ¢0.00      |
| Replace                    | 1        | \$300.00   | -                      |          | \$0.00     |
| Interior De oro            |          |            | Repair                 |          |            |
| Interior Doors             | <u> </u> |            | HVAC                   | T        |            |
| Repair                     |          |            | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          |            | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     |          | 1          |
| Missing                    | 1        | \$500.00   | Missing                |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Range                      | Г Т      |            | Mold                   |          |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  |          |            | Pests                  |          |            |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Dishwasher                 |          |            | Other                  | <u> </u> |            |
| Missing                    |          | \$0.00     |                        |          | \$300.00   |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                |          |            | Down?                  | L        |            |
| Yes                        |          |            | Yes                    |          |            |
| 1                          |          |            |                        |          |            |
| No I                       | <u> </u> |            | IINO !                 |          |            |
| No                         | Total    | \$6,600.00 | No                     |          |            |

| Interiors |
|-----------|
|-----------|

| Front Door                 | Quantity                              |            | Washer/Dryer              | Quantity |          |
|----------------------------|---------------------------------------|------------|---------------------------|----------|----------|
| Repair                     |                                       | \$0.00     | Repair                    |          | \$0.00   |
| Replace                    |                                       |            | Replace                   |          | ,        |
| Trash Out                  | L                                     | Ψ0.00      | Kitchen Cabinets          | L        |          |
| Required                   |                                       | \$0.00     | Repair                    |          | \$0.00   |
| Clean                      |                                       |            | Replace                   |          | \$0.00   |
| Carpet                     | L                                     |            | Sink                      |          | Ψ0.00    |
| Requires Cleaning          |                                       | \$0.00     | Replace                   |          | \$0.00   |
| Replace                    | 1                                     | \$600.00   | · ·                       |          | ,        |
| Vinyl                      |                                       |            | Tub/Surround              |          |          |
| Requires Cleaning          |                                       | \$0.00     | Repair                    |          | \$0.00   |
| Replace                    | 1                                     | \$225.00   | · ·                       |          | 7        |
| Paint                      | · · · · · · · · · · · · · · · · · · · | Ψ220.00    | Bath Vanity/Countertop    | I        |          |
| Touch Up                   |                                       | \$0.00     | Repair                    | 3        | \$300.00 |
| Complete Paint Job         | 1                                     | \$800.00   |                           |          | \$0.00   |
| Final Clean                | '1                                    | Ψ000.00    | Toilet                    | I        | Ψ0.00    |
| Yes                        | 1                                     | \$200.00   | Repair                    |          | \$0.00   |
| No                         |                                       |            | Replace                   |          | \$0.00   |
| Window Coverings           | LL                                    |            | Water Heater              |          | Ψ0.00    |
| Replace                    |                                       |            | Missing                   |          | \$0.00   |
| Treplace                   |                                       |            | •                         |          | Ψ0.00    |
| Interior Doors             | <u> </u>                              |            | Repair HVAC               |          |          |
| Repair                     |                                       | 1          | Missing                   |          | \$0.00   |
| l '                        |                                       |            | -                         |          | φυ.υυ    |
| Replace Drywall Damage     |                                       | \$0.00     | Repair Electric Fixtures  |          |          |
| Estimate Quick \$\$ Amount |                                       | 00.00      | Missing                   |          | \$0.00   |
| Estimate Quick \$5 Amount  |                                       |            | -                         |          |          |
| Refrigerator               |                                       |            | Repair Smoke/CO Detectors |          | \$0.00   |
|                            | 1                                     | 1          |                           |          | ¢0.00    |
| Missing                    | '                                     | \$500.00   | Missing                   |          | \$0.00   |
| Repair                     |                                       |            | Mold                      |          |          |
| Range                      |                                       |            |                           |          | 00.00    |
| Missing                    | 1                                     | \$375.00   |                           |          | \$0.00   |
| Repair                     |                                       |            | No Posts                  |          |          |
| Vent Hood                  | <u>.</u>                              |            | Pests                     | <u> </u> |          |
| Missing                    | 1                                     | \$145.00   |                           |          | \$0.00   |
| Repair                     |                                       |            | No Cabor                  |          |          |
| Dishwasher                 | Т                                     |            | Other                     | Γ        |          |
| Missing                    |                                       | \$0.00     |                           |          | \$0.00   |
| Repair                     |                                       |            |                           |          |          |
| Rent Ready?                |                                       |            | Down?                     | T        | 1        |
| Yes                        |                                       |            | Yes                       |          |          |
| No                         |                                       |            | No                        |          |          |
|                            | Total                                 | \$3,145.00 |                           |          |          |
|                            |                                       |            |                           |          |          |

| I | r | 1 | t | е | r | i | o | r | s |  |
|---|---|---|---|---|---|---|---|---|---|--|
|   |   |   |   |   |   |   |   |   |   |  |

| Front Door                 | Quantity   |            | Washer/Dryer           | Quantity |        |
|----------------------------|--|------------|------------------------|----------|--------|
| Repair                     |  | \$0.00     | Repair                 |          | \$0.00 |
| Replace                    |  |            | Replace                |          | ,      |
| Trash Out                  | <u> </u>   | Ψ0.00      | Kitchen Cabinets       |          |        |
| Required                   |  | \$0.00     | Repair                 |          | \$0.00 |
| Clean                      |  |            | Replace                |          | \$0.00 |
| Carpet                     |  |            | Sink                   |          | Ψ0.00  |
| Requires Cleaning          |  | \$0.00     | Replace                |          | \$0.00 |
| Replace                    |  | \$0.00     | l '                    |          | ,      |
| Vinyl                      | L  | φσ.σσ      | Tub/Surround           |          |        |
| Requires Cleaning          | 1  | \$50.00    | Repair                 |          | \$0.00 |
| Replace                    |  |            | Replace                |          | 7      |
| Paint                      |  | Ψ0.00      | Bath Vanity/Countertop |          |        |
| Touch Up                   |  | \$0.00     | Repair                 |          | \$0.00 |
| Complete Paint Job         | 1  | \$800.00   | · ·                    |          | \$0.00 |
| Final Clean                | '1   | Ψ000.00    | Toilet                 |          | Ψ0.00  |
| Yes                        | 1  | \$200.00   | Repair                 |          | \$0.00 |
| No                         |  | Ψ=00.00    | Replace                |          | \$0.00 |
| Window Coverings           |  |            | Water Heater           | LL       | Ψ0.00  |
| Replace                    |  | \$0.00     | Missing                |          | \$0.00 |
| Tropiace                   |  | Ψ0.00      | _                      |          | Ψ0.00  |
| Interior Doors             |  |            | Repair<br>HVAC         |          |        |
| Repair                     |  | \$0.00     | Missing                |          | \$0.00 |
| Replace                    |  |            | Repair                 |          | Ψ0.00  |
| Drywall Damage             |  | φ0.00      | Electric Fixtures      |          |        |
| Estimate Quick \$\$ Amount |  | \$0.00     | Missing                |          | \$0.00 |
| Littlate Quick by Amount   |  | Ψ0.00      | Repair                 |          | \$0.00 |
| Refrigerator               |  |            | Smoke/CO Detectors     |          | φυ.υυ  |
| Missing                    | 1  | \$500.00   |                        |          | \$0.00 |
| _                          | '  | Ψ300.00    | Iviissing              |          | ψ0.00  |
| Repair Range               |  |            | l<br>Mold              |          |        |
| Missing                    | 1  | \$375.00   |                        |          | \$0.00 |
|                            |  | \$375.00   |                        |          | φυ.υυ  |
| Repair<br>Vent Hood        |  |            | No Pests               |          |        |
|                            | <u> </u>   | ድብ ብብ      |                        |          | \$0.00 |
| Missing                    |  | \$0.00     |                        |          | Φ0.00  |
| Repair Dishwasher          |  |            | No Other               |          |        |
|                            | <u> </u>   | ΦΩ ΩΩ      | Otilei .               |          | фо оо  |
| Missing                    |  | \$0.00     |                        |          | \$0.00 |
| Repair Rent Ready?         |  |            | Down?                  |          |        |
|                            | <del>                                     </del> |            |                        |          |        |
| Yes                        |  |            | Yes                    |          |        |
| No                         | <b>-</b>   |            | No                     |          |        |
|                            | Total  | \$1,925.00 |                        |          |        |
|                            |  |            |                        |          |        |

## 2 Overall Fannie Mae Rating

**Interiors** 

| Front Door                 | Quantity |          | Washer/Dryer           | Quantity |          |
|----------------------------|----------|----------|------------------------|----------|----------|
| Repair                     |          | \$0.00   | Repair                 |          | \$0.00   |
| Replace                    |          |          | Replace                |          | ·        |
| Trash Out                  | <u> </u> |          | Kitchen Cabinets       | I        |          |
| Required                   |          | \$0.00   | Repair                 |          | \$0.00   |
| Clean                      |          |          | Replace                |          | \$0.00   |
| Carpet                     | <u> </u> |          | Sink                   | I        | Ψ0.00    |
| Requires Cleaning          |          | \$0.00   | Replace                |          | \$0.00   |
| Replace                    |          | \$0.00   |                        |          |          |
| Vinyl                      |          |          | Tub/Surround           | •        |          |
| Requires Cleaning          |          | \$0.00   | Repair                 |          | \$0.00   |
| Replace                    |          | \$0.00   | Replace                |          |          |
| Paint                      | •        |          | Bath Vanity/Countertop | •        |          |
| Touch Up                   |          | \$0.00   | Repair                 |          | \$0.00   |
| Complete Paint Job         |          | \$0.00   | Replace                |          | \$0.00   |
| Final Clean                | •        | ,        | Toilet                 | <u> </u> | ,        |
| Yes                        | 1        | \$200.00 | Repair                 |          | \$0.00   |
| No                         |          |          | Replace                |          | \$0.00   |
| Window Coverings           | 1        |          | Water Heater           |          | ψσ.σσ    |
| Replace                    |          |          | Missing                |          | \$0.00   |
| ,                          |          |          | Repair                 |          | ·        |
| Interior Doors             |          |          | HVAC                   |          |          |
| Repair                     |          | \$0.00   | Missing                |          | \$0.00   |
| Replace                    |          | \$0.00   | Repair                 |          |          |
| Drywall Damage             | -        |          | Electric Fixtures      | •        |          |
| Estimate Quick \$\$ Amount |          | \$0.00   | Missing                |          | \$0.00   |
|                            |          |          | Repair                 | 3        | \$750.00 |
| Refrigerator               | •        |          | Smoke/CO Detectors     | •        |          |
| Missing                    |          | \$0.00   | Missing                |          | \$0.00   |
| Repair                     |          |          |                        |          |          |
| Range                      | -        |          | Mold                   | <u>'</u> |          |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00   |
| Repair                     |          |          | No                     |          | ·        |
| Vent Hood                  | -        |          | Pests                  |          |          |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00   |
| Repair                     |          |          | No                     |          |          |
| Dishwasher                 | -        |          | Other                  | <u>'</u> |          |
| Missing                    |          | \$0.00   |                        |          | \$0.00   |
| Repair                     |          |          |                        |          |          |
| Rent Ready?                |          |          | Down?                  |          |          |
| Yes                        |          |          | Yes                    |          |          |
| No                         |          |          | No                     |          |          |
|                            |          |          |                        |          |          |

## 4 Overall Fannie Mae Rating

**Interiors** 

| Front Door                 | Quantity |             | Washer/Dryer           | Quantity |                       |
|----------------------------|----------|-------------|------------------------|----------|-----------------------|
| Repair                     |          | \$0.00      | Repair                 |          | \$0.00                |
| Replace                    |          |             | Replace                |          | ·                     |
| Trash Out                  |          | Ψ0.00       | Kitchen Cabinets       |          |                       |
| Required                   |          | \$0.00      | Repair                 | 4        | \$700.00              |
| Clean                      |          |             | Replace                | 3        | \$4,500.00            |
| Carpet                     |          |             | Sink                   |          | <del>+ 1,000000</del> |
| Requires Cleaning          |          | \$0.00      | Replace                | 1        | \$120.00              |
| Replace                    |          | \$0.00      |                        |          |                       |
| Vinyl                      |          |             | Tub/Surround           | •        |                       |
| Requires Cleaning          | 1        | \$50.00     | Repair                 |          | \$0.00                |
| Replace                    |          | \$0.00      | Replace                |          |                       |
| Paint                      |          |             | Bath Vanity/Countertop | •        |                       |
| Touch Up                   |          | \$0.00      | Repair                 | 4        | \$400.00              |
| Complete Paint Job         | 1        | \$800.00    | Replace                |          | \$0.00                |
| Final Clean                |          | ·           | Toilet                 |          |                       |
| Yes                        | 1        | \$200.00    | Repair                 |          | \$0.00                |
| No                         |          |             | Replace                |          | \$0.00                |
| Window Coverings           |          |             | Water Heater           | <u> </u> | 70100                 |
| Replace                    | 1        | \$300.00    | Missing                |          | \$0.00                |
|                            |          |             | Repair                 |          |                       |
| Interior Doors             |          |             | HVAC                   |          |                       |
| Repair                     |          | \$0.00      | Missing                |          | \$0.00                |
| Replace                    | 1        | \$125.00    | Repair                 |          |                       |
| Drywall Damage             |          |             | Electric Fixtures      |          |                       |
| Estimate Quick \$\$ Amount |          | \$50.00     | Missing                | 4        | \$4,000.00            |
|                            |          |             | Repair                 |          | \$0.00                |
| Refrigerator               |          |             | Smoke/CO Detectors     | •        | ·                     |
| Missing                    | 1        | \$500.00    | Missing                |          | \$0.00                |
| Repair                     |          |             |                        |          |                       |
| Range                      |          |             | Mold                   | •        |                       |
| Missing                    | 1        | \$375.00    | Yes                    |          | \$0.00                |
| Repair                     |          |             | No                     |          |                       |
| Vent Hood                  |          |             | Pests                  |          |                       |
| Missing                    | 1        | \$145.00    | Yes                    |          | \$0.00                |
| Repair                     |          |             | No                     |          |                       |
| Dishwasher                 |          |             | Other                  |          |                       |
| Missing                    |          | \$0.00      |                        |          | \$0.00                |
| Repair                     |          |             |                        |          |                       |
| Rent Ready?                |          |             | Down?                  |          |                       |
| Yes                        |          |             | Yes                    |          |                       |
| No                         |          |             | No                     |          |                       |
|                            | Total    | \$12,265.00 |                        |          |                       |
|                            |          |             |                        |          |                       |

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|---|---|---|---|---|---|---|---|---|--|
|   |   |   |   |   |   |   |   |   |  |

| Front Door                 | Quantity |                 | Washer/Dryer              | Quantity |               |
|----------------------------|----------|-----------------|---------------------------|----------|---------------|
| Repair                     |          | \$0.00          | Repair                    |          | \$0.00        |
| Replace                    |          |                 | Replace                   |          | ,             |
| Trash Out                  |          | Ψ0.00           | Kitchen Cabinets          |          |               |
| Required                   | 1        | \$100.00        | Repair                    | 8        | \$1,400.00    |
| Clean                      |          |                 | Replace                   | 4        | \$6,000.00    |
| Carpet                     |          |                 | Sink                      | ·L       | ψο,σσσ.σσ     |
| Requires Cleaning          |          | \$0.00          | Replace                   |          | \$0.00        |
| Replace                    |          | \$0.00          | · ·                       |          | ,             |
| Vinyl                      |          | ψ0.00           | Tub/Surround              | L        |               |
| Requires Cleaning          | 1        | \$50.00         | Repair                    |          | \$0.00        |
| Replace                    |          |                 | Replace                   |          | ,,,,,         |
| Paint                      |          | Ψ0.00           | Bath Vanity/Countertop    |          |               |
| Touch Up                   |          | \$0.00          | Repair                    | 2        | \$200.00      |
| Complete Paint Job         | 1        | \$800.00        |                           |          | \$0.00        |
| Final Clean                | '        | Ψοσο.σο         | Toilet                    |          | Ψ0.00         |
| Yes                        | 1        | \$200.00        | Repair                    |          | \$0.00        |
| No                         |          |                 | Replace                   |          | \$0.00        |
| Window Coverings           |          |                 | Water Heater              |          | Ψ0.00         |
| Replace                    | 1        | \$300.00        |                           |          | \$0.00        |
| Treplace                   | '        |                 | -                         |          | Ψ0.00         |
| Interior Doors             |          |                 | Repair VAC                |          |               |
| Repair                     | 1        | \$75.00         | Missing                   |          | \$0.00        |
| l '                        | '        |                 | - I                       |          | ψ0.00         |
| Replace Drywall Damage     |          | \$0.00          | Repair Electric Fixtures  |          |               |
| Estimate Quick \$\$ Amount |          | \$100.00        |                           | 2        | \$2,000.00    |
| Estimate Quick \$5 Amount  |          |                 | -                         | 2        | ·             |
| Refrigerator               |          |                 | Repair Smoke/CO Detectors |          | \$0.00        |
|                            |          | <b>#</b> 500.00 |                           |          | <b>#</b> 0.00 |
| Missing                    | 1        | \$500.00        | IVIISSING                 |          | \$0.00        |
| Repair                     |          |                 | Mold                      |          |               |
| Range                      |          | 4075.00         |                           |          | 22.00         |
| Missing                    | 1        | \$375.00        |                           |          | \$0.00        |
| Repair                     |          |                 | No L                      |          |               |
| Vent Hood                  |          |                 | Pests                     |          |               |
| Missing                    |          | \$0.00          |                           |          | \$0.00        |
| Repair                     |          |                 | No                        |          |               |
| Dishwasher                 | <u> </u> |                 | Other                     | Т        |               |
| Missing                    |          | \$0.00          |                           |          | \$200.00      |
| Repair                     |          |                 |                           |          |               |
| Rent Ready?                | <u> </u> |                 | Down?                     | Т        |               |
| Yes                        |          |                 | Yes                       |          |               |
| No                         |          |                 | No                        |          |               |
|                            | Total    | \$12,300.00     |                           |          |               |
|                            |          |                 |                           |          |               |

| r | <u>ite</u> | <u>ri</u> | <u>or</u> | <u>s</u> |
|---|------------|-----------|-----------|----------|
| F | ro         | nt        | D         | 0        |

| Front Door                 | Quantity |            | Washer/Dryer           | Quantity |                       |
|----------------------------|----------|------------|------------------------|----------|-----------------------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00                |
| Replace                    | 1        | \$350.00   | ·                      |          |                       |
| Trash Out                  |          | Ψοσο.σο    | Kitchen Cabinets       |          |                       |
| Required                   | 1        | \$100.00   | Repair                 | 5        | \$875.00              |
| Clean                      |          |            | Replace                | 1        | \$1,500.00            |
| Carpet                     |          |            | Sink                   | · .      | <del>• 1,000.00</del> |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00                |
| Replace                    | 1        | \$600.00   | ·                      |          |                       |
| Vinyl                      |          | ·          | Tub/Surround           |          |                       |
| Requires Cleaning          |          | \$0.00     | Repair                 |          | \$0.00                |
| Replace                    | 1        | \$225.00   | Replace                |          |                       |
| Paint                      |          |            | Bath Vanity/Countertop | •        |                       |
| Touch Up                   |          | \$0.00     | Repair                 |          | \$0.00                |
| Complete Paint Job         | 1        | \$800.00   | Replace                |          | \$0.00                |
| Final Clean                |          | ·          | Toilet                 |          |                       |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00                |
| No                         |          |            | Replace                |          | \$0.00                |
| Window Coverings           |          |            | Water Heater           |          | , · · · · ·           |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00                |
|                            |          |            | Repair                 |          |                       |
| Interior Doors             |          |            | HVAC                   |          |                       |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00                |
| Replace                    |          | \$0.00     | Repair                 |          |                       |
| Drywall Damage             |          |            | Electric Fixtures      | •        |                       |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00                |
|                            |          |            | Repair                 |          | \$0.00                |
| Refrigerator               |          |            | Smoke/CO Detectors     | •        |                       |
| Missing                    | 1        | \$500.00   | Missing                |          | \$0.00                |
| Repair                     |          |            |                        |          |                       |
| Range                      |          |            | Mold                   |          |                       |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00                |
| Repair                     |          |            | No                     |          |                       |
| Vent Hood                  |          |            | Pests                  |          |                       |
| Missing                    |          | \$0.00     |                        |          | \$0.00                |
| Repair                     |          |            | No                     |          |                       |
| Dishwasher                 |          |            | Other                  |          |                       |
| Missing                    |          | \$0.00     |                        |          | \$0.00                |
| Repair                     |          |            |                        |          |                       |
| Rent Ready?                |          |            | Down?                  |          |                       |
| Yes                        |          |            | Yes                    |          |                       |
| No                         |          |            | No                     |          |                       |
|                            | Total    | \$5,525.00 |                        |          |                       |
|                            |          |            |                        |          |                       |

| ı | n | t | e | r | i | n | r | s |
|---|---|---|---|---|---|---|---|---|
|   |   |   | · |   |   | • |   | J |

| Front Door                 | Quantity |              | Washer/Dryer  | Quantity |              |
|----------------------------|----------|--------------|---|----------|--------------|
|                            | Quantity | 00.00        | •   | Quantity | 00.00        |
| Repair                     |          |              | Repair  |          | \$0.00       |
| Replace                    |          | \$0.00       | Replace Kitchen Cabinets  | <b>_</b> |              |
| Trash Out                  | T        |              |   |          | 1            |
| Required                   |          | \$0.00       | Repair  |          | \$0.00       |
| Clean                      |          |              | Replace   |          | \$0.00       |
| Carpet                     |          |              | Sink  |          |              |
| Requires Cleaning          |          | \$0.00       | Replace   |          | \$0.00       |
| Replace                    |          | \$0.00       |   |          |              |
| Vinyl                      |          |              | Tub/Surround  |          |              |
| Requires Cleaning          | 1        | \$50.00      | Repair  |          | \$0.00       |
| Replace                    |          | \$0.00       | Replace   |          |              |
| Paint                      |          |              | Bath Vanity/Countertop  | •        |              |
| Touch Up                   |          | \$0.00       | Repair  |          | \$0.00       |
| Complete Paint Job         | 1        | \$800.00     | Replace   |          | \$0.00       |
| Final Clean                |          | ,            | Toilet  |          | ,            |
| Yes                        | 1        | \$200.00     | Repair  |          | \$0.00       |
| No                         |          | ,            | Replace   |          | \$0.00       |
| Window Coverings           |          |              | Water Heater  | <b>l</b> | ψ0.00        |
| Replace                    |          | 90.00        | Missing   |          | \$0.00       |
| Treplace                   |          | ψ0.00        |   |          | Ψ0.00        |
| Interior Doors             |          |              | Repair   Line   Line |          |              |
|                            |          | <b>#0.00</b> |   |          | <b>#0.00</b> |
| Repair                     |          |              | Missing   |          | \$0.00       |
| Replace                    |          | \$0.00       | Repair Electric Fixtures  | L        |              |
| Drywall Damage             | T        |              |   |          |              |
| Estimate Quick \$\$ Amount |          | \$0.00       | Missing   |          | \$0.00       |
|                            |          |              | Repair  |          | \$0.00       |
| Refrigerator               |          |              | Smoke/CO Detectors  |          |              |
| Missing                    |          | \$0.00       | Missing   |          | \$0.00       |
| Repair                     |          |              |   |          |              |
| Range                      |          |              | Mold  |          |              |
| Missing                    |          | \$0.00       | Yes   |          | \$0.00       |
| Repair                     |          |              | No  |          |              |
| Vent Hood                  |          |              | Pests   | •        |              |
| Missing                    |          | \$0.00       | Yes   |          | \$0.00       |
| Repair                     |          |              | No  |          |              |
| Dishwasher                 |          |              | Other   | <u>'</u> |              |
| Missing                    | 1        | \$315.00     |   |          | \$0.00       |
| Repair                     |          |              |   |          |              |
| Rent Ready?                | 1        | <u> </u>     | Down?   |          |              |
| Yes                        |          |              | Yes   |          |              |
| No                         |          |              | No  |          |              |
|                            | Total    | \$1,365.00   |   |          |              |
|                            | - 3tai   | ψ1,303.00    |   |          |              |
| L                          | 1        |              | l   |          |              |

Yes

No

## **3 Overall Fannie Mae Rating**

| Interiors<br>Front Door    | Quantity |          | Washer/Dryer           | Quantity     |
|----------------------------|----------|----------|------------------------|--------------|
| Repair                     |          | \$0.00   | Repair                 | \$0.00       |
| Replace                    |          |          | Replace                | ·            |
| Trash Out                  |          | Ψ0.00    | Kitchen Cabinets       |              |
| Required                   |          | \$0.00   | Repair                 | \$0.00       |
| Clean                      |          |          | Replace                | 1 \$1,500.00 |
| Carpet                     | •        |          | Sink                   | , ,,         |
| Requires Cleaning          |          | \$0.00   | Replace                | \$0.00       |
| Replace                    | 1        | \$600.00 | ·                      |              |
| Vinyl                      | •        | ·        | Tub/Surround           | <u> </u>     |
| Requires Cleaning          | 1        | \$50.00  | Repair                 | \$0.00       |
| Replace                    |          | \$0.00   | Replace                |              |
| Paint                      |          |          | Bath Vanity/Countertop |              |
| Touch Up                   |          | \$0.00   | Repair                 | \$0.00       |
| Complete Paint Job         | 1        | \$800.00 | Replace                | \$0.00       |
| Final Clean                | •        | ·        | Toilet                 | •            |
| Yes                        | 1        | \$200.00 | Repair                 | \$0.00       |
| No                         |          |          | Replace                | \$0.00       |
| Window Coverings           | •        |          | Water Heater           | •            |
| Replace                    | 1        | \$300.00 | Missing                | \$0.00       |
|                            |          |          | Repair                 |              |
| Interior Doors             |          |          | HVAC                   | <u>.</u>     |
| Repair                     |          | \$0.00   | Missing                | \$0.00       |
| Replace                    |          | \$0.00   | Repair                 |              |
| Drywall Damage             | •        |          | Electric Fixtures      | •            |
| Estimate Quick \$\$ Amount |          | \$0.00   | Missing                | \$0.00       |
|                            |          |          | Repair                 | \$0.00       |
| Refrigerator               |          |          | Smoke/CO Detectors     | •            |
| Missing                    |          | \$0.00   | Missing                | \$0.00       |
| Repair                     |          |          |                        |              |
| Range                      | •        |          | Mold                   | •            |
| Missing                    |          | \$0.00   | Yes                    | \$0.00       |
| Repair                     |          |          | No                     |              |
| Vent Hood                  |          |          | Pests                  |              |
| Missing                    |          | \$0.00   | Yes                    | \$0.00       |
| Repair                     |          |          | No                     |              |
| Dishwasher                 | •        |          | Other                  |              |
| Missing                    |          | \$0.00   |                        | \$200.00     |
| Repair                     |          |          |                        |              |
| Rent Ready?                | <u> </u> |          | Down?                  |              |
|                            |          |          |                        |              |

Yes

Total \$3,650.00

No

Total

## **3 Overall Fannie Mae Rating**

| Interiors<br>Front Door    | Quantity |          | Washer/Dryer           | Quantity |          |
|----------------------------|----------|----------|------------------------|----------|----------|
| Repair                     |          | \$0.00   | Repair                 |          | \$0.00   |
| Replace                    |          |          | Replace                |          |          |
| Trash Out                  |          | 7        | Kitchen Cabinets       | <u> </u> |          |
| Required                   |          | \$0.00   | Repair                 |          | \$0.00   |
| Clean                      |          |          | Replace                |          | \$0.00   |
| Carpet                     |          |          | Sink                   |          |          |
| Requires Cleaning          |          | \$0.00   | Replace                |          | \$0.00   |
| Replace                    | 1        | \$600.00 |                        |          |          |
| Vinyl                      |          |          | Tub/Surround           |          |          |
| Requires Cleaning          | 1        | \$50.00  | Repair                 |          | \$0.00   |
| Replace                    |          | \$0.00   | Replace                |          |          |
| Paint                      |          |          | Bath Vanity/Countertop |          |          |
| Touch Up                   |          | \$0.00   | Repair                 | 2        | \$200.00 |
| Complete Paint Job         |          | \$0.00   | Replace                |          | \$0.00   |
| Final Clean                |          |          | Toilet                 |          |          |
| Yes                        | 1        | \$200.00 | Repair                 |          | \$0.00   |
| No                         |          |          | Replace                | 1        | \$200.00 |
| Window Coverings           |          |          | Water Heater           |          |          |
| Replace                    |          | \$0.00   | Missing                |          | \$0.00   |
|                            |          |          | Repair                 |          |          |
| Interior Doors             |          |          | HVAC                   |          |          |
| Repair                     |          | \$0.00   | Missing                |          | \$0.00   |
| Replace                    |          | \$0.00   | Repair                 |          |          |
| Drywall Damage             |          |          | Electric Fixtures      |          |          |
| Estimate Quick \$\$ Amount |          | \$50.00  | Missing                |          | \$0.00   |
|                            |          |          | Repair                 |          | \$0.00   |
| Refrigerator               |          |          | Smoke/CO Detectors     |          |          |
| Missing                    | 1        | \$500.00 | Missing                |          | \$0.00   |
| Repair                     |          |          |                        |          |          |
| Range                      | ı        |          | Mold                   |          |          |
| Missing                    | 1        | \$375.00 | Yes                    |          | \$0.00   |
| Repair                     |          |          | No                     |          |          |
| Vent Hood                  |          |          | Pests                  |          |          |
| Missing                    |          | \$0.00   | Yes                    |          | \$0.00   |
| Repair                     |          |          | No                     |          |          |
| Dishwasher                 |          |          | Other                  |          |          |
| Missing                    |          | \$0.00   |                        |          | \$0.00   |
| Repair                     |          |          |                        |          |          |
| Rent Ready?                |          |          | Down?                  |          |          |
| Yes                        |          |          | Yes                    |          |          |
|                            |          |          |                        |          |          |

\$2,175.00

| Front Door                 | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |          | \$0.00     | Replace                |          |            |
| Trash Out                  |          |            | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Clean                      |          |            | Replace                |          | \$0.00     |
| Carpet                     |          |            | Sink                   |          |            |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00     |                        |          |            |
| Vinyl                      |          |            | Tub/Surround           |          |            |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00     |
| Replace                    |          | \$0.00     | Replace                |          |            |
| Paint                      |          |            | Bath Vanity/Countertop |          |            |
| Touch Up                   | 1        | \$200.00   | Repair                 |          | \$0.00     |
| Complete Paint Job         |          | \$0.00     | Replace                |          | \$0.00     |
| Final Clean                |          |            | Toilet                 |          |            |
| Yes                        | 1        | \$200.00   | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           |          |            | Water Heater           |          |            |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          |            |
| Interior Doors             |          |            | HVAC                   |          |            |
| Repair                     |          | \$0.00     | Missing                | 1        | \$1,600.00 |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             |          |            | Electric Fixtures      |          |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     |          |            |
| Missing                    |          | \$0.00     | Missing                |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Range                      | T        |            | Mold                   |          |            |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  | Т        |            | Pests                  | Г        | 1          |
| Missing                    |          | \$0.00     |                        |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Dishwasher                 | T        |            | Other                  | Г        |            |
| Missing                    |          | \$0.00     |                        |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                | <u></u>  |            | Down?                  | г        |            |
| Yes                        |          |            | Yes                    |          |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$2,050.00 |                        |          |            |
|                            |          |            |                        |          |            |

| <u>Interiors</u> |
|------------------|
|                  |

| Front Door                 | Quantity |          | Washer/Dryer              | Quantity |
|----------------------------|----------|----------|---------------------------|----------|
| Repair                     |          | \$0.00   | Repair                    | \$0.0    |
| Replace                    |          | \$0.00   | Replace                   |          |
| Trash Out                  |          |          | Kitchen Cabinets          | •        |
| Required                   |          | \$0.00   | Repair                    | \$0.0    |
| Clean                      |          |          | Replace                   | \$0.0    |
| Carpet                     |          |          | Sink                      | 1 40.    |
| Requires Cleaning          |          | \$0.00   | Replace                   | \$0.     |
| Replace                    |          | \$0.00   | . iopiass                 | <b>V</b> |
| Vinyl                      |          |          | Tub/Surround              | l l      |
| Requires Cleaning          | 1        | \$50.00  |                           | \$0.     |
| Replace                    |          |          | Replace                   |          |
| Paint                      |          |          | Bath Vanity/Countertop    | l l      |
| Touch Up                   |          | \$0.00   |                           | \$0.     |
| Complete Paint Job         |          |          | Replace                   | \$0.     |
| Final Clean                |          |          | Toilet                    | φο       |
| Yes                        | 1        | \$200.00 |                           | \$0.     |
| No                         | '        |          | Replace                   | \$0.0    |
| Window Coverings           |          |          | Water Heater              | μ φυ.    |
| Replace                    |          |          | Missing                   | \$0.     |
| Replace                    |          |          | =                         | ψο.      |
| Interior Doors             |          |          | Repair HVAC               |          |
|                            |          |          | Missing                   | \$0.     |
| Repair                     |          |          | =                         | \$0.1    |
| Replace   Drywall Damage   |          |          | Repair Electric Fixtures  |          |
|                            |          |          |                           |          |
| Estimate Quick \$\$ Amount |          |          | Missing                   | \$0.     |
| Defrimenter                |          |          | Repair Smoke/CO Detectors | \$0.0    |
| Refrigerator               | 1        |          |                           |          |
| Missing                    |          | \$0.00   | Missing                   | \$0.0    |
| Repair                     |          |          |                           |          |
| Range                      |          |          | Mold                      |          |
| Missing                    |          | \$0.00   | Yes                       | \$0.0    |
| Repair                     |          |          | No                        |          |
| Vent Hood                  |          |          | Pests                     |          |
| Missing                    |          | \$0.00   | Yes                       | \$0.0    |
| Repair                     |          |          | No                        |          |
| Dishwasher                 |          |          | Other                     |          |
| Missing                    |          | \$0.00   |                           | \$0.0    |
| Repair                     |          |          |                           |          |
| Rent Ready?                |          |          | Down?                     | ·        |
| Yes                        |          |          | Yes                       |          |
| No                         |          |          | No                        |          |
|                            | Total    | \$250.00 |                           |          |

| ı | nte  | rı | $\mathbf{a}$ | re |
|---|------|----|--------------|----|
| ı | 1116 |    | v            | ıo |

| Front Door                 | Quantity |   | Washer/Dryer           | Quantity |            |
|----------------------------|----------|---|------------------------|----------|------------|
| Repair                     |          | \$0.00                                  | Repair                 |          | \$0.00     |
| Replace                    |          | \$0.00                                  | Replace                |          |            |
| Trash Out                  |          | , | Kitchen Cabinets       |          |            |
| Required                   | 1        | \$100.00                                | Repair                 |          | \$0.00     |
| Clean                      |          |   | Replace                |          | \$0.00     |
| Carpet                     |          |   | Sink                   |          | 70.00      |
| Requires Cleaning          |          | \$0.00                                  | Replace                |          | \$0.00     |
| Replace                    | 1        | \$600.00                                | · ·                    |          | ·          |
| Vinyl                      |          | <b>4000.00</b>                          | Tub/Surround           |          |            |
| Requires Cleaning          | 1        | \$50.00                                 | Repair                 | 1        | \$1,200.00 |
| Replace                    |          |   | Replace                |          |            |
| Paint                      | 1        | 75.55                                   | Bath Vanity/Countertop | · ·      |            |
| Touch Up                   |          | \$0.00                                  | Repair                 | 2        | \$200.00   |
| Complete Paint Job         | 1        | \$800.00                                | ·                      |          | \$0.00     |
| Final Clean                | <u> </u> | <b>+</b>                                | Toilet                 | <u>'</u> | 70.00      |
| Yes                        | 1        | \$200.00                                | Repair                 |          | \$0.00     |
| No                         |          |   | Replace                | 1        | \$200.00   |
| Window Coverings           |          |   | Water Heater           | ·L       | Ψ200.00    |
| Replace                    | 1        | \$300.00                                | Missing                |          | \$0.00     |
|                            |          |   | Repair                 |          | , , , , ,  |
| Interior Doors             |          |   | HVAC                   |          |            |
| Repair                     |          | \$0.00                                  | Missing                |          | \$0.00     |
| Replace                    | 1        | \$125.00                                | -                      |          |            |
| Drywall Damage             | •        | , ,                                     | Electric Fixtures      | •        |            |
| Estimate Quick \$\$ Amount |          | \$100.00                                | Missing                |          | \$0.00     |
|                            |          |   | Repair                 |          | \$0.00     |
| Refrigerator               |          | l                                       | Smoke/CO Detectors     |          | ψο.σσ      |
| Missing                    | 1        | \$500.00                                | Missing                | 1        | \$50.00    |
| Repair                     |          | ·                                       | •                      |          | ·          |
| Range                      |          | l                                       | Mold                   | L        |            |
| Missing                    | 1        | \$375.00                                | Yes                    |          | \$0.00     |
| Repair                     |          | , , , , , ,                             | No                     |          | , , , , ,  |
| Vent Hood                  |          |   | Pests                  | <b>1</b> |            |
| Missing                    |          | \$0.00                                  |                        |          | \$0.00     |
| Repair                     |          |   | No                     |          | ,          |
| Dishwasher                 |          |   | Other                  |          |            |
| Missing                    |          | \$0.00                                  |                        |          | \$0.00     |
| Repair                     |          |   |                        |          | , -        |
| Rent Ready?                |          |   | Down?                  | L        |            |
| Yes                        |          |   | Yes                    |          |            |
| No                         |          |   | No                     |          |            |
|                            | Total    | \$4,800.00                              |                        |          |            |
|                            |          | ψ-1,000.00                              |                        |          |            |

# **Property Condition Assessment**

# **Liberty Village Apartments**

4870 Nellis Oasis Lane Las Vegas (Sunrise Manor), NV 89115

9/9-11, 2019

Project Number: 19.0588

Prepared for:

Fannie Mae Multifamily Loss Mitigation 5600 Granite Parkway Plano, TX 75023

## **REAL PROPERTY CONSULTANTS**







ST. LOUIS

DENVER

DALLA

KANSAS CITY

www.Binc.net

ATLANTA

310 **SA00779** 



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#### Section 1 - Executive Summary

The following Property Condition Assessment (PCA) summarizes the conclusions representing the best professional judgment of f3, Incorporated (f3, inc.). The assessment is based upon information and data available to us during the course of this assignment and of the day(s) of the site survey. Factual information regarding operations, conditions, and test data provided by the Property owner, and/or their representative(s) has been assumed to be correct and complete. Additionally, the conclusions presented herein are based solely upon the conditions that existed at the time of the assessment. Note that on-site observation of the Property consisted of readily visible, accessible areas only. There may be physical deficiencies that were not easily accessible for discovery, readily visible, or which could have been inadvertently overlooked.

This report is the property of f3, inc. and Fannie Mae Multifamily Loss Mitigation and was prepared for a specific use purpose and reliance as defined within the agreement between f3, inc. and the Fannie Mae Multifamily Loss Mitigation and this report. This report may not be used or relied upon by any other party without the express written permission of f3, inc. There shall be no third party beneficiaries, intended or implied, unless specifically identified herein.

The opinions f3, inc. express in this report were formed utilizing the level of skill and care ordinarily exercised by members of the profession and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended. f3, inc. assumes no responsibility or liability for the accuracy of information contained in this report which has been obtained from the Client or the Client's representatives, from other interested parties, or from the public domain. The conclusions presented represent f3's professional judgment based on information obtained during the course of this assignment. f3's evaluations, analyses and opinions are not representations regarding either the design integrity, structural soundness, or actual value of the property. Factual information regarding operations, conditions and test data provided by the Client or their representative have been assumed to be correct and complete. The conclusions presented are based on the data provided, observations made, and conditions that existed specifically on the date of the assessment.

This assessment is based on the evaluator's opinion of the physical condition of the improvements and the estimated expected remaining useful life of those improvements, based on his observations in the field at the time of the survey, and the written or verbal information received. The conclusions presented are based on the evaluator's professional judgment.



The actual performance of individual components or systems may vary from a reasonably expected standard and may be affected by circumstances that are not readily ascertainable or viewable, or that occur after the date of the survey.

This report is prepared solely for the use and benefit of Fannie Mae Multifamily Loss Mitigation in accordance with Fannie Mae Selling and Servicing Guide Part II Chapter 4, Section 402 and Form 4099, Instructions for Performing a Multifamily Property Condition Assessment, July, 2019 as well as updated Appendix C, Structural Risk Evaluation Questionnaire published in Guide Update 17-07 dated August 23, 2017. f3, inc. also utilizes the standards set forth by ASTM E2018-15, Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process. This report is understood to be used as part of a financing transaction. It is not intended to provide advice or guidance with regard to the purchase of the real estate referenced herein. The on-site Field Observer and the Report Reviewer meet the requirements of Form 4099.

This report is the property of f3, inc. and Fannie Mae Multifamily Loss Mitigation and was prepared for a specific use purpose and reliance as defined within the agreement between f3, inc. and the Fannie Mae Multifamily Loss Mitigation and this report. This report may not be used or relied upon by any other party without the express written permission of f3, inc. There shall be no third party beneficiaries, intended or implied, unless specifically identified herein.

The following tables provide a brief overview of the Property.



