# APPRAISAL REVIEW SCORECARD

ID#: STP2825_0703_REO

# 2209 Cedar Cir

Carrollton, TX 75006-1926

Appraised Value

$220,000




3 Bd | 2.0 Ba | 2494 sqft | Q2 | C2

Case #.....0322024
Assignment Type.....Refinance
Client.....Purified Water Bank
Borrower.....Kleenex Maker
Legal Owner.....Frohlich Martin L / Frohlich Angela
Seller is Owner.....NA
Occupancy.....Owner
For Sale Last 36 Mo?.....No
PUD | HOA Fees.....No | $0/yr
Form.....1004_05UAD

Appraisal is Made.....As is
Appraised Value.....$220,000

Appraiser.....Anna Prentice
License Expiration.....LL12345 expires 06/02/2024
Signed Date.....January 30, 2024
Site Size.....8879 sf
Site Value.....$75,000

Multiple Parcels.....No
Parcel #.....14-11980-008-015-0000
Flood Hazard Area.....No | C
Zoning.....R-1 | Legal
Highest and Best Use.....Yes
Design | # of Stories.....DT1;Ranch | 1 Story
Year Built.....Existing | 1988

Legal Desc.....Woodcreek 2Nd Inst Blk H Lot 15 Int201400275760 Dd10132014

Listing Desc.....According to MLS records and an owner interview there have been no offerings of the subject within the prior 12 months.

Contract Price.....
Sales contract information is not applicable, as the assignment type is refinance.
Concessions.....Yes | $0
$0;;

## Review Results: 2100 Rules / 79 Findings

| Business | Compliance | Cross-Check | Requirements | Risk |
|---|---|---|---|---|
| Best Practices | Industry Standards | Data Validation | Letter of Engagement | Areas of Concern |
| BUS - 38 Findings | CPL - 33 Findings | CRX - 8 Findings | REQ - PASS | RSK - PASS |

## Review Checklist: 89 Items

- Order (1)
- Photos (8)
- USPAP (3)
- Other (77)

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# Alternative Sales & Listings

2209 Cedar Cir
Carrollton, TX 75006-1926

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As Of 1/30/2024

SUBJECT SALES COMPS LISTING COMPS POTENTIAL SALES POTENTIAL LISTINGS

| # | ADDRESS | PROX. (mi) | SALE/LIST PRICE | SALE/LIST DATE | SITE | GLA (sf) | BD | BA | AGE | CARS |
|---|---|---|---|---|---|---|---|---|---|---|
| S | 2209 Cedar Cir<br>Carrollton TX, 75006-1926 | – | – | 01/28/2024 | 8879 sf | 2,494 | 3 | 2.0 | 36 | 1ga2dw |
| 1 | 2216 Creekview<br>Carrollton, TX 75006-1902 | 0.01 | $220,000 | c01/24 | 10400 sf | 1,655 | 3 | 2.0 | 36 | 2 Car Att. Gar. |
| 2 | 2225 Southern Cir<br>Carrollton, TX 75006-1921 | 0.14 | $209,000 | c01/24 | 10500 sf | 1,528 | 3 | 2.0 | 35 | 2 Car Att. Gar. |
| 3 | 2219 Southern Cir<br>Carrollton, TX 75006-1921 | 0.32 | $230,000 | c01/24 | 10000 sf | 1,776 | 3 | 2.0 | 32 | 2 Car Att. Gar. |

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The Appraisal Review Scorecard includes thousands of rules and quality factors to evaluate the appraisal report. The result is an in-depth appraisal review providing comprehensive due diligence in understandable and actionable terms.

TYPES CF-Confirmation | CM-Completeness | CN-Concern | CR-Correctness | CS-Consistency | CX-Cross Check

IMPORTANCE Ranking 1 lowest to 5 highest

## ERRORS FINDINGS: 12

3 CN
SUBJECT | NBHD_COMMENTS.1
1004_05UAD - REPORT - Fair Lending - Comments in the Neighborhood Description contain (CHILDREN) "As one might expect, this is an extremely popular neighborhood among families with school-age children.", which could be a violation of fair lending practices. Please revise these comments so that there is no risk of a fair lending

3 CN
SUBJECT | NBHD_COMMENTS.1
1004_05UAD - REPORT - Fair Lending - Comments in the Neighborhood Description contain (CONVENIENT) "The convenient location with easy access to employment linkages, proximity to community services and perceived good quality of the local school system should continue to steady growth and continued good market appeal for the foreseeable future.", which could be a violation of fair lending practices. Please revise these comments so that there is no risk of a fair lending violation.

3 CN
SUBJECT | NBHD_COMMENTS.1
1004_05UAD - REPORT - Fair Lending - Comments in the Neighborhood Description contain (ESTABLISHED) "Overall, this is a fairly young but established and stable community that continues to grow at a steady pace.", which could be a violation of fair lending practices. Please revise these comments so that there is no risk of a fair lending violation.

3 CN
SUBJECT | NBHD_COMMENTS.1
1004_05UAD - REPORT - Fair Lending - Comments in the Neighborhood Description contain (SCHOOL) "Elementary and middle schools are within a mile and the high school is less than two miles away.", which could be a violation of fair lending practices. Please revise these comments so that there is no risk of a fair lending violation.

