

Report Date: 01/02/2024

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Planning Office
Monetary Proffers Due with BP/OP
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| Project | Proffer Number | Case Number | Proffer Type | BP/ OP | Unit Type | Original Per Unit | Current Amount | Other | Lump Sum? |
|---------------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|----------------------|-----------|
| 11120 LLC at Industrial Road | FR2018-00912 | REZ2016-00011 | Fire & Rescue | BP | SQ | \$0.61 | \$0.76 | | No |
| 11951 Sudley Manor Drive | FR2021-00553 | REZ2020-00010 | Fire & Rescue | BP | SQ | \$0.61 | \$0.65 | | No |
| 7-Eleven at Nokesville Road | FR2023-00672 | REZ2020-00008 | Fire & Rescue | BP | SQ | \$500.00 | \$530.00 | | Yes |
| 7-ELEVEN AT SUDLEY MANOR | FR2017-00153 | PLN2015-00067 | Fire & Rescue | BP | SQ | \$0.61 | \$0.76 | | No |
| 7-Eleven on Fuller Heights Road | FR2022-00290 | SUP2021-00014 | Fire & Rescue | BP | SQ | \$0.61 | \$0.63 | | No |
| 7-ELEVEN PURCELL ROAD | PRO2002-02590 | PLN2002-00005 | Transportation | BP | SQ | \$7,500.00 | \$12,532.50 | | Yes |
| 8534 Wellington Road Rezoning | FR2019-00962 | REZ2018-00004 | Fire & Rescue | BP | SQ | \$0.61 | \$0.73 | | No |
| ABC 123 ACADEMY | PRO2007-01819 | PLN2006-00483 | Fire & Rescue | OP | SF | \$753.00 | \$1,051.19 | | No |
| ABC 123 ACADEMY | PRO2007-01820 | PLN2006-00483 | Housing | OP | SF | \$250.00 | \$349.00 | | No |
| ABC 123 ACADEMY | PRO2007-01821 | PLN2006-00483 | Libraries | OP | SF | \$551.00 | \$769.20 | | No |
| ABC 123 ACADEMY | PRO2007-01824 | PLN2006-00483 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,544.91 | | No |
| ABC 123 ACADEMY | PRO2007-01822 | PLN2006-00483 | Schools | OP | SF | \$8,770.00 | \$12,242.92 | | No |
| ABC 123 ACADEMY | PRO2007-01810 | PLN2006-00483 | Transportation | OP | SF | \$8,770.00 | \$12,242.92 | | No |
| ACT Wellness Center | FR2016-01148 | REZ2015-20011 | Fire & Rescue | BP | SQ | \$0.61 | \$0.76 | Due with BP 3,811 | No |
| AIRPORT GATEWAY I | PRO2004-00812 | PLN2002-00024 | Fire & Rescue | BP | SQ | \$0.35 | \$0.56 | | No |
| AIRPORT GATEWAY II | PRO2004-00870 | PLN2002-00025 | Fire & Rescue | BP | SQ | \$0.35 | \$0.56 | | No |