## **Executive Summary Title Page Table**

| PCA Consultant (Firm)                     | f3, inc.        |  |
|---|-----------------|--|
| PCA Consultant Street Address             | 15 Ellis Avenue |  |
| PCA Consultant (City, State and Zip Code) | Troy, MO 63379  |  |
| PCA Consultant Signatory                  | Chris Davis     |  |

| Property Assessment Date (Mo/Day/Year) | 9/9-11, 2019 |  |
|--|--------------|--|
| Date Report Signed (Mo/Day/Year)       | 9/24/2019    |  |

| Property Name  | Liberty Village Apartments       |
|----------------|----------------------------------|
| Street Address | 4870 Nellis Oasis Lane           |
| City           | Las Vegas (Sunrise Manor)        |
| State          | NV                               |
| Zip            | 89115                            |
| MSA            | Las Vegas-Henderson-Paradise, NV |

| Lender Prepared for                  | Fannie Mae Multifamily Loss Mitigation |  |  |  |
|--------------------------------------|--|--|--|--|
| Engaged by Lender?                   | Yes                                    |  |  |  |
| Individual at Lender who engaged PCA | Joey Davenport                         |  |  |  |
| Requested Turn time                  | Three Weeks                            |  |  |  |

| Modules Completed:                         | Yes | No |
|--|-----|----|
| Student Housing                            |     | Х  |
| Seniors Housing                            |     | X  |
| Manufactured Housing                       |     | X  |
| Cooperative Property                       |     | X  |
| Residential / Commercial Mix               |     | X  |
| Integrated Pest Management Plan            |     | X  |
| High Performance Building (HPB) Evaluation |     | X  |

| OVERALL PROPERTY RATING | 4 |  |
|-------------------------|---|--|



#### **Quick Facts Table**

| Property Name  | Liberty Village Apartments       |
|--|----------------------------------|
| Street Address   | 4870 Nellis Oasis Lane           |
| City   | Las Vegas (Sunrise Manor)        |
| State  | NV                               |
| Zip  | 89115                            |
| MSA  | Las Vegas-Henderson-Paradise, NV |
| Site acreage   | 38.96                            |
| No. of Parcels   | 3                                |
| Total # of apartment buildings                             | 90                               |
| No. of Stories (if multiple provide each)                  | 2                                |
| Total # of dwelling units                                  | 720                              |
| Occupancy on Inspection Date                               | 50.0%                            |
| Down Units on Date of Inspection                           | 23.00                            |
| Total Parking Spaces                                       | 1,275                            |
| Total Handicap Accessible Parking Spaces                   | 10                               |
| Parking Ratio  | 1.77                             |
| Total Net Rentable SF                                      | 684,216                          |
| Total Gross SF   | 692,766                          |
| Year(s) Built / Date of construction                       | 1986-1987                        |
| Year(s) of Substantial Rehab / Renovation                  | Not Reported                     |
| Age of building (years)                                    | 33                               |
| Peak Ground Acceleration (PGA) value                       | 0.0921 g                         |
| Zoning Designation   | R-3, Multiple Family Residential |
| Flood Zone (FEMA)  | Shaded Zone X                    |
| Do buildings have interior common<br>stairways or hallways | No                               |
| Do buildings have covered common breezeways                | No                               |
| Are roofs pitched or flat                                  | Pitched                          |
| Were units inspected selected by PCA Consultant?           | Yes                              |
| No. of Units Inspected                                     | 352                              |
| Percent of Units Inspected                                 | 48.9%                            |
| Estimated Annual Unit Turnover                             | Not Reported                     |



#### 1.1 Property Description

The Property is located on the west side of North Lamont Street in Las Vegas (Sunrise Manor), Nevada. Adjacent properties include undeveloped land to the north; East Colton Avenue followed by a large commercial facility occupied by DHL to the south; North Lamont Street followed by mixed use to the east; and undeveloped land followed by Marion Drive and single family residential to the west. The Property consists of 90 two story residential buildings containing 720 one, two and three bedroom apartment units. There is also a separate leasing office building, four laundry buildings, and a former fitness center (currently utilized for storage of appliances on the Property). The site is located on a main thoroughfare with good street visibility, and the main entrances from North Lamont Street and East Colton Street are easily identified. The Property is relatively flat and is moderately landscaped with mature trees, shrubs, lava rock, and lawn areas. The buildings were constructed in one phase between 1986 and 1987 according to the Clark County Assessor. Construction is typical light wood framing with slab on grade foundations, pitched concrete tile roofs, and painted stucco exteriors.

Our survey of the Property was conducted by Jeff Roden on 9/9-11, 2019. The weather at the time of our survey was clear and 95 degrees. At the Property, we met with Maintenance Supervisor Ryan Vargas. Mr. Vargas escorted us through a representative number of dwelling units and common areas. Mr. Vargas has been with the Property for approximately less than 1 year and had a moderate knowledge of the history of the physical asset. Fourteen (14) of the vacant units could not be accessed due to a lack of keys. No other limitations or constraints prevented the PCA Consultant from performing the entire required scope of the PCA as set forth in the instructions.



#### 1.1.1 Overall Condition Assessment

The Property is in overall fair to poor condition. The buildings appear to have been painted over the last several years; however, damaged exterior stucco was observed at select locations throughout the Property including at patios, balconies, and exterior stairways. The carport roofs have been damaged by vehicles, trip hazards were identified in the concrete walkways, three building roofs require replacement and the remaining roof require repairs. The exterior stairway landings are rotted and damaged, concrete step pads have failed, and handrails are damaged. The sports court, swimming pools, and laundries require repairs/replacement, and the fitness center is being used for appliance storage.

f3 inspected the interiors of 352 vacant apartments during this investigation, 27 of which are "down" (unleasable) and 21 are made ready. An additional 14 vacant units were not inspected as managment could not produce keys. f3 assumes these 14 units are "down" and estimates the cost to return them to rent-ready status to be \$5,000 each (\$70,000 total). A complete listing of all units inspected and estimated repair/replacement costs required to return each unit to rent ready condition is attached to this report.

Buildings 3426 and 3517, containing a total of 16 apartments (2216, 1216, 2213, 1213, 2215, 1215, 2214, 1214, 2169, 2172, 1169, 1172, 2170, 1170, 2171, & 1171) were previously damaged by fire and are being renovated. These buildings and 16 units were excluded from the scope of work and not inspected at the request of our Client.

Additional corrective deferred maintenance is required to improve and maintain the overall quality of the asset.



#### 1.2 Property Useful Life Table

|     |  |            |           |          |          | Rating    | Action Item     |         | Source of |
|-----|--|------------|-----------|----------|----------|-----------|-----------------|---------|-----------|
|     |  | Average    | Effective |          | RUL: EUL |           | (IM / RR / RM / | PCA Rpt | Cost      |
| lo. | Item   | EUL (yr)   | Age (yr)  | RUL (yr) | Ratio    | 1 - 5, NA | NA)             | Section | Estimate* |
|     | SITE COMPONENTS  |            |           |          |          |           |                 |         |           |
| 1   | Storm Drainage   | 40         | 33        | 20+      | 40%      | 2         | RM              | 3.1.3   |           |
| 2   | Parking Pavement   | 25         | 15        | 10+      | 40%      | 3         | RR              | 3.1.6   |           |
| 3   | Seal Coat and Striping   | 5          | 2         | 3        | 60%      | 3         | RR              | 3.1.6   |           |
| 4   | Sidewalks  | 50         | 33        | 0-17+    | 35%      | 4         | IR/RM           | 3.1.6   |           |
| 5   | Utilities (sanitary and storm sewers, water, gas and electric lines/mains) | 50         | 33        | 17       | 34%      | 3         | RM              | 3.1.3   |           |
| 6   | Site Lighting  | 25         | 10+       | 10+      | 50%      | 3         | RM              | 3.1.7   |           |
|     | STRUCTURAL FRAME AND BUILD   | ING ENVEL  | OPE (ARCH | ITECTUR/ | L COMPO  | NENTS)    |                 |         |           |
| 7   | Foundations  | 50         | 33        | 30+      | 34%      | 2         | RM              | 3.2.2   |           |
| 8   | Structural Sys. (framing)  | 50         | 33        | 30+      | 34%      | 2         | RM              | 3.2.3   |           |
| 9   | Ext. Walls, Siding, Paint  | 10         | 5         | 0-5+     | 45%      | 3         | IR/RR           | 3.2.4   |           |
| 10  | Windows and Frames   | 40         | 33        | 7+       | 20%      | 2         | RM              | 3.2.7   |           |
| 11  | Exterior Doors and Frames  | 25         | 15        | 10+      | 40%      | 3         | RM              | 3.2.7   |           |
| 12  | Balconies, Stairs and Upper Level<br>Walkways                              | 25         | 15-25+    | 0-10+    | 25%      | 4         | IR/RM           | 3.2.6   |           |
| 13  | Roof Coverings   | 40         | 33        | 0-7+     | 20%      | 3         | IR/RM           | 3.2.5   |           |
| 14  | Roof Drainage  | 10         | NA        |          |          | NA        | NA              | 3.2.5   |           |
|     | MECHANICAL/ELECTRICAL/PLUN   | IBING SYST | EMS       |          |          |           |                 |         |           |
| 15  | Heating Equipment  | 20         | 1+        | 1+       | 35%      | 3         | IR/RR           | 3.3.3   |           |
| 16  | Air Conditioning Equip.  | 20         | 1+        | 1+       | 35%      | 3         | IR/RR           | 3.3.3   | _         |
| 17  | Building Mgmt. Systems   | 20         | NA        | -        |          | NA        | NA              | 3.3.3   | _         |
| 18  | Electrical Systems   | 40         | 33        | 7+       | 20%      | 3         | RM              | 3.3.5   | _         |
| 19  | Domestic Water Dist.   | 40         | 33        | 7+       | 20%      | 3         | RM              | 3.3.1   |           |
| 20  | Water Heaters  | 15         | 1+        | 1+       | 40%      | 3         | IR/RR           | 3.3.1   |           |
| 21  | Gas Distribution System  | 50         | 33        | 17       | 34%      | 3         | RM              | 3.3.3   | _         |
| 21  |  | 30         | 33        | 1/       | 3470     | 3         | KIVI            | 3.3.3   |           |
|     | VERTICAL TRANSPORTATION  |            |           |          |          |           |                 |         |           |
| 22  | Elevators  | 30         | NA        |          |          | NA        | NA              | 3.3.7   |           |
|     | LIFE SAFETY / FIRE PROTECTION  |            |           |          |          |           |                 |         |           |
| 23  | Fire Suppression   | 50+        | NA        |          |          | NA        | NA              | 3.3.6   |           |
| 24  | Fire Alarms  | 15         | NA        |          |          | NA        | NA              | 3.3.6   |           |
| 25  | CO Detectors (if required)   | 5          | NA        |          |          | 4         | IR/RM           | 3.3.6   |           |
| 26  | Security Alarms  | 20         | NA        |          |          | NA        | NA              | 3.3.8   |           |
|     | INTERIOR ELEMENTS (DWELLING UNITS / COMMON AREAS)                          |            |           |          |          |           |                 |         |           |
| 27  | Common Area FF&E   | 20         | 10-20+    | 0-10+    |          | 4         | IR/RM           | 3.4.1   |           |
| 28  | Overall Unit Interiors   | 10         | 1+        | 1+       |          | 4         | IR/RR           | 3.4.4   |           |
| 29  | Kitchen Cabinetry and Countertops  | 20         | 1+        | 1+       |          | 4         | IR/RM           | 3.4.5   |           |
| 30  | Kitchen Appliances   | 10         | 1+        | 1+       |          | 4         | IR/RR           | 3.4.6   |           |
| 31  | Unit Washer/Dryer  | 10         | NA        |          |          | NA        | NA              | 3.4.6   |           |
| 32  | Unit Cabinetry / Vanity  | 20         | 1+        | 1+       |          | 4         | IR/RM           | 3.4.7   |           |
|     | rall Property Rating   |            |           |          |          | 4         |                 |         |           |

<sup>\*</sup>Estimated costs for immediate repairs were obtained from the R.S. Means handbook, Homewyse online reference guide, HVAC and electrical supply vendors and retail pricing as listed by national vendors such as The Home Depot, Menards and Lowes.



#### 1.3 Cost Estimates

The summary of the opnion of probable costs for life safety, critical and deferred items, as well as a 7-year capital expenditure estimate is as follows

| Summary of Recommended Repairs and Replacement Cost Estimates                   |      |           |             |  |  |  |
|---|------|-----------|-------------|--|--|--|
|   | Cost |           | Reference   |  |  |  |
| Immediate Repairs: Life Safety Items (may impact health or safety)              | \$   | 224,100   | Section 2.5 |  |  |  |
| Immediate Repairs: Critical Items (Recommend Completion within 6 months)        | \$   | 1,396,045 | Section 2.5 |  |  |  |
| Immediate Repairs: Deferred Maintenance (Recommended Completion with 12 months) | \$   | 133,000   | Section 2.5 |  |  |  |
| Total of Immediate Repairs  | \$   | 1,753,145 | Section 2.5 |  |  |  |
| Replacement of Capital Items (Uninflated per unit / per annum)                  | \$   | 406       | Section 2.6 |  |  |  |
| Replacement of Capital Items (Inflated per unit/ per annum)                     | \$   | 446       | Section 2.6 |  |  |  |
| Inflation Rate:   |      | 3.0%      |             |  |  |  |

The cost estimates for the repair or replacement of all systems or components are based on parts and equipment that meet the most stringent of either minimum specifications mandated by applicable federal, state and local building codes and regulations for renovations or the minimum guidelines established by the Environmental Protection Agency (EPA). No contingency factors are included in our cost estimates, since it is assumed that contingency amounts will be added by the Property owner and/or lender. The reserve replacements in Section 2.6 include the approximate total costs to complete the anticipated repairs and replacements over the loan term; It is the opinion of f3, inc., that a general contractor will not be required to complete the repairs outlined in our replacement reserve schedule.

A more detailed breakdown of the estimated costs is provided in the Cost Estimate Schedule located in Section 2:

- Section 2.5 Cost Estimate Schedules Immediate Repairs and Replacement of Capital Items
- Section 2.6 Replacement of Capital Items Schedule



#### 1.4 Known Problematic Building Materials

| ltem  | Identified<br>(Yes / No) | Action<br>Recommended<br>(Yes / No) | Section<br>Reference |
|---|--------------------------|-------------------------------------|----------------------|
| Fire Retardant Treated Plywood (FRTP)                               | No                       | No                                  | 3.2.3                |
| Compressed Wood or Composite Board Siding                           | No                       | No                                  | 3.2.4                |
| Exterior Insulation and Finishing (EIFS)                            | No                       | No                                  | 3.2.4                |
| Problem Drywall (aka "Chinese Drywall")                             | No                       | No                                  | 3.4.4                |
| Unit electrical capacity less than 60 amps                          | No                       | No                                  | 3.3.5                |
| Aluminum Branch Wiring  | No                       | No                                  | 3.3.5                |
| Electrical Overload Protection - Fused Subpanels                    | No                       | No                                  | 3.3.5                |
| Federal Pacific Electric Stab-Lok panels                            | No                       | No                                  | 3.3.5                |
| Ground Fault Circuit Interrupter (GFCI) in wet / exterior locations | Yes                      | No                                  | 3.3.5                |
| Polybutylene Water Distribution Lines                               | No                       | No                                  | 3.3.1                |
| Galvanized Steel Water Distribution Lines                           | No                       | No                                  | 3.3.1                |
| Recalled fire sprinkler heads (Central, Omega, Gem, Star)           | No                       | No                                  | 3.3.6                |
| ABS Sanitary Piping   | No                       | No                                  | 3.3.2                |
| Recalled Cadet Brand Electric in-Wall Heaters                       | No                       | No                                  | 3.3.3                |
| Recalled General Electric / Hotpoint dishwashers                    | No                       | No                                  | 3.4.6                |
| Microbial Growth  | No                       | No                                  | 4.1                  |
| Wood Destroying Organisms   | No                       | No                                  | 4.2                  |

#### 1.5 Project Team

The project team consisted of the following individuals:

Field Observer and PCA writer:

Jeff Roden, f3, inc.

PCA Reviewer:

Chris Davis, f3, inc.

Jeff Roden

Project Manager

**Chris Davis** 

Principal, Construction Manageme



## SECTION 2 - LIFE SAFETY, CRITICAL, DEFERRED MAINTENANCE, ITEMS OF NOTE AND REPLACEMENT RESERVES

Life Safety, Critical, Deferred Maintenance and Items of Note listings are discussed in this section. Following the sections pertaining to each specific type of recommended repair is the Immediate Repairs schedule which lists each of the designated immediate repairs as well as the estimated cost for completion.

#### 2.1 Immediate Repair / Life Safety Issues

Life Safety concerns are items that have the potential to impact the health or safety of individuals living at, working at, or visiting the Property. Estimated costs for these items are included in the Immediate Repairs Table in Section 2.5.

#### Sidewalks

# Condition/Cause Concrete walkways provide access to the apartment buildings. f3 observed approximately 30 areas of damaged pavement creating potential trip-hazards to the residents. This is due to a lack of timely repairs and exposure to the elements. Immediate Needs f3 recommends the damaged areas of sidewalk be replaced to eliminate potential trip hazards. f3 recommends the potential trip hazards be addressed in the next 90 days.







#### Stairways/Landings/Patios/Balconies

#### Condition/Cause

stairways with steel framing and pre-cast concrete step pads. The framing is covered with stucco that is f3 also recommends the stair landings be replaced damaged in places and the stairways are connected to and waterproofed to prevent further deterioration steel-framed landings that have plywood or OSB floors that are covered with outdoor carpeting. The step pads have failed at select locations, and the landings are water-damaged as they are not waterproofed. The metal and wood handrails are damaged at select locations and the painted surfaces are chipped and peeling. The majority of patios and balconies at the vacant apartments have indoor/outdoor carpet installed that has been damaged and stained by pigeon droppings. These conditions are due to a lack of timely repairs and routine maintenance.

#### Immediate Needs

The second floor apartments are accessed by exterior f3 recommends the damaged step pads (184) be replaced (see attached repair estimate for \$21,160). from water intrusion, the wood/metal handrails be repaired/replaced as needed and repainted, and indoor/outdoor carpet at vacant patios and balconies be removed, and the areas cleaned and waterproofed as needed. Estimated costs to repair damaged stucco is included in the Building Cladding estimate, see Section 2 5. f3 recommends the stairways and landings be addressed in the next 90 days to eliminate these potential fall/trip hazards.





#### **Smoke and CO Detectors**

#### Condition/Cause

Smoke detectors were missing in a majority of the vacant apartments inspected. Gas appliances are located in the dwelling unit; however, CO detectors are not installed.

#### Immediate Needs

f3 recommends combination smoke and CO detectors be installed in dwelling units and the leasing office to eliminate life safety concerns. Estimated costs are included in the Vacant and Down Apartment recommendations. f3 recommends installation of these units within 60 days.



#### 2.2 Immediate Repair / Critical Repair Items

Critical repair items are issues that f3, inc. recommends be addressed within the next six (6) months to prevent additional substantial deterioration to a particular system, to address an immediate need observed, or to extend the life of a system critical to the operation of the Property. Estimated costs for these items are included in the Immediate Repairs Table in Section 2.5.

#### **Roofs**

#### **Condition/Cause**

The pitched building roofs are weatherproofed with concrete tiles that are damaged in areas due to a lack repaired at \$400 per building, and three of the of timely routine maintenance and repairs. Due to the building roofs be replaced at a cost of \$92,250. See high level of damage, the roofs on Buildings 3442, 3465, and 4750 require complete replacement.

#### **Immediate Needs**

f3 recommends the roofs on 39 of the buildings be attached repair estimates.







#### **Swimming Pools**

#### **Condition/Cause**

Four in-ground swimming pools are located at the Property. The pool located near the center of the Property has been drained and the plaster is cracked and damaged. In addition, there are large cracks in the concrete deck surrounding the pool. The pool at the northwest side of the Property is inoperative, and the pool deck surface is damaged due to a lack of timely repairs.

#### **Immediate Needs**

f3 recommends the central and northwest swimming pool and concrete decks be repaired as needed and returned to service.





#### **Laundry Facilities**

#### Condition/Cause

There are four (4) laundry buildings located on the Property. The laundry room on the southwest side of the Property has been damaged by vandals and is missing all of the laundry equipment. The walls, ceiling, and flooring are damaged.

#### **Immediate Needs**

f3 recommends the laundry building at the southwest side of the Property be refurbished, the vendor be contacted to replace the equipment, and the facility be returned to service.





#### **Fitness Center**

#### **Condition/Cause**

The fitness center is located in a stand-alone building adjacent to the swimming pool in the center of the Property. The fitness equipment is missing and the building is currently being used to store new appliances.

#### **Immediate Needs**

f3 recommends the fitness center be refurbished, the fitness equipment be replaced, and the center be returned to service.



#### **Vacant and Down Apartments**

#### **Condition/Cause**

The Property has a total of 366 vacant units. f3 inspected the interiors of 352 of the 366 vacant units during this inspection, 21 of which were made ready and 27 were "down" (unleasable). The remaining 14 vacant units were not inspected as management could not produce keys. f3 assumes these 14 units are cabinet/countertops, flooring, drywall repairs, also "down". The condition of the vacant and down units appears to be due to plumbing and/or roof leaks, fire damage, missing/damaged drywall, in addition to missing appliances, smoke/CO detectors, HVAC systems, cabinets and countertops, and floor coverings.

#### **Immediate Needs**

f3 recommends the 331 vacant/down units accessed be renovated as needed and returned to rent ready condition. Renovation activities will include all or some of the following: replacement of appliances, smoke/CO detectors, HVAC systems, cleaning and painting. A complete listing of units inspected and estimated repair/replacement costs required to return each unit to rent ready condition is attached to this report (total estimated cost \$1,127,545). In addition, f3 estimates the costs to return the 14 vacant units not accessed to rent ready condition at \$5,000 each (total cost 70,000).







#### Moisture Management Plan

#### Condition/Cause

Microbial growth was observed in Units 1017, 1063, 1064, and in the southwest laundry building. The source of water intrusion appears to be from plumbing or roof leaks.

#### **Immediate Needs**

Based on observed evidence of water intrusion and/or mold, a Moisture Management Plan should be developed and implemented. At a minimum, the MMP must contain a provision for (i) staff training, (ii) information to be provided to tenant, (iii) documentation of the plan, (iv) the appropriate protocol for incident response and remediation, and (v) routine, scheduled inspections of common space and unit interiors.





#### Pest Management

#### Condition/Cause

The Property is infested with pigeons and bird droppings are prevalent on balcony and patio fences and floor, the roofs, and building light fixtures.

#### **Immediate Needs**

f3 recommends an inspection and pest exclusion to deter pigeons from landing, roosting, and nesting be conducted by a licensed pest control firm. Typical pigeon exclusions can include bird spikes, anti-bird nets, low voltage electrical tracks, and chemical repellent.





## 2.3 Immediate Repair / Deferred Maintenance Items

Deferred maintenance items are typically major non-recurring capital items f3, inc. recommends to be addressed within the next 12 months to prevent failure or substantial deterioration of a particular system, to address an issue management has identified as a major non-recurring capital expense that f3, inc. agrees must be completed, or to extend the life of a system critical to the operation of the Property. Estimated costs for these items are included in the Immediate Repairs Table in Section 2.5.

#### **Carports**

| Condition/Cause  | Immediate Needs   |
|--|---|
| A total of 71 steel-framed carports provide parking for 712 cars. The roofs of approximately 35 of the structures have been damaged by trucks. | f3 recommends the damaged carport roofs be repaired/replaced as needed. |





## **Building Cladding**

#### Condition/Cause

The buildings cladding consists of painted concrete stucco. There are small areas of damaged stucco throughout the Property buildings due to poor stucco preparation prior to the previous painting activities.

#### Immediate Needs

f3 recommends the damaged stucco be repaired and the paint of the buildings be touched-up with matching paint.





#### **Sports Court**

#### Condition/Cause

A sports court (formerly two adjacent tennis courts), is located on the Property. The sports court surface damaged and cracked and in poor condition due to a lack of timely repairs and exposure to the elements.

#### **Immediate Needs**

f3 recommends the sports court surface be repaired to bring this site amenity back to service.







# 2.4 Items of Note

Items of Note are those items that do not have a substantial cost to correct (typically less than \$3,000) to include in the Immediate Repair category but should be addressed by management to improve their routine maintenance procedures. Costs are not included for these items in the Immediate Repairs Table in Section 2.5.

No Items of Note were noted during our survey.



## Section 2.5: Immediate Repairs

| Assessment Date(s):             | 9/9-11, 2019 |
|---------------------------------|--------------|
| Year Built:                     | 1986-1987    |
| Age(s):                         | 33           |
| Total Net Rentable SF:          | 684,216      |
| No. Dwelling Units:             | 720          |
| Inflation Rate                  | 3.00%        |
| Estimated Annual Unit Turnover: | Not Reported |

| Item  | Quantity                 | Unit          | Unit Cost    | Total Cost | Brief Description  | Section |
|---|--------------------------|---------------|--------------|------------|--|---------|
| Sidewalks   | 30                       | EA            | \$250.00     | \$7,500    | Concrete walkways provide access to the apartment buildings. f3 observed approximately 30 areas of damaged pavement creating potential trip-hazards to the residents. This is due to a lack of timely repairs and exposure to the elements. f3 recommends the damaged areas of sidewalk be replaced to eliminate potential trip hazards. f3 recommends the potential trip hazards be addressed in the next 90 days.  | 3.1.6   |
| Stairways/Landings/Patios/Balconies                               | 1                        | Allow         | \$216,600.00 | \$216,600  | The second floor apartments are accessed by exterior stairways with steel framing and pre-cast concrete step pads. The framing is covered with stucco that is damaged in places and the stairways are connected to steel-framed landings that have plywood or OSB floors that are covered with outdoor carpeting. The step pads have failed at select locations, and the landings are water-damaged as they are not water-proofed. The metal and wood handrails are damaged at select locations and the painted surfaces are chipped and peeling. The majority of patios and balconies at the vacant apartments have indoor/outdoor carpet installed that has been damaged and stained by pigeon droppings. These conditions are due to a lack of timely repairs and routine maintenance. (3 recommends the damaged step pads (184) be replaced (see attached repair estimate for \$21,160). (3 also recommends the stair landings be replaced and waterproofed to prevent further deterioration from water intrusion, the wood/metal handrails be repaired/replaced as needed and repainted, and indoor/outdoor carpet at vacant patios and balconies be removed, and the areas cleaned and waterproofed as needed. Estimated costs to repair damaged stucco is included in the Building Cladding estimate, see Section 2.5. (3) recommends the stairways and landings be addressed in the next 90 days to eliminate these potential fall/trip hazards. | 3.2.6   |
| Smoke and CO Detectors  |                          |               |              | \$0        | Smoke detectors were missing in a majority of the vacant apartments inspected. Gas appliances are located in the dwelling unit; however, CO detectors are not installed. f3 recommends combination smoke and CO detectors be installed in dwelling units and the leasing office to eliminate life safety concerns. Estimated costs are included in the Vacant and Down Apartment recommendations. f3 recommends installation of these units within 60 days.  | 3.3.6   |
| Subtotal: Life Safety<br>Critical Repair: Items recommended for o | completion within the ne | vt siv months |              | \$ 224,1   | 00   |         |
|   |                          |               |              | Total Cont | D. C.  | 6       |
| Item  | Quantity                 | Unit          | Unit Cost    | Total Cost | Brief Description  | Section |
|   |                          |               | 4400000000   | Ć407.050   | The pitched building roofs are weatherproofed with concrete tiles that are damaged in areas due to a lack of timely routine maintenance and repairs. Due to the high level of damage, the roofs on Buildings   |         |

Roofs

attached repair estimates.

\$107,850

Allow

\$107,850.00

3.2.5

3442, 3465, and 4750 require complete replacement. f3 recommends the roofs on 39 of the buildings be

repaired at \$400 per building, and three of the building roofs be replaced at a cost of \$92,250. See



| Subtotal: Critical Repair  |   |       |                | \$ 1,396,04 | 15   |       |
|----------------------------|---|-------|----------------|-------------|--|-------|
| Pest Management            | 1 | Allow |                | TBD         | The Property is infested with pigeons and bird droppings are prevalent on balcony and patio fences and floor, the roofs, and building light fixtures. f3 recommends an inspection and pest exclusion to deter pigeons from landing, roosting, and nesting be conducted by a licensed pest control firm. Typical pigeon exclusions can include bird spikes, anti-bird nets, low voltage electrical tracks, and chemical repellent.  | 4.2   |
| Moisture Management Plan   | 1 | EA    | \$650.00       | \$650       | Microbial growth was observed in Units 1017, 1063, 1064, and in the southwest laundry building. The source of water intrusion appears to be from plumbing or roof leaks. Based on observed evidence of water intrusion and/or mold, a Moisture Management Plan should be developed and implemented. At a minimum, the MMP must contain a provision for (i) staff training, (ii) information to be provided to tenant, (iii) documentation of the plan, (iv) the appropriate protocol for incident response and remediation, and (v) routine, scheduled inspections of common space and unit interiors.   | 4.1   |
| Vacant and Down Apartments | 1 | Allow | \$1,197,545.00 | \$1,197,545 | The Property has a total of 366 vacant units. f3 inspected the interiors of 352 of the 366 vacant units during this inspection, 21 of which were made ready and 27 were "down" (unleasable). The remaining 14 vacant units were not inspected as management could not produce keys. f3 assumes these 14 units are also "down". The condition of the vacant and down units appears to be due to plumbing and/or roof leaks, fire damage, missing/damaged drywall, in addition to missing appliances, smoke/C0 detectors, HVAC systems, cabinets and countertops, and floor coverings. f3 recommends the 331 vacant/down units accessed be renovated as needed and returned to rent ready condition. Renovation activities will include all or some of the following: replacement of appliances, smoke/C0 detectors, HVAC systems, cabinet/countertops, flooring, drywall repairs, cleaning and painting. A complete listing of units inspected and estimated repair/replacement costs required to return each unit to rent ready condition is attached to this report (total estimated cost \$1,127,545). In addition, f3 estimates the costs to return the 14 vacant units not accessed to rent ready condition at \$5,000 each (total cost 70,000). | 3.4.3 |
| Fitness Center             | 1 | EA    | \$40,000.00    | \$40,000    | The fitness center is located in a stand-alone building adjacent to the swimming pool in the center of the Property. The fitness equipment is missing and the building is currently being used to store new appliances. f3 recommends the fitness center be refurbished, the fitness equipment be replaced, and the center be returned to service.   | 3.2.8 |
| Laundry Facilities         | 1 | EA    | \$10,000.00    | \$10,000    | There are four (4) laundry buildings located on the Property. The laundry room on the southwest side of the Property has been damaged by vandals and is missing all of the laundry equipment. The walls, ceiling, and flooring are damaged. f3 recommends the laundry building at the southwest side of the Property be refurbished, the vendor be contacted to replace the equipment, and the facility be returned to service.  | 3.2.8 |
| Swimming Pools             | 1 | Allow | \$40,000.00    | \$40,000    | Four in-ground swimming pools are located at the Property. The pool located near the center of the Property has been drained and the plaster is cracked and damaged. In addition, there are large cracks in the concrete deck surrounding the pool. The pool at the northwest side of the Property is inoperative, and the pool deck surface is damaged due to a lack of timely repairs. f3 recommends the central and northwest swimming pool and concrete decks be repaired as needed and returned to service.   | 3.2.8 |



| Item                           | Quantity | Unit  | Unit Cost  | Total Cost   | Brief Description  | Section |
|--------------------------------|----------|-------|------------|--------------|--|---------|
| item                           | Quartery | Oilie | Ome cost   | rotal cost   | Brief Bestington   | 300000  |
| Carports                       | 35       | EA    | \$1,000.00 | \$35,000     | A total of 71 steel-framed carports provide parking for 712 cars. The roofs of approximately 35 of the structures have been damaged by trucks. f3 recommends the damaged carport roofs be repaired/replaced as needed.   | 3.1.6   |
| Building Cladding              | 90       | Blds  | \$1,000.00 | \$90,000     | The buildings cladding consists of painted concrete stucco. There are small areas of damaged stucco throughout the Property buildings due to poor stucco preparation prior to the previous painting activities. f3 recommends the damaged stucco be repaired and the paint of the buildings be touched-up with matching paint. | 3.2.4   |
| Sports Court                   | 1        | EA    | \$8,000.00 | \$8,000      | A sports court (formerly two adjacent tennis courts), is located on the Property. The sports court surface damaged and cracked and in poor condition due to a lack of timely repairs and exposure to the elements. f3 recommends the sports court surface be repaired to bring this site amenity back to service.              | 3.2.8   |
| Subtotal: Deferred Maintenance |          |       |            | \$ 133,00    | 0  |         |
| Total Immediate Repairs        |          |       |            | \$ 1,753,145 |  |         |

Items of Note

| Items of Note: Non-Life Saf | tems of Note: Non-Life Safety, typically have an aggregate cost less than \$3,000 (\$1,000 or less for Small Mortgage Loans) and can be addressed by on-site staff. |         |  |  |  |  |
|-----------------------------|---|---------|--|--|--|--|
| Item                        | Brief Description   | Section |  |  |  |  |
| None                        |   |         |  |  |  |  |



#### Section 2.6 Replacement of Capital Items Schedule

| Assessment Date(s):             | 9/9-11, 2019 |
|---------------------------------|--------------|
| Year Built:                     | 1986-1987    |
| Age(s):                         | 33           |
| Total Net Rentable SF:          | 684,216      |
| No. Dwelling Units:             | 720          |
| Inflation Rate                  | 3 00%        |
| Estimated Annual Unit Turnover: | Not Reported |

| Location Factor:     | 1.08              |       |
|----------------------|-------------------|-------|
| Annual Cost Per Unit | \$406             |       |
| Annual Cost Per Unit | / Year (inflated) | \$446 |

| ltem                               | Capital Expense Category          | Average<br>EUL (yr.)              | Effective<br>Age (yr.)               | RUL (yr.)                               | Quantity                                   | Unit of<br>Measure                             | Unit Cost   | Total Cost over<br>Eval. Period                            | Year 1  | Year 2   | Year 3  | Year 4  | Year 5   | Year 6  | Year 7   |
|------------------------------------|-----------------------------------|-----------------------------------|--------------------------------------|---|--|--|---|--|---|--|---|---|--|---|--|
|                                    |                                   |                                   |                                      |   |  |  |   |  |   |  |   |   |  |   |  |
| oat and Striping                   | Parking / Paving/ Sidewalks       | 5                                 | 2                                    | 3                                       | 446,250                                    | SF   | \$0.20  | \$89,250   |   |  | \$89,250  |   |  |   |  |
| ol Repairs/Refurbishment           | Other Site Capital Expense        | 8                                 | 0-5                                  | 3+                                      | 2  | Allow  | \$10,000.00                                       | \$20,000   | 0 - 1   |  | \$20,000  |   |  |   |  |
| ame and Building Envelope (Archite | ectural Components)               | 4                                 |                                      |   |  |  | , _   |  |   |  |   |   |  |   |  |
| - Paint/Finish/Power Wash          | Building / Exterior               | 10                                | 5                                    | 5                                       | 720  | Unit   | \$500.00  | \$360,000  | 4   | 1 1  |   |   | \$360,000  |   |  |
| Electrical / Plumbing Systems      |                                   |                                   |                                      |   |  |  |   |  |   |  |   |   | -  |   |  |
| aters - Individual                 | Electrical / Plumbing             | 15                                | 1+                                   | 1+                                      | 315  | EA   | \$450.00  | \$141,750  | \$20,250  | \$20,250   | \$20,250  | \$20,250  | \$20,250   | \$20,250  | \$20,250   |
| unted Condenser                    | HVAC and Other Building Systems   | 20                                | 1+                                   | 1+                                      | 210  | EA   | \$900.00  | \$189,000  | \$27,000  | \$27,000   | \$27,000  | \$27,000  | \$27,000   | \$27,000  | \$27,000   |
| Units (FAU's) - Replacement        | HVAC and Other Building Systems   | 20                                | 1+                                   | 1+                                      | 210  | EA   | \$900.00  | \$189,000  | \$27,000  | \$27,000   | \$27,000  | \$27,000  | \$27,000   | \$27,000  | \$27,000   |
| ents (Dwelling Units / Common Are  | ea)                               |                                   | 0                                    | 1                                       |  |  |   |  |   |  |   |   |  |   |  |
|                                    | Carpeting and Vinyl Expense       | 7                                 | 1+                                   | 1+                                      | 588  | Unit   | \$850.00  | \$499,800  | \$71,400  | \$71,400   | \$71,400  | \$71,400  | \$71,400   | \$71,400  | \$71,400   |
|                                    | Carpeting and Vinyl Expense       | 10                                | 1+                                   | 1+                                      | 420  | Unit   | \$300.00  | \$126,000  | \$18,000  | \$18,000   | \$18,000  | \$18,000  | \$18,000   | \$18,000  | \$18,000   |
|                                    | Appliance Capital Expenditures RR | 10                                | 1+                                   | 1+                                      | 406  | Ea   | \$500.00  | \$203,000  | \$29,000  | \$29,000   | \$29,000  | \$29,000  | \$29,000   | \$29,000  | \$29,000   |
| Gas                                | Appliance Capital Expenditures RR | 15                                | 1+                                   | 1+                                      | 245  | Ea   | \$400.00  | \$98,000   | \$14,000  | \$14,000   | \$14,000  | \$14,000  | \$14,000   | \$14,000  | \$14,000   |
|                                    | Appliance Capital Expenditures RR | 10                                | 1+                                   | 1+                                      | 420  | Ea   | \$315.00  | \$132,300  | \$18,900  | \$18,900   | \$18,900  | \$18,900  | \$18,900   | \$18,900  | \$18,900   |
| us/Other                           | 1                                 |                                   |                                      | _                                       | -  | _  |   |  |   |  |   |   |  | -   |  |
|                                    |                                   | Appliance Capital Expenditures RR | Appliance Capital Expenditures RR 15 | Appliance Capital Expenditures RR 15 1+ | Appliance Capital Expenditures RR 15 1+ 1+ | Appliance Capital Expenditures RR 15 1+ 1+ 245 | Appliance Capital Expenditures RR 15 1+ 1+ 245 Ea | Appliance Capital Expenditures RR 15 1+ 1+ 245 Ea \$400.00 | Appliance Capital Expenditures RR 15 1+ 1+ 245 Ea \$400.00 \$98,000 | Appliance Capital Expenditures RR 15 1+ 1+ 245 Ea \$400.00 \$98,000 \$14,000 | Appliance Capital Expenditures RR 15 1+ 1+ 245 Ea \$400.00 \$98,000 \$14,000 \$14,000 | Appliance Capital Expenditures RR 15 1+ 1+ 245 Ea \$400.00 \$98,000 \$14,000 \$14,000 | Appliance Capital Expenditures RR 15 1+ 1+ 245 Ea \$400.00 \$98,000 \$14,000 \$14,000 \$14,000 | Appliance Capital Expenditures RR 15 1+ 1+ 245 Ea \$400.00 \$98,000 \$14,000 \$14,000 \$14,000 \$14,000 | Appliance Capital Expenditures RR 15 1+ 1+ 245 Ea \$400.00 \$98,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 |

| *Section 2.6, Replacement Reserv | e costs above are based o | on the completion of al | I immediate repairs in Section 2. |
|----------------------------------|---------------------------|-------------------------|-----------------------------------|
|----------------------------------|---------------------------|-------------------------|-----------------------------------|

Total Uninflated

Total, Inflated (annual inflation factor @3%) **Cumulative Total** 

| \$2,048,100 | \$225,550 | \$225,550 | \$334,800 | \$225,550   | \$585,550   | \$225,550   | \$225,550   |
|-------------|-----------|-----------|-----------|-------------|-------------|-------------|-------------|
|             | \$225,550 | \$232,317 | \$355,189 | \$246,465   | \$659,042   | \$261,474   | \$269,318   |
|             | \$225,550 | \$457,867 | \$813,056 | \$1,059,520 | \$1,718,562 | \$1,980,036 | \$2,249,355 |



#### SECTION 3 - PROPERTY CHARACTERISTICS

The physical condition of site and building systems and related components is typically defined based on a 1 through 5 rating, using the following conditions:

#### Category 1 No substantial concerns observed. No further action required.

- Life Safety: No issues are observed.
- Deferred Maintenance: No observable or reported signs of deferred maintenance.
- Routine Maintenance: The Property has superior maintenance practices in place that appear to be extending the RUL of the system or its components.
- Remaining Useful Life: The specified system or component has an Effective Age that is significantly less than the actual age due to quality materials and/or superior Property maintenance practices. The RUL and the Effective Age may exceed the actual age and/or the average EUL.

#### Some minor issues are noted. Limited follow-up is required. Category 2

- Life Safety: Either no issues are observed or minor issues are observed.
- Deferred Maintenance: Isolated issues or minor items are observed that can be addressed by in-house maintenance staff or with limited expense.
- Routine Maintenance: The Property's maintenance practices appear to be addressing issues on a proactive basis, ensuring good overall system performance.
- Remaining Useful Life: The specified system or component is expected to have an Effective Age that is less than or equal to the actual age due to quality materials and/or adequate Property maintenance practices. The RUL and the Effective Age may exceed or equal the actual age and/or the average EUL.



#### Category 3 Substantial and/or critical issues noted. Documented follow-up is required.

- <u>Life Safety</u>: Some issues are observed that require immediate attention, but that do not require capital expenditures.
- Deferred Maintenance: Concerns are observed that (i) cannot be addressed by in-house maintenance staff, and (ii) would have a material cost for repairs.
- Routine Maintenance: The Property's maintenance practices appear to be a combination of proactive and reactive practices, with some limited number of systems or components requiring attention.
- Remaining Useful Life: The specified system or component is anticipated to have a lower RUL due to the quality of materials and or maintenance and may have a greater Effective Age than the actual age. Generally, the quality of materials and/or maintenance practices is below average.

## Category 4

Overall condition showing signs of deterioration. Documented follow-up with possible action plan required.

- <u>Life Safety</u>: Issues are observed that require immediate attention and capital expenditures or repairs.
- Deferred Maintenance: Issues are observed affecting one major system or several components of different systems that will materially affect the expenditures for capital improvement or repairs within the next 12 months.
- Routine Maintenance: The Property's maintenance practices appear to be reactive and are not addressing system or component condition concerns in a timely manner.
- Remaining Useful Life: The RUL of the system or component is less than 3 years and/or the Effective Age is greater than the actual age. Generally, the quality of materials is substandard, the system or component has exceeded its Estimated Useful Life, and/or materials are poorly maintained.



Category 5

Severe deferred maintenance observed. Substantial follow-up and action plan are required.