3 CN
SUBJECT | NBHD_COMMENTS.1
1004_05UAD - REPORT - Fair Lending - Comments in the Neighborhood Description contain (SCHOOL) "As one might expect, this is an extremely popular neighborhood among families with school-age children.", which could be a violation of fair lending practices. Please revise these comments so that there is no risk of a fair lending

3 CN
SUBJECT | NBHD_COMMENTS.1
1004_05UAD - REPORT - Fair Lending - Comments in the Neighborhood Description contain (SCHOOL) "The convenient location with easy access to employment linkages, proximity to community services and perceived good quality of the local school system should continue to steady growth and continued good market appeal for the foreseeable future.", which could be a violation of fair lending practices. Please revise these comments so that there is no risk of a fair lending violation.

3 CN
SUBJECT | NBHD_COMMENTS.1
1004_05UAD - REPORT - Fair Lending - Comments in the Neighborhood Description contain (SINGLE) "See Attached Addendum The subject neighborhood is mostly comprised of single story, stucco on block dwellings between 1,500 and 1,800 square feet that are, for the most part, well maintained with effective ages somewhat less than actual ages.", which could be a violation of fair lending practices. Please revise these comments so that there is no risk of a fair lending violation.

3 CN
SUBJECT | NBHD_COMMENTS.1
1004_05UAD - REPORT - Fair Lending - Comments in the Neighborhood Description contain (YOUNG) "Overall, this is a fairly young but established and stable community that continues to grow at a steady pace.", which could be a violation of fair lending practices. Please revise these comments so that there is no risk of a fair lending

3 CN
SUBJECT | NBHD_MKT_CONDITIONS.1
1004_05UAD - REPORT - Fair Lending - Comments in the Neighborhood Market Conditions contain (ATTRACTIVE) "See Attached Addendum A broad variety of mortgage financing is available at rates purchasers consider attractive.", which could be a violation of fair lending practices. Please revise these comments so that there is no risk of a fair lending violation.

3 CS
SUBJECT | GDES_EFFECT_AGE.1
1004_05UAD - IMPROVEMENTS - Effective Age - is greater than Actual Age.

3 CN
SUBJECT | CMNTS_CONDITION_IMPR.1
1004_05UAD - REPORT - Fair Lending - Comments in the Condition of the Property contain (OLD) "Overall condition is acceptable and consistent with that typically found in a well-maintained, five-year-old dwelling.", which could be a violation of fair lending practices. Please revise these comments so that there is no risk of a fair lending

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3 CR
SUBJECT | APPR_DATE_SIGNED.1
1004_05UAD - APPRAISER - Date Report Signed - does not contain a date in the format of mm/dd/yyyy.

## CLIENT SPECIFIC — FINDINGS: 5

3 CR
SUBJECT | GS_DATE_TIME_O_SALE.1
GSE - (UCDP Fatal) SALES COMPARISON APPROACH - Date of Sale - Fewer than 3 settled sales were provided. (ref. FNM0085, FRE4338)

3 CS
SUBJECT | APPR_CERT_NUMBER.1
UAD - APPRAISER - Certification or License Number - should match ASC.gov.

3 CS
SUBJECT | APPR_CERT_LIC_STATE.1
GSE - (UCDP Fatal) APPRAISER - Certification/License State - is not equal to the Subject Property Address State. (ref. FNM0093, FRE4419)

3 CS
SUBJECT | SUP_APPR_CERT_NUMBER.1
UAD - SUPERVISORY APPRAISER - Certification or License Number - should match ASC.gov.

3 CS
SUBJECT | SUP_APPR_CERT_LIC_STATE.1
GSE - (UCDP Fatal) SUPERVISORY APPRAISER - Certification/License State - is not equal to the Subject Property Address State. (ref. FNM0094)

## WARNING — FINDINGS: 74

1004_05UAD - SUBJECT - Borrower Name - is not the same as Owner of Public Record and Assignment Type is Refinance. Verify the loan purpose and the owner of public record.

3 CX
SUBJECT | LEGAL_DESCRIPTION.1
CRX - 1004_05UAD - SUBJECT - Legal Description - on report (Woodcreek 2Nd Inst Blk H Lot 15 Int201400275760 Dd10132014), differs from PUBLIC RECORDS (WOODCREEK 2ND INST BLK H LOT 15 INT202400110129 DD05312024 CO-DC 1198000801500 2CC11980008).

3 CR
SUBJECT | SALE_PRICE.1
1004_05UAD - CONTRACT - Contract Price - exceeds 25% of Estimated Market Value.

1004_05UAD - REPORT - The keyword "ANSI" was not found in the Additional Features, Condition of the Property, Additional Comments, Sales Comments, or the Beginning or Ending Addendum. The Fannie Mae Selling Guide requires that the ANSI method be used to measure, calculate, and report GLA and non-GLA areas of Subject properties and that all footprint sketches and floor plans must be computer-generated (not hand-drawn) for appraisals with an effective date of April 1, 2022 or later. Please include a comment in the report confirming that the Subject Property was measured according to the ANSI standard.

3 CS
SUBJECT | GS_LOW_LIST_PRICE.1
1004_05UAD - SALES COMPARISON APPROACH - Comparable Sales within the Past 12 Months: Low Price - is less than the Neighborhood Low Price. Please reconcile.

3 CS
SUBJECT | GS_HIGH_LIST_PRICE.1
1004_05UAD - SALES COMPARISON APPROACH - Comparable Sales within the Past 12 Months: High Price - is greater than the Neighborhood High Price. Please

3 CR
SUBJECT | GS_SITE.1
1004_05UAD - SALES COMPARISON APPROACH - Site Size - is not bracketed by the comparables.

3 CX
SUBJECT | GS_AGE.1
CRX - 1004_05UAD - SALES COMPARISON APPROACH - Subject - Age (36; Year Built: 1988) differs from PUBLIC RECORDS (45; Year Built: 1980).

