

BLDGS EDIT-Z235B259  
 FALL DATA 2005  
 RUN DATE 01/23/2006  
 PAGE NUMBER 1

L.T.C.-NORTHWEST  
 BRANCH  
 PARISH  
 RELATION OTHER

ERRORS

| NO.  | -----B U I L D I N G-----<br>NAME | STATUS<br>& STATE ID                     | SOFEET<br>NET | AREAS<br>GROSS | -----DATES OF-----<br>CNST RENOV. | BOOK VALUE<br>BLDG.<br>(000) | --REPLACE.<br>V/BLDG.<br>(000) | NO. OF<br>FLOORS |
|------|-----------------------------------|--|---------------|----------------|-----------------------------------|------------------------------|--------------------------------|------------------|
| A000 | MAIN BUILDING & AU                | OWNED BY INST.<br>SATISFACTORY<br>S08473 | 14,172        | 23,344         | 1982                              | 501                          | 1,138                          | 1                |
| B000 | JOE OSWALT BUILDIN                | OWNED BY INST.<br>SATISFACTORY<br>S08474 | 15,681        | 25,595         | 1978                              | 889                          | 1,669                          | 1                |
| C000 | CLASSROOM BUILDING                | OWNED BY INST.<br>SATISFACTORY<br>S08476 | 7,012         | 11,675         | 1981                              | 499                          | 798                            | 1                |
| D000 | RED DAVIS BUILDING                | OWNED BY INST.<br>SATISFACTORY<br>S07630 | 6,360         | 6,360          | 1980                              | 234                          | 450                            | 1                |
| E000 | SPRINGHILL Ext. (A                | OWNED BY INST.<br>SATISFACTORY<br>S08475 | 1,542         | 7,000          | 1982                              | 139                          | 311                            | 1                |
| F000 | WELDING BUILDING                  | OWNED BY INST.<br>SATISFACTORY<br>S07632 | 5,280         | 5,280          | 1980                              | 59                           | 279                            | 1                |
| G000 | STORAGE BUILDING                  | OWNED BY INST.<br>SATISFACTORY<br>S07634 | 140           | 140            | 1980                              | 2                            | 2                              | 1                |
| H000 | STORAGE BUILDING                  | OWNED BY INST.<br>SATISFACTORY<br>S08477 | 1,250         | 1,250          | 1969                              | 4                            | 25                             | 1                |

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D E S C R I P T I O N A N D S U M M A R Y O F E R R O R S

ERROR A DUPLICATE BLDG  
ERROR B DUPLICATE SUPPLEMENT  
ERROR C UNMATCHED BLDG  
ERROR D UNMATCHED SUPPLEMENT

ERROR E INVALID OWNERSHIP STATUS CODE  
ERROR F INVALID FOUNDATION TYPE  
ERROR G INVALID CONDITION STATUS CODE  
ERROR H INVALID CONSTRUCTION STATUS CODE (TYPE STRUC)  
ERROR I INVALID AIR CONDITIONED STATUS CODE  
ERROR J INVALID HEATING STATUS CODE  
ERROR K INVALID FLOOR STRUCTURE STATUS CODE  
ERROR L INVALID ROOF STRUCTURE STATUS CODE  
ERROR M INVALID EXTERIOR WALL FINISH CODE  
ERROR N INVALID ROOF MATERIAL STATUS CODE  
ERROR O STATE IDENTIFICATION NUMBER IS BLANK

ERROR P GROSS AREA = ZEROS OR BLANK

ERROR Q CONSTRUCTION DATE PRIOR TO 1800 OR BLANK  
ERROR R BLDG IS OWNED BUT NO BOOK OR ESTIMATED VALUE IS PROVIDED  
ERROR S NET ASSIGNABLE SQ FT + CUSTODIAL, CIRCULATION MECHANICAL > GROSS SQUARE FEET  
THE SUM OF THE NET SQ FT OF THE ROOMS IN THIS BUILDING IS GREATER THAN THE REPORTED GROSS SQ FT

ERROR T NET ASSIGNABLE SQUARE FEET = ZEROS OR BLANK (NO ROOMS ASSIGNED TO THIS BUILDING OR BUILDING CONTAINS ONLY ROOMS WITH ROOM TYPES OF 010, 020, OR 030)

T O T A L S

|  |       |
|--|-------|
| TOTAL NUMBER OF BLDGS (MATCHED)          | 8     |
| TOTAL ERRORS                             |       |
| TOTAL BOOK VALUE OF BLDGS (IN THOUSANDS) | 2327  |
| TOTAL EST VALUE OF BLDGS (IN THOUSANDS)  | 4672  |
| TOTAL GROSS AREA OWNED BY INST.          | 80644 |
| TOTAL GROSS AREA LEASED BY INST.         |       |
| TOTAL GROSS AREA                         | 80644 |

\*\* PLEASE REFER TO THE FACILITIES MANUAL TO OBTAIN THE CORRECT CODES.