- Life Safety: Significant issues are observed that will require significant expenditures to be included in the PCA Consultant's cost estimates for repairs or capital improvement replacements on an immediate basis.
- Deferred Maintenance: Excessive deferred maintenance is observed at multiple systems or components that will require significant expenditures for repairs or capital improvement replacements on an immediate basis.
- Routine Maintenance: Inadequate maintenance practices are in place that do not address either on-going maintenance to ensure the EUL is achieved or maintenance to ensure functionality of the system.
- Remaining Useful Life: The RUL of the system or component has been exceeded or, based on the quality of materials and/or inferior maintenance practices, may have an Effective Age that exceeds the actual age and requires immediate capital expenditures. Generally, the quality of original materials is poor, the system has exceeded its EUL by a significant margin, and maintenance is poor.

The systems or components are additionally identified as follows:

RM = Routine Maintenance

IR = Immediate Repair

RR = Replacement Reserve

Routine Maintenance or "RM" items are those that can typically be addressed by inhouse maintenance staff or have a cost that should be included as a routine budget item. Immediate Repair or "IR" items require immediate attention (Life Safety, Critical Repair and Deferred Maintenance items) and are addressed in detail in Section 2 of this report. Replacement Reserve or "RR" items are those that are generally non-routine and should be anticipated to require expenditures over the term of the loan. The estimated reserve costs are presented in Table 2.

Due to the large number of components requiring immediate repairs, the conditions noted include down (and vacant units) which are also addressed in Section 2 and Section 3.4.1.



## 3.1 Site Components

## 3.1.1 Site Configuration and Size

| No. of Parcels | Site Acreage | Configuration         |
|----------------|--------------|-----------------------|
| 3              | 38.96        | Irregular; contiguous |

#### 3.1.2 Site Utilities

| Item                    | Utility Number          | Units<br>Individually<br>Metered |
|-------------------------|-------------------------|----------------------------------|
| Electricity             | Nevada Energy           | Yes                              |
| Fuel Oil (include type) | NA                      | NA                               |
| Natural Gas             | Southwest Gas           | Yes                              |
| Gas (Propane, other)    | NA                      | NA                               |
| Water & Sewage          | City of North Las Vegas | No                               |

#### 3.1.3 Landscaping, Grading and Drainage

| Item                 | Description   | Category | Action <sup>3</sup> |
|----------------------|---|----------|---------------------|
| Signage              | Monument  | 2        | RM                  |
| Landscaping          | Landscaping includes trees, shrubs, lava rock, and lawn areas | 2        | RM                  |
| Irrigation System    | A controlled irrigation system is installed at lawn areas.    | 2        | RM                  |
| Storm Water Drainage | Drains to municipal system                                    | 2        | RM                  |
| Detention/Retention  | NA  | NA       |                     |
| Topography           | Relatively Flat   | NA       |                     |
| Comments             |   |          |                     |

<sup>\*</sup>RM = Routine Maintenance, IR = immediate Repair, RR = Replacement Reserve

## 3.1.4 Site Water and Sanitary Lines

| Item           | Туре              | Description   | Category | Action* |
|----------------|-------------------|---|----------|---------|
| Water Lines    | Copper            | Management reports no problems or failures with the site water lines.   | 3        | RM      |
| Sanitary Lines | Cast iron and PVC | Management reports no problems or failures with the site sanitary lines. Anticipate drain cleaning as part of routine maintenance as necessary. | 3        | RM      |
| Comments       |                   |   |          |         |

<sup>\*</sup>RM = Routine Maintenance, IR = immediate Repair, RR = Replacement Reserve



3.1.5 Ingress/Egress

| ltem                   | Description    | Description                                   |     |  |  |
|------------------------|----------------|---|-----|--|--|
| Ingress/Egress         | Off North Lamo | nt Street                                     |     |  |  |
| Walkable Neighborhood? | No             | Sidewalks connected to neighborhood walkways? | No  |  |  |
| Security Gate?         | Yes            | Security Guard?                               | Yes |  |  |

3.1.6 Flatwork: Parking Areas and Walkways

| em                   | Description   | - 2   | Category            | Action *   |
|----------------------|---|---|---------------------|------------|
|                      | ✓ Asphalt ☐ Brick Pavers ☐ Concrete                     | No of Spaces  |                     |            |
| Pavement             |   | face ravelling<br>ngitudinal Cracks                 | 3                   | RR         |
| Seal Coat            | Approximate Age: 2 Year                                 | ars   | 2                   | RR         |
| Garages/<br>Carports | 71 carports providing covered parking                   | 71 carports providing covered parking for 712 cars. |                     |            |
| Sidewalks            |   |   | 4; See<br>Section 2 | IR/RM      |
| Patios               | Flagstone Bri   | phalt<br>ick Pavers<br>vere cracking                | 3                   | RM         |
| Pool Decks           |   | ick Pavers<br>vere cracking                         | 4; See<br>Section 2 | IR/RM      |
| Comments             | Costs for repairing pool decks are incl<br>Section 2.5. | uded in the estimat                                 | e provide for p     | ool repair |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve

## 3.1.7 Site Lighting

| ltem              | Description  |                        | Category | Action * |  |
|-------------------|--|------------------------|----------|----------|--|
| Exterior          | Pole and building mounted  | Controls: Dusk to dawn | 3        | RM       |  |
| Lighting Adequacy | Appears to be appropriate for visibility and security  |                        |          |          |  |
| Comments          | light fixtures are operational; - lamp covers are free from excessive staining; - light fixtures are non-obstructed by landscaping or other material |                        |          |          |  |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve



3.1.8 Site Fencing / Retaining Walls

| Item            | Description   | Category                 | Action * |
|-----------------|---|--------------------------|----------|
|                 | ✓ Chain link  | yl                       |          |
| Fencing         | ✓ Wrought Iron  | 2                        | RM       |
|                 | ☐ Partial perimeter ☐ Full perimeter  |                          |          |
| Retaining Walls | Railroad tie Concrete bloc  |                          |          |
|                 | ☐ Concrete ☐ Stone  | NA                       |          |
| Comments        | The Property is enclosed with a CMU fence to purposes. The swimming pools are enclosed sports court is enclosed with a chain link fence | with wrought iron fencin | -        |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve

## **3.2 Architectural Components**

#### 3.2.1 Apartment Structure(s)

The buildings were constructed in one phase between 1986 and 1987 according to the Clark County Assessor. Construction is typical light wood framing with slab on grade foundations, pitched concrete tile roofs, and painted stucco exteriors.

The construction for all buildings is identical with roofs, exteriors, and interiors all of the same quality and design.

#### 3.2.2 Foundations

| Item               | Description   | Category | Action * |
|--------------------|---|----------|----------|
| Construction Plans | Not available for review                              |          |          |
| Foundation Type    | Concrete spread footings with a concrete slab-on-grad | e        |          |
| Condition          | No significant issues observed or reported            | 2        | RM       |
| Moisture           | No leaking or excess moisture observed                |          | RM       |
| Crawl Space        | Accessible Not Accessible Other - see below           | NA       |          |
| Comments           |   |          |          |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve

#### 3.2.3 Framing (Floors, Walls, Roof)

| Item                 | Description  | Category | Action * |
|----------------------|--|----------|----------|
| Type of Structure(s) | ✓ Wood frame       Steel frame         ☐ Cast-in-place concrete       Precast concrete         ☐ Concrete block       Tilt up concrete | 2        | RM       |
| Floors               | Wood joists with wood sheathing and lightweight concrete topping   | 2        | RM       |
| Roof                 | Pitched with prefabricated wood truss framing and plywood sheathing  | 2        | RM       |
| Comments             | İ  |          |          |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve



3.2.4 Building Cladding (Exterior Wall Finishes)

| ltem                          | Description   | Category            | Action * |
|-------------------------------|---|---------------------|----------|
| <b>M</b> aterial              | Aluminum siding       □ Brick veneer       ✓ Stucco         □ Cement fiber siding       □ Concrete block       □ EIFS         □ Composition board       □ Vinyl siding         □ Split faced block       □ T1-11 Plywood         □ Wood clapboard       □ Wood shake         □ Stone veneer | 3; See Section<br>2 | IR/RR    |
| Condition                     | The siding requires painting to maintain the finish.  |                     |          |
| Soffits                       | Wood  | 3                   | RR       |
| Fascia                        | Wood  | 3                   | RR       |
| Trim                          | Wood  | 3                   | RR       |
| Type and Age of<br>Insulation |   |                     |          |

## 3.2.5 Roof Systems

| ltem                | Description                 |                     |                | Category            | Action ' |  |
|---------------------|-----------------------------|---------------------|----------------|---------------------|----------|--|
| Roof Type           | ✓ Pitched ☐ Fla ☐ See Below | t Low-slope         | Mansard        | 3; See Section<br>2 | IR/RM    |  |
| Material            | Concrete tile               |                     | Color          | r: Red              | Red      |  |
| Age, years          | 30+                         |                     | Original       | ? —                 |          |  |
| Warranty            | None reported Duration:     |                     | ı:             |                     |          |  |
| Access              | Ladder                      |                     | Public access? | No                  |          |  |
| Roof Insulation     | Fiberglass blown-in         | Fiberglass blown-in |                | 2                   | RM       |  |
| Drains              | None present                |                     |                | NA                  | -        |  |
| Gutters/ Downspouts | None observed               |                     |                | NA                  | 1.55     |  |
| Annillani Fanturan  | Parapet walls: No           | Chimneys: No        | )              | NA                  |          |  |
| Ancillary Features  | Flashing: No Coping: No     |                     | INA            |                     |          |  |
| Green Technology    | No                          | No                  |                |                     |          |  |
| Comments            |                             |                     |                |                     |          |  |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve



3.2.6 Appurtenances: Stairways, Patios, Balconies, Decks, Breezeways

| Item                       | Description  |                     | Category            | Action * |  |  |
|----------------------------|--|---------------------|---------------------|----------|--|--|
| First Level Unit Access    | s Concrete Sidewalks   |                     | 4; See Section<br>2 | IR/RM    |  |  |
| Upper Level Unit<br>Access | Exterior stairways Steel risers with precast concrete stairs   |                     | 4; See Section<br>2 | IR/RM    |  |  |
| Stair/Landing Railings     | Wood & Metal   |                     | 4; See Section<br>2 | IR/RM    |  |  |
| Corridors                  | ☐ Breezeway ☐ Ind  | None Present        |                     |          |  |  |
| Balconies                  | land below   | Deck: Concrete deck | 3; See Section<br>2 | IR/RM    |  |  |
| Balconies                  | Inset balcony  | Rail: See below     | 3; See Section<br>2 | IR/RM    |  |  |
| Datia                      | All annual flags with  | Type: Concrete      | 3; See Section<br>2 | IR/RM    |  |  |
| Patios                     | All ground floor units  Encl: Stucco   |                     | 3; See Section<br>2 | IR/RM    |  |  |
| Comments                   | The balconies and patios are enclosed with stucco walls that are damaged in places (estimated repair costs are included in Building Cladding estimate; see Section 2). The majority of pations and balconies at the vacant apartments have outdoor carpet instated that has been damaged by pigeon droppings. f3 recommends damaged carpet be removed and the areas cleaned and waterproofed as needed; see Section 2.5. |                     |                     |          |  |  |

## 3.2.7 Doors and Windows

| Item  | Description  | Category     | Action * |
|---|--|--------------|----------|
| Building Entrance<br>Door(s), (for buildings<br>with interior access to<br>units) | Wood with wood frames          □ Metal in wood frames          Wood with metal frames          □ Metal with metal frames          Aluminum storefront          □ See below | None Present | -        |
| Stairwell and Corridor<br>Fire Doors  | ☐ Solid core wood with ☐ Insulated metal with metal ☐ See below  | None Present | -        |
| Common Area Doors   | Wood with wood frames          □ Metal with metal          Metal in wood frames          □ Wood with metal frames          Aluminum storefront          □ See below        | None Present | -        |
| Unit Entry Doors  | ✓ Metal in wood frames   | 3            | RM       |
| Interior Doors  | ✓ Wood, flat   | 3            | RM       |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve



| Patio/Balcony Doors    | <ul><li>□ Vinyl double pane</li><li>☑ Aluminum single pane</li><li>□ Metal in wood frames</li><li>□ See below</li></ul> | ☐ Aluminum double ☐ French style ☐ Wood in wood | 3                | RM           |
|------------------------|---|---|------------------|--------------|
| Weather-stripping Co   | ndition   |   | 2                | RM           |
| Door Sweep Conditio    | n   |   | 2                | RM           |
| Overhead Doors         | None Present  |   | NA               | -            |
| Common Area<br>Windows | NA  | Framing: NA                                     | NA               | -            |
| Unit Windows           | Double pane sliding   | Framing: Metal                                  | 2                | RM           |
| Comments               | Hardware replacements and of routine maintenance.   | d adjustments for doors and wind                | ows are anticipa | ated as part |

#### 3.2.8 Common Areas and Amenities

| Item                         | Description                          | Description         |                      |                     |                     | Action |
|------------------------------|--------------------------------------|---------------------|----------------------|---------------------|---------------------|--------|
| Leasing Office               | Separate build                       | ing onsite          |                      |                     | 2                   | RM     |
| Leasing Office<br>Appliances | ✓ Refrigerat ✓ Dishwashe ☐ Vent hood | _                   | r Dryer              | range<br>See below  | 2                   | RM     |
| Energy Star                  |                                      |                     |                      |                     |                     |        |
| Watersense Rated             |                                      |                     |                      |                     |                     |        |
| Clubhouse                    | NA                                   | NA                  |                      |                     | None Present        | Æ      |
| Mail Center(s)               | Mailbox pavilion(s)                  |                     |                      | 2                   | RM                  |        |
| Swimming Pool                | Outdoor                              |                     |                      | 4; See Section<br>2 | IR/RR               |        |
| Laundry Room                 | Four                                 | Buildings           | No of<br>Washers: 16 | Owned by:<br>Vendor | 4; See Section      | IR/RM  |
|                              |                                      | No of Dryers:<br>16 | ENERGY STAR:         |                     |                     |        |
| Fitness Room                 | Located in clul                      | phouse building     |                      |                     | 4; See Section<br>2 | IR/RM  |
| Tot Lot                      | None present                         |                     |                      |                     | NA                  |        |
| Sports Court(s)              | One present on site                  |                     |                      | 4; See Section<br>2 | IR/RM               |        |
| Bicycle Storage              | None present                         |                     |                      |                     | NA                  |        |
| Comments                     |                                      |                     |                      |                     |                     |        |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve



## 3.3 Mechanical / Electrical / Plumbing Components

3.3.1 Water Distribution and Hot Water System

| Item                           | Description                               |   | Category | Action * |
|--------------------------------|---|---|----------|----------|
| Water Piping                   |   | CPVC PEX tubing Galvanized                              | 3        | RM       |
| Fixtures                       | Low Flow Dev  Kitchen  Toilet(s)  None ob | <ul><li>✓ Bathroom Faucet</li><li>✓ Shower(s)</li></ul> | 2        | RM       |
| Hot Water (units)              | Individual water heaters in               | Energy: Gas   | 3        | IR/RR    |
| Hot water (units)              | units                                     | Age: 1+   | 3        | IN/ NN   |
| Hot Water Heater<br>Insulation | ✓ None observed  Observed in some units   | Observed in all units                                   | NA       | ÷        |
| Hot Water (laundry)            | 150 Gallon                                | Energy: Gas   | 2        | RM       |
| not water (laundry)            | 130 Gallott                               | Age: 1+   | 2        | INIVI    |
| Comments                       |   |   |          |          |

## 3.3.2 Sanitary Waste Plumbing

| Item      | Description   |                       | Category        | Action * |
|-----------|---|-----------------------|-----------------|----------|
| Piping    | ✓ PVC ✓ Cast iron  ABS  | Observed: Under sinks | 2               | RM       |
| Treatment | Municipal system  |                       |                 |          |
| Comments  | Management reported no unus<br>cleaning as part of routine main |                       | stem. Anticipat | e drain  |

<sup>\*</sup>RM = Routine Maintenance, IR = immediate Repair, RR = Replacement Reserve

<sup>\*</sup>RM = Routine Maintenance, IR = immediate Repair, RR = Replacement Reserve



3.3.3 Heating / Cooling / HVAC / Renewable Energy Systems

| Item   | Description   |  | Category                          | Action * |  |  |
|--|---|--|-----------------------------------|----------|--|--|
| Unit Heating  Manufacturer(s)  Unit Cooling  Manufacturer(s) | Split system  |  | 3; See Section                    | IR/RR    |  |  |
| Onit Heating   | Location: Closet Energy: Gas  |  | 2                                 | IN/KK    |  |  |
| Manufacturer(s)  | Various   | Capacity: 24000  | -                                 | 51       |  |  |
| Unit Cooling   | Split system  | Location: Pad mounted  | 3; See Section<br>2               | IR/RR    |  |  |
| Manufacturer(s)  | Various   | Capacity: 2-2.5 tons   | -                                 | -        |  |  |
|  | File  | ter Replacement: Unknown   |                                   |          |  |  |
| Maintenance  |   | Duct Cleaning: Unknown   |                                   |          |  |  |
|  | Maintenance Plan: Yes   |  |                                   |          |  |  |
| Unit Controls  | ✓ Manual Thermostat     ☐ Pre-programmed Therm     ☐ Manual radiator controls     ☐ Programmable radiator | s _  | 2                                 | RM       |  |  |
| HVAC Distribution<br>Functioning                             | 4-pipe system wit fan co  | er terminal reheat coils<br>n with fan coil terminal units   |                                   |          |  |  |
| Energy Management<br>System                                  | None reported   |  |                                   |          |  |  |
| Comments   | replacement at this time and estimate; See Section 2.5. Th  | and air handlers) in 61 vacant and<br>I costs are included in the Vacant<br>ne remaining units vary in age. An<br>onal HVAC systems during the loa | and Down Unit<br>ticipate replace | repair   |  |  |

#### 3.3.4 Ventilation Systems

| Item                | Description                          | Category | Action * |
|---------------------|--------------------------------------|----------|----------|
| Ventilation         | ✓ Bath exhaust    ✓ Range hood       | 2        | RM       |
| Ventilation Control | Switch Timer Continuous              | 2        | RM       |
| Vent Condition      | ☐ Clean ☐ Dirt build up ✓ Varies     | 3        | RM       |
| Air Ducts           | Appear to be sealed Condition: Dirty | 3        | RM       |
| Roof Fans           | None observed                        | NA       |          |
| Smoking Policy      | Designated smoke free areas          |          |          |
| Comments            | The common areas are "smoke-free".   |          |          |

<sup>\*</sup>RM = Routine Maintenance, IR = immediate Repair, RR = Replacement Reserve

<sup>\*</sup>RM = Routine Maintenance, IR = immediate Repair, RR = Replacement Reserve



#### 3.3.5 Electrical Service

| ltem          | Description         | is a second  | Category | Action * |  |
|---------------|---------------------|--|----------|----------|--|
| Transformers  | Pad mounte          | ed   |          |          |  |
| Branch Wiring | Copper              |  |          | RM       |  |
| Unit Meters   | Individual          |  |          |          |  |
| Service Amps  | 240                 |  |          |          |  |
| Unit Panels   | Circuit<br>breakers | Labeled: Yes   | 2        | RM       |  |
| GFCI          | Observed a          | t kitchen and bath wet areas   | 1        | RM       |  |
| Comments      | The electric        | No significant issues were observed or reported with the electrical distribution syste. The electrical service is adequate by today's standards to service the lighting and porneeds of the Property with respect to current electrical loads. |          |          |  |

<sup>\*</sup>RM = Routine Maintenance, IR = immediate Repair, RR = Replacement Reserve

## 3.3.6 Fire and Life Safety Systems

| Item                   | Description   | Category            | Action * |
|------------------------|---|---------------------|----------|
| Fire Extinguishers     | ☐ Units ☐ Hallways ☐ Laund ☐ Leasing Office ☐ Common Areas  | 2                   | RM       |
|                        | Inspection: Current   |                     | RM       |
| Sprinkler System       | None observed Inspectio                                     | n: NA NA            | · ·      |
| Smoke Detectors        | Hard wired with battery backup                              | 4; See Section      | IR/RM    |
| Fire Alarm             | None observed   | NA                  |          |
| CO Detectors           | Not observed in units                                       | 4; See Section      | IR/RM    |
| Exit Signs             | ☐ Units ☐ Hallways ☐ Launc  ☐ Leasing Office ☐ Common Areas | 2                   | RM       |
| Emergency Lights       | ☐ Units ☐ Hallways ☐ Launc ☐ Leasing Office ☐ Common Areas  | 2                   | RM       |
| H <mark>ydrants</mark> | Along public right of way                                   | Located on Property |          |
| Comments               |   |                     |          |

<sup>\*</sup>RM = Routine Maintenance, IR = immediate Repair, RR = Replacement Reserve



#### 3.3.7 Elevators

| Item | Description  |         |           | Category | Action * |
|------|--------------|---------|-----------|----------|----------|
| Туре | None Present | Number: | Capacity: | NA       |          |

## 3.3.8 Site Security

| ltem       | Description                                 | Category | Action * |
|------------|---|----------|----------|
| Component  | ✓ Fence ☐ Alarm System ☐ Cameras ✓ Guard(s) | 2        | RM       |
| Monitoring | On site                                     |          |          |
| Comments   |   |          |          |

<sup>\*</sup>RM = Routine Maintenance, IR = immediate Repair, RR = Replacement Reserve



## 3.4 Dwelling Unit Components and Observations

#### 3.4.1 Common Area Finishes

| Item               | Description                 |   | Category            | Action * |
|--------------------|-----------------------------|---|---------------------|----------|
| Leasing Office     | Floors: Carpet              | Walls: Drywall<br>Ceilings: Drywall                 | 2                   | RM       |
| Clubhouse          | NA                          |   | NA                  |          |
| Interior Corridors | Floors: NA                  | Walls: NA<br>Ceilings: NA                           | NA                  | -        |
| Laundry            | Floors: Vinyl tile          | Walls: Painted drywall<br>Ceilings: Painted drywall | 4; See<br>Section 2 | IR/RM    |
| Other              |                             |   | <->                 | <->      |
| Comments           | Funds to refurbish the dama | aged laundry building are include                   | ed in Section 2.    | 5.       |

<sup>\*</sup>RM = Routine Maintenance, IR = immediate Repair, RR = Replacement Reserve

## 3.4.2 Dwelling Unit Summary

| Number of buildings: 90 | No. of Units: 720 | Vacant: 361 | No. Down: 23 |
|-------------------------|-------------------|-------------|--------------|
|-------------------------|-------------------|-------------|--------------|

|                |               | Units | Inspected |      |       |       |
|----------------|---------------|-------|-----------|------|-------|-------|
| Occupied Units |               |       |           |      |       |       |
| Unit number    | Studio        | 1 BR  | 2 BR      | 3 BR | Other | Floor |
| None           |               |       |           |      |       |       |
| Vacant Units   |               |       |           |      |       |       |
| Unit number    | Studio        | 1 BR  | 2 BR      | 3 BR | Other | Floor |
| See Attached   | 338 Inspected |       |           |      |       |       |
| Down Units     |               |       |           |      |       |       |
| Unit number    | Studio        | 1 BR  | 2 BR      | 3 BR | Other | Floor |
| See Attached   | 14 Inspected  |       |           |      |       |       |

In accordance with the scope of work, f3 physically inspected a minimum 49% of the dwelling units.



Units inspected were randomly selected by f3.

The lack of sufficient rent-ready apartments is impacting the property's marketability.

|            | Unit Mix - 720 Units |                     |                      |  |
|------------|----------------------|---------------------|----------------------|--|
| Unit Type  | # of Units           | Unit Square Footage | Total Square Footage |  |
| 1bed/1bath | 280                  | 720                 | 201,600              |  |
| 2bed/2bath | 296                  | 1,035               | 306,360              |  |
| 3bed/2bath | 144                  | 1,224               | 176,256              |  |
|            |                      | Total:              | 684,216              |  |

#### 3.4.3 Vacant and Down Units

The Property has a total of 366 vacant units. f3 inspected the interiors of 352 of the 366 vacant units during this inspection, 21 of which were made ready and 27 were "down" (unleasable). The remaining 14 vacant units were not inspected as management could not produce keys. f3 assumes these 14 units are also "down". The condition of the vacant and down units appears to be due to plumbing and/or roof leaks, fire damage, missing/damaged drywall, in addition to missing appliances, smoke/CO detectors, HVAC systems, cabinets and countertops, and floor coverings.

f3 recommends the 331 vacant/down units accessed be renovated as needed and returned to rent ready condition. Renovation activities will include all or some of the following: replacement of appliances, HVAC systems, cabinet/countertops, flooring, drywall repairs, cleaning and painting. A complete listing of units inspected and estimated repair/replacement costs required to return each unit to rent ready condition is attached to this report (total estimated cost \$1,127,545). In addition, f3 estimates the costs to return the 14 vacant units not accessed to rent ready condition at \$5,000 each (total cost 70,000).



#### 3.4.4 Unit Finishes

| Item                           | Description   | Category            | Action *    |
|--------------------------------|---|---------------------|-------------|
| Walls / Ceilings               | Drywall walls with textured ceilings  | 4; See<br>Section 2 | IR/RM       |
| Flooring - Living Areas        | ✓ Carpet     Sheet Vinyl     Ceramic Tile       ✓ Vinyl Tile     Marble Tile     Hardwood       ✓ Laminate     Vinyl Strip     Other              | 4; See<br>Section 2 | IR/RR       |
| Flooring – Kitchen and<br>Bath | ☐ Carpet     ☑ Sheet Vinyl     ☐ Ceramic Tile       ☑ Vinyl Tile     ☐ Marble Tile     ☐ Hardwood       ☑ Larminate     ☐ Vinyl Strip     ☐ Other | 4; See<br>Section 2 | IR/RR       |
| Mold                           | Mold growth observed in areas noted below; see Section 2  | 4; See<br>Section 2 | IR/RM       |
| Maintenance Practices          | ☐ Acceptable ☑ Need improvement   |                     |             |
| Unit Inspection                | None reported   |                     |             |
| Comments                       | Costing for items requiring repair or replacement are include matrix.   | d in the attach     | ned costing |

## 3.4.5 Cabinets, Counters, Sinks

| ltem                        | Description  | Category                           | Action *                 |
|-----------------------------|--|------------------------------------|--------------------------|
| Kitchen Cabinets            | ✓ Wood     ☐ Composite Wood     ☐ Particle Board       ☐ Laminated Particle Board     ☐ Other  | 4; See<br>Section 2                | IR/RM                    |
| Kitchen <mark>Sin</mark> ks | ✓ Double Bowl     ☐ Single Bowl     ✓ Stainless Steel       ✓ Porcelain     ☐ Corian     ☐ Undermount     ☐ Other  | 4; See<br>Section 2                | IR/RM                    |
| Kitchen Countertops         | ✓ Larninate     ✓ Granite       Corian       Concrete       Ceramic Tile       Other   | 4; See<br>Section 2                | IR/RM                    |
| Comments                    | Some of the cabinets and countertops have been replaced  Low flow faucets were observed.  Anticipate re-facing and repairs / replacements (door and during unit turn over as part of routine maintenance to extend the sinks and counter tops. | drawer faces) a<br>end the life of | s needed<br>the millwork |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve



3.4.6 Appliances

| Item                | Description   | Category            | Action * |
|---------------------|---|---------------------|----------|
| Management Provides | ☑ Refrigerator    ☐ Electric range    ☑ Gas range      ☐ Washer/Dryer    ☑ Dishwasher   | 4; See<br>Section 2 | IR/RR    |
|                     | ☐ Garbage disposal ☐ Vent hood ☐ Microwave ☐ Other - see below  | 4; See<br>Section 2 | IR/RM    |
| Appliance Package   | Approximate age: 1+   | 4; See<br>Section 2 | IR/RR    |
| Comments            | Or No EnergyGuide labels were observed.  As appliances are replaced, they should be upgraded to ENI approximate cost for these is presented in the Reserve Cost  Anticipate replacement of vent hoods and garbage disposal part of normal operating expenses. | Table.              |          |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve



3.4.7 Bathroom Vanities, Shower/Tub and Toilet

| Item                       | Description   | Category                                    | Action *      |
|----------------------------|---|---|---------------|
| Bath Vanities              | ✓ Wood     Composite Wood     Particle Board       Laminated Particle Board     Other   | 4; See<br>Section 2                         | IR/RM         |
| Bathroom Sinks             | □ Drop-in     ☑ Integral     □ Wall Hung       □ Pedestal     □ Undermount     □ Other  | 4; See<br>Section 2                         | IR/RM         |
| Bathroom Countertops       | ☐ Laminate ☐ Granite ☐ Cultured Marble ☐ Corian ☐ Fiberglass Reinforced Plastic ☐ Other   | 4; See<br>Section 2                         | IR/RM         |
| Bathtub/Shower<br>Surround | ✓ Ceramic ☐ Fiberglass ☐ Plastic ☐ Other  | 4; See<br>Section 2                         | IR/RM         |
| Fixtures                   | Standard grade  | 4; See<br>Section 2                         | IR/RM         |
| Comments                   | Some of the vanities and tops have been replaced on an as-<br>Low flow devices such as faucets and toilets were observed.<br>Anticipate re-facing and repairs / replacements (door and during unit turn over as part of routine maintenance to extend the sinks and counter tops. | d.<br>drawer faces) a<br>tend the life of t | the millwork. |

3.4.8 Cable or Internet Availability

| ltem                          | Description |  | Provider          |
|-------------------------------|-------------|--|-------------------|
| Cable <mark>Availa</mark> ble | ✓ Yes       | Other - see below                      | Various Providers |
| Internet Access               | Yes No      | ☐ Wired ☐ Wireless ☐ Other - see below | Various Providers |
| Comments                      |             |  |                   |

<sup>\*</sup>RM = Routine Maintenance, IR = Immediate Repair, RR = Replacement Reserve



#### SECTION 4 - MOISTURE AND MICROBIAL GROWTH AND PEST MANAGEMENT

#### 4.1 Moisture and Microbial Growth

Microbial growth was observed in Units 1017, 1063, and 1064, and in the southwest laundry building due to roof or plumbing leaks. F3 recommends the mold be removed in accordance with US EPA and State regulations and a Moisture Management Plan be developed and implemented. Cost to remove the mold is included in the estimate to renovate the apartments.

Based on observed evidence of water intrusion and/or mold, a Moisture Management Plan should be developed and implemented. At a minimum, the MMP must contain provision for (i) staff training, (ii) information to be provided to tenants, (iii) documentation of the plan, (iv) the appropriate protocol for incident response and remediation and (v) routine, scheduled inspections of common space and unit interiors.

f3, inc. recommends the mold be remediated immediately; see Section 2. Mold growth in buildings is recognized by the EPA to pose a potential threat to human health; however, the extent of repercussions of prolonged exposure by some molds may cause health problems in some individuals. These health risks can range from minor irritation to more serious respiratory and/or nervous system problems. It is therefore recommended that management survey the units noted above for the presence of moisture intrusion, moisture damage, and/or mold growth.

All sources of moisture intrusion should be repaired and/or replaced to prevent further damage and/or future mold growth. Additional, all dwelling units should be surveyed for mold growth upon tenant turn-over. Tenant education and disclosures should be distributed to educate tenants on conditions of mold growth and sources of water infiltration (closed windows, non-operable bathroom exhaust fans and leaks under sinks) that may result in mold growth. Unit inspections and tenant education will help eliminate the possibility of future mold growth at the Property. Moisture damaged areas and areas of mold growth should be repaired and remediated in strict compliance with EPA guidelines.



The Environmental Protection Agency (EPA) indicates that remediation of minor mold growth (less than 10 square feet at each location) can be conducted by regular building maintenance staff during routine maintenance activities. Maintenance personnel involved with mold remediation should receive adequate training on proper clean up methods, personal protection, and potential health hazards associated with mold.

The training can be performed as apart of a program to comply with the requirements of the EPA and OSHA Hazard Communication Standard (29 CFR 1910.1200). Should additional information be required on clean-up methods, consultation with a Certified Industrial Hygienist (CIH) is recommended.



## 4.2 Pest Management

According to property management, the Property is part of a termite bond with a preventative maintenance program in effect. Services are provided by Global Pest Control. The original termite warranty is reportedly renewed annually.

At the time of our survey we noted no current evidence of termite damaged. However, f3 observed evidence of an infestation of pigeons requiring further investigation; see Section 2.



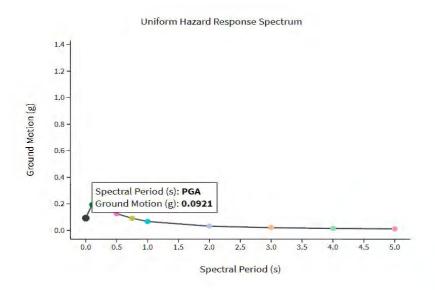
# SECTION 5 - SPECIAL HAZARDS, ZONING, BUILDING CODE VIOLATIONS AND REGULATORY COMPLIANCE

Although it is assumed that the noted improvements were constructed in compliance with contemporary building codes and standard building practices at the time of construction, and while the Property remains adequate for present day use, our survey does not include a review to determine compliance with local Building Department codes, Fire Department requirements, or Planning Department ordinances. However, the following information is provided.

#### 5.1 Special Hazard Assessment

#### 5.1.1 Peak Ground Acceleration

According to the USGS National Seismic Hazard Maps (2008), the Property is not in an area that has a 10% or greater probability of exceeding a Peak Ground Acceleration (PGA) value of 0.15g (or greater) in 50 years. Based on the Property's location, the PGA is 0.0921g. Because of this designation, a Structural Risk Evaluation Questionnaire (Form 4099C) is not required.





#### 5.1.2 Hazards/Geographic Conditions/Catastrophic Loss Potential

The following are geological or meteorological hazards that, if occurring or present, could affect the Property, causing a potentially significant loss.

| Hazard          | Risk       |
|-----------------|------------|
| Tornadoes       | Low        |
| Hurricanes      | Low        |
| Expansive Soils | Not Likely |
| Floods          | Low        |
| Sinkholes       | Low        |
| Landslides      | Low        |

No detailed investigation has been made into the presence of these hazards; our conclusions are based solely on observations made during our site visit, review of available documents or interviews with others.

#### 5.1.3 Flood Zone

A review of FEMA flood zone map 32003C2177F, dated 9/16/2011, indicates the Property buildings are in shaded Zone X, designated as an Area with Reduced Risk due to Levee.



#### 5.2 Zoning and Code Information

#### 5.2.1 Building Zoning

The Property is zoned R-3, Multiple Family Residential by the Clark County Planning Department. The Property appears to conform to the zoning designation.

## **5.2.2 Building Code Violations**

f3 researched online records maintained by the Clark County Building and Code Enforcement Departments. No records of open violations were found for the Property.

#### 5.2.3 Fire Code Violations

f3 researched online records maintained by the Clark County Fire Prevention Department. No records of open violations were found for the Property.



#### 5.3 Regulatory Compliance

#### 5.3.1 Americans With Disabilities (ADA) Compliance

Because apartment projects are considered a place of residence, they typically do not fall under ADA criteria. The possible exception to this is rental offices or common area amenities (swimming pool) that are made available to the general public, not just tenants and their guests. An example of a common area amenity that may be subject to ADA criteria is a recreation center that sold memberships to the general public. A rental office may generally be considered a place of public accommodation as the public is invited into that area.

Building codes, both current and past, have included barrier free and handicapped access requirements. These requirements may or may not coincide with the precise ADA Accessibility Guidelines (ADAAG). In such cases where access features were provided according to standards other than ADAAG, barrier free access features can enable disabled access but do not necessarily provide compliance with the ADAAG.

Section 36.304 of the ADA requires a place of public accommodation to remove architectural and communication barriers that are structural in nature in existing facilities, where such removal is readily achievable. The law defines readily achievable as meaning easily accomplishable and able to be carried out without much difficulty or expense. Readily achievable is determined on an individual basis. What the readily achievable standard will mean in any particular public accommodation will depend on the individual circumstances. No numerical formula or threshold of any kind has been set by the Justice Department. In order to determine what is readily achievable, an entity should consult with a team consisting of a lawyer and an accountant.

The obligation to engage in readily achievable barrier removal is a continuing responsibility of a public accommodation. Items that are currently not readily achievable may become so in the future. No periodic assessment or self-assessment is required by the ADA. However, the Justice Department urges public accommodations to establish procedures for an ongoing assessment of their compliance with the barrier removal requirements.



|     | ADA Evaluation   | Checkli | ist |     |          |
|-----|--|---------|-----|-----|----------|
| No. | Building Access  | Yes     | No  | N/A | Comments |
| 1   | Are there accessible parking space(s) available (96" wide/60" aisle) at public access areas? (i.e. leasing office)     | Yes     |     |     |          |
| 2   | Is there at least one wheelchair accessible van parking space (96" wide/96" aisle at public access areas?              | Yes     |     |     |          |
| 3   | Are accessible parking spaces located on the shortest accessible route of travel from an accessible building entrance? | Yes     |     |     |          |
| 4   | Does signage exist designating wheelchair accessible parking?  | Yes     |     |     |          |
| 5   | Is there a ramp from parking to an accessible building entry (1:12 slope or less)?                                     | Yes     |     |     |          |
| 6   | Are public use areas accessible? If not, are there alternate accessible entries?                                       | Yes     |     |     |          |
| 7   | Is the accessible entry doorway at least 32" wide?   | Yes     |     |     |          |
| 8   | Is the entry door hardware easy to open (lever/push type with no twisting required, not higher than 48" above (floor)? | Yes     |     |     |          |
| 9   | Are entry doors other than revolving doors available?  | Yes     |     |     |          |

| ١٥. | Building Access   | Yes | No | N/A | Comments |
|-----|---|-----|----|-----|----------|
| 1   | Are there publicly accessible restrooms present?  |     |    | N/A |          |
| 1a  | Is the accessible restroom doorway of public restrooms at least 32" wide?   |     |    | N/A |          |
|     | Does at least one stall meet the following requirements:  • minimum stall width of 60-inches  • minimum depth of 56-inches  • toilet seat height between 17- and 19-inches above the floor  |     |    |     |          |
| 1b  | <ul> <li>flush controls a maximum of 44-inches above the floor</li> <li>toilet paper dispenser 19-inches above the floor and 36-inches from the rear wall</li> <li>grab bars 36-inches above the floor and a minimum of 40-inches in length along the sidewalls.</li> </ul> |     |    | N/A |          |



| 1c | Does the sink/vanity meet the following requirements:  • counter tops a maximum of 34-inches above the floor  • extend a minimum of 17-inches from the wall  • minimum clearance of 29-inches from the floor to the bottom of the apron  • clear floor space at least 30" x 48" in front of the counter  • bottom edge of the mirror a maximum of 40-inches above the floor  • sinks have one-handed controls (i.e. levers, push or electronic controls) | N/A |  |
|----|--|-----|--|
| 2  | Are there elevators at the Property?   | No  |  |
| 2a | Are elevator controls low enough to be reached from a wheelchair (48" from approach/54" side approach)?  | N/A |  |
| 2b | Are there raised elevator markings in Braille and Standard alphabet for the blind?   | N/A |  |
| 2c | Are there audible/visual signals inside cars and at elevator landings indicating floor change?   | N/A |  |
| 3  | Does strobe lighting exist in the corridors and restrooms?   | N/A |  |
| 4  | If there is public access to a pool or spa, is a pool lift present?  | N/A |  |



### 5.3.2 Fair Housing Act (FHA) Compliance

The scope of this report is limited to a very general overview of the subject improvements based upon the requirements of the Fair Housing Act Accessibility Guidelines in an attempt to identify clear and unequivocal violations of the Act. It is not intended for use or reliance as an audit for purposes of determining strict compliance, but it is a tool to identify whether or not a full compliance audit may be appropriate. No physical measurements have been made as part of this survey; notations made in the table below are based on visual observations only.

The Fair Housing Act does not require any renovations to existing buildings. Its design requirements apply to new construction only – to covered multifamily dwellings that are built for first occupancy after March 13, 1991. First occupancy is defined as "a building that has never before been used for any purpose."

The design and construction requirements of the Fair Housing Act apply to all new multifamily housing consisting of four or more dwelling units. The Fair Housing Act's definition of "covered multifamily dwellings" distinguishes between buildings with elevators and buildings without elevators. Thus, if a building has one or more elevators all of the dwelling units in the building are covered and require compliance with the FHA. Such buildings must meet specific design requirements so public and common use spaces and facilities are accessible to people with disabilities. In addition, the interior of dwelling units covered by the Fair Housing Act must be designed so they too meet certain accessibility requirements.

Based upon the date of construction of 1986 and 1987, the Property is NOT subject to compliance with the Fair Housing Act. Therefore no further evaluation of compliance is provided.

# 5.3.3 Benchmarking Disclosure, Energy Audit, Retro-Commissioning Laws and Requirements

The following are prevailing local, state or federal laws or requirements to conduct energy audits or retro-commissioning studies:

There are currently no energy auditing laws or requirements pertaining to the Property.



#### **SECTION 6 - AREAS OF ADDITIONAL ASSESSMENT**

6.1 Problematic Materials, Historical Repairs and Replacements, Work in Progress, and Planned **Capital Improvements** 

# 6.1.1 Known Problematic Building Materials and Property Design Issues

None of the problematic materials listed in Section 1.4 were observed.

# **6.1.2 Summary of Historical Repairs and Replacements**

No major capital expenditure for repairs, renovations or upgrades were reported or observed.

# 6.1.3 Work in Progress

Other than routine maintenance, there are no ongoing capital repairs.

# **6.1.4 Planned Capital Improvements**

No planned capital improvements were reported by management.



#### **SECTION 7 - REFERENCES AND LIMITATIONS**

#### 7.1 Fannie Guide

This report was prepared in general accordance with Fannie Mae Selling and Servicing Guide Part II Chapter 4, Section 402 and Form 4099, Instructions for Performing a Multifamily Property Condition Assessment, July, 2019 as well as updated Appendix C, Structural Risk Evaluation Questionnaire published in Guide Update 17-07 dated August 23, 2017.

#### 7.2 Methodology

#### **Assessment Methodology - Property Condition Assessment**

This assessment is based on the evaluator's judgment of the physical condition of the improvements and the estimated expected remaining useful life of those improvements. The conclusions presented are based on the evaluator's professional judgment. The actual performance of individual components may vary from a reasonably expected standard and may be affected by circumstances that occur after the date of the evaluation.