3 CS
SUBJECT | GS_CONDITION.1
GSE - SALES COMPARISON APPROACH - Subject Condition - C2 rating is indicated, but property actual age or effective age is greater than 25 years and property is sold as-is with no improvements in the last 15 years. (ref. FNM0485)

3 CR
SUBJECT | GS_GLA_SQFT.1
1004_05UAD - SALES COMPARISON APPROACH - Gross Living Area - Subject Property's Gross Living Area is not bracketed by Gross Living Area values found in Comparables. Comment required.

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3 CX
COMP_SALES_1 | GS_SITE.1
CRX - 1004_05UAD - SALES COMPARABLE NO. 1 - Site Area (10400 sf) differs from PUBLIC RECORDS (9057 sf).

3 CS
COMP_SALES_1 | GS_QUALITY_OF_CONST.1
GSE - SALES COMPARABLE NO. 1 - Adjustment for Quality of Construction - appears to be in the incorrect direction. (ref. FNM0624, FRE4280)

3 CS
COMP_SALES_1 | GS_CONDITION.1
GSE - SALES COMPARABLE NO. 1 - Adjustment for Condition - appears to be in the incorrect direction. (ref. FNM0623, FRE4282)

3 CX
COMP_SALES_1 | GS_GLA_SQFT.1
CRX - 1004_05UAD - SALES COMPARABLE NO. 1 - Gross Living Area (1655) differs from PUBLIC RECORDS (2221).

3 CR
COMP_SALES_1 | GS_GLA_SQFT_ADJ.1
1004_05UAD - SALES COMPARABLE(S) #1 - Gross Living Area - differs from the subject property by more than 100 sq.ft. and the adjustment amount is 0 (zero).

3 CR
COMP_SALES_1 | GS_GARAGE_CARPORT_ADJ.1
1004_05UAD - SALES COMPARABLE NO. 1 - Garage/Carport - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be entered.

3 CX
COMP_SALES_2 | GS_SITE.1
CRX - 1004_05UAD - SALES COMPARABLE NO. 2 - Site Area (10500 sf) differs from PUBLIC RECORDS (8889 sf).

3 CX
COMP_SALES_2 | GS_GLA_SQFT.1
CRX - 1004_05UAD - SALES COMPARABLE NO. 2 - Gross Living Area (1528) differs from PUBLIC RECORDS (2587).

3 CR
COMP_SALES_2 | GS_GARAGE_CARPORT_ADJ.1
1004_05UAD - SALES COMPARABLE NO. 2 - Garage/Carport - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be entered.

3 CS
COMP_SALES_3 | GS_QUALITY_OF_CONST.1
GSE - SALES COMPARABLE NO. 3 - Adjustment for Quality of Construction - appears to be in the incorrect direction. (ref. FNM0624, FRE4280)

3 CS
COMP_SALES_3 | GS_CONDITION.1
GSE - SALES COMPARABLE NO. 3 - Adjustment for Condition - appears to be in the incorrect direction. (ref. FNM0623, FRE4282)

3 CX
COMP_SALES_3 | GS_GLA_SQFT.1
CRX - 1004_05UAD - SALES COMPARABLE NO. 3 - Gross Living Area (1776) differs from PUBLIC RECORDS (2702).

3 CS
COMP_SALES_3 | GS_GLA_SQFT.1
GSE - SALES COMPARABLE(S) #3 - Gross Living Area - is less than the Subject Gross Living Area, a positive adjustment is expected. (ref. FNM0621, FRE4283)

3 CR
COMP_SALES_3 | GS_GARAGE_CARPORT_ADJ.1
1004_05UAD - SALES COMPARABLE NO. 3 - Garage/Carport - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be entered.

3 CS
SUBJECT | GS_COMPS_TRANSFERED_X.1
1004_05UAD - SALES COMPARISON APPROACH - Date of Prior Sale/Transfer - My research did reveal prior sales or transfers for the year prior is indicated, yet comparable prior sale has not been entered. Please reconcile.

3 CR
SUBJECT | GS_COMPS_TRANSFERED_X.1
1004_05UAD - SALES COMPARISON APPROACH - 'My Research Did Reveal Prior Sales or Transfers of the Comparable Sales for the Year Prior to the Date of Sale' - is checked and Date of Prior / Sale Transfer of all Comparable Sales is older than 12 months from the Date of Sale of the Comparable Sale. Please reconcile.

3 CS
SUBJECT | GS_PRIOR_SALE_DATE.1
1004_05UAD - SALES COMPARISON APPROACH - Subject Date of Prior Sale/Transfer - My research did not reveal any prior sales or transfers for the three years prior is indicated, yet subject prior sale has been entered.

3 CX
COMP_SALES_3 | GS_PRIOR_SALE_PRICE.1
CRX - 1004_05UAD - SALES COMPARABLE NO. 3 - Price of Prior Sale/Transfer (530670) differs from PUBLIC RECORDS (136406.0).

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3 CR
SUBJECT | ESTIMATED_MARKET_VALUE.1
1004_05UAD - RECONCILIATION - Estimated Market Value - is below the Neighborhood Predominant Price.

3 CR
SUBJECT | ESTIMATED_MARKET_VALUE.1
1004_05UAD - RECONCILIATION - Estimated Market Value - is greater than the Comparable Adjusted Sales Price of all Comparable Sales.