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| AJAY REALTY | PRO2002-01733 | PLN2001-00271 | Environment | BP | SQ | \$213.75 | \$356.32 | | Yes |
| AJAY REALTY | PRO2002-01744 | PLN2001-00271 | Transportation | BP | SQ | \$2,850.00 | \$4,750.95 | | Yes |
| ALL SAINTS EPISCOPAL CHURCH | PRO2004-00905 | PLN2003-00127 | Fire & Rescue | BP | SQ | \$0.38 | \$0.38 | | No |
| AllSite at Industrial Road | FR2018-00930 | REZ2016-00014 | Fire & Rescue | BP | SQ | \$0.61 | \$0.76 | | No |
| ALTERNATIVE PATHS TRAINING SCHOOL REZ | FR2018-01135 | REZ2017-00017 | Fire & Rescue | BP | SQ | \$0.61 | \$0.73 | | No |
| AMERICAN TRADE CENTER | PRO002977 | REZ1990-0024 | Fire & Rescue | BP | SQ | \$3,000.00 | \$6,363.00 | | Yes |
| Apollo Enterprises, LLC | TR2019-00079 | REZ2016-00018 | Transportation | OP | All | \$0.00 | \$0.00 | Due with OP 1 | No |
| Apollo Enterprises, LLC | FR2019-00094 | REZ2016-00018 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| Apollo Enterprises, LLC | FR2019-00093 | REZ2016-00018 | Fire & Rescue | OP | TH | \$974.00 | \$1,186.33 | | No |
| Apollo Enterprises, LLC | HO2019-00095 | REZ2016-00018 | Housing | OP | TH | \$250.00 | \$304.50 | | No |
| Apollo Enterprises, LLC | LI2019-00087 | REZ2016-00018 | Libraries | OP | TH | \$805.00 | \$980.49 | | No |
| Apollo Enterprises, LLC | PR2019-00088 | REZ2016-00018 | Parks, Open Space & Trails | OP | TH | \$5,144.00 | \$6,265.39 | | No |
| Apollo Enterprises, LLC | SC2019-00085 | REZ2016-00018 | Schools | OP | TH | \$17,489.00 | \$21,301.60 | | No |
| Apollo Enterprises, LLC | TR2019-00078 | REZ2016-00018 | Transportation | OP | TH | \$0.00 | \$0.00 | Due with OP 30 | No |
| Ashley Business Park | FR2020-01088 | REZ2019-00039 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| Ashwood | FR2021-00394 | REZ2018-00001 | Fire & Rescue | BP | SQ | \$0.61 | \$0.73 | | No |
| ASSAYESH/MANSOUR | PRO001473 | REZ1988-0071 | Transportation | BP | SQ | \$5,000.00 | \$5,000.00 | | Yes |

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|----------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| Aura Development | FR2019-00899 | REZ2017-00023 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| AURORA ESTATES | PRO2005-01332 | PLN2004-00332 | Fire & Rescue | OP | SF | \$578.00 | \$874.51 | | No |
| AURORA ESTATES | PRO2005-01333 | PLN2004-00332 | Housing | OP | SF | \$250.00 | \$378.25 | | No |
| AURORA ESTATES | PRO2005-01334 | PLN2004-00332 | Libraries | OP | SF | \$375.00 | \$567.38 | | No |
| AURORA ESTATES | PRO2005-01337 | PLN2004-00332 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,169.83 | | No |
| AURORA ESTATES | PRO2005-01322 | PLN2004-00332 | Public Facilities | OP | SF | \$800.00 | \$1,210.40 | | No |
| AURORA ESTATES | PRO2005-01335 | PLN2004-00332 | Schools | OP | SF | \$8,287.00 | \$12,538.23 | | No |
| AURORA ESTATES | PRO2005-01340 | PLN2004-00332 | Transportation | OP | SF | \$5,264.00 | \$7,964.43 | | No |
| Avanti at Innovation | FR2020-00491 | REZ2019-00028 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| AVENDALE | PRO2011-00158 | PLN2006-00781 | Fire & Rescue | OP | SF | \$753.00 | \$1,020.32 | | No |
| AVENDALE | PRO2011-00164 | PLN2006-00781 | Housing | OP | SF | \$250.00 | \$338.75 | | No |
| AVENDALE | PRO2011-00157 | PLN2006-00781 | Libraries | OP | SF | \$610.00 | \$826.55 | | No |
| AWANA HOTEL | PRO2012-01106 | PLN2011-00256 | Fire & Rescue | BP | SQ | \$0.61 | \$0.80 | | No |
| BARNES MEADOW | PRO2014-00754 | PLN2013-00256 | Fire & Rescue | OP | SF | \$749.00 | \$979.69 | | No |
| BARNES MEADOW | PRO2014-00756 | PLN2013-00256 | Housing | OP | SF | \$250.00 | \$327.00 | | No |
| BARNES MEADOW | PRO2014-00753 | PLN2013-00256 | Libraries | OP | SF | \$610.00 | \$797.88 | | No |
| BARNES MEADOW | PRO2014-00746 | PLN2013-00256 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,195.38 | | No |
| BARNES MEADOW | PRO2014-00755 | PLN2013-00256 | Schools | OP | SF | \$14,462.00 | \$18,916.30 | | No |
| BARNES MEADOW | PRO2014-00742 | PLN2013-00256 | Transportation | OP | SF | \$17,926.00 | \$23,447.21 | | No |