#### **Assessment Activities - Property Condition Assessment**

- 1) Identify repairs, replacements and significant maintenance items that should be completed immediately;
- 2) Identify repairs, replacements and significant maintenance items that are likely to occur over the next approximately 7-year period;
- 3) Estimate the cost to repair the above deferred maintenance items; and
- 4) Estimate the lapsed and remaining life expectancies of the Property improvements.

## **Cost Estimation Methodology- Property Condition Assessment**

The estimated costs detailed in this report are based on a survey of representative building areas. Items of deferred maintenance and the effective ages of building components observed are projected onto the balance of the complex. Where actual cost information for specific items is not available from the Property management, industry costs are derived from our field experience and from reference material such as BNI, D4Cost 2002, R.S. Means Co., Inc., and National Construction Estimator. General contractor overhead and profit costs, should a general contractor be required, have not been included in these estimates. General contractor fees can vary widely; an allowance of 10-15% mark-up would not be unreasonable.

When work in progress has been observed, such work is noted in the report and assumed for cost estimating purposes to be complete, unless observed to be unacceptable in quality or scope.



The purpose of the report is not to identify minor, inexpensive repairs or other maintenance items that are part of the Property owner's current operating pattern and budget, so long as these items appear to be taken care of on a regular basis. However, such items are commented on if they do not appear to be routinely addressed or are in need of immediate repair.

#### 7.3 Limitations

This report is prepared solely for the use and benefit of the Client in accordance with Fannie Mae guidelines. Our recommendations have been prepared in accordance with customary principles and practices. This warranty is in lieu of all other warranties either expressed or implied. f3, inc., is not responsible for the independent conclusions, opinions or recommendations made by others based on the field exploration presented in this report.

#### **Limitations - Property Condition Assessment**

f3, inc., bears no control over the cost of labor, materials, equipment or services furnished by others, over contractors' methods of determining prices, or over competitive bidding and market conditions. Opinions of probable construction costs provided herein reflect adjusted industry averages and are made on the basis of f3, inc., experience and qualifications. f3, inc., cannot and does not guarantee that proposals, bids or construction costs will not vary from opinions of probable costs prepared by same. This PCA is based upon the Field Observer(s)' judgment of the physical condition of the components, their ages, and their EUL. The actual performance of individual components may vary from a reasonable expected standard and will be affected by circumstances that occur after the date of our site visit.

This survey and report pertain only to the current physical conditions of the premises and existing improvements, and relate only to those areas readily accessible and available for visual observation. No structural, seismic, invasive or destructive investigations were performed since it is beyond the scope of our Property Condition Assessment. Observations were limited to "representative" property improvements including exterior surfaces and open spaces, accessible areas of the roof, representative rooms, mechanical and common areas. Areas behind walls, inside plenums, crawl spaces or in any other area generally inaccessible or deemed unsafe by the field observer were not surveyed. No representation is made as to the status of title, legality of lots or zoning of the Property, nor is any representation made as to the advisability or inadvisability of the purchase of, investment in, or financing of the Property.



The field observer has not conducted an asbestos survey or visibly identified there are ACMs within the building. It f3's understanding the nature of the proposed occupancy will require repairs and replacement of the building finishes, systems, etc. f3 has not budgeted for any future ACM surveys and testing, permitting, or abatement. It is possible that local municipalities and/or state agencies may include ACM testing as part of any alteration work and permit filing.

Conditions, codes, covenants and restrictions which may be part of the legal deed of title to the Property, and which may vary in description of Property boundaries, easements or dedications have not been disclosed or reviewed as part of this Assessment.

The roof observations and related comments are not to be interpreted as a full and comprehensive roof survey and should not be interpreted to mean the roof is free of leaks. Should a comprehensive report on the condition of the system be required, the services of a qualified roofing consultant should be considered.

Mechanical and electrical recommendations are subject to consultation of a licensed contractor prior to finalization of the work scopes.

f3 assumes no responsibility for the accuracy or completeness of information provided by building management, tenants, service firms interviewed, or governmental agencies. f3 is not responsible for any patent or latent defects that an owner or his agents may have withheld from f3 whether by non-disclosure, passive concealment, or by fraud.



**Exhibit A: Photo Documentation** 





1. View of Property signage at the entrance from North Lamont Street



2. View of lawn areas and trees.



3. The Property is protected by 24 hour security guards. Security gates are visible in the background.



4. Driveways and parking areas are paved with asphalt.



5. Handicapped accessible parking spaces are provided adjacent to the leasing office.



6. Steel-framed carports are installed throughout the Property parking area. Note vehicle damage to the roof.





7. Concrete walkways provide access to the apartment buildings. Damaged and cracked areas of pavement were noted at select locations.



8. Building-mounted light fixtures provide illumination around the Property. Note pigeon.



9. The Property is surrounded by a CMU wall. J-hooks have been added to the top for security purposes.



10. The buildings are constructed over concrete slab foundations.



11. The buildings are conventionally wood-framed. Shown is a "down" unit.



12. Building cladding includes painted stucco.

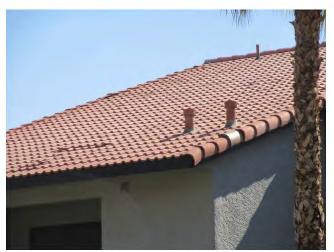




13. View of typical damaged stucco on the building exteriors.



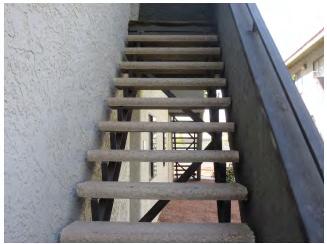
14. Damaged/missing painted stucco on a handrail.



15. The pitched roofs of the apartment buildings are covered with concrete tiles (note damage).



16. View of damaged concrete roof tiles.



17. Steel-framed stairs with stucco covered risers and railings provide access to the upper floor apartments.



18. The stairway risers and handrails are damaged and paint is peeling at select locations.





19. Elevated landings are plywood or OSB with outdoor carpeting. The landings are damaged.



20. View of a water-damaged landing and missing carpet



21. View of typical patios and balconies with stucco enclosures.



22. View of a typical patio/balcony with stained carpet from pigeon droppings.



23. Unit entry doors are metal assemblies in wood frames.



24. The building windows are double pane single-hung assemblies in metal frames.





25. The leasing office is located in a separate building on the Property.



26. Interior finishes in the leasing office building.



27. A kitchen is located in the leasing office building.



28. Four in-ground swimming pools are located at the Property.



29. One of the pools is inoperative and has been drained.



30. One of the pools is damaged and has been drained.





31. View of damaged pool deck.



32. Four laundry buildings are located on the Property.



33. The laundry building on the southwest side of the Property has been damaged by vandals and the equipment is missing.



34. View of mail pavilion.



35. One sports court is located on the Property.



36. The sports court is cracked and damaged.





37. Domestic hot water is provided by individual natural gas-fired water heaters.



38. Drain lines are PVC.



39. Heating in the units is provided via natural gas-fired furnaces.



40. Cooling in the units is provided via pad-mounted A/C condensing units.



41. Temperature in the units is controls by manual wall-mounted thermostats.



42. Power to the buildings is provided by pad-mounted transformers located throughout the Property.





43. Electric service is individually metered.



44. Breaker panels provide overload circuit protection.



45. Branch wiring is copper.



46. Fire hydrants are located on the Property.



47. Dwelling unit finishes include painted drywall walls and ceilings. Flooring is wood-look laminate.



48. Kitchen cabinets are painted or stained wood with laminated countertops.





49. Management provides a dishwasher and refrigerator in each dwelling unit.



50. Management provides a natural gas range in each dwelling unit.



51. Kitchen cabinets are stained or painted wood with faux marble countertops and integral sinks.



52. Bathtubs are fiberglass with ceramic tile shower surrounds.



53. Bedrooms have carpeting.



54. View of ceiling damage in a down unit.





55. View of partially removed drywall and flooring in a down unit.



56. View of missing wallboard and flooring in a down unit



57. View of damaged drywall in a vacant unit.



58. View of missing bathtub and damaged flooring in a down unit.



59. View of damaged bathroom vanity and mirror in a vacant unit.



60. View of suspect mold growth in a down unit.



| Exhibit B: Location Map | , Aerial Photo | and Site | Plan |
|-------------------------|----------------|----------|------|
|-------------------------|----------------|----------|------|



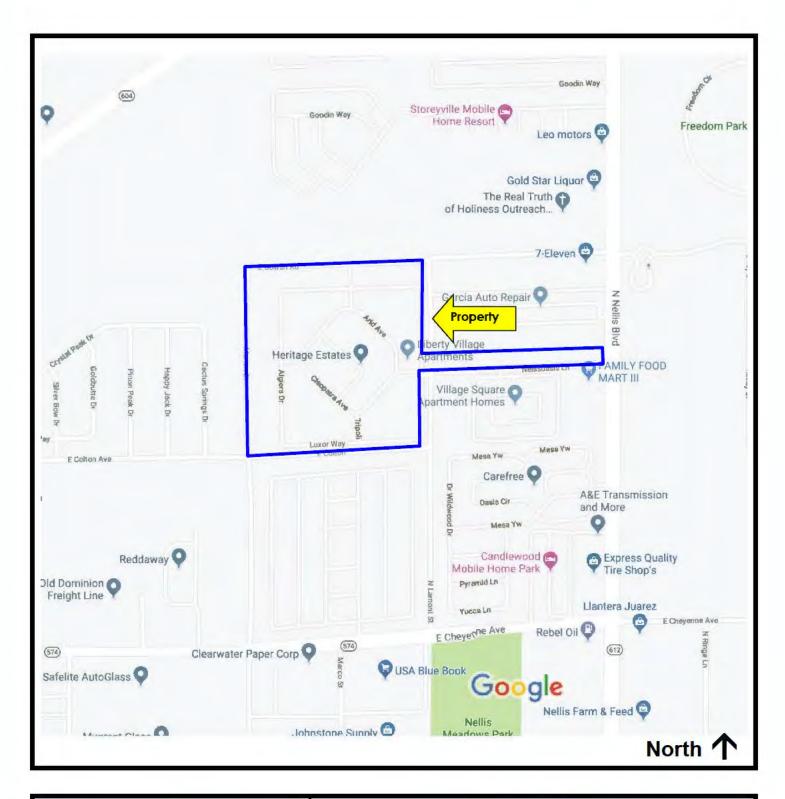


15 Ellis Avenue Troy, MO 63379 (636) 462-4132 Site Plan
Liberty Village Apartments
4870 Nellis Oasis Lane
Sunrise Manor (Las Vegas), NV 89115

PREPARED FOR: Fannie Mae DRAWN BY: Erin Kleppe

DATE: 09/16/2019

PROJ. #: 19.0588





15 Ellis Avenue Troy, MO 63379 (636) 462-4132 Site Vicinity Map
Liberty Village Apartments
4870 Nellis Oasis Lane
Sunrise Manor (Las Vegas), NV 89115

PREPARED FOR: Fannie Mae

DRAWN BY: Erin Kleppe

DATE: 09/16/2019

PROJ. #: 19.0588





# INSTRUCTIONS FOR PERFORMING A MULTFAMILY PROPERTY CONDITION ASSESSMENT Appendix C Structural Risk Evaluation Questionnaire

The Structural Risk Evaluation Questionnaire is not required as the Peak Ground Acceleration does not exceed 0.15g.



**Exhibit D: Pre-Site Visit Questionnaire** 



# INSTRUCTIONS FOR THE PNA PROPERTY EVALUATOR

#### APPENDIX B

# PROPERTY OWNER PRE-SITE VISIT QUESTIONNAIRE FOR PHYSICAL NEEDS ASSESSMENT

Property Owner's Representative: Please complete this questionnaire before to the site visit by the Property Evaluator. For questions that are not applicable to the Property or unknown, please indicate "N/A" or "Unknown". This document must be signed on the last page by the Property Owner. If additional pages for any response are necessary, please attach them to this form. This completed document will be an exhibit in the PNA Report.

| GENERAL PROPERTY INFORMATION                               |                                       |             |                                 |
|--|---------------------------------------|-------------|---------------------------------|
| Property Name Liberty VII                                  | lage                                  |             |                                 |
| Property Address   | J                                     |             | :                               |
| 4870 Nellis Dasis  | SLane                                 |             |                                 |
| City LUS VEGUS State                                       | zip 89                                | 1115        | County                          |
| Property Owner/Owner's Representative, Title RUTH 6. Garua | Telephone (30) 634-713  Email address | 30 Fax (30) | 1639-7210                       |
| Residential Asset Manager                                  | Ruth. 9@ Westlar                      |             |                                 |
| Property Manager/Site Contact                              | Telephone                             |             | e in Multifamily (Years/Months) |
| Carmen Batiz   | (702) 766-109                         | _           | + Yeurs                         |
|  | Email address                         | 1 1 05      | e at subject property           |
|  | carmen. Be west                       | lurcheq. cm | i month                         |
| Maintenance Manager, Title                                 | Telephone                             |             | e in Multifamily (Years/Months) |
|  |                                       |             |                                 |
|  | Email address                         | _           | e at subject property           |
|  |                                       | (Years/Mo   | onins)                          |
|  |                                       | :           |                                 |
| Total Land Area (square footage/acreage)                   | .23 ACVES                             |             |                                 |

| Pate(s) of Construction Completion / Major Renovation Dates  |  |  |                                    |  |  |  |
|--|--|--|------------------------------------|--|--|--|
| 1980   |  |  |                                    |  |  |  |
| Total Number of Apartment Buildings on the Property  |  |  |                                    |  |  |  |
| Is the Property or any portion of the Property in an area having a 10% or greater probability of the Peak Ground Acceleration (PGA) being exceeded by 0.15% or more in a 50 year period (as shown by the most recent United States Geological Service data for the area Peak Ground Acceleration)? |  |  |                                    |  |  |  |
|  | The state of the s | MANAGEMENT AND | Yes No Unknown                     |  |  |  |
| Has the property had any Seismic   | reports completed in the past tw   | o years that yielded a SEL of 18                   | % or greater?                      |  |  |  |
|  |  |  | Yes No Unknown                     |  |  |  |
| Has the Property been damaged b<br>If yes, please attach detail includi  |  | • —  | No Unknown f event.                |  |  |  |
|  |  |  | re there any current environmental |  |  |  |
| concerns at the Property?  | Yes No Unkno   | wn   |                                    |  |  |  |
| If yes, attach detail (including pre   | vious Phase I and Phase II repor   | rt, if applicable)                                 |                                    |  |  |  |
| Number of Non-Residential Buildings on-site Clubhouse (sq.ft.) Leasing Office Building (sq.f.t)  |  |  |                                    |  |  |  |
|  | 3  | -  |                                    |  |  |  |
| Recreation (sq.ft.)  Maintenance Structure (sq.ft.)  |  | Common Area Laundry Facility (sq.ft.)              | Other (description & sq.ft.)       |  |  |  |
| Number of On-Site Parking Space  | °1,331   | Number of Covered Parking Sp                       | aces and/or Garage Spaces          |  |  |  |
| Total # of Rental Units  | 1001   | Total Model Units and Unit Ty                      | pe , 1                             |  |  |  |
| 7  | 20   | 1-one bed  | 1-two bed.                         |  |  |  |
| # of Studio Units  | Avg. Square Footage  | Current Units Occupied                             | Current Vacant and/or Down Units   |  |  |  |
| # of 1-Bedroom Units   | Avg. Square Footage  | Current Units Occupied                             | Current Vacant and/or Down Units   |  |  |  |
| # of 2-Bedroom Units   | Avg. Square Footage  | Current Units Occupied                             | Current Vacant and/or Down Units   |  |  |  |
| # of 3-Bedroom Units   | Avg. Square Footage  | Current Units Occupied                             | Current Vacant and/or Down Units   |  |  |  |
| # of 4 Bedroom Units   | Avg. Square Footage  | Current Units Occupied                             | Current Vacant and/or Down Units   |  |  |  |
| # of Other Units   | Avg. Square Footage  | Current Units Occupied                             | Current Vacant and/or Down Units   |  |  |  |

| ·   |   |   |   |  |  |
|---|---|---|---|--|--|
| Current Economic Occupancy (%) (attach rent roll)                               | Current Physical Occupancy  | Average Economic Occupancy (%) for the Last | Average Physical Occupancy (%) for the Last Calendar Year |  |  |
| (70) (attach rem roll)  | 46.52   | Calendar Year                               |   |  |  |
|   | 70.02   |   | 53%   |  |  |
| List Commercial / Retail Tena   | nnts. Attach commercial lease a   | bstracts for each commercial /              | retail tenant.  |  |  |
|   |   |   |   |  |  |
| # of Commercial / Retail Units  | Total Square Footage of   | Current Economic                            | Current Physical Occupancy for                            |  |  |
| 4   | Commercial / Retail Tenants   | Occupancy for Retail (%))                   | Retail (%)  |  |  |
| Include brief narrative on comm   | 20-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1  |   |   |  |  |
| Include oner narrauve on comm   | ierciai uses  |   |   |  |  |
|   |   |   |   |  |  |
| Property or the residential tenar   |   | Property is rent-controlled/ re             | nt stabilized?  |  |  |
| provided utility subsidy paymer   | Yes No Unknown  |   | Yes No Unknown  |  |  |
|   |   | 1   |   |  |  |
|   | ctional regulations? If not in comp   | Code Yes No                                 |   |  |  |
| Zoning Yes Yes  |   | Code Yes No                                 | Unknown   |  |  |
|   |   |   | $\overline{\Box}$   |  |  |
| As-built Property Construction  | Plans available for review during   | the site visit? Yes                         | No No   |  |  |
| Property has or is pursuing a green building certification?  Yes  No            |   |   |   |  |  |
| If green building certification is  | s in place, identify certifying body  | v and year of certification.                |   |  |  |
|   | een building certification, attach a  |   |   |  |  |
| Is O&M Plan in place for Lead   | Paint? If yes, attach copy.   |   | Yes No  |  |  |
| Is O&M in place for Asbestos  | Containing Materials? If yes, atta  | ch copy.                                    | Yes No  |  |  |
| Does Property have a Moisture   | Does Property have a Moisture Management Plan (MMP)? If yes, attach copy.  Yes No |   |   |  |  |
| Does Property have a Pest Management Program Plan? If yes, attach copy.  Yes No |   |   |   |  |  |
| UTILITY SUPPLIER  |   |   |   |  |  |
| Electricity NV Energy   |   |   |   |  |  |
| Natural Gas SOUTH TOUGHT FOUL   |   |   |   |  |  |
| Oil – Type #6, #4 or #2   |   |   |   |  |  |
| Other Fuel Types (i.e., propane   | e)  |   |   |  |  |
| Water (Ity O  | f North I us  | Weal  |   |  |  |
| Sewer COHA 1  | A North Lac   | Weau!                                       |   |  |  |
| Refuse Disposal D D 10  | ublic sprill  | 0(  |   |  |  |

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| Telephone Varia   | 5  | ·   |  |  |  |  |
|---|--|---|--|--|--|--|
| Cable TV/Internet   | Communication  | <u>J</u>  |  |  |  |  |
| Are Utilities Adequate for Property Uses? Yes No  |  |   |  |  |  |  |
| Does Property track energy and/or water consumption in ENERGYSTAR Portfolio Manager ( <a href="www.energystar.gov">www.energystar.gov</a> )?  Yes No  If not ENERGY STAR, what benchmarking or tracking tool is used? |  |   |  |  |  |  |
|   | If property is currently not benchmarking, please provide brief explanation why (i.e., lack of staff training, insufficient resources, unclear of the benefits to the property, not interested)? |   |  |  |  |  |
| SITE IMPROVEMI  | ENTS   |   |  |  |  |  |
| not native plants)  | nature, new, minimal, native or  | Landscaping Contract? Yes No N/A  Landscaping Firm: SIVEY AND N/C                               |  |  |  |  |
| Mature  |  | Landscaping Capital Budget:  Landscaping Annual Maintenance Budget 77, 784                      |  |  |  |  |
| Landsona Imigation is prosen  | ?  |   |  |  |  |  |
| Landscape Irrigation is present?  Yes No N/A  |  | If present, Manual Automated  Seasonal Year-round   |  |  |  |  |
| Asphalt/Concrete Parking Pavement is Present?   |  | res No N/A  |  |  |  |  |
| Last Re-seal & Re-stripe Date   |  | Last Overlay Date   |  |  |  |  |
| Type of Sidewalk (Concrete or Pervious)   |  | Sidewalks connect to neighborhood? Yes No   |  |  |  |  |
| Pool/Sauna/Jacuzzi is Present   | :?   | Date of most recent pump/filter replacement   |  |  |  |  |
| Yes No  | N/A  | Date of most recent re-surface  |  |  |  |  |
| Athletic Court(s) are Present   | Basketball Volleyball  | Racquetball Tennis Other:   |  |  |  |  |
| Improvements in Last 3 Years  |  |   |  |  |  |  |
|   | Common Laundry Facility Yes No   | In-unit Laundry Hook-Ups Yes No  In-unit Laundry Equipment provided Yes No                      |  |  |  |  |
| Laundry Equipment  Third-Party Maintenance Contract Yes No  |  | ENERGY STAR Laundry appliances:  Common Laundry:  In-Unit (assumes property supplied):  Yes  No |  |  |  |  |
| Playground/Tot Lots are P   |  |   |  |  |  |  |
| Age of Equipment  | Descri   | ption of Ground Cover   |  |  |  |  |
| Other Site Improvements / Amenities   |  |   |  |  |  |  |

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| BUILDING MATERIALS/FINISHES  |   |  |  |
|--|---|--|--|
| Construction Framework Type WOOD Frame   |   |  |  |
| Foundation Type CONCILL  |   |  |  |
| Exterior Walls & Finishes Type: STUCCO   | Type of Exterior Wall Insulation and Rating, if known     |  |  |
| Improvements in the Last 3 Years   | Foam  |  |  |
| As needed  |   |  |  |
| Exterior Doors Type: Metal   | Exterior Doors utilize weather stripping and door sweeps? |  |  |
| Improvements in the Last 3 Years   | Yes No  |  |  |
| HS nelded  | Maintenance Schedule                                      |  |  |
|  | reeded  |  |  |
| Windows Type: AUMINUM DONNE PANE Improvements in the Last 3 Years  | Windows Utilize Weather stripping Yes No                  |  |  |
| Improvements in the Last 3 Years   | Maintenance Schedule As Needed                            |  |  |
| Exterior Lighting: Improvements in the Last 3 Years  | Exterior Lighting Utilize:                                |  |  |
| Fluorescent  | Photocell technology                                      |  |  |
| Asneeded   | Programmable/Timer  Other (please provide type):          |  |  |
| Cother (please provide type):  Elevators/Escalators: Last Inspection Date (attach inspection certificate, if applicable) |   |  |  |
| ROOFING SYSTEMS  |   |  |  |
| Type of Roof(s) Pitched Spanish-style  | Tile Age of Roof/Original Roof Vanes                      |  |  |
| Roof Warranty(ies) Yes   | No Term of Roof Warranty                                  |  |  |
| Known Leaks Yes  | □ No  |  |  |
| Type of Roof Insulation and Rating, if known Age of  | Roof Insulation   |  |  |
|  |   |  |  |
| Description of energy efficient technologies such as roof top  | gardens or white roofs with a SRI rating, etc.            |  |  |
|  |   |  |  |
| ELECTRICAL   |   |  |  |
| Load (Volts/Phase/Wires) 120 / 240   |   |  |  |
| Total Amps 400   |   |  |  |
| Electrical Metering Individually   | Metered Units Master Metered                              |  |  |
| Wiring (Copper/Aluminum) COPPER  |   |  |  |

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| BUILDING MATERIALS/FINISHES  |   |                     |                |                  |  |
|--|---|---------------------|----------------|------------------|--|
| Emergency Gener  | ator  | Yes                 |                | ×Ν               | Io · · · · · · · · · · · · · · · · · · · |
| MECHANIC   | CAL   |                     |                |                  |  |
| HVAC Units Desc  | cription Cen-   | hal so              | it             |                  |  |
| Electric E   | Natural Gas   | Other (include      | description)   | Total Numb       | ber & Capacity (Tons).<br>2 D 2 12 TONS  |
| Average Age of H   | VAC Units or range of                                       | f Ages (i.e. if the | ere are multip | ole) UP to       | 10 years                                 |
| Are HVAC Units   | ENERGY STAR Rate  | d?                  | Yes            |                  | No                                       |
| PLUMBING   |   |                     |                |                  |  |
| Water/Sanitary Se  | ewer Material Type:   | Copper Polybutylene | PVC O          | Galvanized       | d Metal Cast Iron                        |
|  | Individual Co   | ount                | #              | Central          | Count#                                   |
| Water Heaters  | Ca  | pacity <u>40/50</u> | gallons        | Capacity         | gallons                                  |
| water rieaters   | Electric N  | Natural Gas         | Other          | ENERGY STA       | R-rated? Xes No                          |
|  | Avg. Age of Water I   | Heaters             |                | Are hot water li | ines insulated? Yes No                   |
| Boiler Permit No.  | Boiler Permit No.  Septic System (prior or current)  Yes No |                     |                |                  |  |
| Domestic Water (Pressure/Drainage) Problems                                    |   |                     |                |                  |  |
| Sanitary Sewer Pr  | roblems   |                     |                |                  |  |
| GAS SERVICE  |   |                     |                |                  |  |
| Gas Distribution   | Piping Material   | Salvan              | 12ed           |                  |  |
| FIRE SUPPRESSION/LIFE SAFETY   |   |                     |                |                  |  |
| Sprinkler System: Yes No Type: Wet Dry   |   |                     |                |                  |  |
| Fire Extinguishers   |   |                     |                |                  |  |
| Maintenance Routine Annually   |   |                     |                |                  |  |
| Last Inspection Date 8 26 2010   |   |                     |                |                  |  |
| Smoke Detect   | tors  | Þ                   | Hard-Wire      | ed Bai           | ttery Operated (BOH)                     |
| Maintenance Ro   | utine BI-MI   | nual                |                |                  |  |
| Are CO Monitors Required? Yes No CO Monitors Installed? (if applicable) Yes No |   |                     |                |                  |  |

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| BUILDING MATERIALS/FINISHES   |  |  |  |  |  |
|---|--|--|--|--|--|
| INTERIOR/COMMON AREAS   |  |  |  |  |  |
| Describe Common Area Interior Finishes  |  |  |  |  |  |
| Improvements in the Last 3 Years  |  |  |  |  |  |
| Common Area Restrooms VES, IN DOD   | area.  |  |  |  |  |
| Furniture, Fixtures and Equipment Maintenance and Replacer  | Furniture, Fixtures and Equipment Maintenance and Replacement Schedules  Attach Inventory of Furniture, Fixtures and Equipment including Age of Equipment. |  |  |  |  |
| Apartment Unit Interior Finishes  |  |  |  |  |  |
| Floor Covering Annual Expenditures  | Cabinetry Annual Expenditures  |  |  |  |  |
| \$  | \$   |  |  |  |  |
| Appliances Annual Expenditures  | Appliances ENERGY STAR rated?  |  |  |  |  |
| \$  | Yes No   |  |  |  |  |
| Describe Appliance Replacement Policy   |  |  |  |  |  |
| Curtains/Drapes/Blinds Annual Expenditures  | Other Apartment Unit Interior Expenditures   |  |  |  |  |
| \$  | \$   |  |  |  |  |
| Name top three properties in the market that compete with the subject property for tenants/residents (include distance from the subject). |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |

| COMPLETED AND PLANNED CAPITAL IMPROVEMENTS   |
|--|
| Please comment on completed and planned capital improvements in the last 3 years. Attach documentation if available. |
| Completed Capital Improvements, including:   |
| Items and count of capital items improved.   |
| Date of Improvement  |
|  |
|  |
|  |
|  |
| Planned Capital Improvements, including:   |
| Items and count of capital items to be improved.   |
| Is capital improvement currently scheduled (i.e., bid or contract in place) or planned?                              |
| some roof repair/replacement   |
| Some roof repair/replacement Pool repairs  |
| sports area upgrade.   |
|  |
|  |

# SIGNATURE OF OWNER OR AUTHORIZED OWNER REPRESENTATIVE

By: Name:

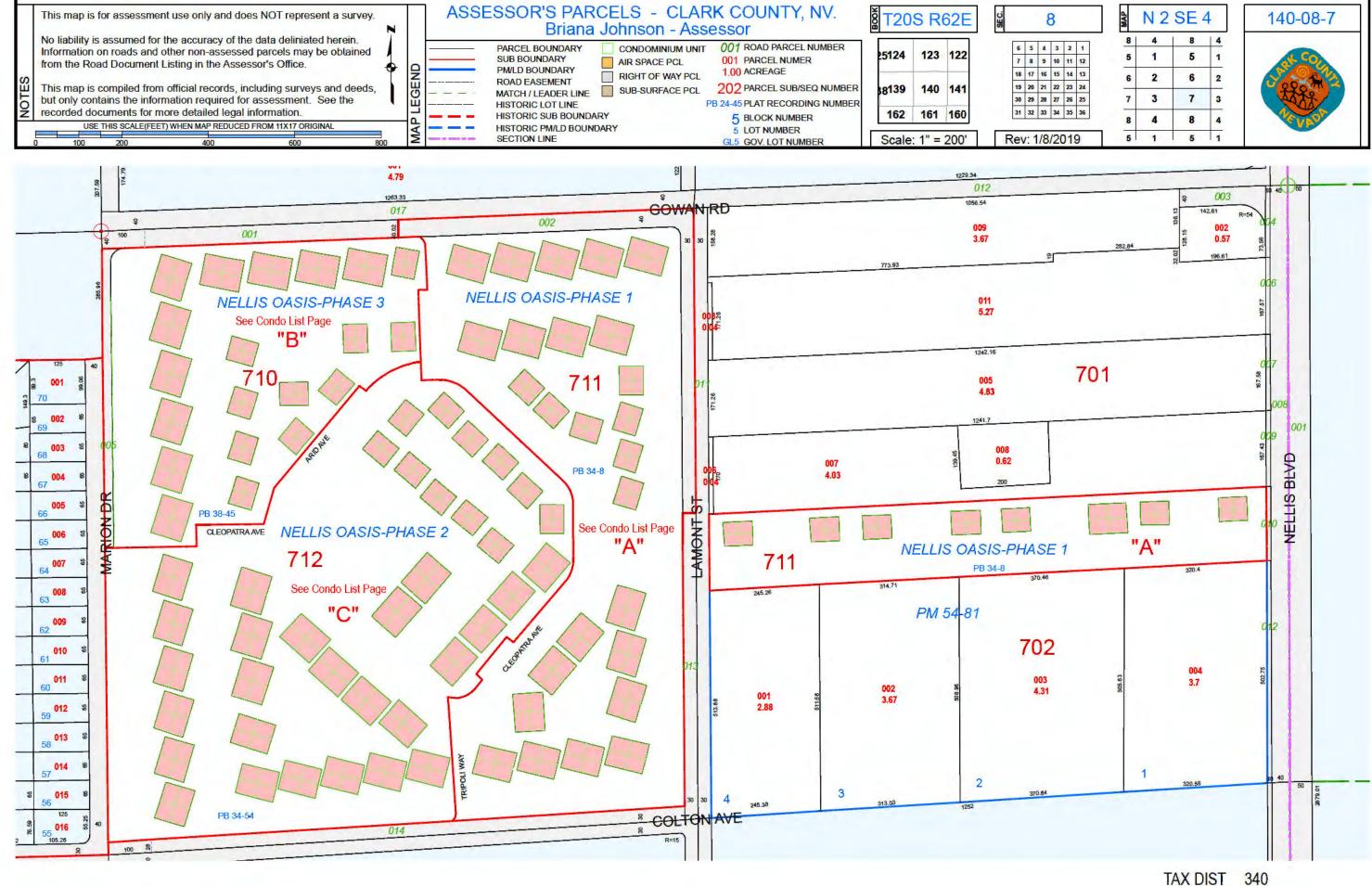
Residential Asset Manager

Date:

7 4 2019



**Exhibit E: Record of all Documents Reviewed, Interviews, and Supporting Information** 



| GENERAL INFORMATION                          |   |
|--|---|
| PARCEL NO.                                   | 140-08-710-161  |
| OWNER AND MAILING ADDRESS                    | WESTLAND LIBERTY VILLAGE L L C<br>520 W WILLOW ST<br>LONG BEACH<br>CA 90806 |
| LOCATION ADDRESS<br>CITY/UNINCORPORATED TOWN | 4785 SPHINX WAY<br>SUNRISE MANOR  |
| ASSESSOR DESCRIPTION                         | NELLIS OASIS PHASE 3 PLAT BOOK 38 PAGE 45 BLDG 60 & BUILDINGS 61-68,75-85   |
| RECORDED DOCUMENT NO.                        | * 20180830:02684  |
| RECORDED DATE                                | Aug 30 2018   |
| VESTING                                      | NS  |

\*Note: Only documents from September 15, 1999 through present are available for viewing.

| ASSESSMENT INFORMATION AND VALUE EXCLUDED FROM PARTIAL ABATEMENT |         |  |
|--|---------|--|
| TAX DISTRICT   | 340     |  |
| APPRAISAL YEAR   | 2018    |  |
| FISCAL YEAR  | 2019-20 |  |
| SUPPLEMENTAL IMPROVEMENT VALUE                                   | 0       |  |
| INCREMENTAL LAND   | 0       |  |
| INCREMENTAL IMPROVEMENTS   | 0       |  |

| REAL PROPERTY ASSESSED VALUE   |         |         |  |  |
|--------------------------------|---------|---------|--|--|
| FISCAL YEAR                    | 2018-19 | 2019-20 |  |  |
| LAND                           | 448000  | 672000  |  |  |
| IMPROVEMENTS                   | 1977288 | 2238220 |  |  |
| PERSONAL PROPERTY              | 0       | 0       |  |  |
| EXEMPT                         | 0       | 0       |  |  |
| GROSS ASSESSED (SUBTOTAL)      | 2425288 | 2910220 |  |  |
| TAXABLE LAND+IMP (SUBTOTAL)    | 6929394 | 8314914 |  |  |
| COMMON ELEMENT ALLOCATION ASSD | 0       | 0       |  |  |
| TOTAL ASSESSED VALUE           | 2425288 | 2910220 |  |  |
| TOTAL TAXABLE VALUE            | 6929394 | 8314914 |  |  |

| ESTIMATED LOT SIZE AND APPRAISAL INFORMATION |   |  |
|--|---|--|
| ESTIMATED SIZE                               | 0.00 Acres  |  |
| ORIGINAL CONST. YEAR                         | 1987  |  |
| LAST SALE PRICE<br>MONTH/YEAR<br>SALE TYPE   | 44300000<br>8/2018<br>M - Multiple-Parcel Sale        |  |
| LAND USE                                     | 33.150 - MFR 5+ Units Low Rise Apartments (1-3 story) |  |
| DWELLING UNITS                               | 160   |  |

| PRIMARY RESIDENTIAL STRUCTURE |   |                |   |           |               |
|-------------------------------|---|----------------|---|-----------|---------------|
| 1ST FLOOR SQ. FT.             | 0 | CASITA SQ. FT. | 0 | ADDN/CONV |               |
| 2ND FLOOR SQ. FT.             | 0 | CARPORT SQ.    | 0 | POOL 3    | YES <b>94</b> |

|                             |   | FT.       |                                  |                      |    |
|-----------------------------|---|-----------|----------------------------------|----------------------|----|
| 3RD FLOOR SQ. FT.           | 0 | STYLE     | Multiple Residence (Low<br>Rise) | SPA                  | NO |
| UNFINISHED BASEMENT SQ. FT. | 0 | BEDROOMS  | 0                                | TYPE OF CONSTRUCTION |    |
| FINISHED BASEMENT SQ. FT.   | 0 | BATHROOMS | 0                                | ROOF TYPE            |    |
| BASEMENT GARAGE SQ. FT.     | 0 | FIREPLACE | 0                                |                      |    |
| TOTAL GARAGE SQ. FT.        | 0 |           |                                  |                      |    |

| GENERAL INFORMATION                          |   |
|--|---|
| PARCEL NO.                                   | 140-08-711-273  |
| OWNER AND MAILING ADDRESS                    | WESTLAND LIBERTY VILLAGE L L C<br>520 W WILLOW ST<br>LONG BEACH<br>CA 90806 |
| LOCATION ADDRESS<br>CITY/UNINCORPORATED TOWN | 3495 N NELLIS BLVD<br>SUNRISE MANOR   |
| ASSESSOR DESCRIPTION                         | NELLIS OASIS PHASE 1<br>PLAT BOOK 34 PAGE 8<br>BLDG 1<br>& BLDGS 2-29,86-90 |
| RECORDED DOCUMENT NO.                        | * 20180830:02684  |
| RECORDED DATE                                | Aug 30 2018   |
| VESTING                                      | NS  |

\*Note: Only documents from September 15, 1999 through present are available for viewing.

| ASSESSMENT INFORMATION AND VALUE EXCLUDED FROM PARTIAL ABATEMENT |         |  |
|--|---------|--|
| TAX DISTRICT   | 340     |  |
| APPRAISAL YEAR   | 2018    |  |
| FISCAL YEAR  | 2019-20 |  |
| SUPPLEMENTAL IMPROVEMENT VALUE                                   | 0       |  |
| INCREMENTAL LAND   | 0       |  |
| INCREMENTAL IMPROVEMENTS   | 0       |  |

| REAL PROPERTY ASSESSED VALUE   |          |          |  |
|--------------------------------|----------|----------|--|
| FISCAL YEAR                    | 2018-19  | 2019-20  |  |
| LAND                           | 952000   | 1142400  |  |
| IMPROVEMENTS                   | 3114061  | 3601297  |  |
| PERSONAL PROPERTY              | 0        | 0        |  |
| EXEMPT                         | 0        | 0        |  |
| GROSS ASSESSED (SUBTOTAL)      | 4066061  | 4743697  |  |
| TAXABLE LAND+IMP (SUBTOTAL)    | 11617317 | 13553420 |  |
| COMMON ELEMENT ALLOCATION ASSD | 0        | 0        |  |
| TOTAL ASSESSED VALUE           | 4066061  | 4743697  |  |
| TOTAL TAXABLE VALUE            | 11617317 | 13553420 |  |

| ESTIMATED LOT SIZE AND APPRAISAL INFORMATION |   |  |  |
|--|---|--|--|
| ESTIMATED SIZE 0.00 Acres                    |   |  |  |
| ORIGINAL CONST. YEAR                         | 1986  |  |  |
| LAST SALE PRICE<br>MONTH/YEAR<br>SALE TYPE   | 44300000<br>8/2018<br>M - Multiple-Parcel Sale        |  |  |
| LAND USE                                     | 33.150 - MFR 5+ Units Low Rise Apartments (1-3 story) |  |  |
| DWELLING UNITS                               | 272   |  |  |

| PRIMARY RESIDENTIAL STRUCTURE |   |                 |   |               |                |
|-------------------------------|---|-----------------|---|---------------|----------------|
| 1ST FLOOR SQ. FT. 0 ADDN/CONV |   |                 |   |               |                |
| 2ND FLOOR SQ. FT.             | 0 | CARPORT SQ. FT. | 0 |               | YES            |
|                               |   | 11              | 1 | i <del></del> | <del>,90</del> |

| 3RD FLOOR SQ. FT.           | 0 | STYLE     | Office Building | SPA                  | NO |
|-----------------------------|---|-----------|-----------------|----------------------|----|
| UNFINISHED BASEMENT SQ. FT. | 0 | BEDROOMS  | 0               | TYPE OF CONSTRUCTION |    |
| FINISHED BASEMENT SQ. FT.   | 0 | BATHROOMS | 0               | ROOF TYPE            |    |
| BASEMENT GARAGE SQ. FT.     | 0 | FIREPLACE | 0               |                      |    |
| TOTAL GARAGE SQ. FT.        | 0 |           |                 |                      |    |

| GENERAL INFORMATION                          |  |
|--|--|
| PARCEL NO.                                   | 140-08-712-289   |
| OWNER AND MAILING ADDRESS                    | WESTLAND LIBERTY VILLAGE L L C<br>520 W WILLOW ST<br>LONG BEACH<br>CA 90806        |
| LOCATION ADDRESS<br>CITY/UNINCORPORATED TOWN | 4791 LUXOR WAY<br>SUNRISE MANOR  |
| ASSESSOR DESCRIPTION                         | NELLIS OASIS PHASE 2<br>PLAT BOOK 34 PAGE 54<br>BLDG 30<br>& BUILDINGS 31-59,69-74 |
| RECORDED DOCUMENT NO.                        | * 20180830:02684   |
| RECORDED DATE                                | Aug 30 2018  |
| VESTING                                      | NS   |

\*Note: Only documents from September 15, 1999 through present are available for viewing.

| ASSESSMENT INFORMATION AND     | VALUE EXCLUDED FROM PARTIAL ABATEMENT |
|--------------------------------|---------------------------------------|
| TAX DISTRICT                   | 340                                   |
| APPRAISAL YEAR                 | 2018                                  |
| FISCAL YEAR                    | 2019-20                               |
| SUPPLEMENTAL IMPROVEMENT VALUE | 0                                     |
| INCREMENTAL LAND               | 0                                     |
| INCREMENTAL IMPROVEMENTS       | 0                                     |

| REAL PROPERTY ASSESSED VALUE   | E        |          |
|--------------------------------|----------|----------|
| FISCAL YEAR                    | 2018-19  | 2019-20  |
| LAND                           | 1008000  | 1209600  |
| IMPROVEMENTS                   | 3363046  | 4173936  |
| PERSONAL PROPERTY              | 0        | 0        |
| EXEMPT                         | 0        | 0        |
| GROSS ASSESSED (SUBTOTAL)      | 4371046  | 5383536  |
| TAXABLE LAND+IMP (SUBTOTAL)    | 12488703 | 15381531 |
| COMMON ELEMENT ALLOCATION ASSD | 0        | 0        |
| TOTAL ASSESSED VALUE           | 4371046  | 5383536  |
| TOTAL TAXABLE VALUE            | 12488703 | 15381531 |

| ESTIMATED LOT SIZE AND APPRA               | ISAL INFORMATION                                      |
|--|---|
| ESTIMATED SIZE                             | 0.00 Acres  |
| ORIGINAL CONST. YEAR                       | 1986  |
| LAST SALE PRICE<br>MONTH/YEAR<br>SALE TYPE | 44300000<br>8/2018<br>M - Multiple-Parcel Sale        |
| LAND USE                                   | 33.150 - MFR 5+ Units Low Rise Apartments (1-3 story) |
| DWELLING UNITS                             | 288   |

| PRIMARY RESIDENTIAL | . STRU | ICTURE         |   |           |           |
|---------------------|--------|----------------|---|-----------|-----------|
| 1ST FLOOR SQ. FT.   | 0      | CASITA SQ. FT. | 0 | ADDN/CONV |           |
| 2ND FLOOR SQ. FT.   | 0      | CARPORT SQ.    | 0 | POOL 3    | YES<br>98 |

|                             |   | FT.       |                               |                      |    |
|-----------------------------|---|-----------|-------------------------------|----------------------|----|
| 3RD FLOOR SQ. FT.           | 0 | STYLE     | Multiple Residence (Low Rise) | SPA                  | NO |
| UNFINISHED BASEMENT SQ. FT. | 0 | BEDROOMS  | 0                             | TYPE OF CONSTRUCTION |    |
| FINISHED BASEMENT SQ. FT.   | 0 | BATHROOMS | 0                             | ROOF TYPE            |    |
| BASEMENT GARAGE SQ. FT.     | 0 | FIREPLACE | 0                             |                      |    |
| TOTAL GARAGE SQ. FT.        | 0 |           |                               |                      |    |