3 CR
SUBJECT | ESTIMATED_MARKET_VALUE.1
GSE - RECONCILIATION - Opinion of Market Value - is ABOVE the unadjusted sales prices of the comparables (settled sales). (ref. FNM0503, FRE4151)

3 CR
SUBJECT | ESTIMATED_MARKET_VALUE.1
GSE - RECONCILIATION - Opinion of Market Value - is ABOVE the adjusted sales prices of the comparables (settled sales). (ref. FNM0501, FRE4168, FRE4152)

3 CR
SUBJECT | AS_OF_DATE.1
GSE - RECONCILIATION - Effective Date - is older than 1 year (365 days) from the current date. (ref. FNM0079)

## INFORMATIONAL FINDINGS: 32

REPORT - contains 10 or more GSE warnings or errors. This report may be selected for additional quality review.

3 CN
SUBJECT | REAL_ESTATE_TAXES.1
UAD - SUBJECT - Real Estate Taxes - should be a whole dollar value.

3 CR
SUBJECT | CSC_CONTRACT_REVIEWED_X.1
UAD - CONTRACT - Assignment Type is Refinance and Contract Section is not blank. Contract section should not contain any data per GSE guidance.

3 CM
SUBJECT | WOOD_STOVE_NUM.1
UAD - IMPROVEMENTS - Wood Stove(s) # - is blank. If none, enter 0 (zero).

3 CM
SUBJECT | FIREPLACE_QTY.1
UAD - IMPROVEMENTS - Fireplace(s) # - is blank. If none, enter 0 (zero).

3 CM
SUBJECT | FENCE_DESC.1
UAD - IMPROVEMENTS - Fence - description is blank. If none, indicate 'None' in the description field.

3 CM
SUBJECT | PATIO_DECK_DESC.1
UAD - IMPROVEMENTS - Patio/Deck - description is blank. If none, indicate 'None' in the description field.

3 CM
SUBJECT | POOL_DESC.1
UAD - IMPROVEMENTS - Pool - is checked and description is blank.

3 CM
SUBJECT | OTHER_AMENITY_NAME.1
UAD - IMPROVEMENTS - Other Amenities - description is blank. If none, indicate 'None' in the description field.

3 CR
SUBJECT | GS_DATE_TIME_O_SALE.1
UAD - SALES COMPARISON - Subject Date of Sale/Time - is not blank. This gray field should not contain data per GSE guidance.

3 CN
SUBJECT | GS_ENERGY_EFFI_ITEM.1
UAD - SALES COMPARISON APPROACH - Energy Efficient Items - contains an unacceptable response: average, typical, standard, N/A, not available, etc. Please enter a description or enter None, if there are no Energy Efficient Items.

3 CR
COMP_SALES_1 | GS_AGE_ADJ.1
UAD - SALES COMP #1 - Actual Age - Adjustment contains a zero (0). Description is the same as the subject property. If no adjustment is warranted, the field must be left blank.

3 CR
COMP_SALES_1 | GS_GLA_SQFT_ADJ.1
UAD - SALES COMP #1 - Gross Living Area - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be entered.

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3 CR
COMP_SALES_1 | GS_FUNCTNAL_UTILITY_ADJ.1
UAD - SALES COMP #1 - Functional Utility - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be entered.

3 CN
COMP_SALES_1 | GS_ENERGY_EFFI_ITEM.1
UAD - SALES COMP #1 - Energy Efficient Items - contains an unacceptable response: average, typical, standard, N/A, not available, etc. Please enter a description or enter None, if there are no Energy Efficient Items.

3 CR
COMP_SALES_1 | GS_ENERGY_EFFI_ITEM_ADJ.1
UAD - SALES COMP #1 - Energy Efficient Items - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be

3 CN
COMP_SALES_1 | GS_GARAGE_CARPORT.1
UAD - SALES COMP #1 - Garage/Carport - description does not conform to UAD specifications. Please enter the total number and type of off-street parking spaces (ga, gd, gbi, cp, dw). If there is no off-street parking, enter None. Example: 2 car attached garage with two driveway spaces would be entered as "2ga2dw".

3 CR
COMP_SALES_1 | GS_GARAGE_CARPORT_ADJ.1
UAD - SALES COMP #1 - Garage/Carport - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be entered.

3 CR
COMP_SALES_2 | GS_FUNCTNAL_UTILITY_ADJ.1
UAD - SALES COMP #2 - Functional Utility - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be entered.

3 CN
COMP_SALES_2 | GS_ENERGY_EFFI_ITEM.1
UAD - SALES COMP #2 - Energy Efficient Items - contains an unacceptable response: average, typical, standard, N/A, not available, etc. Please enter a description or enter None, if there are no Energy Efficient Items.

3 CR
COMP_SALES_2 | GS_ENERGY_EFFI_ITEM_ADJ.1
UAD - SALES COMP #2 - Energy Efficient Items - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be

3 CN
COMP_SALES_2 | GS_GARAGE_CARPORT.1
UAD - SALES COMP #2 - Garage/Carport - description does not conform to UAD specifications. Please enter the total number and type of off-street parking spaces (ga, gd, gbi, cp, dw). If there is no off-street parking, enter None. Example: 2 car attached garage with two driveway spaces would be entered as "2ga2dw".

3 CR
COMP_SALES_2 | GS_GARAGE_CARPORT_ADJ.1
UAD - SALES COMP #2 - Garage/Carport - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be entered.

3 CR
COMP_SALES_3 | GS_FUNCTNAL_UTILITY_ADJ.1
UAD - SALES COMP #3 - Functional Utility - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be entered.

3 CN
COMP_SALES_3 | GS_ENERGY_EFFI_ITEM.1
UAD - SALES COMP #3 - Energy Efficient Items - contains an unacceptable response: average, typical, standard, N/A, not available, etc. Please enter a description or enter None, if there are no Energy Efficient Items.

