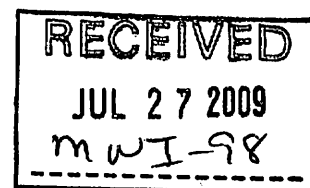




Pratt  
HOMES



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

DOUGLAS TRUMBLE Douglas J.	
Item/Location	Description

Item #	Room/Location	Description
1	EXTERIOR	GRADING, SOD PAVED DRIVEWAY, RAILING, MORTAR TOUCH-UPS INCOMPLETED.
2	EXTERIOR	CURRENT GRADING ALLOWING WATER TO POOL BY GAS METER
3	INTERIOR	PROTECTIVE COATING TO BE REMOVED FROM SLIDERS.
4	INTERIOR/MAIN BATH	FLOOR VENT DOESN'T FIT FULLY ENSURE - FLOOR VENT DOESN'T FIT FLUSH.
5	BASEMENT.	DAMPNESS/MOISTURE APPARENT ON FLOORS.