Liberty Village Apts (4034)

As Of = 09/05/2019

|        |                |                   |      | Month Year = 0 | 19/2019 |          |                 |            |          |  |
|--------|----------------|-------------------|------|----------------|---------|----------|-----------------|------------|----------|--|
| nit    | Unit Type      | Unit Resident     | Name | Market         | Actual  | Resident | Other Move In   | Lease      | Move Out |  |
|        |                | Sq Ft             |      | Rent           | Rent    | Deposit  | Deposit         | Expiration |          |  |
| urrent | /Notice/Vacant | Residents         | -    |                |         |          |                 |            |          |  |
| 001    | lbv11          | 720.00 t0061269   |      | 825.00         | 825.00  | 500.00   | 0.00 06/06/2019 | 05/31/2020 |          |  |
| 002    | lbv11          | 720.00 t0062258   |      | 725.00         | 725.00  | 250.00   | 0.00 05/09/2019 | 04/30/2020 |          |  |
| 003    | lbv11          | 720.00 t0062464   |      | 725.00         | 725.00  | 500.00   | 0.00 05/30/2019 | 04/30/2020 |          |  |
| 04     | lbv11          | 720.00 VACANT     |      | 825.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 05     | lbv11          | 720.00 VACANT     |      | 825.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 06     | lbv11          | 720.00 VACANT     |      | 725.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 07     | lbv11          | 720.00 VACANT     |      | 725.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 800    | lbv11          | 720.00 t0054857   |      | 725.00         | 718.00  | 0.00     | 0.00 04/16/2018 | 04/30/2020 |          |  |
| 009    | lbv22          | 1,035.00 VACANT   |      | 900.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 010    | lbv22          | 1,035.00 t0064194 |      | 850.00         | 850.00  | 250.00   | 0.00 07/13/2019 | 06/30/2020 |          |  |
| 011    | lbv22          | 1,035.00 t0053673 |      | 850.00         | 784.00  | 150.00   | 0.00 06/19/2015 | 06/30/2020 |          |  |
| 12     | lbv22          | 1,035.00 t0054080 |      | 850.00         | 850.00  | 0.00     | 0.00 03/01/2017 | 04/30/2020 |          |  |
| 13     | lbv11          | 720.00 VACANT     |      | 825.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 14     | lbv11          | 720.00 VACANT     |      | 725.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| )15    | lbv11          | 720.00 t0054756   |      | 725.00         | 725.00  | 0.00     | 0.00 03/30/2018 | 03/31/2020 |          |  |
| 16     | lbv11          | 720.00 t0055114   |      | 725.00         | 610.00  | 0.00     | 0.00 07/31/2018 | 07/31/2020 |          |  |
| 17     | lbv11          | 720.00 VACANT     |      | 725.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 18     | lbv11          | 720.00 VACANT     |      | 725.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 19     | lbv11          | 720.00 VACANT     |      | 825.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 20     | lbv11          | 720.00 VACANT     |      | 725.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 21     | lbv11          | 720.00 VACANT     |      | 825.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| )22    | lbv11          | 720.00 VACANT     |      | 825.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| )23    | lbv11          | 720.00 VACANT     |      | 725.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 24     | lbv11          | 720.00 VACANT     |      | 725.00         | 0.00    | 0.00     | 0.00            |            |          |  |
| 25     | lbv11          | 720.00 t0053677   |      | 725.00         | 499.00  | 200.00   | 0.00 12/15/2012 | 08/18/2018 |          |  |
| 26     | lbv11          | 720.00 t0054692   |      | 725.00         | 718.00  | 0.00     | 0.00 02/28/2018 | 02/29/2020 |          |  |
| )27    | lbv11          | 720.00 t0055098   |      | 825.00         | 635.00  | 0.00     | 0.00 07/20/2018 | 07/19/2019 |          |  |
| )28    | lbv11          | 720.00 t0053678   |      | 725.00         | 665.00  | 0.00     | 0.00 09/18/2013 | 10/31/2019 |          |  |
| 029    | lbv11          | 720.00 VACANT     |      | 725.00         | 0.00    | 0.00     | 0.00            |            |          |  |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Jnit | Unit Type | Unit     | Resident          | Name | Market | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|-------------------|------|--------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |                   |      | Rent   | Rent   | Deposit  | Deposit |            | Expiration |          |
| 030  | lbv11     | 720.00   | VACANT            |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 031  | lbv11     | 720.00   | t0053679          |      | 725.00 | 670.00 | 0.00     | 0.00    | 02/29/2012 | 08/31/2020 |          |
| .032 | lbv11     | 720.00   | t0065260          |      | 725.00 | 725.00 | 500.00   | 0.00    | 08/30/2019 | 07/31/2020 |          |
| .033 | lbv11     | 720.00   | MODEL             |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 034  | lbv11     | 720.00   | VACANT            |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 035  | lbv11     | 720.00   | VACANT            |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 036  | lbv11     | 720.00   | t0053681          |      | 725.00 | 533.00 | 0.00     | 0.00    | 05/01/2013 | 01/25/2018 |          |
| 037  | lbv11     | 720.00   | t0053682          |      | 725.00 | 663.00 | 40.00    | 0.00    | 10/28/2008 | 12/31/2019 |          |
| 038  | lbv11     | 720.00   | t0056841          |      | 725.00 | 690.00 | 250.00   | 0.00    | 11/08/2018 | 09/30/2019 |          |
| 039  | lbv11     | 720.00   | t0057393          |      | 725.00 | 690.00 | 500.00   | 0.00    | 12/08/2018 | 11/30/2019 |          |
| 040  | lbv11     | 720.00   | t00 <b>5548</b> 7 |      | 725.00 | 800.00 | 0.00     | 0.00    | 06/01/2019 | 05/31/2020 |          |
| 041  | lbv11     | 720.00   | t0056990          |      | 725.00 | 690.00 | 500.00   | 0.00    | 10/29/2018 | 09/30/2019 |          |
| 042  | lbv11     | 720.00   | VACANT            |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 043  | lbv11     | 720.00   | t0058454          |      | 725.00 | 690.00 | 250.00   | 0.00    | 01/12/2019 | 12/31/2019 |          |
| 044  | lbv11     | 720.00   | t0053891          |      | 725.00 | 674.00 | 0.00     | 0.00    | 05/24/2016 | 08/31/2020 |          |
| 045  | lbv11     | 720.00   | VACANT            |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 046  | lbv11     | 720.00   | t0064617          |      | 725.00 | 825.00 | 250.00   | 0.00    | 07/13/2019 | 06/30/2020 |          |
| 047  | lbv11     | 720.00   | t0063707          |      | 825.00 | 725.00 | 250.00   | 0.00    | 06/19/2019 | 05/31/2020 |          |
| 048  | lbv11     | 720.00   | t0054796          |      | 725.00 | 725.00 | 0.00     | 0.00    | 04/11/2018 | 04/30/2020 |          |
| 049  | lbv22     | 1,035.00 | t0060153          |      | 850.00 | 902.50 | 250.00   | 0.00    | 05/11/2019 | 04/30/2020 |          |
| 050  | lbv22     | 1,035.00 | t0065110          |      | 850.00 | 850.00 | 500.00   | 0.00    | 08/15/2019 | 07/31/2020 |          |
| 051  | lbv22     | 1,035.00 | t0061003          |      | 850.00 | 850.00 | 250.00   | 0.00    | 05/04/2019 | 04/30/2020 |          |
| 052  | lbv22     | 1,035.00 | VACANT            |      | 950.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| .053 | lbv22     | 1,035.00 | t0065683          |      | 850.00 | 850.00 | 250.00   | 0.00    | 08/21/2019 | 07/31/2020 |          |
| 054  | lbv22     | 1,035.00 | VACANT            |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 055  | lbv22     | 1,035.00 | VACANT            |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 056  | lbv22     | 1,035.00 | VACANT            |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 057  | lbv22     | 1,035.00 | VACANT            |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 058  | lbv22     | 1,035.00 | VACANT            |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 059  | lbv22     | 1,035.00 | VACANT            |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Jnit | Unit Type | Unit     | Resident | Name | Market | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|--------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent   | Rent   | Deposit  | Deposit |            | Expiration |          |
| 60   | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 61   | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 62   | lbv22     | 1,035.00 | t0057171 |      | 950.00 | 785.00 | 250.00   | 0.00    | 01/16/2019 | 12/31/2019 |          |
| 063  | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| )64  | lbv22     | 1,035.00 | VACANT   |      | 950.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| )65  | lbv11     | 720.00   | VACANT   |      | 825.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 66   | lbv11     | 720.00   | t0053688 |      | 725.00 | 690.00 | 0.00     | 0.00    | 10/01/2014 | 09/19/2018 |          |
| 67   | lbv11     | 720.00   | t0063789 |      | 725.00 | 725.00 | 488.17   | 0.00    | 07/18/2019 | 06/30/2020 |          |
| 68   | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 069  | lbv11     | 720.00   | t0054828 |      | 725.00 | 635.00 | 0.00     | 0.00    | 05/01/2018 | 04/11/2019 |          |
| 70   | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 71   | lbv11     | 720.00   | t0057292 |      | 725.00 | 790.00 | 750.00   | 0.00    | 01/09/2019 | 11/30/2019 |          |
| 72   | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 73   | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 74   | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 75   | lbv11     | 720.00   | VACANT   |      | 775.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 76   | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 77   | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 78   | lbv22     | 1,035.00 | t0054888 |      | 900.00 | 840.00 | 0.00     | 0.00    | 04/01/2018 | 04/30/2020 |          |
| 79   | lbv22     | 1,035.00 | t0053918 |      | 850.00 | 824.00 | 0.00     | 0.00    | 07/08/2016 | 08/31/2020 |          |
| 80   | lbv22     | 1,035.00 | t0055145 |      | 900.00 | 735.00 | 0.00     | 0.00    | 08/08/2018 | 08/07/2019 |          |
| 81   | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 82   | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 83   | lbv22     | 1,035.00 | t0054102 |      | 850.00 | 824.00 | 0.00     | 0.00    | 03/10/2017 | 05/31/2020 |          |
| 84   | lbv22     | 1,035.00 | t0053692 |      | 900.00 | 666.00 | 0.00     | 0.00    | 06/10/2015 | 06/08/2019 |          |
| 85   | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            | - 1      |
| 86   | lbv22     | 1,035.00 | VACANT   |      | 950.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 87   | lbv22     | 1,035.00 | t0054609 |      | 850.00 | 799.00 | 0.00     | 0.00    | 01/26/2018 | 05/31/2020 |          |
| 88   | lbv22     | 1,035.00 | t0062888 |      | 850.00 | 807.50 | 500.00   | 0.00    | 06/01/2019 | 05/31/2020 |          |
| 89   | lbv22     | 1,035.00 | t0054499 |      | 850.00 | 785.00 | 0.00     | 0.00    | 11/22/2017 | 11/30/2019 |          |

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| Jnit | Unit Type | Unit Re      | sident Name | Mari | cet Actua  | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|--------------|-------------|------|------------|----------|---------|------------|------------|----------|
|      |           | Sq Ft        |             | Re   | ent Rent   | Deposit  | Deposit |            | Expiration |          |
| 90   | lbv22     | 1,035.00 VA  | CANT        | 900  | .00        | 0.00     | 0.00    |            |            |          |
| 91   | lbv22     | 1,035.00 t00 | 63788       | 850  | .00 850.00 | 500.00   | 0.00    | 07/05/2019 | 06/30/2020 |          |
| 92   | lbv22     | 1,035.00 t00 | 55144       | 850  | .00 750.00 | 0.00     | 0.00    | 08/10/2018 | 08/09/2019 |          |
| 93   | lbv22     | 1,035.00 t00 | 53695       | 850  | .00 655.00 | 100.00   | 0.00    | 03/10/2010 | 07/24/2019 |          |
| 194  | lbv22     | 1,035.00 VA  | CANT        | 900  | .00        | 0.00     | 0.00    |            |            |          |
| 95   | lbv22     | 1,035.00 VA  | CANT        | 850  | .00 0.00   | 0.00     | 0.00    |            |            |          |
| 96   | lbv22     | 1,035.00 VA  | CANT        | 900  | .00        | 0.00     | 0.00    |            |            |          |
| 97   | lbv11     | 720.00 VA    | CANT        | 725  | .00        | 0.00     | 0.00    |            |            |          |
| 98   | lbv11     | 720.00 VA    | CANT        | 725  | .00 0.00   | 0.00     | 0.00    |            |            |          |
| 99   | lbv11     | 720.00 VA    | CANT        | 725  | .00        | 0.00     | 0.00    |            |            |          |
| 00   | lbv11     | 720.00 VA    | CANT        | 725  | .00 0.00   | 0.00     | 0.00    |            |            |          |
| .01  | lbv11     | 720.00 t00   | 63197       | 825  | .00 725.00 | 500.00   | 0.00    | 06/07/2019 | 05/31/2020 |          |
| 02   | lbv11     | 720.00 t00   | 54631       | 725  | .00 743.00 | 0.00     | 0.00    | 01/24/2018 | 01/31/2020 |          |
| 03   | lbv11     | 720.00 VA    | CANT        | 725  | .00 0.00   | 0.00     | 0.00    |            |            |          |
| 04   | lbv11     | 720.00 VA    | CANT        | 725  | .00 0.00   | 0.00     | 0.00    |            |            |          |
| 05   | lbv11     | 720.00 AD    | MIN         | 825  | .00 0.00   | 0.00     | 0.00    |            |            |          |
| 06   | lbv11     | 720.00 VA    | CANT        | 725  | .00 0.00   | 0.00     | 0.00    |            |            |          |
| 07   | lbv11     | 720.00 t00   | 57940       | 825  | .00 790.00 | 500.00   | 0.00    | 02/02/2019 | 01/31/2020 |          |
| .08  | lbv11     | 720.00 t00   | 55071       | 725  | .00 683.00 | 0.00     | 0.00    | 07/13/2018 | 07/12/2019 |          |
| 09   | lbv11     | 720.00 t00   | 65314       | 725  | .00 725.00 | 500.00   | 0.00    | 07/25/2019 | 04/30/2020 |          |
| 10   | lbv11     | 720.00 VA    | CANT        | 725  | .00 0.00   | 0.00     | 0.00    |            |            |          |
| 11   | lbv11     | 720.00 t00   | 54462       | 725  | .00 673.00 | 0.00     | 0.00    | 10/28/2017 | 10/31/2019 |          |
| 12   | lbv11     | 720.00 t00   | 64607       | 725  | .00 725.00 | 250.00   | 0.00    | 07/08/2019 | 06/30/2020 |          |
| 13   | lbv11     | 720.00 t00   | 59344       | 725  | .00 725.00 | 500.00   | 0.00    | 03/01/2019 | 02/29/2020 |          |
| 14   | lbv11     | 720.00 t00   | 65304       | 725  | .00 725.00 | 250.00   | 0.00    | 08/05/2019 | 07/31/2020 |          |
| 15   | lbv11     | 720.00 VA    | CANT        | 775  | .00 0.00   | 0.00     | 0.00    |            |            |          |
| 16   | lbv11     | 720.00 VA    | CANT        | 825  | .00        | 0.00     | 0.00    |            |            |          |
| 17   | lbv11     | 720.00 VA    | CANT        | 725  | .00        | 0.00     | 0.00    |            |            |          |
| 18   | lbv11     | 720.00 AD    | MIN         | 725  | .00 0.00   | 0.00     | 0.00    |            |            |          |
| 19   | lbv11     | 720.00 t00   | 54399       | 725  | .00 683.00 | 0.00     | 0.00    | 09/06/2017 | 09/05/2018 |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit | Unit Type | Unit     | Resident | Name | Market   | Actual   | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|----------|----------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent     | Rent     | Deposit  | Deposit |            | Expiration |          |
| 120  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 121  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 122  | lbv11     | 720.00   | t0058786 |      | 825.00   | 690.00   | 500.00   | 0.00    | 01/19/2019 | 12/31/2019 |          |
| 123  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 124  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 125  | lbv11     | 720.00   | t0054370 |      | 725.00   | 600.00   | 0.00     | 0.00    | 09/02/2017 | 09/01/2018 |          |
| 126  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 127  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 128  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 129  | lbv11     | 720.00   | t0053699 |      | 725.00   | 515.00   | 0.00     | 0.00    | 04/03/2011 | 09/04/2018 |          |
| 130  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 131  | lbv11     | 720.00   | t0060407 |      | 725.00   | 725.00   | 500.00   | 0.00    | 04/11/2019 | 03/31/2020 |          |
| 32   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| .33  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 134  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 135  | lbv11     | 720.00   | t0062628 |      | 725.00   | 725.00   | 750.00   | 0.00    | 06/05/2019 | 05/31/2020 |          |
| 36   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 137  | lbv32     | 1,224.00 | t0059479 |      | 1,080.00 | 1,080.00 | 750.00   | 0.00    | 04/12/2019 | 03/31/2020 |          |
| 138  | lbv32     | 1,224.00 | t0055067 |      | 1,080.00 | 910.00   | 0.00     | 0.00    | 07/27/2018 | 07/26/2019 |          |
| .39  | lbv32     | 1,224.00 | t0055085 |      | 1,080.00 | 920.00   | 0.00     | 0.00    | 07/25/2018 | 07/24/2019 |          |
| 40   | lbv32     | 1,224.00 | t0054758 |      | 1,080.00 | 910.00   | 0.00     | 0.00    | 04/05/2018 | 04/04/2019 |          |
| 41   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 142  | lbv32     | 1,224.00 | t0060704 |      | 1,080.00 | 1,080.00 | 250.00   | 0.00    | 06/24/2019 | 05/31/2020 |          |
| 143  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 144  | lbv32     | 1,224.00 | t0063054 |      | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 07/10/2019 | 06/30/2020 |          |
| 145  | lbv32     | 1,224.00 | t0065083 |      | 1,080.00 | 1,080.00 | 750.00   | 0.00    | 08/22/2019 | 07/31/2020 |          |
| 146  | lbv32     | 1,224.00 | t0064828 |      | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 08/09/2019 | 07/31/2020 |          |
| L47  | lbv32     | 1,224.00 | t0055047 |      | 1,080.00 | 825.00   | 0.00     | 0.00    | 06/13/2018 | 06/12/2019 |          |
| 148  | lbv32     | 1,224.00 | t0061142 |      | 1,080.00 | 1,080.00 | 750.00   | 0.00    | 06/20/2019 | 05/31/2020 |          |
| 149  | lbv32     | 1,224.00 | t0062669 |      | 1,080.00 | 1,080.00 | 750.00   | 0.00    | 06/07/2019 | 04/30/2020 |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit | Unit Type | Unit Resi     | ident Name | Market   | Actual   | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|---------------|------------|----------|----------|----------|---------|------------|------------|----------|
|      |           | Sq Ft         |            | Rent     | Rent     | Deposit  | Deposit |            | Expiration |          |
| .50  | lbv32     | 1,224.00 t006 | 3159       | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 06/05/2019 | 05/31/2020 |          |
| 51   | lbv32     | 1,224.00 t005 | 3958       | 1,080.00 | 948.00   | 0.00     | 0.00    | 08/26/2016 | 10/31/2019 |          |
| 152  | lbv32     | 1,224.00 t006 | 3710       | 1,080.00 | 1,080.00 | 750.00   | 0.00    | 07/06/2019 | 06/30/2020 |          |
| 153  | lbv32     | 1,224.00 t006 | 3958       | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 07/22/2019 | 05/31/2020 |          |
| 154  | lbv32     | 1,224.00 t005 | 4621       | 1,080.00 | 1,008.00 | 0.00     | 0.00    | 02/16/2018 | 03/31/2020 |          |
| .55  | lbv32     | 1,224.00 VAC  | ANT        | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 56   | lbv32     | 1,224.00 t005 | 3704       | 1,080.00 | 805.00   | 0.00     | 0.00    | 03/28/2014 | 05/31/2019 |          |
| 57   | lbv32     | 1,224.00 VAC  | ANT        | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| .58  | lbv32     | 1,224.00 t005 | 3705       | 1,080.00 | 943.00   | 0.00     | 0.00    | 12/05/2003 | 03/31/2020 |          |
| 159  | lbv32     | 1,224.00 t005 | 4063       | 1,080.00 | 850.00   | 0.00     | 0.00    | 01/23/2017 | 01/22/2019 |          |
| 160  | lbv32     | 1,224.00 VAC  | ANT        | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 61   | lbv32     | 1,224.00 t005 | 4166       | 1,080.00 | 825.00   | 0.00     | 0.00    | 04/08/2017 | 04/07/2018 |          |
| 62   | lbv32     | 1,224.00 VAC  | ANT        | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 63   | lbv32     | 1,224.00 VAC  | ANT        | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 64   | lbv32     | 1,224.00 VAC  | ANT        | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| .65  | lbv32     | 1,224.00 VAC  | ANT        | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 66   | lbv32     | 1,224.00 VAC  | ANT        | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 67   | lbv32     | 1,224.00 t006 | 5583       | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 08/20/2019 | 07/31/2020 |          |
| 68   | lbv32     | 1,224.00 t005 | 3819       | 1,080.00 | 870.00   | 0.00     | 0.00    | 09/05/2015 | 03/31/2020 |          |
| .69  | lbv32     | 1,224.00 DOW  | /N         | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 70   | lbv32     | 1,224.00 DOW  | /N         | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 71   | lbv32     | 1,224.00 DOW  | /N         | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 72   | lbv32     | 1,224.00 DOW  | /N         | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| .73  | lbv32     | 1,224.00 VAC  | ANT        | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 74   | lbv32     | 1,224.00 t005 | 5084       | 1,080.00 | 910.00   | 0.00     | 0.00    | 07/12/2018 | 07/11/2019 |          |
| 75   | lbv32     | 1,224.00 t005 | 4065       | 1,080.00 | 850.00   | 0.00     | 0.00    | 02/05/2017 | 09/02/2018 |          |
| 76   | lbv32     | 1,224.00 t005 | 3706       | 1,080.00 | 645.00   | 0.00     | 0.00    | 04/01/2012 | 05/31/2017 |          |
| 77   | lbv22     | 1,035.00 VAC  | ANT        | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 78   | lbv22     | 1,035.00 t005 | 3866       | 900.00   | 859.00   | 0.00     | 0.00    | 02/13/2016 | 04/30/2020 |          |
| .79  | lbv22     | 1,035.00 t005 | 9646       | 850.00   | 950.00   | 500.00   | 0.00    | 04/02/2019 | 03/31/2020 |          |

Liberty Village Apts (4034)

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| Unit | Unit Type | Unit Resident     | Name | Market   | Actual   | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|-------------------|------|----------|----------|----------|---------|------------|------------|----------|
|      |           | Sq Ft             |      | Rent     | Rent     | Deposit  | Deposit |            | Expiration |          |
| 180  | lbv22     | 1,035.00 t0053707 |      | 850.00   | 725.00   | 500.00   | 0.00    | 05/02/2014 | 05/31/2020 |          |
| 181  | lbv22     | 1,035.00 t0054452 |      | 950.00   | 785.00   | 250.00   | 0.00    | 11/01/2018 | 10/31/2019 |          |
| 182  | lbv22     | 1,035.00 t0060486 |      | 850.00   | 850.00   | 500.00   | 0.00    | 04/12/2019 | 03/31/2020 |          |
| 183  | lbv22     | 1,035.00 t0057032 |      | 850.00   | 785.00   | 500.00   | 0.00    | 11/01/2018 | 09/30/2019 |          |
| 184  | lbv22     | 1,035.00 VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 185  | lbv22     | 1,035.00 VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 186  | lbv22     | 1,035.00 VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 187  | lbv22     | 1,035.00 t0054757 |      | 850.00   | 775.50   | 0.00     | 0.00    | 04/14/2018 | 05/31/2020 |          |
| 188  | lbv22     | 1,035.00 VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 189  | lbv22     | 1,035.00 t0054316 |      | 900.00   | 814.00   | 0.00     | 0.00    | 08/01/2017 | 09/30/2019 |          |
| 190  | lbv22     | 1,035.00 VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 191  | lbv22     | 1,035.00 VACANT   |      | 900.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 192  | lbv22     | 1,035.00 t0054352 |      | 850.00   | 725.00   | 0.00     | 0.00    | 08/25/2017 | 02/24/2019 |          |
| 193  | lbv22     | 1,035.00 VACANT   |      | 900.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 194  | lbv22     | 1,035.00 t0055149 |      | 850.00   | 735.00   | 0.00     | 0.00    | 08/20/2018 | 08/19/2019 |          |
| 195  | lbv22     | 1,035.00 VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 196  | lbv22     | 1,035.00 t0055153 |      | 850.00   | 735.00   | 0.00     | 0.00    | 08/20/2018 | 08/19/2019 |          |
| 197  | lbv22     | 1,035.00 VACANT   |      | 900.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 198  | lbv22     | 1,035.00 VACANT   |      | 900.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 199  | lbv22     | 1,035.00 VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 200  | lbv22     | 1,035.00 t0053710 |      | 850.00   | 635.00   | 0.00     | 0.00    | 03/21/2013 | 01/27/2018 |          |
| 201  | lbv32     | 1,224.00 t0063266 |      | 1,335.00 | 1,080.00 | 500.00   | 0.00    | 06/19/2019 | 05/31/2020 |          |
| 202  | lbv32     | 1,224.00 t0063146 |      | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 06/12/2019 | 05/31/2020 |          |
| 203  | lbv32     | 1,224.00 VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 204  | lbv32     | 1,224.00 VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 205  | lbv32     | 1,224.00 t0060709 |      | 1,080.00 | 1,080.00 | 250.00   | 0.00    | 04/02/2019 | 03/31/2020 |          |
| 206  | lbv32     | 1,224.00 t0055136 |      | 1,080.00 | 1,010.00 | 0.00     | 0.00    | 08/18/2018 | 08/17/2019 |          |
| 207  | lbv32     | 1,224.00 t0061104 |      | 1,080.00 | 1,080.00 | 250.00   | 0.00    | 04/18/2019 | 03/31/2020 |          |
| 208  | lbv32     | 1,224.00 t0054043 |      | 1,080.00 | 822.00   | 0.00     | 0.00    | 01/13/2017 | 01/12/2018 |          |
| 209  | lbv32     | 1,224.00 VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |

Liberty Village Apts (4034)

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| Jnit | Unit Type | Unit Res      | sident Name | Market   | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|---------------|-------------|----------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft         | 4           | Rent     | Rent   | Deposit  | Deposit |            | Expiration |          |
| 210  | lbv32     | 1,224.00 VAC  | CANT        | 1,080.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 11   | lbv32     | 1,224.00 t00  | 53930       | 1,080.00 | 725.00 | 0.00     | 0.00    | 07/14/2016 | 07/13/2017 |          |
| 12   | lbv32     | 1,224.00 t00  | 53711       | 1,080.00 | 750.00 | 300.00   | 0.00    | 04/29/2007 | 01/05/2018 |          |
| 213  | lbv22     | 1,035.00 DO   | WN          | 950.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 214  | lbv22     | 1,035.00 DO   | WN          | 950.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 15   | lbv22     | 1,035.00 DO   | WN          | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 16   | lbv22     | 1,035.00 DO   | WN          | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 17   | lbv22     | 1,035.00 t00  | 53712       | 900.00   | 805.00 | 450.00   | 0.00    | 04/28/2007 | 10/31/2019 |          |
| 18   | lbv22     | 1,035.00 VAC  | CANT        | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 19   | lbv22     | 1,035.00 VAC  | CANT        | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 20   | lbv22     | 1,035.00 t00  | 53713       | 900.00   | 690.00 | 0.00     | 0.00    | 06/26/2015 | 06/15/2018 |          |
| 21   | lbv22     | 1,035.00 VAC  | CANT        | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 22   | lbv22     | 1,035.00 VAC  | CANT        | 900.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 23   | lbv22     | 1,035.00 too  | 54995       | 850.00   | 735.00 | 0.00     | 0.00    | 06/19/2018 | 06/18/2019 |          |
| 24   | lbv22     | 1,035.00 VAC  | CANT        | 900.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 25   | lbv22     | 1,035.00 t00  | 54443       | 850.00   | 785.00 | 0.00     | 0.00    | 11/06/2017 | 12/31/2019 |          |
| 26   | lbv22     | 1,035.00 VAC  | CANT        | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 27   | lbv22     | 1,035.00 VAC  | CANT        | 900.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 28   | lbv22     | 1,035.00 VAC  | CANT        | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 29   | lbv22     | 1,035.00 t00  | 55034       | 850.00   | 735.00 | 0.00     | 0.00    | 06/29/2018 | 06/28/2019 |          |
| 30   | lbv22     | 1,035.00 t000 | 64910       | 900.00   | 950.00 | 500.00   | 0.00    | 08/20/2019 | 07/31/2020 |          |
| 31   | lbv22     | 1,035.00 too  | 55035       | 900.00   | 819.00 | 0.00     | 0.00    | 07/06/2018 | 07/05/2019 |          |
| 32   | lbv22     | 1,035.00 VAC  | CANT        | 900.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 33   | lbv22     | 1,035.00 VAC  | CANT        | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 34   | lbv22     | 1,035.00 t00  | 64390       | 850.00   | 850.00 | 0.00     | 0.00    | 09/03/2019 | 08/31/2020 |          |
| 35   | lbv22     | 1,035.00 t00  | 65582       | 850.00   | 850.00 | 0.00     | 0.00    | 08/30/2019 | 07/31/2020 |          |
| 36   | lbv22     | 1,035.00 t00  | 53715       | 850.00   | 700.00 | 0.00     | 0.00    | 06/01/2015 | 12/16/2017 |          |
| 37   | lbv22     | 1,035.00 t00  | 56040       | 850.00   | 850.00 | 500.00   | 0.00    | 08/30/2019 | 07/31/2020 |          |
| 38   | lbv22     | 1,035.00 VAC  | CANT        | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 39   | lbv22     | 1,035.00 VAC  |             | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |

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| Jnit | Unit Type | Unit     | Resident | Name | Market   | Actual   | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|----------|----------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent     | Rent     | Deposit  | Deposit |            | Expiration |          |
| 40   | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 41   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 42   | lbv32     | 1,224.00 | t0054423 |      | 1,080.00 | 875.00   | 0.00     | 0.00    | 09/29/2017 | 09/28/2018 |          |
| 243  | lbv32     | 1,224.00 | t0053718 |      | 1,080.00 | 760.00   | 0.00     | 0.00    | 05/06/2012 | 10/05/2017 |          |
| 44   | lbv32     | 1,224.00 | t0054331 |      | 1,080.00 | 900.00   | 0.00     | 0.00    | 08/02/2017 | 08/01/2020 |          |
| 45   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 46   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 47   | lbv32     | 1,224.00 | t0054431 |      | 1,080.00 | 1,005.00 | 0.00     | 0.00    | 10/03/2017 | 12/31/2019 |          |
| 48   | lbv32     | 1,224.00 | t0054231 |      | 1,080.00 | 890.00   | 0.00     | 0.00    | 05/22/2017 | 05/21/2019 |          |
| 49   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 50   | lbv32     | 1,224.00 | t0065826 |      | 1,080.00 | 1,080.00 | 0.00     | 0.00    | 08/30/2019 | 07/31/2020 |          |
| 51   | lbv32     | 1,224.00 | t0054626 |      | 1,080.00 | 910.00   | 5.00     | 0.00    | 02/06/2018 | 02/05/2019 |          |
| 52   | lbv32     | 1,224.00 | t0054169 |      | 1,080.00 | 825.00   | 0.00     | 0.00    | 04/07/2017 | 04/06/2018 |          |
| 53   | lbv22     | 1,035.00 | t0054128 |      | 850.00   | 725.00   | 0.00     | 0.00    | 03/22/2017 | 03/22/2019 |          |
| 54   | lbv22     | 1,035.00 | t0062295 |      | 850.00   | 950.00   | 500.00   | 0.00    | 05/22/2019 | 04/30/2020 |          |
| 55   | lbv22     | 1,035.00 | t0054522 |      | 900.00   | 713.00   | 0.00     | 0.00    | 10/05/2017 | 06/22/2019 |          |
| 56   | lbv22     | 1,035.00 | t0063693 |      | 850.00   | 850.00   | 250.00   | 0.00    | 06/18/2019 | 05/31/2020 |          |
| 57   | lbv22     | 1,035.00 | t0053720 |      | 850.00   | 829.00   | 0.00     | 0.00    | 10/07/2013 | 07/25/2018 |          |
| 58   | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 59   | lbv22     | 1,035.00 | t0063318 |      | 850.00   | 950.00   | 500.00   | 0.00    | 06/13/2019 | 05/31/2020 |          |
| 60   | lbv22     | 1,035.00 | t0062196 |      | 850.00   | 850.00   | 250.00   | 0.00    | 05/25/2019 | 04/30/2020 |          |
| 61   | lbv22     | 1,035.00 | t0063127 |      | 850.00   | 807.50   | 500.00   | 0.00    | 06/01/2019 | 05/31/2020 |          |
| 62   | lbv22     | 1,035.00 | t0054636 |      | 850.00   | 834.00   | 0.00     | 0.00    | 02/01/2018 | 06/30/2020 |          |
| 63   | lbv22     | 1,035.00 | t0062385 |      | 850.00   | 950.00   | 500.00   | 0.00    | 06/28/2019 | 05/31/2020 |          |
| 64   | lbv22     | 1,035.00 | VACANT   |      | 900.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 55   | lbv22     | 1,035.00 | t0054540 |      | 900.00   | 850.00   | 0.00     | 0.00    | 06/01/2019 | 05/31/2020 |          |
| 56   | lbv22     | 1,035.00 | t0063924 |      | 900.00   | 950.00   | 500.00   | 0.00    | 06/27/2019 | 05/31/2020 |          |
| 67   | lbv22     | 1,035.00 | t0064007 |      | 850.00   | 850.00   | 0.00     | 0.00    | 09/04/2019 | 08/31/2020 |          |
| 68   | lbv22     | 1,035.00 | t0053902 |      | 900.00   | 824.00   | 0.00     | 0.00    | 05/01/2016 | 03/31/2020 |          |
| 69   | lbv22     |          | t0063509 |      | 850.00   | 850.00   | 500.00   |         | 06/15/2019 | 05/31/2020 |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit | Unit Type | Unit Residen      | t Name | Market | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|-------------------|--------|--------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft             |        | Rent   | Rent   | Deposit  | Deposit |            | Expiration |          |
| 270  | lbv22     | 1,035.00 t0062424 |        | 850.00 | 850.00 | 250.00   | 0.00    | 06/20/2019 | 05/31/2020 |          |
| 271  | lbv22     | 1,035.00 t0054982 |        | 900.00 | 722.00 | 0.00     | 0.00    | 06/29/2018 | 06/28/2019 |          |
| 272  | lbv22     | 1,035.00 t0054894 |        | 900.00 | 859.00 | 0.00     | 0.00    | 04/30/2018 | 02/29/2020 |          |
| 273  | lbv22     | 1,035.00 VACANT   |        | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 274  | lbv22     | 1,035.00 VACANT   |        | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 275  | lbv22     | 1,035.00 t005372  |        | 900.00 | 720.00 | 250.00   | 0.00    | 06/01/2012 | 08/14/2019 |          |
| 276  | lbv22     | 1,035.00 VACANT   |        | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 77   | lbv22     | 1,035.00 t0053726 |        | 850.00 | 735.00 | 0.00     | 0.00    | 08/03/2012 | 04/30/2020 |          |
| 78   | lbv22     | 1,035.00 t005510  |        | 850.00 | 770.00 | 0.00     | 0.00    | 07/28/2018 | 07/27/2019 |          |
| 279  | lbv22     | 1,035.00 MODEL    |        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 280  | lbv22     | 1,035.00 VACANT   |        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 285  | lbv22     | 1,035.00 VACANT   |        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 86   | lbv22     | 1,035.00 VACANT   |        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 87   | lbv22     | 1,035.00 VACANT   |        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 88   | lbv22     | 1,035.00 t0057203 |        | 950.00 | 885.00 | 500.00   | 0.00    | 12/08/2018 | 11/30/2019 |          |
| 289  | lbv22     | 1,035.00 t0053729 |        | 850.00 | 754.00 | 0.00     | 0.00    | 06/28/2013 | 06/30/2020 |          |
| 90   | lbv22     | 1,035.00 t005456  |        | 850.00 | 785.00 | 0.00     | 0.00    | 01/08/2018 | 01/31/2020 |          |
| 91   | lbv22     | 1,035.00 VACANT   |        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 292  | lbv22     | 1,035.00 t0053927 |        | 850.00 | 734.00 | 0.00     | 0.00    | 07/01/2016 | 06/30/2020 |          |
| 93   | lbv22     | 1,035.00 VACANT   |        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 294  | lbv22     | 1,035.00 VACANT   |        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 295  | lbv22     | 1,035.00 VACANT   |        | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 296  | lbv22     | 1,035.00 t0062312 |        | 850.00 | 850.00 | 250.00   | 0.00    | 05/11/2019 | 04/30/2020 |          |
| 297  | lbv22     | 1,035.00 VACANT   |        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 298  | lbv22     | 1,035.00 VACANT   |        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 99   | lbv22     | 1,035.00 VACANT   |        | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 300  | lbv22     | 1,035.00 t0064039 |        | 900.00 | 850.00 | 500.00   | 0.00    | 07/05/2019 | 06/30/2020 |          |
| 801  | lbv22     | 1,035.00 t0064125 |        | 850.00 | 850.00 | 750.00   | 0.00    | 07/01/2019 | 05/31/2020 |          |
| 302  | lbv22     | 1,035.00 VACANT   |        | 950.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 303  | lbv22     | 1,035.00 VACANT   |        | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Jnit | Unit Type | Unit Resi      | dent Name | Market | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------------|-----------|--------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft          |           | Rent   | Rent   | Deposit  | Deposit |            | Expiration |          |
| 304  | lbv22     | 1,035.00 t0063 | 3824      | 850.00 | 850.00 | 250.00   | 0.00    | 07/03/2019 | 06/30/2020 |          |
| 305  | lbv22     | 1,035.00 t0053 | 3732      | 900.00 | 650.00 | 0.00     | 0.00    | 08/05/2014 | 08/02/2018 |          |
| 306  | lbv22     | 1,035.00 VACA  | NT        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 307  | lbv22     | 1,035.00 VACA  | NT        | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 308  | lbv22     | 1,035.00 t0056 | 5799      | 950.00 | 885.00 | 500.00   | 0.00    | 10/28/2018 | 09/30/2019 |          |
| 309  | lbv22     | 1,035.00 t0054 | 1244      | 900.00 | 874.00 | 0.00     | 0.00    | 05/31/2017 | 05/31/2020 |          |
| 310  | lbv22     | 1,035.00 VACA  | NT        | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 311  | lbv22     | 1,035.00 t0053 | 3734      | 900.00 | 835.00 | 0.00     | 0.00    | 07/31/2009 | 12/31/2019 |          |
| 312  | lbv22     | 1,035.00 VACA  | NT        | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 313  | lbv11     | 720.00 t0053   | 3919      | 725.00 | 630.00 | 0.00     | 0.00    | 06/30/2016 | 06/29/2018 |          |
| 314  | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 315  | lbv11     | 720.00 t0054   | 1348      | 725.00 | 650.00 | 0.00     | 0.00    | 07/29/2017 | 07/28/2019 |          |
| 16   | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 21   | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 322  | lbv11     | 720.00 t0053   | 8851      | 725.00 | 690.00 | 0.00     | 0.00    | 01/19/2016 | 09/30/2019 |          |
| 23   | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 24   | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 325  | lbv11     | 720.00 t0064   | 1370      | 725.00 | 825.00 | 750.00   | 0.00    | 07/29/2019 | 06/30/2020 |          |
| 326  | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 27   | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 28   | lbv11     | 720.00 t0064   | 1140      | 725.00 | 825.00 | 500.00   | 0.00    | 07/13/2019 | 05/31/2021 |          |
| 29   | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 30   | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 331  | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 332  | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 33   | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 34   | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 35   | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 336  | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 337  | lbv11     | 720.00 VACA    | NT        | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Jnit | Unit Type | Unit     | Resident | Name | Market   | Actual   | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|----------|----------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent     | Rent     | Deposit  | Deposit |            | Expiration |          |
| 338  | lbv11     | 720.00   | t0053739 |      | 725.00   | 488.00   | 0.00     | 0.00    | 04/02/2011 | 05/31/2018 |          |
| 39   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 340  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 341  | lbv11     | 720.00   | t0053811 |      | 725.00   | 549.00   | 0.00     | 0.00    | 08/01/2015 | 06/13/2018 |          |
| 342  | lbv11     | 720.00   | t0054679 |      | 725.00   | 610.00   | 0.00     | 0.00    | 02/16/2018 | 02/15/2019 |          |
| 343  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 344  | lbv11     | 720.00   | t0054691 |      | 725.00   | 635.00   | 0.00     | 0.00    | 03/07/2018 | 03/06/2019 |          |
| 345  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 346  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 347  | lbv11     | 720.00   | VACANT   |      | 775.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 348  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 349  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 50   | lbv11     | 720.00   | VACANT   |      | 825.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 851  | lbv11     | 720.00   | VACANT   |      | 775.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 352  | lbv11     | 720.00   | t0053740 |      | 725.00   | 698.00   | 0.00     | 0.00    | 10/03/2013 | 05/31/2020 |          |
| 353  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 54   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 355  | lbv11     | 720.00   | t0054532 |      | 725.00   | 625.00   | 0.00     | 0.00    | 12/08/2017 | 12/07/2018 |          |
| 356  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 57   | lbv11     | 720.00   | t0053741 |      | 725.00   | 643.00   | 200.00   | 0.00    | 06/14/1997 | 05/31/2020 |          |
| 58   | lbv11     | 720.00   | VACANT   |      | 775.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 59   | lbv11     | 720.00   | VACANT   |      | 825.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 360  | lbv11     | 720.00   | VACANT   |      | 825.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 361  | lbv32     | 1,224.00 | VACANT   |      | 1,335.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 362  | lbv32     | 1,224.00 | t0063984 |      | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 08/09/2019 | 07/31/2020 |          |
| 63   | lbv32     | 1,224.00 | ADMIN    |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 364  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 365  | lbv32     | 1,224.00 | t0054997 |      | 1,080.00 | 1,018.00 | 0.00     | 0.00    | 06/18/2018 | 06/30/2020 |          |
| 366  | lbv32     | 1,224.00 | ADMIN    |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 367  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Jnit | Unit Type | Unit     | Resident | Name | Market   | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|----------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          | _    | Rent     | Rent   | Deposit  | Deposit |            | Expiration |          |
| 68   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 101  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 02   | lbv11     | 720.00   | t0060159 |      | 725.00   | 725.00 | 500.00   | 0.00    | 05/03/2019 | 04/30/2020 |          |
| 003  | lbv11     | 720.00   | t0062504 |      | 725.00   | 825.00 | 250.00   | 0.00    | 05/17/2019 | 04/30/2020 |          |
| 104  | lbv11     | 720.00   | VACANT   |      | 775.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 05   | lbv11     | 720.00   | t0053744 |      | 725.00   | 276.25 | 0.00     | 0.00    | 04/08/2015 | 01/09/2019 |          |
| 06   | lbv11     | 720.00   | t0064398 |      | 725.00   | 725.00 | 500.00   | 0.00    | 08/26/2019 | 07/31/2020 |          |
| ю7   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 80   | lbv11     | 720.00   | t0062780 |      | 725.00   | 725.00 | 500.00   | 0.00    | 06/03/2019 | 05/31/2020 |          |
| 09   | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 10   | lbv22     | 1,035.00 | VACANT   |      | 950.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| )11  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 12   | lbv22     | 1,035.00 | t0054928 |      | 900.00   | 735.00 | 0.00     | 0.00    | 05/11/2018 | 05/10/2019 |          |
| 13   | lbv11     | 720.00   | t0054597 |      | 725.00   | 600.00 | 0.00     | 0.00    | 01/31/2018 | 01/30/2019 |          |
| 14   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 15   | lbv11     | 720.00   | VACANT   |      | 825.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 16   | lbv11     | 720.00   | t0065300 |      | 725.00   | 652.50 | 500.00   | 0.00    | 08/30/2019 | 07/31/2020 |          |
| 17   | lbv11     | 720.00   | VACANT   |      | 825.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 018  | lbv11     | 720.00   | t0054898 |      | 725.00   | 635.00 | 0.00     | 0.00    | 05/23/2018 | 05/22/2019 |          |
| 19   | lbv11     | 720.00   | VACANT   |      | 825.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 20   | lbv11     | 720.00   | t0054777 |      | 725.00   | 635.00 | 0.00     | 0.00    | 03/26/2018 | 03/25/2019 |          |
| 21   | lbv11     | 720.00   | VACANT   |      | 775.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 22   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 23   | lbv11     | 720.00   | t0054363 |      | 725.00   | 575.00 | 0.00     | 0.00    | 07/26/2017 | 07/25/2018 |          |
| 24   | lbv11     | 720.00   | t0055102 |      | 725.00   | 645.00 | 0.00     | 0.00    | 07/21/2018 | 07/20/2019 |          |
| 25   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 26   | lbv11     | 720.00   | t0054798 |      | 775.00   | 635.00 | 0.00     | 0.00    | 04/03/2018 | 04/02/2019 |          |
| 27   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 28   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 29   | lbv11     | 720.00   | t0053746 |      | 725.00   | 509.00 | 0.00     | 0.00    | 12/01/2013 | 11/30/2018 |          |