3 CR
COMP_SALES_3 | GS_ENERGY_EFFI_ITEM_ADJ.1
UAD - SALES COMP #3 - Energy Efficient Items - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be

3 CN
COMP_SALES_3 | GS_GARAGE_CARPORT.1
UAD - SALES COMP #3 - Garage/Carport - description does not conform to UAD specifications. Please enter the total number and type of off-street parking spaces (ga, gd, gbi, cp, dw). If there is no off-street parking, enter None. Example: 2 car attached garage with two driveway spaces would be entered as "2ga2dw".

3 CR
COMP_SALES_3 | GS_GARAGE_CARPORT_ADJ.1
UAD - SALES COMP #3 - Garage/Carport - Adjustment is blank. Description differs from the subject property. If no adjustment is warranted, a zero (0) must be entered.

3 CR
SUBJECT | GS_PRIOR_SALE_SOURCE.1
UAD - SALES COMPARISON APPROACH - Subject Prior Sales Data Source(s) - is not in the correct format. MLS should be reported as the abbreviated MLS name, # and Listing identifier. (Ex. XYZMLS #123)

3 CR
COMP_SALES_1 | GS_PRIOR_SALE_SOURCE.1
UAD - SALES COMPARABLE(S) #1, 2, 3 - Prior Sales Data Source(s) - is not in the correct format. MLS should be reported as the abbreviated MLS name, # and Listing identifier. (Ex. XYZMLS #123)

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3 CR

SUBJECT | APPR_DATE_SIGNED.1
UAD - APPRAISER - Date of Signature and Report - Must be 10 characters or less.

3 CR

SUBJECT | APPR_DATE_SIGNED.1
UAD - APPRAISER - Appraiser Date of Signature and Report - is invalid. Field contains January 30, 2024. Expected format is MM/DD/CCYY.

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# Review Checklist

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## Order — FINDINGS: 1

3 CM

Invoice | Not Included in Report
CHK - 1004_05UAD - REPORT - Is an Invoice not included in the appraisal report?

✔ Approved

## Photos — FINDINGS: 8

3 CM

Photo Addendum | Special Features
CHK - 1004_05UAD - PHOTO ADDENDUM - If Special Features exist (Ex. Pool,BBQ, etc.), are photos provided?

3 CM

Photo Addendum | Comparable Sales, Listings, Rentals
CHK - 1004_05UAD - PHOTO ADDENDUM - Are photographs of Comparable Sales, Listings, and Rentals original, labeled, and clear, and are MLS / file photos only utilized in extreme circumstances or gated communities?

3 CM

Photo Addendum | Items of Bias
CHK - 1004_05UAD - PHOTO ADDENDUM - Are items of bias including people or photos that show clear race or ethnicity, or inclusion of religious artifacts / symbols, excluded from any photographs of Subject?

3 CM

Photo Addendum | Subject and Neighborhood
CHK - 1004_05UAD - PHOTO ADDENDUM - Is an aerial photo provided and sufficiently scaled to show the Subject Property and its immediate neighborhood?

3 CM

Photo Addendum | Similar Comparables
CHK - 1004_05UAD - PHOTO ADDENDUM - Are photographs included to support the Appraiser's determination of value, and are Comparable Sales similar in design, quality and appeal to the Subject Property?

3 CM

Photo Addendum | Required Photos
CHK - 1004_05UAD - PHOTO ADDENDUM - Are all required photos provided: all bathrooms (2) and half-bathrooms (0), kitchen, main living area, updates, renovations, deterioration, front, rear, street view, and exterior side photos?

3 CM

Photo Addendum | Beneficial or Adverse Views
CHK - 1004_05UAD - PHOTO ADDENDUM - View is A;WOODS;. Are photos included for any view that is beneficial adverse or not a typical residential view?

3 CM

Photo Addendum | Accessory Unit
CHK - 1004_05UAD - PHOTO ADDENDUM - If applicable, are Accessory Unit photos included?

N/A

## USPAP — FINDINGS: 3

3 CM

USPAP | Clear and Accurate Report
CHK - 1004_05UAD - USPAP - 2-1(a) - Does the Appraiser clearly and accurately set forth the report in a manner that is not misleading?

3 CM

USPAP | Intended User(s)
CHK - 1004_05UAD - USPAP - 2-1(b) - Does the Report contain sufficient information to enable the intended users of the appraisal to understand the report properly?

3 CM

USPAP | Extraordinary Assumptions, Hypothetical Conditions, Limiting Conditions
CHK - 1004_05UAD - USPAP - 2-1(c)- Does the report clearly and accurately disclose any extraordinary assumptions, hypothetical conditions, or limiting conditions that directly affect the appraisal and indicates its impact on value and assignment results?

## Other — FINDINGS: 77

3 CM

Required Statement | Three-year Disclosure
CHK - 1004_05UAD - REQUIRED STATEMENTS - Is a Three-Year Disclosure Statement, indicating if appraiser has done any work on the Subject in the immediate three years prior to the appointment, provided?

3 CM

SUBJECT | SUBJ_PROPERTY_ADDRESS.1
CHK - 1004_05UAD - SUBJECT - Does Subject Property Address match the order and is it USPS verified?

3 CM

SUBJECT | CURRENT_OWNER_NAME.1
CHK - 1004_05UAD - SUBJECT - If Transaction Type is Refinance, did the Owner Name match the Borrower Name?

3 CM

SUBJECT | CURRENT_OWNER_NAME.1
CHK - 1004_05UAD - SUBJECT - If the transaction type is a purchase, does the Owner of Public Record match the name in the Contract?