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| BARRETT'S CROSSING | PRO2002-01662 | PLN2001-00167 | Fire & Rescue | BP | SF | \$400.00 | \$670.80 | | No |
| BATES, HERBERT | PRO002935 | REZ1991-0026 | Fire & Rescue | BP | SQ | \$0.10 | \$0.21 | | No |
| BATES, HERBERT | PRO002932 | REZ1991-0026 | Transportation | BP | SQ | \$50,000.00 | \$106,050.00 | | Yes |
| BEAR CREEK | PRO000187 | REZ1985-0047 | Transportation | OP | SF | \$376.00 | \$376.00 | | No |
| BELLEWOOD | PRO002900 | REZ1990-0041 | Fire & Rescue | OP | SF | \$250.00 | \$265.00 | | No |
| BELLEWOOD | PRO002901 | REZ1990-0041 | Libraries | OP | SF | \$5.00 | \$5.30 | | No |
| BELLEWOOD | PRO002899 | REZ1990-0041 | Parks, Open Space & Trails | OP | SF | \$250.00 | \$265.00 | | No |
| BELLEWOOD | PRO002898 | REZ1990-0041 | Schools | OP | SF | \$1,270.00 | \$1,346.20 | | No |
| BELLEWOOD | PRO002897 | REZ1990-0041 | Transportation | OP | SF | \$1,200.00 | \$1,272.00 | | No |
| BELMONT TOWN CENTER | PRO2002-01223 | SUP1999-0014 | Schools | OP | All | \$1,467.00 | \$1,467.00 | Due with OP 1,549 | No |
| Benedictine Sisters Property Rezoning | PF2022-00937 | REZ2020-00016 | Public Facilities | OP | All | \$150.00 | \$154.50 | | No |
| Benedictine Sisters Property Rezoning | FR2022-00226 | REZ2020-00016 | Fire & Rescue | OP | SF | \$1,000.00 | \$1,030.00 | | No |
| Benedictine Sisters Property Rezoning | LI2022-00228 | REZ2020-00016 | Libraries | OP | SF | \$75.00 | \$77.25 | | No |
| Benedictine Sisters Property Rezoning | FR2022-00227 | REZ2020-00016 | Fire & Rescue | OP | TH | \$1,000.00 | \$1,030.00 | | No |
| Benedictine Sisters Property Rezoning | LI2022-00229 | REZ2020-00016 | Libraries | OP | TH | \$75.00 | \$77.25 | | No |
| BETHLEHEM ASSEMBLAGE | PRO001241 | REZ1987-0089 | Transportation | BP | SQ | \$0.40 | \$0.40 | | No |
| BETHLEHEM ASSEMBLAGE | PRO001242 | REZ1987-0089 | Transportation | BP | SQ | \$0.30 | \$0.30 | | No |