Liberty Village Apts (4034)

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| Jnit | Unit Type | Unit     | Resident | Name | Market | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|--------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent   | Rent   | Deposit  | Deposit |            | Expiration |          |
| 030  | lbv11     | 720.00   | t0055140 |      | 725.00 | 645.00 | 0.00     | 0.00    | 08/16/2018 | 08/15/2019 |          |
| 031  | lbv11     | 720.00   | t0053747 |      | 725.00 | 632.00 | 0.00     | 0.00    | 04/05/2013 | 05/31/2020 |          |
| 032  | lbv11     | 720.00   | t0054936 |      | 725.00 | 635.00 | 0.00     | 0.00    | 05/26/2018 | 05/25/2019 |          |
| 033  | lbv11     | 720.00   | t0053748 |      | 725.00 | 525.00 | 0.00     | 0.00    | 04/27/2011 | 07/25/2019 |          |
| 034  | lbv11     | 720.00   | t0062991 |      | 775.00 | 725.00 | 250.00   | 0.00    | 06/28/2019 | 05/31/2020 |          |
| 035  | lbv11     | 720.00   | t0053749 |      | 725.00 | 630.00 | 40.00    | 0.00    | 12/01/2008 | 07/31/2019 |          |
| 036  | lbv11     | 720.00   | t0053750 |      | 725.00 | 693.00 | 0.00     | 0.00    | 03/01/2015 | 04/30/2020 |          |
| 037  | lbv11     | 720.00   | t0064112 |      | 725.00 | 725.00 | 500.00   | 0.00    | 08/01/2019 | 07/31/2020 |          |
| 038  | lbv11     | 720.00   | t0062828 |      | 725.00 | 688.75 | 750.00   | 0.00    | 06/11/2019 | 05/31/2020 |          |
| 039  | lbv11     | 720.00   | t0053979 |      | 725.00 | 688.00 | 0.00     | 0.00    | 09/16/2016 | 03/31/2020 |          |
| 040  | lbv11     | 720.00   | t0053751 |      | 725.00 | 660.00 | 0.00     | 0.00    | 08/03/1994 | 04/30/2020 |          |
| 041  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 142  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| )43  | lbv11     | 720.00   | t0058505 |      | 725.00 | 725.00 | 500.00   | 0.00    | 04/24/2019 | 03/31/2020 |          |
| 144  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| )45  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 146  | lbv11     | 720.00   | VACANT   |      | 775.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| )47  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 048  | lbv11     | 720.00   | t0054009 |      | 725.00 | 690.00 | 0.00     | 0.00    | 11/10/2016 | 11/30/2019 |          |
| )49  | lbv22     | 1,035.00 | t0053753 |      | 900.00 | 555.00 | 0.00     | 0.00    | 05/02/2013 | 08/24/2016 |          |
| 50   | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 51   | lbv22     | 1,035.00 | t0053754 |      | 850.00 | 705.00 | 0.00     | 0.00    | 12/15/2013 | 10/31/2019 |          |
| )52  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 053  | lbv22     | 1,035.00 | t0054528 |      | 850.00 | 700.00 | 0.00     | 0.00    | 11/30/2017 | 11/29/2018 |          |
| )54  | lbv22     | 1,035.00 | t0056622 |      | 850.00 | 785.00 | 500.00   | 0.00    | 12/08/2018 | 10/31/2020 |          |
| )55  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 156  | lbv22     | 1,035.00 | t0053755 |      | 850.00 | 700.00 | 0.00     | 0.00    | 11/01/2012 | 02/06/2019 |          |
| 57   | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| )58  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 059  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit | Unit Type | Unit     | Resident | Name | Market | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|--------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent   | Rent   | Deposit  | Deposit |            | Expiration |          |
| 2060 | lbv22     | 1,035.00 | t0054286 |      | 850.00 | 725.00 | 0.00     | 0.00    | 07/11/2017 | 07/25/2019 |          |
| 061  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 062  | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 063  | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 064  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 065  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 066  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 067  | lbv11     | 720.00   | t0054914 |      | 725.00 | 660.00 | 0.00     | 0.00    | 05/14/2018 | 05/13/2019 |          |
| 068  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 069  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 070  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 071  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 72   | lbv11     | 720.00   | t0054612 |      | 725.00 | 718.00 | 0.00     | 0.00    | 02/05/2018 | 02/29/2020 |          |
| 073  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| )74  | lbv11     | 720.00   | t0054904 |      | 775.00 | 775.00 | 0.00     | 0.00    | 05/17/2018 | 05/16/2019 |          |
| 075  | lbv11     | 720.00   | t0054318 |      | 725.00 | 625.00 | 0.00     | 0.00    | 07/31/2017 | 07/30/2019 |          |
| 076  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 077  | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 078  | lbv22     | 1,035.00 | t0053953 |      | 850.00 | 645.00 | 5.00     | 0.00    | 08/17/2016 | 08/29/2018 |          |
| 079  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 080  | lbv22     | 1,035.00 | t0056673 |      | 950.00 | 785.00 | 500.00   | 0.00    | 11/08/2018 | 10/31/2019 |          |
| 081  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 082  | lbv22     | 1,035.00 | t0060135 |      | 950.00 | 850.00 | 250.00   | 0.00    | 03/15/2019 | 02/29/2020 |          |
| 083  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 084  | lbv22     | 1,035.00 | t0054592 |      | 850.00 | 824.00 | 0.00     | 0.00    | 01/04/2018 | 01/31/2020 |          |
| )85  | lbv22     | 1,035.00 | t0054432 |      | 900.00 | 725.00 | 0.00     | 0.00    | 10/07/2017 | 10/06/2018 |          |
| )86  | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 087  | lbv22     | 1,035.00 | t0054453 |      | 850.00 | 700.00 | 0.00     | 0.00    | 10/27/2017 | 10/26/2018 |          |
| 088  | lbv22     | 1,035.00 | t0054737 |      | 850.00 | 735.00 | 0.00     | 0.00    | 04/04/2018 | 04/03/2019 |          |
| 089  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit | Unit Type | Unit     | Resident | Name | Market | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|--------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent   | Rent   | Deposit  | Deposit |            | Expiration |          |
| 090  | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 91   | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 092  | lbv22     | 1,035.00 | VACANT   |      | 950.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 093  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 094  | lbv22     | 1,035.00 | t0057844 |      | 850.00 | 785.00 | 750.00   | 0.00    | 02/01/2019 | 01/31/2020 |          |
| 095  | lbv22     | 1,035.00 | t0059722 |      | 900.00 | 950.00 | 500.00   | 0.00    | 03/20/2019 | 02/29/2020 |          |
| 096  | lbv22     | 1,035.00 | t0058764 |      | 850.00 | 785.00 | 500.00   | 0.00    | 02/08/2019 | 01/31/2020 |          |
| 097  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 098  | lbv11     | 720.00   | t0055194 |      | 725.00 | 690.00 | 500.00   | 0.00    | 10/10/2018 | 09/30/2019 |          |
| 099  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 100  | lbv11     | 720.00   | t0059525 |      | 725.00 | 725.00 | 250.00   | 0.00    | 04/03/2019 | 03/31/2020 |          |
| 101  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| .02  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 103  | lbv11     | 720.00   | t0059905 |      | 725.00 | 725.00 | 500.00   | 0.00    | 03/15/2019 | 02/29/2020 |          |
| 104  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 105  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| .06  | lbv11     | 720.00   | t0053938 |      | 725.00 | 690.00 | 0.00     | 0.00    | 07/22/2016 | 12/31/2019 |          |
| 107  | lbv11     | 720.00   | t0058032 |      | 725.00 | 690.00 | 250.00   | 0.00    | 12/29/2018 | 11/30/2019 |          |
| 108  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 109  | lbv11     | 720.00   | t0054468 |      | 725.00 | 690.00 | 0.00     | 0.00    | 10/27/2017 | 11/30/2019 |          |
| 10   | lbv11     | 720.00   | t0065576 |      | 725.00 | 725.00 | 250.00   | 0.00    | 08/01/2019 | 07/31/2020 |          |
| 11   | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 112  | lbv11     | 720.00   | t0063642 |      | 725.00 | 725.00 | 500.00   | 0.00    | 07/22/2019 | 06/30/2020 |          |
| 113  | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 114  | lbv11     | 720.00   | t0054784 |      | 725.00 | 635.00 | 0.00     | 0.00    | 03/28/2018 | 03/27/2019 |          |
| 15   | lbv11     | 720.00   | t0055132 |      | 725.00 | 645.00 | 0.00     | 0.00    | 08/16/2018 | 08/15/2019 |          |
| 16   | lbv11     | 720.00   | t0053883 |      | 725.00 | 657.00 | 0.00     | 0.00    | 05/05/2016 | 04/30/2020 |          |
| 17   | lbv11     | 720.00   | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 18   | lbv11     | 720.00   | t0054788 |      | 725.00 | 718.00 | 0.00     | 0.00    | 03/23/2018 | 03/31/2020 |          |
| 119  | lbv11     | 720.00   | t0053761 |      | 725.00 | 625.00 | 400.00   | 0.00    | 04/01/2011 | 04/30/2020 |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit | Unit Type | Unit     | Resident | Name | Market   | Actual   | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|----------|----------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent     | Rent     | Deposit  | Deposit |            | Expiration |          |
| 120  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 121  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 122  | lbv11     | 720.00   | t0058514 |      | 725.00   | 690.00   | 500.00   | 0.00    | 02/20/2019 | 01/31/2020 |          |
| 123  | lbv11     | 720.00   | t0054473 |      | 725.00   | 625.00   | 0.00     | 0.00    | 11/30/2017 | 11/29/2018 |          |
| 124  | lbv11     | 720.00   | t0053874 |      | 775.00   | 648.00   | 0.00     | 0.00    | 03/31/2016 | 10/31/2019 |          |
| 125  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 126  | lbv11     | 720.00   | VACANT   |      | 775.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 127  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 128  | lbv11     | 720.00   | t0064783 |      | 825.00   | 825.00   | 500.00   | 0.00    | 08/28/2019 | 07/31/2020 |          |
| 129  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 130  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 131  | lbv11     | 720.00   | t0059062 |      | 825.00   | 825.00   | 250.00   | 0.00    | 03/28/2019 | 02/29/2020 |          |
| .32  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 133  | lbv11     | 720.00   | t0058656 |      | 825.00   | 825.00   | 750.00   | 0.00    | 03/06/2019 | 02/29/2020 |          |
| 134  | lbv11     | 720.00   | t0059171 |      | 725.00   | 725.00   | 750.00   | 0.00    | 03/01/2019 | 02/29/2020 |          |
| 135  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 36   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 137  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 138  | lbv32     | 1,224.00 | t0059695 |      | 1,080.00 | 1,080.00 | 750.00   | 0.00    | 03/15/2019 | 02/29/2020 |          |
| 39   | lbv32     | 1,224.00 | t0053763 |      | 1,080.00 | 825.00   | 105.00   | 0.00    | 01/05/2013 | 11/02/2017 |          |
| 40   | lbv32     | 1,224.00 | t0054892 |      | 1,080.00 | 910.00   | 0.00     | 0.00    | 05/18/2018 | 05/17/2019 |          |
| 41   | lbv32     | 1,224.00 | t0054130 |      | 1,080.00 | 989.00   | 0.00     | 0.00    | 03/22/2017 | 04/30/2020 |          |
| 142  | lbv32     | 1,224.00 | t0055074 |      | 1,080.00 | 910.00   | 0.00     | 0.00    | 07/17/2018 | 07/16/2019 |          |
| 143  | lbv32     | 1,224.00 | t0063868 |      | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 07/02/2019 | 06/30/2020 |          |
| 144  | lbv32     | 1,224.00 | t0060490 |      | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 03/28/2019 | 02/29/2020 |          |
| 45   | lbv32     | 1,224.00 | t0053820 |      | 1,080.00 | 820.00   | 0.00     | 0.00    | 09/01/2015 | 08/31/2018 |          |
| 46   | lbv32     | 1,224.00 | t0060823 |      | 1,080.00 | 1,080.00 | 750.00   | 0.00    | 06/01/2019 | 05/31/2020 |          |
| 147  | lbv32     | 1,224.00 | t0053765 |      | 1,080.00 | 825.00   | 0.00     | 0.00    | 04/20/2015 | 05/19/2016 |          |
| 148  | lbv32     | 1,224.00 | t0054782 |      | 1,080.00 | 1,018.00 | 0.00     | 0.00    | 03/31/2018 | 04/30/2020 |          |
| 149  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |

Liberty Village Apts (4034)

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| Unit | Unit Type | Unit     | Resident | Name | Market   | Actual   | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|----------|----------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent     | Rent     | Deposit  | Deposit |            | Expiration |          |
| 150  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 151  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 152  | lbv32     | 1,224.00 | t0064652 |      | 1,080.00 | 1,080.00 | 250.00   | 0.00    | 07/18/2019 | 06/30/2020 |          |
| 153  | lbv32     | 1,224.00 | t0064647 |      | 1,080.00 | 1,080.00 | 250.00   | 0.00    | 07/21/2019 | 06/30/2020 |          |
| 154  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 155  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 156  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 157  | lbv32     | 1,224.00 | t0053767 |      | 1,080.00 | 748.00   | 0.00     | 0.00    | 08/21/2013 | 07/30/2019 |          |
| 158  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 159  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 160  | lbv32     | 1,224.00 | t0053768 |      | 1,080.00 | 765.00   | 0.00     | 0.00    | 03/16/2014 | 09/29/2018 |          |
| 161  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 162  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 163  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 164  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 165  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 166  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 167  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 168  | lbv32     | 1,224.00 | t0054537 |      | 1,080.00 | 1,008.00 | 0.00     | 0.00    | 12/12/2017 | 01/31/2020 |          |
| 169  | lbv32     | 1,224.00 | DOWN     |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 170  | lbv32     | 1,224.00 | DOWN     |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 171  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 172  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 173  | lbv32     | 1,224.00 | t0054762 |      | 1,080.00 | 1,080.00 | 0.00     | 0.00    | 03/22/2018 | 04/30/2020 |          |
| 174  | lbv32     | 1,224.00 | t0054876 |      | 1,080.00 | 910.00   | 0.00     | 0.00    | 04/30/2018 | 04/29/2019 |          |
| 175  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 176  | lbv32     | 1,224.00 | t0060355 |      | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 03/16/2019 | 02/29/2020 |          |
| 177  | lbv22     | 1,035.00 | t0061039 |      | 900.00   | 950.00   | 750.00   | 0.00    | 04/22/2019 | 03/31/2020 |          |
| 178  | lbv22     | 1,035.00 | t0054320 |      | 850.00   | 725.00   | 0.00     | 0.00    | 07/25/2017 | 07/24/2018 |          |
| 179  | lbv22     | 1,035.00 | t0054979 |      | 900.00   | 810.00   | 0.00     | 0.00    | 05/29/2018 | 05/31/2020 |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Jnit | Unit Type | Unit     | Resident | Name | Market   | Actual   | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|----------|----------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent     | Rent     | Deposit  | Deposit |            | Expiration |          |
| 80   | lbv22     | 1,035.00 | t0060778 |      | 900.00   | 850.00   | 500.00   | 0.00    | 04/04/2019 | 03/31/2020 |          |
| 81   | lbv22     | 1,035.00 | t0053771 |      | 900.00   | 763.00   | 0.00     | 0.00    | 07/23/2007 | 12/31/2019 |          |
| 82   | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 183  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| .84  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| .85  | lbv22     | 1,035.00 | t0053773 |      | 850.00   | 660.00   | 0.00     | 0.00    | 05/30/2015 | 12/22/2018 |          |
| .86  | lbv22     | 1,035.00 | t0053774 |      | 900.00   | 767.50   | 0.00     | 0.00    | 04/18/2015 | 09/30/2019 |          |
| .87  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| .88  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| .89  | lbv22     | 1,035.00 | VACANT   |      | 900.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| .90  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 91   | lbv22     | 1,035.00 | t0054184 |      | 850.00   | 814.00   | 0.00     | 0.00    | 03/09/2017 | 09/30/2019 |          |
| 92   | lbv22     | 1,035.00 | VACANT   |      | 900.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 93   | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 94   | lbv22     | 1,035.00 | t0053915 |      | 850.00   | 650.00   | 0.00     | 0.00    | 06/01/2016 | 06/07/2019 |          |
| 95   | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 96   | lbv22     | 1,035.00 | t0054498 |      | 850.00   | 700.00   | 0.00     | 0.00    | 11/30/2017 | 11/29/2018 |          |
| 97   | lbv22     | 1,035.00 | t0053776 |      | 850.00   | 610.00   | 0.00     | 0.00    | 11/01/2013 | 05/29/2019 |          |
| 98   | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 99   | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 00   | lbv22     | 1,035.00 | t0053955 |      | 850.00   | 824.00   | 0.00     | 0.00    | 08/18/2016 | 02/29/2020 |          |
| 01   | lbv32     | 1,224.00 | t0062924 |      | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 06/20/2019 | 05/31/2020 |          |
| 02   | lbv32     | 1,224.00 | t0063478 |      | 1,080.00 | 1,080.00 | 250.00   | 0.00    | 06/17/2019 | 05/31/2020 |          |
| 03   | lbv32     | 1,224.00 | DOWN     |      | 1,335.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 04   | lbv32     | 1,224.00 | t0054509 |      | 1,080.00 | 875.00   | 0.00     | 0.00    | 10/31/2017 | 10/30/2018 |          |
| 05   | lbv32-U   | 1,224.00 | t0065815 |      | 1,250.00 | 1,250.00 | 750.00   | 0.00    | 08/30/2019 | 07/31/2020 |          |
| 06   | lbv32     | 1,224.00 | t0055064 |      | 1,080.00 | 1,127.00 | 0.00     | 0.00    | 07/18/2018 | 07/17/2019 |          |
| 07   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 08   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 09   | lbv32     | 1,224.00 | t0063713 |      | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 07/20/2019 | 06/30/2020 |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit | Unit Type | Unit     | Resident | Name | Market   | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|----------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent     | Rent   | Deposit  | Deposit |            | Expiration |          |
| 210  | lbv32     | 1,224.00 | t0055138 |      | 1,080.00 | 993.00 | 0.00     | 0.00    | 09/01/2019 | 08/31/2020 |          |
| 211  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 212  | lbv32     | 1,224.00 | t0054295 |      | 1,080.00 | 900.00 | 0.00     | 0.00    | 07/01/2017 | 06/30/2019 |          |
| 213  | lbv22     | 1,035.00 | DOWN     |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 214  | lbv22     | 1,035.00 | DOWN     |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 215  | lbv22     | 1,035.00 | DOWN     |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 216  | lbv22     | 1,035.00 | DOWN     |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 217  | lbv22     | 1,035.00 | VACANT   |      | 900.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 218  | lbv22     | 1,035.00 | t0055170 |      | 850.00   | 735.00 | 0.00     | 0.00    | 08/14/2018 | 08/13/2019 |          |
| 219  | lbv22     | 1,035.00 | t0054525 |      | 850.00   | 700.00 | 0.00     | 0.00    | 12/08/2017 | 12/07/2018 |          |
| 220  | lbv22     | 1,035.00 | t0053777 |      | 850.00   | 599.75 | 0.00     | 0.00    | 08/31/2013 | 06/14/2019 |          |
| 221  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 222  | lbv22     | 1,035.00 | VACANT   |      | 900.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 223  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 224  | lbv22     | 1,035.00 | t0055164 |      | 850.00   | 745.00 | 0.00     | 0.00    | 08/17/2018 | 08/16/2019 |          |
| 225  | lbv22     | 1,035.00 | t0053781 |      | 850.00   | 605.00 | 0.00     | 0.00    | 05/01/2015 | 05/12/2019 |          |
| 226  | lbv22     | 1,035.00 | t0054591 |      | 850.00   | 700.00 | 0.00     | 0.00    | 01/08/2018 | 01/07/2019 |          |
| 227  | lbv22     | 1,035.00 | t0054852 |      | 900.00   | 900.00 | 0.00     | 0.00    | 04/26/2018 | 04/30/2020 |          |
| 228  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 229  | lbv22     | 1,035.00 | VACANT   |      | 900.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 230  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 231  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 232  | lbv22     | 1,035.00 | t0055019 |      | 900.00   | 910.00 | 0.00     | 0.00    | 06/22/2018 | 12/21/2018 |          |
| 233  | lbv22     | 1,035.00 | t0053783 |      | 850.00   | 740.00 | 0.00     | 0.00    | 03/05/2014 | 04/30/2020 |          |
| 234  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 235  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 236  | lbv22     | 1,035.00 | t0054930 |      | 850.00   | 850.00 | 0.00     | 0.00    | 05/29/2018 | 05/28/2019 |          |
| 237  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 238  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 239  | lbv22     | 1,035.00 | t0054602 |      | 850.00   | 700.00 | 0.00     | 0.00    | 01/08/2018 | 01/07/2019 |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit | Unit Type | Unit     | Resident | Name | Market   | Actual   | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|----------|----------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent     | Rent     | Deposit  | Deposit |            | Expiration |          |
| 240  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 241  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 242  | lbv32     | 1,224.00 | t0054119 |      | 1,080.00 | 973.00   | 0.00     | 0.00    | 03/23/2017 | 04/30/2020 |          |
| 243  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 244  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 245  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 246  | lbv32     | 1,224.00 | t0055155 |      | 1,080.00 | 910.00   | 0.00     | 0.00    | 08/17/2018 | 08/16/2019 |          |
| 247  | lbv32     | 1,224.00 | t0065449 |      | 1,080.00 | 1,080.00 | 500.00   | 0.00    | 08/30/2019 | 07/31/2020 |          |
| 248  | lbv32     | 1,224.00 | 10053903 |      | 1,080.00 | 988.00   | 0.00     | 0.00    | 06/01/2016 | 04/30/2020 |          |
| 249  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 250  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 251  | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00     | 0.00     | 0.00    |            |            |          |
| 252  | lbv32     | 1,224.00 | t0054727 |      | 1,080.00 | 910.00   | 0.00     | 0.00    | 03/10/2018 | 03/09/2019 |          |
| 253  | lbv22     | 1,035.00 | t0054783 |      | 850.00   | 735.00   | 0.00     | 0.00    | 04/17/2018 | 04/16/2019 |          |
| 254  | lbv22     | 1,035.00 | t0054878 |      | 850.00   | 850.00   | 250.00   | 0.00    | 06/01/2019 | 05/31/2020 |          |
| 255  | lbv22     | 1,035.00 | t0062363 |      | 900.00   | 850.00   | 500.00   | 0.00    | 06/01/2019 | 05/31/2020 |          |
| 256  | lbv22     | 1,035.00 | t0062996 |      | 850.00   | 950.00   | 500.00   | 0.00    | 06/01/2019 | 05/31/2020 |          |
| 257  | lbv22     | 1,035.00 | t0063450 |      | 850.00   | 850.00   | 250.00   | 0.00    | 06/26/2019 | 05/31/2020 |          |
| 258  | lbv22     | 1,035.00 | t0063234 |      | 850.00   | 850.00   | 250.00   | 0.00    | 06/01/2019 | 05/31/2020 |          |
| 259  | lbv22     | 1,035.00 | t0063200 |      | 850.00   | 850.00   | 500.00   | 0.00    | 06/01/2019 | 05/31/2020 |          |
| 260  | lbv22     | 1,035.00 | t0053786 |      | 850.00   | 759.00   | 200.00   | 0.00    | 06/26/2014 | 06/30/2020 |          |
| 261  | lbv22     | 1,035.00 | t0062908 |      | 850.00   | 950.00   | 500.00   | 0.00    | 06/10/2019 | 05/31/2020 |          |
| 262  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 263  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 264  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 265  | lbv22     | 1,035.00 | t0053789 |      | 900.00   | 710.00   | 0.00     | 0.00    | 07/31/2013 | 07/30/2019 |          |
| 266  | lbv22     | 1,035.00 | VACANT   |      | 900.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 267  | lbv22     | 1,035.00 | t0063943 |      | 850.00   | 950.00   | 500.00   | 0.00    | 06/29/2019 | 05/31/2020 |          |
| 268  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |
| 269  | lbv22     | 1,035.00 | VACANT   |      | 850.00   | 0.00     | 0.00     | 0.00    |            |            |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit | Unit Type | Unit     | Resident | Name | Market | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|--------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent   | Rent   | Deposit  | Deposit |            | Expiration |          |
| 270  | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 271  | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 272  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 273  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 274  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 275  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 276  | lbv22     | 1,035.00 | t0055157 |      | 900.00 | 770.00 | 0.00     | 0.00    | 08/16/2018 | 08/15/2019 |          |
| 277  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 278  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 279  | lbv22     | 1,035.00 | t0053790 |      | 850.00 | 620.00 | 0.00     | 0.00    | 04/02/2013 | 10/01/2013 |          |
| 280  | lbv22     | 1,035.00 | t0053791 |      | 900.00 | 774.00 | 0.00     | 0.00    | 09/09/2014 | 02/29/2020 |          |
| 285  | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 286  | lbv22     | 1,035.00 | t0053792 |      | 850.00 | 699.00 | 800.00   | 0.00    | 08/20/1995 | 05/31/2020 |          |
| 287  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 288  | lbv22     | 1,035.00 | t0053794 |      | 850.00 | 604.50 | 0.00     | 0.00    | 07/31/2014 | 07/05/2019 |          |
| 289  | lbv22     | 1,035.00 | t0054206 |      | 900.00 | 725.00 | 0.00     | 0.00    | 04/28/2017 | 04/27/2018 |          |
| 290  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 291  | lbv22     | 1,035.00 | t0053795 |      | 850.00 | 650.00 | 200.00   | 0.00    | 01/23/2010 | 10/12/2019 |          |
| 292  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 293  | lbv22     | 1,035.00 | t0055087 |      | 850.00 | 745.00 | 0.00     | 0.00    | 07/21/2018 | 07/20/2019 |          |
| 294  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 295  | lbv22     | 1,035.00 | VACANT   |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 296  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 297  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 298  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 299  | lbv22     | 1,035.00 | VACANT   |      | 950.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 00   | lbv22     | 1,035.00 | t0064490 |      | 850.00 | 850.00 | 250.00   | 0.00    | 07/20/2019 | 06/30/2020 |          |
| 801  | lbv22     | 1,035.00 | VACANT   |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 302  | lbv22     | 1,035.00 | t0064598 |      | 850.00 | 850.00 | 115.00   | 0.00    | 08/20/2019 | 07/31/2020 |          |
| 303  | lbv22     | 1,035.00 | t0053797 |      | 850.00 | 734.00 | 200.00   | 0.00    | 06/09/2001 | 05/31/2020 |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit | Unit Type | Unit F      | Resident | Name | Market | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|-------------|----------|------|--------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft       |          |      | Rent   | Rent   | Deposit  | Deposit |            | Expiration |          |
| 304  | lbv22     | 1,035.00 V  | ACANT    |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 305  | lbv22     | 1,035.00 V  | ACANT    |      | 900.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 306  | lbv22     | 1,035.00 V  | ACANT    |      | 850.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 307  | lbv22     | 1,035.00 t  | 0053849  |      | 850.00 | 675.00 | 0.00     | 0.00    | 01/19/2016 | 10/18/2016 |          |
| 308  | lbv22     | 1,035.00 t  | 0063384  |      | 850.00 | 850.00 | 750.00   | 0.00    | 07/23/2019 | 06/30/2020 |          |
| 309  | lbv22     | 1,035.00 to | 0064014  |      | 850.00 | 850.00 | 500.00   | 0.00    | 08/09/2019 | 07/31/2020 |          |
| 310  | lbv22     | 1,035.00 to | 0053799  |      | 900.00 | 799.00 | 0.00     | 0.00    | 08/01/1996 | 12/31/2019 |          |
| 311  | lbv22     | 1,035.00 t  | 0053800  |      | 850.00 | 730.50 | 0.00     | 0.00    | 04/19/2015 | 04/30/2020 |          |
| 312  | lbv22     | 1,035.00 to | 0054867  |      | 850.00 | 725.00 | 0.00     | 0.00    | 05/03/2018 | 05/02/2019 |          |
| 313  | lbv11     | 720.00 V    | /ACANT   |      | 775.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 314  | lbv11     | 720.00 t    | 0054611  |      | 725.00 | 725.00 | 0.00     | 0.00    | 01/12/2018 | 12/31/2019 |          |
| 315  | lbv11     | 720.00 t    | 0054652  |      | 725.00 | 560.00 | 0.00     | 0.00    | 01/25/2018 | 01/24/2019 |          |
| 316  | lbv11     | 720.00 V    | ACANT    |      | 775.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 321  | lbv11     | 720.00 V    | ACANT    |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 322  | lbv11     | 720.00 V    | /ACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 323  | lbv11     | 720.00 V    | VACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 324  | lbv11     | 720.00 V    | /ACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 325  | lbv11     | 720.00 V    | ACANT    |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 326  | lbv11     | 720.00 t    | 0054113  |      | 725.00 | 600.00 | 0.00     | 0.00    | 03/01/2017 | 02/28/2018 |          |
| 327  | lbv11     | 720.00 t    | 0063850  |      | 725.00 | 688.75 | 500.00   | 0.00    | 08/09/2019 | 07/31/2020 |          |
| 28   | lbv11     | 720.00 V    | /ACANT   |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 29   | lbv11     | 720.00 V    | ACANT    |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 330  | lbv11     | 720.00 V    | ACANT    |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 331  | lbv11     | 720.00 V    | ACANT    |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 332  | lbv11     | 720.00 V    | ACANT    |      | 825.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 333  | lbv11     | 720.00 t    | 0065103  |      | 825.00 | 825.00 | 250.00   | 0.00    | 08/30/2019 | 07/31/2020 |          |
| 34   | lbv11     | 720.00 V    | ACANT    |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 335  | lbv11     | 720.00 V    | ACANT    |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 336  | lbv11     | 720.00 V    | ACANT    |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 337  | lbv11     | 720.00 V    | ACANT    |      | 725.00 | 0.00   | 0.00     | 0.00    |            |            |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Jnit | Unit Type | Unit     | Resident | Name | Market   | Actual | Resident | Other   | Move In    | Lease      | Move Out |
|------|-----------|----------|----------|------|----------|--------|----------|---------|------------|------------|----------|
|      |           | Sq Ft    |          |      | Rent     | Rent   | Deposit  | Deposit |            | Expiration |          |
| 38   | lbv11     | 720.00   | t0053803 |      | 725.00   | 663.00 | 0.00     | 0.00    | 03/01/2014 | 06/30/2020 |          |
| 39   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 40   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 341  | lbv11     | 720.00   | t0054110 |      | 725.00   | 600.00 | 0.00     | 0.00    | 02/15/2017 | 05/21/2019 |          |
| 42   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 43   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 144  | lbv11     | 720.00   | VACANT   |      | 775.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 45   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 46   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 47   | lbv11     | 720.00   | t0053966 |      | 725.00   | 653.00 | 0.00     | 0.00    | 09/02/2016 | 12/31/2019 |          |
| 48   | lbv11     | 720.00   | t0054484 |      | 725.00   | 600.00 | 0.00     | 0.00    | 11/13/2017 | 11/12/2018 |          |
| 349  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 50   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 51   | lbv11     | 720.00   | t0054637 |      | 725.00   | 635.00 | 0.00     | 0.00    | 02/02/2018 | 02/01/2019 |          |
| 52   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 53   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 54   | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 55   | lbv11     | 720.00   | VACANT   |      | 775.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 356  | lbv11     | 720.00   | VACANT   |      | 725.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 57   | lbv11     | 720.00   | VACANT   |      | 825.00   | 0.00   | 0.00     | 0.00    |            |            |          |
| 58   | lbv11     | 720.00   | t0054568 |      | 725.00   | 690.00 | 0.00     | 0.00    | 12/30/2017 | 12/31/2019 |          |
| 59   | lbv11     | 720.00   | t0055016 |      | 725.00   | 635.00 | 0.00     | 0.00    | 06/20/2018 | 06/19/2019 |          |
| 60   | lbv11     | 720.00   | t0054836 |      | 725.00   | 718.00 | 0.00     | 0.00    | 04/12/2018 | 04/30/2020 |          |
| 61   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 62   | lbv32     | 1,224.00 | t0053818 |      | 1,080.00 | 849.00 | 0.00     | 0.00    | 04/29/2016 | 04/28/2019 |          |
| 63   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 64   | lbv32     | 1,224.00 | t0055030 |      | 1,080.00 | 920.00 | 0.00     | 0.00    | 07/21/2018 | 07/20/2019 |          |
| 65   | lbv32     | 1,224.00 | t0054429 |      | 1,080.00 | 875.00 | 0.00     | 0.00    | 09/30/2017 | 09/29/2018 |          |
| 66   | lbv32     | 1,224.00 | VACANT   |      | 1,080.00 | 0.00   | 0.00     | 0.00    |            |            |          |
| 67   | lbv32     | 1,224.00 | t0054549 |      | 1,080.00 | 875.00 | 0.00     | 0.00    | 12/18/2017 | 12/17/2018 |          |

Liberty Village Apts (4034)

As Of = 09/05/2019

| Unit     | Unit Type       | Unit     | Resident | Name                       | Market     | Actual     | Resident  | Other   | Move In    | Lease      | Move Out |
|----------|-----------------|----------|----------|----------------------------|------------|------------|-----------|---------|------------|------------|----------|
|          |                 | Sq Ft    |          |                            | Rent       | Rent       | Deposit   | Deposit |            | Expiration |          |
| 2368     | lbv32           | 1,224.00 | VACANT   |                            | 1,080.00   | 0.00       | 0.00      | 0.00    |            |            |          |
| Future I | Residents/Appli | cants    |          |                            |            |            |           |         |            |            |          |
| 1055     | lbv22           | 1,035.00 | t0066419 |                            | 850.00     | 0.00       | 0.00      | 0.00    | 09/06/2019 | 07/31/2020 |          |
| 1121     | lbv11           | 720.00   | t0065912 |                            | 725.00     | 0.00       | 0.00      | 0.00    | 09/20/2019 | 07/31/2020 |          |
| 1157     | lbv32           | 1,224.00 | t0066169 |                            | 1,080.00   | 0.00       | 0.00      | 0.00    | 09/12/2019 | 06/30/2020 |          |
| 1164     | lbv32           | 1,224.00 | t0064639 |                            | 1,080.00   | 0.00       | 0.00      | 0.00    | 09/06/2019 | 06/30/2020 |          |
| 1165     | lbv32           | 1,224.00 | t0066061 |                            | 1,080.00   | 0.00       | 0.00      | 0.00    | 09/06/2019 | 08/31/2020 |          |
| 1224     | lbv22           | 1,035.00 | t0066319 |                            | 900.00     | 0.00       | 0.00      | 0.00    | 09/09/2019 | 07/31/2020 |          |
| 1245     | lbv32           | 1,224.00 | t0065445 |                            | 1,080.00   | 0.00       | 0.00      | 0.00    | 09/20/2019 | 07/31/2020 |          |
| 1249     | lbv32           | 1,224.00 | t0066366 |                            | 1,080.00   | 0.00       | 0.00      | 0.00    | 09/10/2019 | 07/31/2020 |          |
| 1335     | lbv11           | 720.00   | t0065743 |                            | 725.00     | 0.00       | 0.00      | 0.00    | 09/20/2019 | 07/31/2020 |          |
| 1339     | lbv11           | 720.00   | t0065777 |                            | 725.00     | 0.00       | 0.00      | 0.00    | 09/05/2019 | 08/31/2020 |          |
| 1360     | lbv11           | 720.00   | t0064767 |                            | 825.00     | 0.00       | 0.00      | 0.00    | 09/05/2019 | 07/31/2020 |          |
| 2007     | lbv11           | 720.00   | t0066143 |                            | 725.00     | 0.00       | 0.00      | 0.00    | 09/05/2019 | 08/31/2020 |          |
| 2022     | lbv11           | 720.00   | t0064827 |                            | 725.00     | 0.00       | 0.00      | 0.00    | 09/20/2019 | 06/30/2020 |          |
| 2161     | lbv32           | 1,224.00 | t0064909 |                            | 1,080.00   | 0.00       | 0.00      | 0.00    | 09/20/2019 | 07/31/2020 |          |
| 2237     | lbv22           | 1,035.00 | t0065935 |                            | 850.00     | 0.00       | 0.00      | 0.00    | 09/13/2019 | 07/31/2020 |          |
| 2240     | lbv22           | 1,035.00 | t0060010 |                            | 850.00     | 0.00       | 0.00      | 0.00    | 09/06/2019 | 03/31/2020 |          |
| 2332     | lbv11           | 720.00   | t0064877 |                            | 825.00     | 0.00       | 0.00      | 0.00    | 09/20/2019 | 08/31/2020 |          |
|          |                 |          | Total    | Liberty Village Apts(4034) | 620,005.00 | 268,197.50 | 60,248.17 | 0.00    |            |            |          |

| Summary Groups                  |            | Square     | Market     | Actual     | Security  | Other      | # Of  | % Unit    | % Sqft   |
|---------------------------------|------------|------------|------------|------------|-----------|------------|-------|-----------|----------|
|                                 |            | Footage    | Rent       | Rent       | Deposit   | Deposits   | Units | Occupancy | Occupied |
| Current/Notice/Vacant Residents | 684,216.00 |            | 620,005.00 | 268,197.50 | 60,248.17 | 0.00 720.0 | 0     | 47.08     | 48.07    |
| Future Residents/Applicants     |            | 16,524.00  | 15,205.00  | 0.00       | 0.00      | 0.00       | 17.00 |           |          |
| Occupied Units                  |            | 328,941.00 | 295,770.00 |            |           |            | 339   | 47.08     | 48.07    |
| Total Non Rev Units             |            | 22,491.00  | 20,100.00  |            |           |            | 21    | 2.91      | 6.39     |
| Total Vacant Units              |            | 332,784.00 | 304,135.00 |            |           |            | 360   | 50.00     | 50.29    |
| Totals:                         |            | 684,216.00 | 620,005.00 | 268,197.50 | 60,248.17 | 0.00       | 720   | 100.00    | 100.00   |

|      |           |               |      | Rent Ro             | oll       |          |               |            |          |
|------|-----------|---------------|------|---------------------|-----------|----------|---------------|------------|----------|
|      |           |               |      | Liberty Village Apt | ts (4034) |          |               |            |          |
|      |           |               |      | As $Of = 09/05$     | /2019     |          |               |            |          |
|      |           |               |      | Month Year = 0      | 9/2019    |          |               |            |          |
| Jnit | Unit Type | Unit Resident | Name | Market              | Actual    | Resident | Other Move In | Lease      | Move Out |
|      |           | Sq Ft         |      | Rent                | Rent      | Deposit  | Deposit       | Expiration |          |



|  | Appendix F: Pr | operty Evaluator | Qualifications |
|--|----------------|------------------|----------------|
|--|----------------|------------------|----------------|

### JEFFRY E. RODEN

3415 Custer Road • Plano, TX 75023 • Phone: 214.577.0826 • jroden@f3inc.net

#### **Project Manager**

Since 1994, Mr. Roden has completed over 2,000 Phase I Environmental Site Assessments and Property Condition Reports as well as completing/coordinating over 200 HUD/MAP Architectural and Environmental Reports. Property Condition and Phase I ESA Reports completed included Multi-Family Properties, Office Buildings, Industrial Properties, Retail Centers, and Schools.