N/A

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# Review Checklist

2209 Cedar Cir
Carrollton, TX 75006-1926

Appraised Value
$220,000
As Of 1/30/2024

| | | |
|---|---|---|
| 3 CM | SUBJECT \| LEGAL_DESCRIPTION.1<br>CHK - 1004_05UAD - SUBJECT - Is a complete Legal Description provided? | ✔ Approved |
| 3 CM | SUBJECT \| TAX_YEAR.1<br>CHK - 1004_05UAD - SUBJECT - Is the Tax Year current? | ✔ Approved |
| 3 CM | SUBJECT \| OCCUPANT_TENANT_X.1<br>CHK - 1004_05UAD - SUBJECT - If Occupant: Tenant is checked, did the Appraiser indicate that it is rented? | N/A |
| 3 CM | SUBJECT \| OCCUPANT_VACANT_X.1<br>CHK - 1004_05UAD - SUBJECT - If Occupant: Vacant is selected, is a comment provided to indicate if the utilities are connected and operable? | N/A |
| 3 CM | SUBJECT \| HOA_FEES.1<br>CHK - 1004_05UAD - SUBJECT - Are HOA Fees provided if PUD is selected? | N/A |
| 3 CM | SUBJECT \| HOA_FEES.1<br>CHK - 1004_05UAD - SUBJECT - Are dues or fees for private associations or use of facilities provided? | |
| 3 CM | SUBJECT \| PRA_FEE_SIMPLE_X.1<br>CHK - 1004_05UAD - SUBJECT - Is Property Rights Appraised Fee Simple? | ✔ Approved |
| 3 CM | SUBJECT \| ASSIGNMENT_TYPE_PURCHASE_X.1<br>CHK - 1004_05UAD - SUBJECT - Is Assignment Type provided? | ✔ Approved |
| 3 CM | SUBJECT \| LENDER_CLIENT_NAME.1<br>CHK - 1004_05UAD - CERTIFICATION - Does the Lender /Client Name and Address match client information? | |
| 3 CM | SUBJECT \| HIST_LIST_LAST_12_DESC.1<br>CHK - 1004_05UAD - SUBJECT - Is MLS the Data Source utilized for researching and documenting Listing History? | ✔ Approved |
| 3 CM | SUBJECT \| HIST_LIST_LAST_12_DESC.1<br>CHK - 1004_05UAD - SUBJECT - If MLS was not utilized as the Data Source, was an explanation provided? | |
| 3 CM | SUBJECT \| CSC_CONTRACT_REVIEWED_X.1<br>CHK - 1004_05UAD - CONTRACT - If this is a Purchase transaction, did the appraiser indicate if they did or did not analyze the Contract for Sale? | N/A |
| 3 CM | SUBJECT \| CSC_CONTRACT_REVIEWED_EXPL.1<br>CHK - 1004_05UAD - CONTRACT - Is the explanation of the results of the analysis of the Contract for Sale, or why the analysis was not performed, provided? | N/A |
| 3 CM | SUBJECT \| SALE_PRICE.1<br>CHK - 1004_05UAD - CONTRACT - If a Purchase Transaction, does the price listed in the contract match the Contract Price provided? | N/A |
| 3 CM | SUBJECT \| DATE_OF_SALE.1<br>CHK - 1004_05UAD - CONTRACT - If this is a Purchase transaction, does the date listed in the Contract match the Date of Contract provided? | N/A |
| 3 CM | SUBJECT \| CSC_DATA_SOURCE.1<br>CHK - 1004_05UAD - CONTRACT - Are Data Source(s) provided? | N/A |
| 3 CM | SUBJECT \| NBHD_PROP_VALUE_DECL_X.1<br>CHK - 1004_05UAD - NEIGHBORHOOD - If Property Values are in a declining market, are the rate and data source(s) used provided? | N/A |
| 3 CM | SUBJECT \| NBHD_BOUNDARIES.1<br>CHK - 1004_05UAD - NEIGHBORHOOD - Does the Location correspond to the Aerial Map (Location: Subject is bounded on the north by White View Parkway, on the east by Bell Terre Parkway, on the south by Royal Palms Parkway and on the west by Highway One.)? | |
| 3 CM | SUBJECT \| NBHD_BOUNDARIES.1<br>CHK - 1004_05UAD - NEIGHBORHOOD - Do the Boundaries include the delineations 'North' 'South' 'East' and 'West'? | ✔ Approved |

