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Please list below any damaged, incomplete, or missing items and anything that is not in good operating condition. Also note any "substitutions" of items referred to in, or to be selected under, the Agreement of Purchase and Sale (APS). Please initial all changes and deletions. As a minimum check the following:

DAMAGED, INCOMPLETE OR MISSING	OPERATING CONDITION
<ul style="list-style-type: none"> <li>• Windows, side lights and other glazing. Window and door screens</li> <li>• Bathtubs, sinks and toilets</li> <li>• Bathroom accessories, if provided</li> <li>• Mirrors, countertops and cabinetry</li> <li>• Flooring (hardwood, vinyl, ceramic tiles, carpeting)</li> <li>• Interior finishes and trim carpentry</li> <li>• Furnace</li> <li>• Hot water heater, if provided (not a rental)</li> <li>• Exterior finishes, driveways, walkways, decks and landscaping are complete</li> </ul>	<ul style="list-style-type: none"> <li>• Windows, interior and exterior doors (including garage overhead door). Door locks</li> <li>• Faucets: kitchen, bathroom, laundry room</li> <li>• Exhaust fans (kitchen, bathrooms), if provided</li> <li>• Electrical outlets and fixtures</li> <li>• Gas fireplaces, incl. circulation fans, if provided</li> <li>• Heat Recovery Ventilation system, if provided</li> <li>• Heating system</li> <li>• Hot water heater, if provided (not a rental)</li> <li>• Air conditioning system, if provided and if conditions permit</li> </ul>

### Comments

ROUBIAS TRUMBEE

Item #	Room/Location	Description
1	EXTERIOR	GRADING, SOD, PAVED DRIVEWAY, STAIRS FROM SLIDER, PAINTING NOT COMPLETED
2	INTERIOR	NOT CLEANED
3	BASEMENT	BRACE HANGING FROM CEILING (V3)
4	FURNACE	FILTER TO BE CHANGED.
5	FOYER CLOSET	MISSING SHELVING & BRACE OF CLOSET.
6	INTERIOR	PAINTING / STAINING NOT COMPLETED
7	EXTERIOR	NO WEeping LINES VISIBLE ON SIDE OF HOME.
8	STAIRS	BLACK MARK ON RISER (ON CARPET)
9	LINEN CLOSET	SHELVES TOO DEEP - DOORS CAN'T OPERATE.
10	EXTERIOR	POINTER LENT MISSING ELBOW / SCREEN
11	GARAGE	NAIL TO BE REMOVED FROM CONCRETE
12	BASMENT	STUD BORED IN WALL - AS MARKED
13	SUMP PUMP	DOESN'T TURN OFF
14	UTILITY ROOM	BAD <del>WIRE</del> ODOR COMING FROM PT. WIRE NOT CONNECTED (METER WIRE?) (LOW VOLTAGE?)
15	FRONT DOOR	HALF MOON WINDOW IN FRONT DOOR
16	PAVING	NOT STRAIGHT. GROUT NEEDED @ PHONE JACK