Mr. Roden previously served as Director of Sales and Project Manager for AquaTerra Assessments and RERC Environmental, Inc., National Engineering and Environmental Consultant Firms.

In 1980, Mr. Roden founded Roden Properties, Inc. to develop residential communities on large tracts of land. He supervised the land planning, zoning, and infrastructure construction necessary for the communities. The company also custom designed, built, and sold the individual homes. Mr. Roden developed over 20 residential communities and built and sold approximately 1,500 houses. The company also developed ten apartment complexes containing over 3,000 apartment units.

In addition, Mr. Roden has rehabilitated improved real estate throughout the Dallas/Ft. Worth area for over 10 years. These projects included renovations of apartment buildings, garden office buildings, and single family homes.

#### **EDUCATION, CERTIFICATIONS AND TRAINING-**

Sul Ross University

• Bachelor of Science

North Texas State

Graduate Program in Education

University of Texas

• EPA AHERA Certified Inspector at Arlington

HUD Multifamily Accelerated Processing (MAP) 3rd Party Technical Training

Other

HUD Multifamily Certified Architectural and Environmental Inspector.

Texas Department of State Health Services

AHERA Asbestos Inspector

Plan Reviews, Construction Cost Evaluations, Expert Witness Testimony

#### **Professional Experience**

F3, INC., TROY, MO

2015 to Present

Project Manager

#### **Unit 1004**

Refrigerator

Missing

Repair Range

Missing

Repair

Missing Repair

Missing
Repair
Rent Ready?

Yes

No

Vent Hood

Dishwasher

## 2 Overall Fannie Mae Rating

| Interiors<br>Front Door        | Quantity |              | Washer/Dryer           | Quantity |         |
|--------------------------------|----------|--------------|------------------------|----------|---------|
| Repair                         |          | \$0.00       | Repair                 |          | \$0.00  |
| Replace                        |          |              | Replace                |          |         |
| Trash Out                      |          | Ψ0.00        | Kitchen Cabinets       |          | 1       |
| Required                       |          | \$0.00       | Repair                 |          | \$0.00  |
| Clean                          | 1        | ψ0.00        | Replace                |          | \$0.00  |
| Carpet                         | I I      |              | Sink                   |          | μ ψο.οο |
| Requires Cleaning              |          | \$0.00       | Replace                |          | \$0.00  |
| Replace                        | 1        | \$600.00     | · ·                    |          | ψο.σσ   |
| Vinyl                          | I        | φοσο.σσ      | Tub/Surround           |          | ı       |
| Requires Cleaning              |          | \$0.00       | Repair                 |          | \$0.00  |
| · • I                          | 1        | \$225.00     | · ·                    |          | ψο.σσ   |
| Replace Paint                  | I        | \$225.00     | Bath Vanity/Countertop |          |         |
| Touch Up                       |          | \$0.00       | Repair                 |          | \$0.00  |
| ·                              | 1        |              | · ·                    |          |         |
| Complete Paint Job Final Clean | I        | Φουυ.υυ      | Replace Toilet         |          | \$0.00  |
| Yes                            |          | 00.02        | Repair                 |          | \$0.00  |
|                                |          | \$0.00       | · ·                    |          |         |
| No Window Coverings            |          |              | Replace Water Heater   |          | \$0.00  |
|                                |          | <u>ФО ОО</u> |                        |          | T #0.00 |
| Replace                        |          | \$0.00       | Missing                |          | \$0.00  |
| Interior Doors                 |          |              | Repair<br>HVAC         |          |         |
|                                |          |              |                        |          | T #0.00 |
| Repair                         |          |              | Missing                |          | \$0.00  |
| Replace                        |          | \$0.00       | Repair                 |          |         |
| Drywall Damage                 | Т        |              | Electric Fixtures      |          | 1       |
| Estimate Quick \$\$ Amount     |          | \$0.00       | Missing                |          | \$0.00  |
|                                |          |              | Repair                 |          | \$0.00  |

\$0.00 Missing

\$375.00 Yes

\$145.00 Yes

\$315.00

\$2,460.00

1

1

1

**Total** 

Mold

Pests

Other

Down?

Yes

No

No

No

Smoke/CO Detectors

\$0.00

\$0.00

\$0.00

\$0.00

| Interiors<br>Front Door    | Quantity     |          | Washer/Dryer           | Quantity |        |
|----------------------------|--------------|----------|------------------------|----------|--------|
| Repair                     |              | \$0.00   | Repair                 |          | \$0.00 |
| Replace                    |              |          | Replace                |          | 40.00  |
| Trash Out                  |              | ψ0.00    | Kitchen Cabinets       |          |        |
| Required                   |              | \$0.00   | Repair                 |          | \$0.00 |
| Clean                      | 1            |          | Replace                |          | \$0.00 |
| Carpet                     |              |          | Sink                   |          | 70.00  |
| Requires Cleaning          | 1            | \$175.00 | Replace                |          | \$0.00 |
| Replace                    |              | \$0.00   | ·                      |          |        |
| Vinyl                      |              | ·        | Tub/Surround           | •        |        |
| Requires Cleaning          | 1            | \$50.00  | Repair                 |          | \$0.00 |
| Replace                    |              | \$0.00   | Replace                |          |        |
| Paint                      |              |          | Bath Vanity/Countertop |          |        |
| Touch Up                   |              | \$0.00   | Repair                 |          | \$0.00 |
| Complete Paint Job         |              | \$0.00   | Replace                |          | \$0.00 |
| Final Clean                |              |          | Toilet                 |          |        |
| Yes                        |              | \$0.00   | Repair                 |          | \$0.00 |
| No                         |              |          | Replace                |          | \$0.00 |
| Window Coverings           |              |          | Water Heater           |          |        |
| Replace                    |              | \$0.00   | Missing                |          | \$0.00 |
|                            |              |          | Repair                 |          |        |
| Interior Doors             |              |          | HVAC                   |          |        |
| Repair                     |              | \$0.00   | Missing                |          | \$0.00 |
| Replace                    |              | \$0.00   | Repair                 |          |        |
| Drywall Damage             |              |          | Electric Fixtures      |          |        |
| Estimate Quick \$\$ Amount |              | \$0.00   | Missing                |          | \$0.00 |
|                            |              |          | Repair                 |          | \$0.00 |
| Refrigerator               |              |          | Smoke/CO Detectors     |          |        |
| Missing                    |              | \$0.00   | Missing                |          | \$0.00 |
| Repair                     |              |          |                        |          |        |
| Range                      | <b>T</b>     |          | Mold                   |          |        |
| Missing                    |              | \$0.00   | Yes                    |          | \$0.00 |
| Repair                     |              |          | No                     |          |        |
| Vent Hood                  | T            |          | Pests                  |          |        |
| Missing                    |              | \$0.00   | Yes                    |          | \$0.00 |
| Repair                     |              |          | No                     |          |        |
| Dishwasher                 | <del>1</del> |          | Other                  |          |        |
| Missing                    |              | \$0.00   |                        |          | \$0.00 |
| Repair                     |              |          |                        |          |        |
| Rent Ready?                | 1            |          | Down?                  | ı        | 1      |
| Yes                        |              |          | Yes                    |          |        |
| No                         |              |          | No                     |          |        |
|                            | Total        | \$225.00 |                        |          |        |
|                            | <u>J</u>     |          |                        |          |        |

| Interiors<br>Front Door    | Quantity     |            | Washer/Dryer           | Quantity |          |
|----------------------------|--------------|------------|------------------------|----------|----------|
| Repair                     | Quarting .   | \$0.00     | Repair                 |          | \$0.00   |
| Replace                    |              |            | Replace                |          | ψο.σσ    |
| Trash Out                  |              | ψ0.00      | Kitchen Cabinets       |          |          |
| Required                   |              | \$0.00     | Repair                 |          | \$0.00   |
| Clean                      | 1            |            | Replace                |          | \$0.00   |
| Carpet                     |              |            | Sink                   |          | ψ0.00    |
| Requires Cleaning          | 1            | \$175.00   | Replace                | 1        | \$120.00 |
| Replace                    |              | \$0.00     | ·                      |          |          |
| Vinyl                      | •            | ·          | Tub/Surround           | •        |          |
| Requires Cleaning          | 1            | \$50.00    | Repair                 |          | \$0.00   |
| Replace                    |              | \$0.00     | Replace                |          |          |
| Paint                      |              |            | Bath Vanity/Countertop |          |          |
| Touch Up                   |              | \$0.00     | Repair                 | 1        | \$100.00 |
| Complete Paint Job         | 1            | \$800.00   | Replace                |          | \$0.00   |
| Final Clean                |              |            | Toilet                 | 1        |          |
| Yes                        |              | \$0.00     | Repair                 |          | \$0.00   |
| No                         |              |            | Replace                |          | \$0.00   |
| Window Coverings           |              |            | Water Heater           |          |          |
| Replace                    |              | \$0.00     | Missing                |          | \$0.00   |
|                            |              |            | Repair                 |          |          |
| Interior Doors             |              |            | HVAC                   |          |          |
| Repair                     |              | \$0.00     | Missing                |          | \$0.00   |
| Replace                    |              | \$0.00     | Repair                 |          |          |
| Drywall Damage             | T            |            | Electric Fixtures      |          |          |
| Estimate Quick \$\$ Amount |              | \$0.00     | Missing                |          | \$0.00   |
|                            |              |            | Repair                 |          | \$0.00   |
| Refrigerator               | <b>T</b>     |            | Smoke/CO Detectors     |          |          |
| Missing                    |              | \$0.00     | Missing                | 1        | \$50.00  |
| Repair                     |              |            |                        |          |          |
| Range                      | T            |            | Mold                   |          |          |
| Missing                    | 1            | \$375.00   | Yes                    |          | \$0.00   |
| Repair                     |              |            | No                     | 1        |          |
|                            |              |            | Pests                  |          |          |
| Missing                    |              | \$0.00     | Yes                    |          | \$0.00   |
| Repair                     |              |            | No                     | 1        |          |
| Dishwasher                 | <del> </del> |            | Other                  | T        |          |
| Missing                    |              | \$0.00     |                        |          | \$0.00   |
| Repair                     |              |            |                        |          |          |
| Rent Ready?                |              |            | Down?                  | Г        |          |
| Yes                        |              |            | Yes                    |          |          |
| No                         | 1            |            | No                     | 1        |          |
|                            | Total        | \$1,670.00 |                        |          |          |
|                            |              |            |                        |          |          |

# **Unit 1007**

# 2 Overall Fannie Mae Rating

| ı | nte  | rı | $\mathbf{a}$ | re |
|---|------|----|--------------|----|
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| Front Door                     | Quantity |            | Washer/Dryer           | Quantity |                       |
|--------------------------------|----------|------------|------------------------|----------|-----------------------|
| Repair                         |          | \$0.00     | Repair                 |          | \$0.00                |
| Replace                        | 1        | \$350.00   | ·                      |          | ·                     |
| Trash Out                      |          | Ψ000.00    | Kitchen Cabinets       |          |                       |
| Required                       |          | \$0.00     | Repair                 | 1        | \$175.00              |
| Clean                          |          |            | Replace                |          | \$0.00                |
| Carpet                         |          |            | Sink                   |          | ψ0.00                 |
| Requires Cleaning              | 1        | \$175.00   |                        | 1        | \$120.00              |
| Replace                        |          | \$0.00     | l '                    | ·        | Ų . <u>_</u> 0.00     |
| Vinyl                          |          | ψ0.00      | Tub/Surround           | I        |                       |
| Requires Cleaning              |          | \$0.00     | Repair                 |          | \$0.00                |
| Replace                        | 1        | \$225.00   | l '                    |          | 70.00                 |
| Paint                          | '1       | Ψ220.00    | Bath Vanity/Countertop |          |                       |
| Touch Up                       |          | 90.00      | Repair                 |          | \$0.00                |
| 1                              | 1        | \$800.00   | '                      | 1        | \$400.00              |
| Complete Paint Job Final Clean | I        | \$600.00   | Toilet                 | I        | \$ <del>4</del> 00.00 |
|                                |          |            |                        |          | 00.00                 |
| Yes                            |          |            | Repair                 |          | \$0.00                |
| No                             |          |            | Replace                |          | \$0.00                |
| Window Coverings               | 1        |            | Water Heater           |          |                       |
| Replace                        |          |            | Missing                |          | \$0.00                |
|                                |          |            | Repair                 |          |                       |
| Interior Doors                 |          |            | HVAC                   |          |                       |
| Repair                         |          | \$0.00     | Missing                |          | \$0.00                |
| Replace                        |          | \$0.00     | Repair                 |          |                       |
| Drywall Damage                 |          |            | Electric Fixtures      |          |                       |
| Estimate Quick \$\$ Amount     | minimal  | \$0.00     | Missing                |          | \$0.00                |
|                                |          |            | Repair                 |          | \$0.00                |
| Refrigerator                   |          |            | Smoke/CO Detectors     |          |                       |
| Missing                        | 1        | \$500.00   | Missing                | 1        | \$50.00               |
| Repair                         |          |            |                        |          |                       |
| Range                          |          |            | Mold                   | <u> </u> |                       |
| Missing                        | 1        | \$375.00   | Yes                    |          | \$0.00                |
| Repair                         |          | ********** | No                     | 1        | 70.00                 |
| Vent Hood                      |          |            | Pests                  | !        |                       |
| Missing                        |          | \$0.00     |                        |          | \$0.00                |
| Repair                         |          | Ψ0.00      | No                     | 1        | Ψ3.00                 |
| Dishwasher                     |          |            | Other                  | I I      |                       |
| Missing                        |          | \$0.00     |                        |          | \$0.00                |
| Repair                         |          | ψυ.υυ      |                        |          | φυ.υυ                 |
| Rent Ready? Down?              |          |            |                        |          |                       |
| Yes                            |          |            | Yes                    |          |                       |
|                                |          |            |                        |          |                       |
| No                             | Total    | 40.470.55  | No                     | 1        |                       |
|                                | lotai    | \$3,170.00 |                        |          |                       |
|                                | Total    | \$3,170.00 |                        |          |                       |

| Interiors                  | <b>0</b> ""   |            |                        | <b>0</b> |        |
|----------------------------|---------------|------------|------------------------|----------|--------|
| Front Door                 | Quantity<br>I |            | Washer/Dryer           | Quantity | ** **  |
| Repair                     |               |            | Repair                 |          | \$0.00 |
| Replace                    |               | \$0.00     | Replace                |          |        |
| Trash Out                  | 1             |            | Kitchen Cabinets       |          |        |
| Required                   |               |            | Repair                 |          | \$0.00 |
| Clean                      | 1             |            | Replace                |          | \$0.00 |
| Carpet                     | I             |            | Sink                   |          | . 1    |
| Requires Cleaning          |               |            | Replace                |          | \$0.00 |
| Replace                    |               | \$0.00     |                        |          |        |
| Vinyl                      |               |            | Tub/Surround           |          |        |
| Requires Cleaning          | 1             | \$50.00    |                        |          | \$0.00 |
| Replace                    |               | \$0.00     | Replace                |          |        |
| Paint                      |               |            | Bath Vanity/Countertop |          |        |
| Touch Up                   |               | \$0.00     | Repair                 |          | \$0.00 |
| Complete Paint Job         | 1             | \$800.00   |                        |          | \$0.00 |
| Final Clean                | T             |            | Toilet                 |          |        |
| Yes                        | 1             | \$200.00   | Repair                 |          | \$0.00 |
| No                         |               |            | Replace                |          | \$0.00 |
| Window Coverings           | T             |            | Water Heater           |          |        |
| Replace                    |               | \$0.00     | Missing                |          | \$0.00 |
|                            |               |            | Repair                 |          |        |
| Interior Doors             |               |            | HVAC                   |          |        |
| Repair                     |               | \$0.00     | Missing                |          | \$0.00 |
| Replace                    |               | \$0.00     | Repair                 |          |        |
| Drywall Damage             |               |            | Electric Fixtures      |          |        |
| Estimate Quick \$\$ Amount |               | \$0.00     | Missing                |          | \$0.00 |
|                            |               |            | Repair                 |          | \$0.00 |
| Refrigerator               |               |            | Smoke/CO Detectors     |          |        |
| Missing                    | 1             | \$500.00   | Missing                |          | \$0.00 |
| Repair                     |               |            |                        |          |        |
| Range                      |               |            | Mold                   |          |        |
| Missing                    |               | \$0.00     | Yes                    |          | \$0.00 |
| Repair                     |               |            | No                     | 1        |        |
|                            |               |            | Pests                  |          |        |
| Missing                    |               | \$0.00     | Yes                    |          | \$0.00 |
| Repair                     |               |            | No                     | 1        |        |
| Dishwasher                 |               |            | Other                  | <u>'</u> |        |
| Missing                    |               | \$0.00     |                        |          | \$0.00 |
| Repair                     |               |            |                        |          |        |
| Rent Ready?                |               | Down?      | ·                      |          |        |
| Yes                        |               |            | Yes                    |          |        |
| No                         | 1             |            | No                     | 1        |        |
|                            | Total         | \$1,550.00 |                        |          |        |
|                            |               | . ,        |                        |          |        |

| Interiors<br>Front Door    | Quantity |               | Washer/Dryer           | Quantity  |                 |
|----------------------------|----------|---------------|------------------------|---|-----------------|
|                            | Quantity | 00.00         | Repair                 | Quantity  | \$0.00          |
| Repair                     |          |               |                        |   | \$0.00          |
| Replace Trash Out          | 1        | \$350.00      | Kitchen Cabinets       |   |                 |
| Required                   | Ī        | <b>*</b> 0.00 | Repair                 |   | \$0.00          |
| I '                        |          |               | · ·                    |   | •               |
| Clean Carpet               |          |               | Replace<br>Sink        | ] 1]  | \$1,500.00      |
|                            |          | <b>#0.00</b>  |                        | 1   | <b>#</b> 400.00 |
| Requires Cleaning          |          |               | Replace                | 1   | \$120.00        |
| Replace                    | 1        | \$600.00      | L                      |   |                 |
| Vinyl                      |          |               |                        | 1   | #4 000 00       |
| Requires Cleaning          |          | •             | Repair                 | 1   | \$1,200.00      |
| Replace                    | 1        | \$225.00      |                        |   |                 |
| Paint                      |          |               | Bath Vanity/Countertop |   | ***             |
| Touch Up                   |          |               | Repair                 |   | \$0.00          |
| Complete Paint Job         | 1        | \$800.00      |                        | 1   | \$400.00        |
| Final Clean                | .1       |               | Toilet                 | T   |                 |
| Yes                        | 1        | \$200.00      | · ·                    |   | \$0.00          |
| No I                       |          |               | Replace                | 2   | \$400.00        |
| Window Coverings           | I        |               | Water Heater           | 1   |                 |
| Replace                    | 1        | \$300.00      | Missing                |   | \$0.00          |
|                            |          |               | Repair                 |   |                 |
| Interior Doors             | 1        |               | HVAC                   | 1   |                 |
| Repair                     |          |               | Missing                |   | \$0.00          |
| Replace                    | 4        | \$500.00      | Repair                 |   |                 |
| Drywall Damage             |          |               | Electric Fixtures      |   | 1               |
| Estimate Quick \$\$ Amount |          | \$0.00        | Missing                |   | \$0.00          |
|                            |          |               | Repair                 |   | \$0.00          |
| Refrigerator               |          |               | Smoke/CO Detectors     |   | 1               |
| Missing                    | 1        | \$500.00      | Missing                | 1   | \$50.00         |
| Repair                     |          |               |                        |   |                 |
| Range                      |          |               | Mold                   |   |                 |
| Missing                    | 1        | \$375.00      | Yes                    |   | \$0.00          |
| Repair                     |          |               | No                     |   |                 |
| Vent Hood                  |          |               | Pests                  |   |                 |
| Missing                    | 1        | \$145.00      | Yes                    |   | \$0.00          |
| Repair                     |          |               | No                     |   |                 |
| Dishwasher                 |          |               | Other                  |   |                 |
| Missing                    | 1        | \$315.00      |                        |   | \$0.00          |
| Repair                     |          |               |                        |   |                 |
| Rent Ready?                |          |               | Down?                  |   |                 |
| Yes                        |          |               | Yes                    | 1   |                 |
| No                         |          |               | No                     |   |                 |
|                            | Total    | \$7,980.00    |                        | Unit is demo'ed down to studs<br>Management estimated \$12K |                 |

| Quantity | \$0.00            | Washer/Dryer<br>Repair   | Quantity                                 | <b>#0.00</b>             |
|----------|-------------------|--|--|--------------------------|
|          | φυ.υυ             | repail I   |  |                          |
|          | Φ0.00             | ·  |  | \$0.00                   |
|          | \$0.00            | Replace Kitchen Cabinets   |  |                          |
|          | <b>\$0.00</b>     | Repair   |  | \$0.00                   |
|          |                   | '  |  | ·                        |
|          |                   |  |  | \$0.00                   |
|          | <b>#475.00</b>    |  |  | #400.00                  |
| 1        |                   | ·  | 1  | \$120.00                 |
|          | \$0.00            |  |  |                          |
| .1       | <b>\$50.00</b>    |  |  | <b>*</b> 4 . 2 2 2 2 2 2 |
| 1        |                   | · ·  | 1  | \$1,200.00               |
|          | \$0.00            |  |  |                          |
| 1        |                   |  |  | 1                        |
|          |                   | · ·  |  | \$0.00                   |
| 1        | \$800.00          |  | 1  | \$400.00                 |
|          |                   |  |  |                          |
|          | \$0.00            | Repair   |  | \$0.00                   |
|          |                   | Replace  |  | \$0.00                   |
|          |                   |  |  |                          |
|          | \$0.00            | Missing  |  | \$0.00                   |
|          |                   | Repair   |  |                          |
|          |                   | HVAC   |  |                          |
|          | \$0.00            | Missing  |  | \$0.00                   |
|          | \$0.00            |  |  |                          |
|          |                   | Electric Fixtures  |  |                          |
|          | \$0.00            | Missing  |  | \$0.00                   |
|          |                   | Repair   |  | \$0.00                   |
|          |                   | Smoke/CO Detectors   |  |                          |
| 1        | \$500.00          | Missing  | 1  | \$50.00                  |
|          |                   |  |  |                          |
| •        |                   | Mold   | •  |                          |
| 1        | \$375.00          | Yes  | 1  | \$3,000.00               |
|          |                   | No   |  |                          |
|          |                   | Pests  | <u>.</u>                                 |                          |
|          | \$0.00            | Yes  |  | \$0.00                   |
|          |                   |  | 1  |                          |
|          |                   | Other  | •1                                       |                          |
|          | \$0.00            |  |  | \$0.00                   |
|          | ψ0.00             |  |  | \$5.55                   |
|          |                   | Down?  |  |                          |
|          |                   |  |  |                          |
| 4        |                   |  | 4  |                          |
|          |                   |  |  |                          |
| , tai    | ο,ο <i>ι</i> υ.υυ | minor moia   |  |                          |
|          | 1                 | 1 \$175.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00 Replace    Sath Vanity/Countertop | Sink                     |

| Interiors<br>Front Door    | Quantity |          | Washer/Dryer           | Quantity |        |
|----------------------------|----------|----------|------------------------|----------|--------|
| Repair                     | Quantity | \$0.00   | Repair                 |          | 0.00   |
| Replace                    |          |          | Replace                |          |        |
| Trash Out                  |          | ψ0.00    | Kitchen Cabinets       |          |        |
| Required                   |          | \$0.00   | Repair                 | \$0      | 0.00   |
| Clean                      |          |          | Replace                | \$0      | 0.00   |
| Carpet                     |          |          | Sink                   | •        |        |
| Requires Cleaning          | 1        | \$175.00 | Replace                | \$0      | 0.00   |
| Replace                    |          | \$0.00   |                        |          |        |
| Vinyl                      |          |          | Tub/Surround           |          |        |
| Requires Cleaning          | 1        | \$50.00  | Repair                 | \$0      | 0.00   |
| Replace                    |          | \$0.00   | Replace                |          |        |
| Paint                      |          |          | Bath Vanity/Countertop |          |        |
| Touch Up                   | 1        | \$200.00 | Repair                 | \$0      | 0.00   |
| Complete Paint Job         |          | \$0.00   | Replace                | \$0      | 0.00   |
| Final Clean                |          |          | Toilet                 |          |        |
| Yes                        |          | \$0.00   | Repair                 | \$0      | 0.00   |
| No                         | 1        |          | Replace                | \$0      | 0.00   |
| Window Coverings           |          |          | Water Heater           |          |        |
| Replace                    |          | \$0.00   | Missing                | \$0      | 0.00   |
|                            |          |          | Repair                 |          |        |
| Interior Doors             |          |          | HVAC                   |          |        |
| Repair                     |          |          | Missing                | \$0      | 0.00   |
| Replace                    |          | \$0.00   | Repair                 |          |        |
| Drywall Damage             |          |          | Electric Fixtures      |          |        |
| Estimate Quick \$\$ Amount |          | \$0.00   | Missing                | \$0      | 0.00   |
|                            |          |          | Repair                 | \$0      | 0.00   |
| Refrigerator               |          |          | Smoke/CO Detectors     |          |        |
| Missing                    | 1        | \$500.00 | Missing                | \$0      | 0.00   |
| Repair                     |          |          |                        |          |        |
| Range                      |          |          | Mold                   |          | —      |
| Missing                    |          | \$0.00   | Yes                    | \$0      | 0.00   |
| Repair                     |          |          | No                     | 1        |        |
| Vent Hood                  |          |          | Pests                  |          |        |
| Missing                    |          | \$0.00   |                        |          | 0.00   |
| Repair                     |          |          | No                     | 1        |        |
| Dishwasher                 |          |          | Other                  |          |        |
| Missing                    |          | \$0.00   |                        | \$0      | 0.00   |
| Repair                     |          |          | Down?                  | L        |        |
| Rent Ready?                |          |          |                        | Т        | $\neg$ |
| Yes                        |          |          | Yes                    |          |        |
| No                         | T-4-1    |          | No                     | 1        |        |
|                            | Total    | \$925.00 |                        |          |        |
|                            |          |          |                        | I        |        |

| Interiors Front Door       | Quantity |            | Washer/Dryer             | Quantity |          |
|----------------------------|----------|------------|--------------------------|----------|----------|
|                            | Quartity | 00.00      | Repair                   | Quantity | \$0.00   |
| Repair                     |          |            | ·                        |          | \$0.00   |
| Replace                    |          | \$0.00     | Replace Kitchen Cabinets |          |          |
| Trash Out                  |          |            |                          |          | 40.00    |
| Required                   |          |            | Repair                   |          | \$0.00   |
| Clean                      |          |            | Replace                  |          | \$0.00   |
| Carpet                     |          |            | Sink                     |          |          |
| Requires Cleaning          | 1        | \$175.00   | •                        |          | \$0.00   |
| Replace                    |          | \$0.00     |                          |          |          |
| Vinyl                      |          |            | Tub/Surround             |          |          |
| Requires Cleaning          | 1        | \$50.00    | Repair                   |          | \$0.00   |
| Replace                    |          | \$0.00     | Replace                  |          |          |
| Paint                      |          |            | Bath Vanity/Countertop   |          |          |
| Touch Up                   | 1        | \$200.00   | Repair                   |          | \$0.00   |
| Complete Paint Job         |          | \$0.00     | Replace                  | 1        | \$400.00 |
| Final Clean                |          | ,          | Toilet                   | <u> </u> | ,        |
| Yes                        |          | \$0.00     | Repair                   |          | \$0.00   |
| No                         | 1        |            | Replace                  |          | \$0.00   |
| Window Coverings           | l l      |            | Water Heater             |          | φ0.00    |
|                            |          | 00.00      | Missing                  |          | \$0.00   |
| Replace                    |          |            | •                        |          | \$0.00   |
| Interior Deans             |          |            | Repair HVAC              |          |          |
| Interior Doors             |          |            |                          | <u> </u> | 4        |
| Repair                     |          |            | Missing                  |          | \$0.00   |
| Replace                    |          | \$0.00     | Repair Electric Fixtures |          |          |
| Drywall Damage             |          |            |                          |          |          |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                  |          | \$0.00   |
|                            |          |            | Repair                   |          | \$0.00   |
| Refrigerator               |          |            | Smoke/CO Detectors       |          |          |
| Missing                    | 1        | \$500.00   | Missing                  |          | \$0.00   |
| Repair                     |          |            |                          |          |          |
| Range                      |          |            | Mold                     |          |          |
| Missing                    | 1        | \$375.00   | Yes                      |          | \$0.00   |
| Repair                     |          |            | No                       | 1        |          |
| Vent Hood                  |          |            | Pests                    | <u> </u> |          |
| Missing                    |          | \$0.00     | Yes                      |          | \$0.00   |
| Repair                     |          |            | No                       | 1        |          |
| Dishwasher                 |          |            | Other                    | <u> </u> |          |
| Missing                    | 1        | \$315.00   |                          |          | \$0.00   |
| Repair                     |          |            |                          |          |          |
| Rent Ready?                |          |            | Down?                    | <u> </u> |          |
| Yes                        |          |            | Yes                      |          |          |
| No                         | 1        |            | No                       | 1        |          |
| -                          | Total    | \$2,015.00 |                          | <u> </u> |          |
|                            |          |            |                          |          |          |

| Interiors                  | 0 "      |            | 144 1 15               | 0 "      |        |
|----------------------------|----------|------------|------------------------|----------|--------|
| Front Door                 | Quantity |            | Washer/Dryer           | Quantity |        |
| Repair                     |          |            | Repair                 |          | \$0.00 |
| Replace                    |          | \$0.00     | Replace                |          |        |
| Trash Out                  |          |            | Kitchen Cabinets       |          |        |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00 |
| Clean                      |          |            | Replace                |          | \$0.00 |
| Carpet                     |          |            | Sink                   |          |        |
| Requires Cleaning          | 1        | \$175.00   | Replace                |          | \$0.00 |
| Replace                    |          | \$0.00     |                        |          |        |
| Vinyl                      |          |            | Tub/Surround           | •        |        |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00 |
| Replace                    |          | \$0.00     | Replace                |          |        |
| Paint                      |          | ·          | Bath Vanity/Countertop | •        |        |
| Touch Up                   | 1        | \$200.00   | Repair                 |          | \$0.00 |
| Complete Paint Job         |          |            | Replace                |          | \$0.00 |
| Final Clean                |          | ψο.σσ      | Toilet                 | <b>-</b> | Ψ0.00  |
| Yes                        |          | \$0.00     | Repair                 |          | \$0.00 |
| No                         |          |            | Replace                |          | \$0.00 |
| Window Coverings           | <u> </u> |            | Water Heater           | <b>I</b> | φυ.υυ  |
| Replace                    |          | 00.02      | Missing                |          | \$0.00 |
| Replace                    |          | φ0.00      | -                      |          | φυ.υυ  |
| Interior Doors             |          |            | Repair   HVAC          |          |        |
|                            |          | Ф7F 00     |                        |          | ФО ОО  |
| Repair                     | 1        | \$75.00    | -                      |          | \$0.00 |
| Replace                    |          | \$0.00     | Repair                 |          |        |
| Drywall Damage             |          |            |                        |          | 1      |
| Estimate Quick \$\$ Amount |          |            | Missing                |          | \$0.00 |
|                            |          |            | Repair                 |          | \$0.00 |
| Refrigerator               |          |            | Smoke/CO Detectors     |          | 1      |
| Missing                    | 1        | \$500.00   | Missing                |          | \$0.00 |
| Repair                     |          |            |                        |          |        |
| Range                      |          |            | Mold                   |          |        |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00 |
| Repair                     |          |            | No                     | 1        |        |
| Vent Hood                  |          |            | Pests                  | •        |        |
| Missing                    |          | \$0.00     | Yes                    |          | \$0.00 |
| Repair                     |          |            | No                     | 1        |        |
| Dishwasher                 |          |            | Other                  |          |        |
| Missing                    |          | \$0.00     |                        |          | \$0.00 |
| Repair                     |          |            |                        |          |        |
| Rent Ready?                |          |            | Down?                  | •        |        |
| Yes                        |          |            | Yes                    |          |        |
| No                         | 1        |            | No                     | 1        |        |
|                            | Total    | \$1,000.00 |                        | •        |        |
|                            |          |            |                        |          |        |

| Interiors<br>Front Door    | Quantity |               | Washer/Dryer             | Quantity |              |
|----------------------------|----------|---------------|--------------------------|----------|--------------|
|                            | Quantity | <b>\$0.00</b> |                          | Quantity | \$0.00       |
| Repair                     |          |               | Repair                   |          | \$0.00       |
| Replace<br>Trash Out       |          | \$0.00        | Replace Kitchen Cabinets |          |              |
|                            | 1        | £400.00       |                          |          | <b>#0.00</b> |
| Required                   | 1        | \$100.00      | '                        |          | \$0.00       |
| Clean                      |          |               | Replace                  |          | \$0.00       |
| Carpet                     | <u> </u> |               | Sink                     |          | . 1          |
| Requires Cleaning          | 1        | \$175.00      | · ·                      |          | \$0.00       |
| Replace                    |          | \$0.00        |                          |          |              |
| Vinyl                      | 1        |               | Tub/Surround             |          |              |
| Requires Cleaning          | 1        | \$50.00       | Repair                   |          | \$0.00       |
| Replace                    |          | \$0.00        | Replace                  |          |              |
| Paint                      |          |               | Bath Vanity/Countertop   |          |              |
| Touch Up                   |          | \$0.00        | Repair                   |          | \$0.00       |
| Complete Paint Job         | 1        | \$800.00      | Replace                  |          | \$0.00       |
| Final Clean                |          |               | Toilet                   |          |              |
| Yes                        | 1        | \$200.00      | Repair                   |          | \$0.00       |
| No                         |          |               | Replace                  |          | \$0.00       |
| Window Coverings           |          |               | Water Heater             | <u> </u> |              |
| Replace                    |          | \$0.00        | Missing                  |          | \$0.00       |
| •                          |          |               | Repair                   |          |              |
| Interior Doors             |          |               | HVAC                     | <b>'</b> |              |
| Repair                     |          | \$0.00        | Missing                  |          | \$0.00       |
| Replace                    |          |               | Repair                   |          | .            |
| Drywall Damage             |          | ψ0.00         | Electric Fixtures        | <b>'</b> |              |
| Estimate Quick \$\$ Amount |          | \$0.00        | Missing                  |          | \$0.00       |
| Louinato Quiot qui inicant |          |               | Repair                   |          | \$0.00       |
| Refrigerator               |          |               | Smoke/CO Detectors       |          | ψ0.00        |
| Missing                    |          | \$0.00        | Missing                  |          | \$0.00       |
| =                          |          | ψ0.00         | Wissing                  |          | Ψ0.00        |
| Repair<br>Range            |          |               | Mold                     | I        |              |
|                            | 1        | \$375.00      |                          |          | \$0.00       |
| Missing                    | '        | φ3/3.00       |                          |          | φυ.υυ        |
| Repair<br>Vent Hood        |          |               | No Pests                 | 1        |              |
|                            | 1 1      | 00.00         |                          |          | 00.00        |
| Missing                    |          | \$0.00        |                          |          | \$0.00       |
| Repair                     |          |               | No Cultura               | 1        |              |
| Dishwasher                 | <u> </u> |               | Other                    |          | . 1          |
| Missing                    |          | \$0.00        |                          |          | \$0.00       |
| Repair                     |          |               |                          |          |              |
| Rent Ready?                | <u> </u> |               | Down?                    |          |              |
| Yes                        |          |               | Yes                      |          |              |
| No                         | 1        |               | No                       | 1        |              |
|                            | Tatal    |               |                          |          |              |
|                            | Total    | \$1,700.00    | <b>!</b>                 |          | l            |

| Interiors<br>Front Door    | Quantity |                   | Washer/Dryer             | Quantity                                |          |
|----------------------------|----------|-------------------|--------------------------|---|----------|
|                            | Quartity | <b>*</b> 0.00     | Repair                   | Quantity                                | \$0.00   |
| Repair                     |          |                   | ·                        |   | \$0.00   |
| Replace<br>Trash Out       |          | \$0.00            | Replace Kitchen Cabinets |   |          |
|                            |          | <b>#0.00</b>      |                          |   | \$175.00 |
| Required                   |          |                   | Repair                   | 1                                       |          |
| Clean                      |          |                   | Replace Sink             |   | \$0.00   |
| Carpet                     |          | <b>*</b> 4.77 0.0 |                          |   | 20.00    |
| Requires Cleaning          | 1        | \$175.00          | ·                        |   | \$0.00   |
| Replace                    |          | \$0.00            |                          |   |          |
| Vinyl                      | .1       |                   | Tub/Surround             |   |          |
| Requires Cleaning          | 1        | \$50.00           | ·                        |   | \$0.00   |
| Replace                    |          | \$0.00            | Replace                  |   |          |
| Paint                      |          |                   | Bath Vanity/Countertop   |   |          |
| Touch Up                   | 1        | \$200.00          | · ·                      |   | \$0.00   |
| Complete Paint Job         |          | \$0.00            | Replace                  |   | \$0.00   |
| Final Clean                | <u> </u> |                   | Toilet                   |   |          |
| Yes                        |          | \$0.00            | Repair                   |   | \$0.00   |
| No                         |          |                   | Replace                  |   | \$0.00   |
| Window Coverings           |          |                   | Water Heater             |   |          |
| Replace                    |          | \$0.00            | Missing                  |   | \$0.00   |
|                            |          |                   | Repair                   |   |          |
| Interior Doors             |          |                   | HVAC                     |   |          |
| Repair                     |          | \$0.00            | Missing                  |   | \$0.00   |
| Replace                    |          | \$0.00            | Repair                   |   |          |
| Drywall Damage             |          |                   | Electric Fixtures        |   |          |
| Estimate Quick \$\$ Amount |          | \$0.00            | Missing                  |   | \$0.00   |
|                            |          |                   | Repair                   |   | \$0.00   |
| Refrigerator               |          |                   | Smoke/CO Detectors       | •                                       |          |
| Missing                    |          | \$0.00            | Missing                  | 1                                       | \$50.00  |
| Repair                     |          |                   | _                        |   |          |
| Range                      |          |                   | Mold                     | •                                       |          |
| Missing                    | 1        | \$375.00          | Yes                      |   | \$0.00   |
| Repair                     |          |                   | No                       | 1                                       | ·        |
| Vent Hood                  |          |                   | Pests                    |   |          |
| Missing                    |          | \$0.00            | Yes                      |   | \$0.00   |
| Repair                     |          | ,                 | No                       | 1                                       | ,        |
| Dishwasher                 |          |                   | Other                    | • |          |
| Missing                    |          | \$0.00            |                          |   | \$0.00   |
| Repair                     |          | Ψ0.50             |                          |   | \$0.00   |
| Rent Ready?                | <u> </u> |                   | Down?                    |   |          |
| Yes                        |          |                   | Yes                      |   |          |
|                            | 1        |                   | No                       | 1                                       |          |
| No                         | Total    | £4 00E 00         |                          | 1                                       |          |
|                            | וטומו    | \$1,025.00        |                          |   |          |
|                            |          |                   |                          |   |          |