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| 3 CM | SUBJECT \| SFMH_PRICE_LOW.1<br>CHK - 1004_05UAD - NEIGHBORHOOD - Are all One-Unit Housing fields (Low High Pred. Price and Age) completed with a numerical value? | ✔ Approved |
| 3 CM | SUBJECT \| PRLU_SINGLE_FAMILY.1<br>CHK - 1004_05UAD - NEIGHBORHOOD - Does Present Land Use breakdown add up to 100%? | ✔ Approved |
| 3 CM | SUBJECT \| PRLU_OTHER_LABEL.1<br>CHK - 1004_05UAD - NEIGHBORHOOD - If Present Land Use: Other is indicated, was a comment provided as to land use? | ✔ Approved |
| 3 CM | SUBJECT \| NBHD_COMMENTS.1<br>CHK - 1004_05UAD - NEIGHBORHOOD - Is the Neighborhood Description completed in detail? | ✔ Approved |
| 3 CM | SUBJECT \| NBHD_MKT_CONDITIONS.1<br>CHK - 1004_05UAD - NEIGHBORHOOD - Is the Neighborhood Market Conditions accurate and do they support statements and the 1004MC? | |
| 3 CM | SUBJECT \| SITE_ZONE_CLASSIFICATION.1<br>CHK - 1004_05UAD - SITE - Is the Specific Zoning Classification provided? | ✔ Approved |
| 3 CM | SUBJECT \| SITE_ZONE_DESCRIPTION.1<br>CHK - 1004_05UAD - SITE - Is Zoning Description other than residential? | ✔ Approved |
| 3 CM | SUBJECT \| SITE_ZONE_LEGAL_NON_X.1<br>CHK - 1004_05UAD - SITE - If Zoning Compliance is Legal Non-conforming Grandfathered, are comments included as to why it isn't conforming, whether the Subject can be rebuilt, the impact on marketability, and if no like Comparable Sales are | N/A |
| 3 CM | SUBJECT \| UTIL_WATER_OTHER_X.1<br>CHK - 1004_05UAD - SITE - Utilities -If Water and / or Sanitary Sewer are marked 'Other', is commentary provided to indicate if it is typical for the market and if it has affect on marketability? | N/A |
| 3 CM | SUBJECT \| OSIM_STREET_PRIV_X.1<br>CHK - 1004_05UAD - SITE - Street - If Private Street and not a PUD, are comments provided if it is common and typical for the area, who is responsible for maintaining the road, and permanent legal access? | N/A |
| 3 CM | SUBJECT \| SITE_FLOOD_HAZARD_YES_X.1<br>CHK - 1004_05UAD - SITE - Is the FEMA Special Flood Hazard Are section completed? | N/A |
| 3 CM | SUBJECT \| SITE_FLOOD_HAZARD_YES_X.1<br>CHK - 1004_05UAD - SITE - If the Subject Property is in a flood zone, are comments included regarding impact and marketability, and is Site Value provided in the Cost Approach? | N/A |
| 3 CM | SUBJECT \| UTIL_OSIM_TYPICAL_N_X.1<br>CHK - 1004_05UAD - SITE - If the Utilities and Off-site Improvements are not typical for the market area, is commentary provided? | N/A |
| 3 CM | SUBJECT \| SITE_ADVERSE_YES_X.1<br>CHK - 1004_05UAD - SITE - If Adverse Site Conditions are indicated or observed, is a description provided in the report and are photos included? | N/A |
| 3 CM | SUBJECT \| GDES_YEAR_BUILT.1<br>CHK - 1004_05UAD - IMPROVEMENTS - If the Actual Age (36) is significantly different from Predominant Age (60) is a comment provided as to why it is outside the range and the marketability of the property? | |
| 3 CM | SUBJECT \| FOUND_INFESTATION_X.1<br>CHK - 1004_05UAD - IMPROVEMENTS - If evidence of Infestation, Dampness, or Settlement is indicated, is a comment provided? | N/A |
| 3 CM | SUBJECT \| ROOM_ABV_GRD_TOT_ROOMS.1<br>CHK - 1004_05UAD - IMPROVEMENTS - Does the Total number of rooms (7), bedrooms (3), bathrooms (2.0) and square feet of GLA (2494), match the photos and | |
| 3 CM | SUBJECT \| CMNTS_CONDITION_IMPR.1<br>CHK - 1004_05UAD - IMPROVEMENTS - Is the Condition of the Property thoroughly explained? | |

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# Review Checklist

2209 Cedar Cir
Carrollton, TX 75006-1926

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As Of 1/30/2024

| | | |
|---|---|---|
| 3 CM | SUBJECT \| PROP_PHYS_DEFICIENCIES_DESC.1<br>CHK - 1004_05UAD - IMPROVEMENTS - If Physical Deficiencies or Adverse Conditions are noted, is a description provided? | N/A |
| 3 CM | SUBJECT \| PROPERTY_CONFORM_NBHD_DESC.1<br>CHK - 1004_05UAD - IMPROVEMENTS - If No selected in response to 'Does the Property Generally Conform to the Neighborhood', is a description provided? | N/A |
| 3 CM | SUBJECT \| GL_NUMBER_COMP_REVEALED.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Are the number of properties and value range provided for the Listings in the Neighborhood? | ✓ Approved |
| 3 CM | SUBJECT \| GS_NUMBER_COMP_REVEALED.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Are the number of properties and value range provided for the Comparable Sales in the Neighborhood? | ✓ Approved |
| 3 CM | SUBJECT \| GS_ADDRESS.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Is the Net and Gross Adjustment % calculated correctly for all Comparable Sales? | ✓ Approved |
| 3 CM | SUBJECT \| GS_SITE.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Is the Site Size provided for the Subject and all Comparable Sales? | ✓ Approved |
| 3 CM | SUBJECT \| GS_VIEW.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - If a Comparables Sale's View is the same as the Subject's and an adjustment is given, is a comment provided? | N/A |
| 3 CM | SUBJECT \| GS_QUALITY_OF_CONST.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - If the Quality of Construction is the same as the Subject's and an adjustment is given, is a comment | N/A |
| 3 CM | SUBJECT \| GS_AGE.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Is the Actual Age provided for the Subject and all Comparable Sales? | ✓ Approved |
| 3 CM | SUBJECT \| GS_AGE.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - If a Comparable Sale's Actual Age is outside of the Neighborhood Housing range, is a comment provided? | N/A |
| 3 CM | SUBJECT \| GS_BEDROOMS.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - If the Subject Property is a 0, 1, or 2 bedroom home, does at least one Comparable Sale have a similar or lower bedroom count? | N/A |
| 3 CM | SUBJECT \| GS_GLA_SQFT.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Is the GLA of all Comparable Sales within 25% of the Subject Property's GLA? | |
| 3 CM | COMP_SALES_1 \| GS_ADDRESS.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Do all line-item adjustments include a range of positive and negative values, or if any across-the-board adjustments were found, are Appraiser comments included? | ✓ Approved |
| 3 CM | COMP_SALES_1 \| GS_PROXIMITY.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Does the distance between the Subject Property and the Comparable Sales correspond to the location (If 'Urban' within .5 Miles; If 'Suburban' within 1 Mile; If 'Rural' within 5 Miles)? | ✓ Approved |
| 3 CM | COMP_SALES_1 \| GS_SALE_PRICE.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Does the Unadjusted Sale Price of the Comparable Sales bracket the Subject's Contract Price, or is a comment provided? | N/A |
| 3 CM | COMP_SALES_1 \| GS_DATE_TIME_O_SALE.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - If the Date of Sale of the Comparable Sales is greater than within 6 months, is a comment provided? | ✓ Approved |
| 3 CM | COMP_SALES_1 \| GS_NET_ADJ_PERCENT.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - If Net Adjustments are greater than 15%, is a comment provided? | N/A |
| 3 CM | COMP_SALES_1 \| GS_NET_ADJ_PERCENT.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Is the Net Adjustment % of the majority of the Comparable Sales adjusted less than 15%? | ✓ Approved |

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# Review Checklist

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| | | |
|---|---|---|
| 3 CM | COMP_SALES_1 \| GS_GROSS_ADJ_PERCENT.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - If Gross Adjustments are greater than 25%, is a comment provided? | N/A |
| 3 CM | COMP_SALES_1 \| GS_GROSS_ADJ_PERCENT.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Is the Gross Adjustment % of the majority of Comparable Sales adjusted less than 25%? | ✓ Approved |
| 3 CM | COMP_SALES_1 \| GS_ADJ_SALES_PRICE.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - Does the Adjusted Sale Price of the Comparable Sales bracket the Subject's Contract Price, or is a comment provided? | N/A |
| 3 CM | SUBJECT \| GS_RESEARCH_XFER_HIST_X.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - If prior sales of the Subject or Comparable Sales is given, is a comment including type of sale and why it sold for less / more provided? | |
| 3 CM | SUBJECT \| GS_PRIOR_SALE_DATE.1<br>CHK - 1004_05UAD - SALES COMPARISON APPROACH - If one or more Comparable Sales had a prior sale within the past year, is a comment provided? | |
| 3 CM | SUBJECT \| APP_SUBJCT_REPAIRS_X.1<br>CHK - 1004_05UAD - RECONCILIATION - If report is 'Subject to repairs' is a comment provided indicating if required immediately for health, safety or soundness, or if repairs are for deferred maintenance? | N/A |
| 3 CM | SUBJECT \| ESTIMATED_MARKET_VALUE.1<br>CHK - 1004_05UAD - RECONCILIATION - If Appraised Value does not match Indicated Value by Sales Comparison Approach, is a comment provided? | N/A |
| 3 CM | SUBJECT \| ESTIMATED_MARKET_VALUE.1<br>CHK - 1004_05UAD - RECONCILIATION - If the Subject Property's value is over $1 Million, is the Appraiser Certified? | N/A |
| 3 CM | SUBJECT \| ESTIMATED_MARKET_VALUE.1<br>CHK - 1004_05UAD - RECONCILIATION - Is the Opinion of Market Value ($220,000) within the Neighborhood price range ($200,000 - $250,000) on page 1 of the report? | ✓ Approved |
| 3 CM | SUBJECT \| CSTAP_SITE_CMNTS.1<br>CHK - 1004_05UAD - COST APPROACH - Are Opinion of Value and Support for the Opinion of Site Value provided? | ✓ Approved |
| 3 CM | SUBJECT \| CSTAP_COMMENTS.1<br>CHK - 1004_05UAD - COST APPROACH - If New Construction, is the Cost Approach provided? | N/A |
| 3 CM | SUBJECT \| PUD_TYPE_ATTACHED_X.1<br>CHK - 1004_05UAD - PUD INFORMATION - If the Unit Type is Attached, and the Builder is in control of the HOA, is the entire PUD section completed? | N/A |
| 3 CM | SUBJECT \| APPR_NAME.1<br>CHK - 1004_05UAD - CERTIFICATION - Is the Appraiser's signature provided? | ✓ Approved |
| 3 CM | SUBJECT \| APPR_DATE_SIGNED.1<br>CHK - 1004_05UAD - CERTIFICATION - Is the Date of Signature and Report reasonable based on the Effective Date of the Report? | ✓ Approved |
| 3 CM | SUBJECT \| APPR_LIC_NUMBER.1<br>CHK - 1004_05UAD - LICENSE IMAGE - If an image of a License is included does it match the information provided on the Certification page (Anna Prentice, LL12345)? | |
| 3 CM | SUBJECT \| APPR_CERT_LIC_STATE.1<br>CHK - 1004_05UAD - CERTIFICATION - Is the Appraiser's License State a valid 2 character State abbreviation, and does it match the Subject's State? | |
| 3 CM | SUBJECT \| APPR_CERT_LIC_EXP_DATE.1<br>CHK - 1004_05UAD - CERTIFICATION - Is the Appraiser's License Expiration Date a valid date? | ✓ Approved |
| 3 CM | SUBJECT \| APPR_CERT_LIC_EXP_DATE.1<br>CHK - 1004_05UAD - CERTIFICATION - Is the Expiration Date of License after the Signature Date? | ✓ Approved |

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