No Access

2 Overall Fannie Mae Rating

| Interiors<br>Front Door    | Quantity |   | Washer/Dryer           | Quantity |   |
|----------------------------|----------|---|------------------------|----------|---|
| Repair                     |          |   | Repair                 |          | \$0.00  |
| Replace                    |          |   | Replace                |          | ψο.σσ   |
| Trash Out                  |          | φυ.υυ                                   | Kitchen Cabinets       | 1        |   |
| Required                   |          | \$0.00                                  | Repair                 |          | \$0.00  |
| Clean                      |          |   | Replace                |          | \$0.00  |
| Carpet                     |          |   | Sink                   | 1        | ψ0.00   |
| Requires Cleaning          |          | \$0.00                                  | Replace                |          | \$0.00  |
| Replace                    |          | \$0.00                                  | '                      |          |   |
| Vinyl                      |          |   | Tub/Surround           | •        |   |
| Requires Cleaning          |          | \$0.00                                  | Repair                 |          | \$0.00  |
| Replace                    |          |   | Replace                |          |   |
| Paint                      |          | , | Bath Vanity/Countertop | •        | •   |
| Touch Up                   |          | \$0.00                                  | Repair                 |          | \$0.00  |
| Complete Paint Job         |          |   | Replace                |          | \$0.00  |
| Final Clean                |          |   | Toilet                 |          | 70.00   |
| Yes                        |          | \$0.00                                  | Repair                 |          | \$0.00  |
| No                         |          |   | Replace                |          | \$0.00  |
| Window Coverings           |          |   | Water Heater           |          | <del>-</del> |
| Replace                    |          | \$0.00                                  | Missing                |          | \$0.00  |
|                            |          |   | Repair                 |          |   |
| Interior Doors             |          |   | HVAC                   |          | •   |
| Repair                     |          | \$0.00                                  | Missing                |          | \$0.00  |
| Replace                    |          | \$0.00                                  | Repair                 |          |   |
| Drywall Damage             |          |   | Electric Fixtures      |          |   |
| Estimate Quick \$\$ Amount |          | \$0.00                                  | Missing                |          | \$0.00  |
|                            |          |   | Repair                 |          | \$0.00  |
| Refrigerator               |          |   | Smoke/CO Detectors     |          |   |
| Missing                    |          | \$0.00                                  | Missing                |          | \$0.00  |
| Repair                     |          |   |                        |          |   |
| Range                      |          |   | Mold                   |          |   |
| Missing                    |          | \$0.00                                  | Yes                    |          | \$0.00  |
| Repair                     |          |   | No                     |          |   |
| Vent Hood                  |          |   | Pests                  |          |   |
| Missing                    |          | \$0.00                                  | Yes                    |          | \$0.00  |
| Repair                     |          |   | No                     |          |   |
| Dishwasher                 |          |   | Other                  |          |   |
| Missing                    |          | \$0.00                                  |                        |          | \$0.00  |
| Repair                     |          |   |                        |          |   |
| Rent Ready?                |          |   | Down?                  |          |   |
| Yes                        |          |   | Yes                    |          |   |
| No                         |          |   | No                     |          |   |
| T                          | otal     | \$0.00                                  |                        |          |   |
|                            |          |   |                        |          |   |

| Quantity |              | Washer/Dryer  | Quantity  |   |
|----------|--------------|---|---|---|
|          | 00 O2        |   |   | \$0.00  |
| 1        |              | · ·   |   | ψ0.00   |
|          | \$350.00     |   |   |   |
|          | 00.02        |   |   | \$0.00  |
| 4        |              | · ·   | 1   | \$1,500.00  |
| I        |              |   | I   | \$1,500.00  |
| 1        | \$175.00     |   |   | \$0.00  |
| '        |              | ·   |   | φυ.υυ   |
|          | \$0.00       |   |   |   |
|          | 00.00        |   |   | \$0.00  |
| 4        | •            | l '   |   | φυ.υυ   |
| 1]       | \$225.00     |   |   |   |
|          | 00.00        |   |   | \$0.00  |
| ا        |              | · ·   |   |   |
| 1        | \$800.00     |   | 1   | \$400.00  |
|          | <b>#0.00</b> |   |   | ¢0.00   |
|          |              | · ·   |   | \$0.00  |
| 1]       |              | Replace   |   | \$0.00  |
| 1        | <b>#0.00</b> |   |   | 00.00   |
|          |              | =   |   | \$0.00  |
|          |              | Repair  |   |   |
|          |              |   |   |   |
|          |              | -   |   | \$0.00  |
|          | \$0.00       |   |   |   |
|          |              |   |   | . 1   |
|          |              | =   |   | \$0.00  |
|          |              |   |   | \$0.00  |
|          |              |   |   | . 1   |
|          | \$0.00       | Missing   | 1   | \$50.00   |
|          |              |   |   |   |
|          |              |   |   |   |
| 1        | \$375.00     | Yes   |   | \$0.00  |
|          |              | No  | 1   |   |
|          |              |   |   |   |
|          | \$0.00       | Yes   |   | \$0.00  |
|          |              | No  | 1   |   |
|          |              | Other   |   |   |
| 1        | \$315.00     |   |   | \$0.00  |
|          |              |   |   |   |
|          |              | Down?   |   |   |
|          |              | Yes   |   |   |
| 1        |              | No  | 1   |   |
| Total    | \$9,690.00   |   |   |   |
|          |              |   |   |   |
|          | 1            | 1 \$350.00  1 \$0.00  1 \$175.00     \$0.00  1 \$225.00  1 \$0.00  1 \$0.00  1 \$0.00  1 \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$1 \$375.00  \$0.00  \$1 \$375.00 | Nitchen Cabinets   \$0.00   Repair   Replace   Sink     1 | \$350.00   Replace   Kitchen Cabinets     \$0.00   Repair   Replace   1     \$175.00   Repair   Sink     \$1   \$175.00   Repair   Sepair   S |

| Interiors<br>Front Door          | Quantity  |                | Washer/Dryer           | Quantity |               |
|----------------------------------|-----------|----------------|------------------------|----------|---------------|
|                                  | Quantity  | 00.00          | Repair                 | Quantity | \$0.00        |
| Repair                           |           |                | · ·                    |          | \$0.00        |
| Replace Trash Out                | 1         | \$350.00       | Kitchen Cabinets       |          |               |
|                                  |           | #0.00          |                        |          | <b>\$0.00</b> |
| Required                         |           |                | Repair                 |          | \$0.00        |
| Clean                            | 1         |                | Replace                | 1        | \$1,500.00    |
| Carpet                           |           |                | Sink                   | <u> </u> |               |
| Requires Cleaning                |           |                | Replace                |          | \$0.00        |
| Replace                          | 1         | \$600.00       |                        |          |               |
| Vinyl                            |           |                | Tub/Surround           |          |               |
| Requires Cleaning                |           |                | Repair                 |          | \$0.00        |
| Replace                          | 1         | \$225.00       |                        |          |               |
| Paint                            |           |                | Bath Vanity/Countertop | 1        |               |
| Touch Up                         |           | \$0.00         | Repair                 |          | \$0.00        |
| Complete Paint Job               | 1         | \$800.00       |                        | 1        | \$400.00      |
| Final Clean                      |           |                | Toilet                 |          |               |
| Yes                              |           | \$0.00         | Repair                 |          | \$0.00        |
| No                               | 1         |                | Replace                |          | \$0.00        |
| Window Coverings                 |           |                | Water Heater           | •        |               |
| Replace                          |           | \$0.00         | Missing                |          | \$0.00        |
|                                  |           |                | Repair                 |          |               |
| Interior Doors                   |           |                | HVAC                   |          |               |
| Repair                           |           | \$0.00         | Missing                |          | \$0.00        |
| Replace                          | 1         | \$125.00       | -                      |          | ·             |
| Drywall Damage                   |           | ψ.Ξο.σο        | Electric Fixtures      |          |               |
| Estimate Quick \$\$ Amount       | Minor     | \$0.00         | Missing                |          | \$0.00        |
| Louinate Quiek \$\psi\$ 7 unount | IVIII IOI | ψ0.00          | Repair                 |          | \$0.00        |
| Refrigerator                     |           |                | Smoke/CO Detectors     |          | φυ.υυ         |
| Missing                          |           | 00.02          | Missing                |          | \$0.00        |
| _                                |           | ψ0.00          | Wissing                |          | Ψ0.00         |
| Repair<br>Range                  |           |                | Mold                   |          |               |
|                                  | 1         | \$375.00       |                        |          | \$0.00        |
| Missing                          | '         | φ3/3.00        |                        |          | \$0.00        |
| Repair Vent Hood                 |           |                | No Pests               | 1        |               |
|                                  | <u></u>   | <b>#445.00</b> |                        | Ι        | <u></u>       |
| Missing                          | 1         | \$145.00       |                        |          | \$0.00        |
| Repair                           |           |                | No Other               | 1        |               |
| Dishwasher                       |           |                | Other                  | <u> </u> |               |
| Missing                          |           | \$0.00         |                        |          | \$0.00        |
| Repair                           |           |                |                        |          |               |
| Rent Ready?                      |           |                | Down?                  | ı        |               |
| Yes                              |           |                | Yes                    |          |               |
| No                               | 1         |                | No                     | 1        |               |
| 1                                | Total     | \$4,520.00     |                        |          |               |
|                                  |           | + -,           | l l                    |          |               |

MODEL

2 Overall Fannie Mae Rating

| Interiors<br>Front Door    | Quantity |        | Washer/Dryer                                 | Quantity |  |
|----------------------------|----------|--------|--|----------|--|
|                            | Quantity | \$0.00 |  | Quantity | \$0.00   |
| Repair                     |          |        | ·  |          | \$0.00   |
| Replace                    |          | \$0.00 | Replace Kitchen Cabinets                     |          |  |
| Trash Out                  |          | 1 ***  |  |          | 1 0000   |
| Required                   |          |        | Repair                                       |          | \$0.00   |
| Clean                      |          |        | Replace                                      |          | \$0.00   |
| Carpet                     |          |        | Sink   |          | 1  |
| Requires Cleaning          |          |        | Replace                                      |          | \$0.00   |
| Replace                    |          | \$0.00 |  |          |  |
| Vinyl                      |          |        | Tub/Surround                                 |          | 1  |
| Requires Cleaning          |          | \$0.00 | Repair                                       |          | \$0.00   |
| Replace                    |          | \$0.00 | Replace                                      |          |  |
| Paint                      |          |        | Bath Vanity/Countertop                       |          |  |
| Touch Up                   |          | \$0.00 | Repair                                       |          | \$0.00   |
| Complete Paint Job         |          | \$0.00 | Replace                                      |          | \$0.00   |
| Final Clean                |          |        | Toilet                                       |          |  |
| Yes                        |          | \$0.00 | Repair                                       |          | \$0.00   |
| No                         |          |        | Replace                                      |          | \$0.00   |
| Window Coverings           | l .      |        | Water Heater                                 |          | Ţ  |
| Replace                    |          | \$0.00 | Missing                                      |          | \$0.00   |
| T. GP. GG                  |          |        | Repair                                       |          |  |
| Interior Doors             |          |        | HVAC   |          |  |
| Repair                     |          |        | Missing                                      |          | \$0.00   |
| Replace                    |          | \$0.00 | =  |          | ψο.σσ  |
| Drywall Damage             |          | φυ.υυ  | Electric Fixtures                            |          |  |
| Estimate Quick \$\$ Amount |          | 00.00  | Missing                                      |          | \$0.00   |
| Estimate Quick \$\$ Amount |          |        | _  |          |  |
| Refrigerator               |          |        | Repair Smoke/CO Detectors                    |          | \$0.00   |
| Missing                    |          |        | Missing                                      |          | \$0.00   |
| _                          |          | \$0.00 | wissing                                      |          | \$0.00   |
| Repair<br>Range            |          |        | Mold   |          |  |
|                            |          | 1 0000 |  |          | T #0.00  |
| Missing                    |          | \$0.00 | Yes  |          | \$0.00   |
| Repair                     |          |        | No De la |          |  |
| Vent Hood                  |          |        | Pests  |          | <del>                                     </del> |
| Missing                    |          | \$0.00 |  |          | \$0.00   |
| Repair                     |          |        | No   |          |  |
| Dishwasher                 |          |        | Other  |          |  |
| Missing                    |          | \$0.00 |  |          | \$0.00   |
| Repair                     |          |        |  |          |  |
| Rent Ready?                |          |        | Down?  |          |  |
| Yes                        |          |        | Yes  |          |  |
| No                         |          |        | No   |          |  |
|                            | Total    | \$0.00 |  |          |  |
|                            |          | 7      |  |          |  |

| ı | nte  | rı | $\mathbf{a}$ | re |
|---|------|----|--------------|----|
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| Front Door                 | Quantity |   | Washer/Dryer           | Quantity  |
|----------------------------|----------|---|------------------------|---|
| Repair                     | [        | \$0.00  | Repair                 | \$0.00  |
| Replace                    |          |   | Replace                |   |
| Trash Out                  |          | Ψ0.50   | Kitchen Cabinets       | <b>1</b>  |
| Required                   | 1        | \$100.00  | Repair                 | \$0.00  |
| Clean                      |          |   | Replace                | \$0.00  |
| Carpet                     |          |   | Sink                   | φ   |
| Requires Cleaning          |          | \$0.00  | Replace                | \$0.00  |
| Replace                    | 1        | \$600.00  |                        |   |
| Vinyl                      |          | <del>, , , , , , , , , , , , , , , , , , , </del> | Tub/Surround           |   |
| Requires Cleaning          |          | \$0.00  | Repair                 | \$0.00  |
| Replace                    | 1        | \$225.00  | · ·                    |   |
| Paint                      |          | <del>+</del>                                      | Bath Vanity/Countertop |   |
| Touch Up                   |          | \$0.00  | Repair                 | \$0.00  |
| Complete Paint Job         | 1        | \$800.00  | · ·                    | \$0.00  |
| Final Clean                |          | <del>, , , , , , , , , , , , , , , , , , , </del> | Toilet                 | , <del>, , , , , , , , , , , , , , , , , , </del> |
| Yes                        |          | \$0.00  | Repair                 | \$0.00  |
| No                         |          | •   | Replace                | \$0.00  |
| Window Coverings           |          |   | Water Heater           | , <del>, , , , , , , , , , , , , , , , , , </del> |
| Replace                    |          | \$0.00  | Missing                | \$0.00  |
| '                          |          |   | Repair                 |   |
| Interior Doors             |          |   | HVAC                   | <u> </u>  |
| Repair                     |          | \$0.00  | Missing                | \$0.00  |
| Replace                    |          |   | Repair                 |   |
| Drywall Damage             |          | ,   | Electric Fixtures      |   |
| Estimate Quick \$\$ Amount |          | \$0.00  | Missing                | \$0.00  |
|                            |          | •   | Repair                 | \$0.00  |
| Refrigerator               |          |   | Smoke/CO Detectors     | , <del>, , , , , , , , , , , , , , , , , , </del> |
| Missing                    |          | \$0.00  | Missing                | 1 \$50.00   |
| Repair                     |          | •   | ŭ                      |   |
| Range                      |          |   | Mold                   |   |
| Missing                    | 1        | \$375.00  | Yes                    | \$0.00  |
| Repair                     |          | ,   | No                     |   |
| Vent Hood                  |          |   | Pests                  |   |
| Missing                    |          | \$0.00  |                        | \$0.00  |
| Repair                     |          |   | No                     |   |
| Dishwasher                 | 1        |   | Other                  | L   |
| Missing                    | 1        | \$315.00  |                        | \$0.00  |
| Repair                     |          |   |                        |   |
| Rent Ready?                |          |   | Down?                  | 1   |
| Yes                        |          |   | Yes                    |   |
| No                         | 1        |   | No                     |   |
|                            | Total    | \$2,465.00  |                        |   |
|                            |          | <del>+</del> =, .00.00                            |                        |   |

| Interi   | ors      |
|----------|----------|
| <u> </u> | <u> </u> |

| Front Door                 | Quantity |            | Washer/Dryer           | Quantity                              |            |
|----------------------------|----------|------------|------------------------|---------------------------------------|------------|
| Repair                     |          | \$0.00     | Repair                 |                                       | \$0.00     |
| Replace                    |          | \$0.00     | Replace                |                                       |            |
| Trash Out                  |          |            | Kitchen Cabinets       | · · · · · · · · · · · · · · · · · · · |            |
| Required                   |          | \$0.00     | Repair                 |                                       | \$0.00     |
| Clean                      |          |            | Replace                | 1                                     | \$1,500.00 |
| Carpet                     |          |            | Sink                   |                                       | ,          |
| Requires Cleaning          |          | \$0.00     | Replace                |                                       | \$0.00     |
| Replace                    |          | \$0.00     |                        |                                       |            |
| Vinyl                      |          |            | Tub/Surround           |                                       |            |
| Requires Cleaning          |          | \$0.00     | Repair                 |                                       | \$0.00     |
| Replace                    | 1        | \$225.00   | Replace                |                                       |            |
| Paint                      |          |            | Bath Vanity/Countertop |                                       |            |
| Touch Up                   |          | \$0.00     | Repair                 |                                       | \$0.00     |
| Complete Paint Job         | 1        | \$800.00   | Replace                | 1                                     | \$400.00   |
| Final Clean                |          |            | Toilet                 |                                       |            |
| Yes                        |          | \$0.00     | Repair                 |                                       | \$0.00     |
| No                         |          |            | Replace                |                                       | \$0.00     |
| Window Coverings           |          |            | Water Heater           |                                       |            |
| Replace                    |          | \$0.00     | Missing                |                                       | \$0.00     |
|                            |          |            | Repair                 |                                       |            |
| Interior Doors             |          |            | HVAC                   |                                       |            |
| Repair                     |          | \$0.00     | Missing                |                                       | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |                                       |            |
| Drywall Damage             |          |            | Electric Fixtures      |                                       |            |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |                                       | \$0.00     |
|                            |          |            | Repair                 |                                       | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     |                                       |            |
| Missing                    | 1        | \$500.00   | Missing                | 1                                     | \$50.00    |
| Repair                     |          |            |                        |                                       |            |
| Range                      |          |            | Mold                   |                                       |            |
| Missing                    | 1        | \$375.00   | Yes                    |                                       | \$0.00     |
| Repair                     |          |            | No                     |                                       |            |
| Vent Hood                  |          |            | Pests                  |                                       |            |
| Missing                    | 1        | \$145.00   | Yes                    |                                       | \$0.00     |
| Repair                     |          |            | No                     |                                       |            |
| Dishwasher                 |          |            | Other                  |                                       |            |
| Missing                    | 1        | \$315.00   |                        |                                       | \$0.00     |
| Repair                     |          |            |                        |                                       |            |
| Rent Ready?                |          |            | Down?                  |                                       |            |
| Yes                        |          |            | Yes                    |                                       |            |
| No                         |          |            | No                     |                                       |            |
|                            | Total    | \$4,310.00 |                        |                                       |            |
|                            |          |            |                        |                                       |            |

# **3 Overall Fannie Mae Rating**

| <u>Interiors</u><br>Front Door | Quantity |               | Washer/Dryer           | Quantity |               |
|--------------------------------|----------|---------------|------------------------|----------|---------------|
| Repair                         |          | \$0.00        | Repair                 |          | \$0.00        |
| Replace                        |          |               | Replace                |          | *****         |
| Trash Out                      |          | ψ0.00         | Kitchen Cabinets       |          |               |
| Required                       |          | \$0.00        | Repair                 |          | \$0.00        |
| Clean                          |          | 70100         | Replace                |          | \$0.00        |
| Carpet                         |          |               | Sink                   |          | Ψ0.00         |
| Requires Cleaning              |          | \$0.00        | Replace                |          | \$0.00        |
| Replace                        |          | \$0.00        | ·                      |          | ,             |
| Vinyl                          |          | ψ0.00         | Tub/Surround           |          |               |
| Requires Cleaning              |          | \$0.00        | Repair                 | 1        | \$1,200.00    |
| Replace                        | 1        | \$225.00      | · ·                    |          | , ,           |
| Paint                          | .,       | <b>V</b>      | Bath Vanity/Countertop | l l      |               |
| Touch Up                       |          | \$0.00        | Repair                 |          | \$0.00        |
| Complete Paint Job             | 1        | \$800.00      |                        | 1        | \$400.00      |
| Final Clean                    |          | ψοσσ.σσ       | Toilet                 |          | ψ 100.00      |
| Yes                            |          | \$0.00        | Repair                 |          | \$0.00        |
| No                             |          | , , ,         | Replace                |          | \$0.00        |
| Window Coverings               |          |               | Water Heater           |          | Ψ0.00         |
| Replace                        |          | \$0.00        | Missing                |          | \$0.00        |
| ·                              |          |               | Repair                 |          |               |
| Interior Doors                 |          |               | HVAC                   |          |               |
| Repair                         |          | \$0.00        | Missing                |          | \$0.00        |
| Replace                        | 1        | \$125.00      | =                      |          |               |
| Drywall Damage                 |          | ,             | Electric Fixtures      |          |               |
| Estimate Quick \$\$ Amount     |          | \$0.00        | Missing                |          | \$0.00        |
|                                |          |               | Repair                 |          | \$0.00        |
| Refrigerator                   |          |               | Smoke/CO Detectors     | l l      | Ψ0.00         |
| Missing                        | 1        | \$500.00      | Missing                | 1        | \$50.00       |
| Repair                         |          |               | · ·                    |          |               |
| Range                          |          |               | Mold                   |          |               |
| Missing                        | 1        | \$375.00      | Yes                    |          | \$0.00        |
| Repair                         |          |               | No                     |          |               |
| Vent Hood                      |          |               | Pests                  |          |               |
| Missing                        | 1        | \$145.00      | Yes                    |          | \$0.00        |
| Repair                         |          |               | No                     |          |               |
| Dishwasher                     |          |               | Other                  |          |               |
| Missing                        |          | \$0.00        |                        |          | \$0.00        |
| Repair                         |          | 7 - 1 - 2 - 2 |                        |          | 7 - 1 - 0 - 0 |
| Rent Ready?                    |          |               | Down?                  |          |               |
| Yes                            |          |               | Yes                    |          |               |
|                                |          |               |                        |          |               |

\$3,820.00

Total

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| Front Door                 | Quantity |            | Washer/Dryer           | Quantity |            |
|----------------------------|----------|------------|------------------------|----------|------------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    |          | \$0.00     | Replace                |          |            |
| Trash Out                  |          |            | Kitchen Cabinets       |          |            |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Clean                      |          |            | Replace                | 1        | \$1,500.00 |
| Carpet                     | •        |            | Sink                   | ·        |            |
| Requires Cleaning          | 1        | \$175.00   | Replace                |          | \$0.00     |
| Replace                    |          | \$0.00     |                        |          |            |
| Vinyl                      |          |            | Tub/Surround           |          |            |
| Requires Cleaning          |          | \$0.00     | Repair                 |          | \$0.00     |
| Replace                    | 1        | \$225.00   | Replace                |          |            |
| Paint                      |          |            | Bath Vanity/Countertop |          |            |
| Touch Up                   |          | \$0.00     | Repair                 |          | \$0.00     |
| Complete Paint Job         | 1        | \$800.00   | Replace                | 1        | \$400.00   |
| Final Clean                |          |            | Toilet                 | ·        |            |
| Yes                        |          | \$0.00     | Repair                 |          | \$0.00     |
| No                         |          |            | Replace                |          | \$0.00     |
| Window Coverings           | •        |            | Water Heater           | •        | ,          |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          |            |
| Interior Doors             |          |            | HVAC                   | <u>'</u> |            |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00     |
| Replace                    |          | \$0.00     | Repair                 |          |            |
| Drywall Damage             |          | ·          | Electric Fixtures      | •        |            |
| Estimate Quick \$\$ Amount |          | \$400.00   | Missing                |          | \$0.00     |
|                            |          |            | Repair                 |          | \$0.00     |
| Refrigerator               |          |            | Smoke/CO Detectors     | •        |            |
| Missing                    | 1        | \$500.00   | Missing                |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Range                      |          |            | Mold                   | •        |            |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Vent Hood                  |          |            | Pests                  | •        |            |
| Missing                    | 1        | \$145.00   | Yes                    |          | \$0.00     |
| Repair                     |          |            | No                     |          |            |
| Dishwasher                 |          |            | Other                  |          |            |
| Missing                    | 1        | \$315.00   |                        |          | \$0.00     |
| Repair                     |          |            |                        |          |            |
| Rent Ready?                | •        |            | Down?                  | <u>'</u> |            |
| Yes                        |          | <u> </u>   | Yes                    |          |            |
| No                         |          |            | No                     |          |            |
|                            | Total    | \$4,835.00 |                        |          |            |
|                            |          |            |                        |          |            |

# 2 Overall Fannie Mae Rating

| Interio | <u>ors</u> |
|---------|------------|
| Front   | D_         |

| Front Door                 | Quantity                                | Washer/Dryer           | Quantity                              |        |
|----------------------------|---|------------------------|---------------------------------------|--------|
| Repair                     | \$0.00                                  | Repair                 |                                       | \$0.00 |
| Replace                    | \$0.00                                  | Replace                |                                       |        |
| Trash Out                  | •                                       | Kitchen Cabinets       |                                       |        |
| Required                   | \$0.00                                  | Repair                 |                                       | \$0.00 |
| Clean                      |   | Replace                |                                       | \$0.00 |
| Carpet                     | •                                       | Sink                   |                                       |        |
| Requires Cleaning          | \$0.00                                  | Replace                |                                       | \$0.00 |
| Replace                    | \$0.00                                  |                        |                                       |        |
| Vinyl                      | •                                       | Tub/Surround           | ·                                     |        |
| Requires Cleaning          | \$0.00                                  | Repair                 |                                       | \$0.00 |
| Replace                    | \$0.00                                  | Replace                |                                       |        |
| Paint                      | •                                       | Bath Vanity/Countertop |                                       |        |
| Touch Up                   | \$0.00                                  | Repair                 |                                       | \$0.00 |
| Complete Paint Job         |   | Replace                |                                       | \$0.00 |
| Final Clean                | 1 , , , , ,                             | Toilet                 | '                                     | ,      |
| Yes                        | \$0.00                                  | Repair                 |                                       | \$0.00 |
| No                         |   | Replace                |                                       | \$0.00 |
| Window Coverings           | <b>'</b>                                | Water Heater           | · · · · · · · · · · · · · · · · · · · | 70.00  |
| Replace                    | \$0.00                                  | Missing                |                                       | \$0.00 |
|                            | , , , , ,                               | Repair                 |                                       | ,      |
| Interior Doors             | <u> </u>                                | HVAC                   | <b>I</b>                              |        |
| Repair                     | \$0.00                                  | Missing                |                                       | \$0.00 |
| Replace                    |   | Repair                 |                                       | ·      |
| Drywall Damage             | , | Electric Fixtures      |                                       |        |
| Estimate Quick \$\$ Amount | \$0.00                                  | Missing                |                                       | \$0.00 |
|                            | ·                                       | Repair                 |                                       | \$0.00 |
| Refrigerator               | <u> </u>                                | Smoke/CO Detectors     | <b>-</b>                              | ψ0.00  |
| Missing                    | \$0.00                                  | Missing                |                                       | \$0.00 |
| Repair                     | <b>,</b>                                |                        |                                       | 70.00  |
| Range                      |   | Mold                   | I                                     |        |
| Missing                    | \$0.00                                  |                        |                                       | \$0.00 |
| Repair                     |   | No                     |                                       | 70.00  |
| Vent Hood                  |   | Pests                  |                                       |        |
| Missing                    | \$0.00                                  |                        |                                       | \$0.00 |
| Repair                     | Ψ0.00                                   | No                     |                                       | ψ0.00  |
| Dishwasher                 |   | Other                  | <u> </u>                              |        |
| Missing                    | \$0.00                                  |                        |                                       | \$0.00 |
| Repair                     | ψ0.00                                   |                        |                                       | Ψ0.00  |
| Rent Ready?                | I                                       | Down?                  |                                       |        |
| Yes                        | 1                                       | Yes                    |                                       |        |
| l                          | '                                       |                        |                                       |        |
| No                         |   | No                     | 1                                     |        |

Total \$0.00

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| Front Door                 | Quantity |            | Washer/Dryer           | Quantity    |
|----------------------------|----------|------------|------------------------|-------------|
| Repair                     |          | \$0.00     | Repair                 | \$0.00      |
| Replace                    |          | \$0.00     | Replace                |             |
| Trash Out                  |          | ·          | Kitchen Cabinets       | •           |
| Required                   |          | \$0.00     | Repair                 | \$0.00      |
| Clean                      |          |            | Replace                | \$0.00      |
| Carpet                     |          |            | Sink                   | , , , , , , |
| Requires Cleaning          |          | \$0.00     | Replace                | \$0.00      |
| Replace                    |          | \$0.00     |                        |             |
| Vinyl                      |          |            | Tub/Surround           |             |
| Requires Cleaning          |          | \$0.00     | Repair                 | \$0.00      |
| Replace                    |          | \$0.00     | Replace                |             |
| Paint                      |          |            | Bath Vanity/Countertop |             |
| Touch Up                   |          | \$0.00     | Repair                 | \$0.00      |
| Complete Paint Job         |          | \$0.00     | Replace                | 1 \$400.00  |
| Final Clean                |          |            | Toilet                 |             |
| Yes                        | 1        | \$200.00   | Repair                 | \$0.00      |
| No                         |          |            | Replace                | \$0.00      |
| Window Coverings           |          |            | Water Heater           |             |
| Replace                    |          | \$0.00     | Missing                | \$0.00      |
|                            |          |            | Repair                 |             |
| Interior Doors             |          |            | HVAC                   |             |
| Repair                     |          | \$0.00     | Missing                | \$0.00      |
| Replace                    |          | \$0.00     | Repair                 |             |
| Drywall Damage             | ,        |            | Electric Fixtures      |             |
| Estimate Quick \$\$ Amount |          | \$500.00   | Missing                | \$0.00      |
|                            |          |            | Repair                 | \$0.00      |
| Refrigerator               |          |            | Smoke/CO Detectors     |             |
| Missing                    | 1        | \$500.00   | Missing                | 1 \$50.00   |
| Repair                     |          |            |                        |             |
| Range                      |          |            | Mold                   |             |
| Missing                    | 1        | \$375.00   | Yes                    | \$0.00      |
| Repair                     |          |            | No                     |             |
| Vent Hood                  |          |            | Pests                  |             |
| Missing                    | 1        | \$145.00   | Yes                    | \$0.00      |
| Repair                     |          |            | No                     |             |
| Dishwasher                 |          |            | Other                  |             |
| Missing                    | 1        | \$315.00   |                        | \$0.00      |
| Repair                     |          |            |                        |             |
| Rent Ready?                |          |            | Down?                  |             |
| Yes                        |          |            | Yes                    |             |
| No                         |          |            | No                     |             |
|                            | Total    | \$2,485.00 |                        |             |
|                            |          |            |                        |             |

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| Front Door                 | Quantity   |   | Washer/Dryer  | Quantity |         |
|----------------------------|--|---|---|----------|---------|
| Repair                     |  | \$0.00                                  | Repair  |          | \$0.00  |
| Replace                    |  |   | Replace   |          |         |
| Trash Out                  | <u>l</u>   | ψ0.00                                   | Kitchen Cabinets  |          |         |
| Required                   |  | \$0.00                                  | Repair  |          | \$0.00  |
| Clean                      |  | • | Replace   |          | \$0.00  |
| Carpet                     |  |   | Sink  | <b>I</b> | ψ0.00   |
| Requires Cleaning          |  | \$0.00                                  | Replace   |          | \$0.00  |
| Replace                    |  | \$0.00                                  | · ·   |          | ,       |
| Vinyl                      | <u>l</u>   | ψο.σο                                   | Tub/Surround  |          |         |
| Requires Cleaning          |  | \$0.00                                  | Repair  |          | \$0.00  |
| Replace                    |  |   | Replace   |          | , , , , |
| Paint                      |  | ψ0.00                                   | Bath Vanity/Countertop  | l        |         |
| Touch Up                   |  | \$0.00                                  | Repair  |          | \$0.00  |
| Complete Paint Job         |  |   | Replace   | l        | \$0.00  |
| Final Clean                |  | Ψ0.00                                   | Toilet  |          | ψ0.00   |
| Yes                        |  | \$0.00                                  | Repair  |          | \$0.00  |
| No                         |  | <b>40.00</b>                            | Replace   | l        | \$0.00  |
| Window Coverings           |  |   | Water Heater  | L        | ψ0.00   |
| Replace                    |  | \$0.00                                  | Missing   |          | \$0.00  |
| Treplace                   |  | ψ0.00                                   | - I   |          | Ψ0.00   |
| Interior Doors             |  |   | Repair   Line   Line |          |         |
| Repair                     |  | 90.00                                   | Missing   |          | \$0.00  |
| Replace                    |  |   | Repair  |          | Ψ0.00   |
| Drywall Damage             |  | φυ.υυ                                   | Electric Fixtures   |          |         |
| Estimate Quick \$\$ Amount |  | 00.02                                   | Missing   |          | \$0.00  |
| Estimate Quick \$\$ Amount |  | φυ.υυ                                   | - I   |          |         |
| Refrigerator               |  |   | Repair Smoke/CO Detectors   |          | \$0.00  |
|                            | 1  | \$500.00                                |   |          | \$0.00  |
| Missing                    | 1  | \$500.00                                | liviissing  |          | Φυ.υυ   |
| Repair Range               |  |   |   |          |         |
|                            | 1  | <b>0075.00</b>                          |   |          | 00.00   |
| Missing                    | 1  | \$375.00                                |   |          | \$0.00  |
| Repair                     |  |   | No Posts  |          |         |
| Vent Hood                  |  |   | Pests   | T T      |         |
| Missing                    | 1  | \$145.00                                |   |          | \$0.00  |
| Repair                     |  |   | No Cub  |          |         |
| Dishwasher                 | <del>                                     </del> | <u> </u>                                | Other   | 1        |         |
| Missing                    | 1  | \$315.00                                |   |          | \$0.00  |
| Repair                     |  |   |   |          |         |
| Rent Ready?                |  |   | Down?   | T        |         |
| Yes                        |  |   | Yes   |          |         |
| No                         |  |   | No  |          |         |
|                            | Total  | \$1,335.00                              |   |          |         |
| INU                        | Total  | \$1,335.00                              | INO   |          |         |

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| Front Door                   | Quantity                              |   | Washer/Dryer   | Quantity  |
|------------------------------|---------------------------------------|---|--|-----------|
| Repair                       |                                       | \$0.00  | Repair   | \$0.00    |
| Replace                      |                                       |   | Replace  |           |
| Trash Out                    | <u> </u>                              | Ψ0.00   | Kitchen Cabinets   |           |
| Required                     |                                       | \$0.00  | Repair   | \$0.00    |
| Clean                        |                                       | ·   | Replace  | \$0.00    |
| Carpet                       |                                       |   | Sink   | ή ψο.σσ   |
| Requires Cleaning            |                                       | \$0.00  | Replace  | \$0.00    |
| Replace                      | 1                                     | \$600.00  |  |           |
| Vinyl                        | · · · · · · · · · · · · · · · · · · · | <del>+ + + + + + + + + + + + + + + + + + + </del> | Tub/Surround   | •         |
| Requires Cleaning            |                                       | \$0.00  | Repair   | \$0.00    |
| Replace                      | 1                                     | \$225.00  |  |           |
| Paint                        | '1                                    | Ψ220.00   | Bath Vanity/Countertop   |           |
| Touch Up                     | 1                                     | \$200.00  |  | \$0.00    |
| Complete Paint Job           |                                       |   | Replace  | \$0.00    |
| Final Clean                  |                                       | Ψ0.00   | Toilet   | ψ0.00     |
| Yes                          |                                       | \$0.00  | Repair   | \$0.00    |
| No                           |                                       | ψ0.00   | Replace  | \$0.00    |
| Window Coverings             |                                       |   | Water Heater   | ψ0.00     |
| Replace                      |                                       | \$0.00  | Missing  | \$0.00    |
| Періасс                      |                                       | ψ0.00   | _  | ψο.σο     |
| Interior Doors               |                                       |   | Repair   Leave   Leave |           |
| Repair                       |                                       | 90.00   | Missing  | \$0.00    |
| Replace                      |                                       |   | Repair   | ψο.σσ     |
| Drywall Damage               |                                       | φυ.υυ   | Electric Fixtures  |           |
| Estimate Quick \$\$ Amount   |                                       | 00.02   | Missing  | \$0.00    |
| LStillate Quick \$\$ Allount |                                       | φ0.00   | _  |           |
| Refrigerator                 |                                       |   | Repair Smoke/CO Detectors  | \$0.00    |
| Missing                      | 1                                     | \$500.00  |  | 1 \$50.00 |
|                              |                                       | φ500.00   | IVIISSIIIG   | 1 \$50.00 |
| Repair Range                 |                                       |   | Mold   |           |
|                              | 1                                     | \$375.00  |  | \$0.00    |
| Missing                      | '                                     | <b>\$375.00</b>                                   |  | \$0.00    |
| Repair<br>Vent Hood          |                                       |   | No Pests   |           |
|                              |                                       | <b>#445.00</b>                                    |  | 1 00 00   |
| Missing                      | 1                                     | \$145.00  |  | \$0.00    |
| Repair Dishwasher            |                                       |   | No Cther   |           |
|                              | .1                                    | 0045.00   | Ottlet   | 2000      |
| Missing                      | 1                                     | \$315.00  |  | \$0.00    |
| Repair Rent Ready?           |                                       |   | Down?  |           |
|                              |                                       |   |  |           |
| Yes                          |                                       |   | Yes  |           |
| No                           | <b>-</b>                              |   | No   |           |
|                              | Total                                 | \$2,410.00  |  |           |
|                              |                                       |   |  |           |

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| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |                       |
|----------------------------|----------|------------|------------------------|----------|-----------------------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00                |
| Replace                    |          |            | Replace                |          | ·                     |
| Trash Out                  |          | Ψ0.00      | Kitchen Cabinets       | L        |                       |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00                |
| Clean                      |          |            | Replace                | 1        | \$1,500.00            |
| Carpet                     | ,        |            | Sink                   | •        | <del>+ 1,000100</del> |
| Requires Cleaning          |          | \$0.00     | Replace                |          | \$0.00                |
| Replace                    | 1        | \$600.00   |                        |          |                       |
| Vinyl                      |          |            | Tub/Surround           | •        |                       |
| Requires Cleaning          |          | \$0.00     | Repair                 |          | \$0.00                |
| Replace                    | 1        | \$225.00   | Replace                | 1        |                       |
| Paint                      |          | ·          | Bath Vanity/Countertop |          |                       |
| Touch Up                   |          | \$0.00     | Repair                 |          | \$0.00                |
| Complete Paint Job         | 1        | \$800.00   | Replace                | 1        | \$400.00              |
| Final Clean                |          | ·          | Toilet                 |          |                       |
| Yes                        |          | \$0.00     | Repair                 |          | \$0.00                |
| No                         |          |            | Replace                | 1        | \$200.00              |
| Window Coverings           |          |            | Water Heater           | ·1       | <del>+=====</del>     |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00                |
|                            |          |            | Repair                 |          |                       |
| Interior Doors             |          |            | HVAC                   |          |                       |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00                |
| Replace                    |          | \$0.00     | Repair                 |          |                       |
| Drywall Damage             |          |            | Electric Fixtures      | •        |                       |
| Estimate Quick \$\$ Amount |          | \$1,800.00 | Missing                |          | \$0.00                |
|                            |          |            | Repair                 |          | \$0.00                |
| Refrigerator               |          |            | Smoke/CO Detectors     | •        | ·                     |
| Missing                    | 1        | \$500.00   | Missing                | 1        | \$50.00               |
| Repair                     |          |            |                        |          |                       |
| Range                      |          |            | Mold                   | •        |                       |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00                |
| Repair                     |          |            | No                     |          |                       |
| Vent Hood                  |          |            | Pests                  |          |                       |
| Missing                    | 1        | \$145.00   | Yes                    |          | \$0.00                |
| Repair                     |          |            | No                     |          |                       |
| Dishwasher                 |          |            | Other                  |          |                       |
| Missing                    | 1        | \$315.00   |                        |          | \$0.00                |
| Repair                     |          |            |                        |          |                       |
| Rent Ready?                |          |            | Down?                  |          |                       |
| Yes                        |          |            | Yes                    |          |                       |
| No                         |          |            | No                     |          |                       |
|                            | Total    | \$6,910.00 |                        |          |                       |
|                            |          |            |                        |          |                       |

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| Interiors<br>Front Door    | Quantity |            | Washer/Dryer           | Quantity |         |
|----------------------------|----------|------------|------------------------|----------|---------|
| Repair                     |          | \$0.00     | Repair                 |          | \$0.00  |
| Replace                    |          |            | Replace                |          |         |
| Trash Out                  | <u>l</u> | Ψ0.00      | Kitchen Cabinets       | L        |         |
| Required                   |          | \$0.00     | Repair                 |          | \$0.00  |
| Clean                      |          |            | Replace                |          | \$0.00  |
| Carpet                     |          |            | Sink                   |          | 7       |
| Requires Cleaning          | 1        | \$175.00   | Replace                |          | \$0.00  |
| Replace                    |          | \$0.00     |                        |          |         |
| Vinyl                      |          |            | Tub/Surround           |          |         |
| Requires Cleaning          | 1        | \$50.00    | Repair                 |          | \$0.00  |
| Replace                    |          | \$0.00     | Replace                |          |         |
| Paint                      |          |            | Bath Vanity/Countertop | •        |         |
| Touch Up                   |          | \$0.00     | Repair                 |          | \$0.00  |
| Complete Paint Job         |          | \$0.00     | Replace                |          | \$0.00  |
| Final Clean                |          | ·          | Toilet                 |          |         |
| Yes                        |          | \$0.00     | Repair                 |          | \$0.00  |
| No                         |          |            | Replace                |          | \$0.00  |
| Window Coverings           |          |            | Water Heater           |          | ,       |
| Replace                    |          | \$0.00     | Missing                |          | \$0.00  |
|                            |          |            | Repair                 |          |         |
| Interior Doors             | <u> </u> |            | HVAC                   |          |         |
| Repair                     |          | \$0.00     | Missing                |          | \$0.00  |
| Replace                    |          | \$0.00     | Repair                 |          |         |
| Drywall Damage             |          |            | Electric Fixtures      | •        |         |
| Estimate Quick \$\$ Amount |          | \$0.00     | Missing                |          | \$0.00  |
|                            |          |            | Repair                 |          | \$0.00  |
| Refrigerator               |          |            | Smoke/CO Detectors     | •        |         |
| Missing                    | 1        | \$500.00   | Missing                | 1        | \$50.00 |
| Repair                     |          |            |                        |          |         |
| Range                      |          |            | Mold                   |          |         |
| Missing                    | 1        | \$375.00   | Yes                    |          | \$0.00  |
| Repair                     |          |            | No                     |          |         |
| Vent Hood                  |          |            | Pests                  |          |         |
| Missing                    | 1        | \$145.00   | Yes                    |          | \$0.00  |
| Repair                     |          |            | No                     |          |         |
| Dishwasher                 |          |            | Other                  | <b>I</b> |         |
| Missing                    | 1        | \$315.00   |                        |          | \$0.00  |
| Repair                     |          |            |                        |          |         |
| Rent Ready?                | ·        |            | Down?                  |          |         |
| Yes                        |          |            | Yes                    |          |         |
| No                         |          |            | No                     |          |         |
|                            | Total    | \$1,610.00 |                        |          |         |
|                            |          |            |                        |          |         |