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| Bethlehem Road | FR2018-00719 | REZ2016-00020 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| Bethlehem Road | FR2019-01141 | REZ2018-00017 | Fire & Rescue | BP | SQ | \$0.61 | \$0.72 | | No |
| Blackburn | HO2016-00755 | PLN2014-00040 | Housing | OP | All | \$250.00 | \$314.00 | | No |
| Blackburn | FR2016-00745 | PLN2014-00040 | Fire & Rescue | OP | SF | \$749.00 | \$940.74 | | No |
| Blackburn | LI2016-00757 | PLN2014-00040 | Libraries | OP | SF | \$610.00 | \$766.16 | | No |
| Blackburn | SC2016-00775 | PLN2014-00040 | Schools | OP | SF | \$20,694.00 | \$25,991.66 | | No |
| Blackburn | FR2016-00746 | PLN2014-00040 | Fire & Rescue | BP | SQ | \$0.61 | \$0.77 | | No |
| Blackburn | FR2016-00744 | PLN2014-00040 | Fire & Rescue | OP | TH | \$720.00 | \$904.32 | | No |
| Blackburn | LI2016-00756 | PLN2014-00040 | Libraries | OP | TH | \$601.00 | \$754.86 | | No |
| Blackburn | SC2016-00774 | PLN2014-00040 | Schools | OP | TH | \$11,685.00 | \$14,676.36 | | No |
| Blackburn Proffer Amendment | FR2021-00412 | REZ2019-00022 | Fire & Rescue | BP | SQ | \$0.61 | \$0.65 | | No |

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| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | HO2015-20389 | PLN2015-00057 | Housing | OP | All | \$250.00 | \$320.75 | | No |
| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | FR2015-20388 | PLN2015-00057 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,351.00 | | No |
| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | LI2015-20391 | PLN2015-00057 | Libraries | OP | SF | \$812.00 | \$1,041.80 | | No |
| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | PR2015-20382 | PLN2015-00057 | Parks, Open Space & Trails | OP | SF | \$5,591.00 | \$7,173.25 | | No |
| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | SC2015-20384 | PLN2015-00057 | Schools | OP | SF | \$20,694.00 | \$26,550.40 | | No |
| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | TR2015-20386 | PLN2015-00057 | Transportation | OP | SF | \$16,780.00 | \$21,528.74 | | No |
| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | FR2015-20387 | PLN2015-00057 | Fire & Rescue | OP | TH | \$974.00 | \$1,249.64 | | No |
| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | LI2015-20390 | PLN2015-00057 | Libraries | OP | TH | \$805.00 | \$1,032.82 | | No |
| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | PR2015-20381 | PLN2015-00057 | Parks, Open Space & Trails | OP | TH | \$5,144.00 | \$6,599.75 | | No |
| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | SC2015-20383 | PLN2015-00057 | Schools | OP | TH | \$17,489.00 | \$22,438.39 | | No |
| BRADLEY SQUARE (ADDITIONAL 1.15 ACRES) | TR2015-20385 | PLN2015-00057 | Transportation | OP | TH | \$15,425.00 | \$19,790.28 | | No |
| Bradley Square Commercial | FR2020-00973 | REZ2019-00017 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| BRADLEY SQUARE S3 - S6 | FR2018-00076 | PLN2011-00268 | Fire & Rescue | OP | TH | \$974.00 | \$1,261.33 | Due with OP 325 | No |
| BRADLEY SQUARE S3 - S6 | PRO2013-00681 | PLN2011-00268 | Housing | OP | TH | \$250.00 | \$323.75 | | No |
| BRADLEY SQUARE S3 - S6 | LI2018-00080 | PLN2011-00268 | Libraries | OP | TH | \$805.00 | \$1,042.48 | Due with OP 325 | No |
| BRADLEY SQUARE S3 - S6 | PR2018-00081 | PLN2011-00268 | Parks, Open Space & Trails | OP | TH | \$5,144.00 | \$6,435.14 | Due with OP 325 | No |
| BRADLEY SQUARE S3 - S6 | SC2018-00083 | PLN2011-00268 | Schools | OP | TH | \$17,489.00 | \$21,878.74 | Due with OP 325 | No |
| BRADLEY SQUARE S3 - S6 | TR2018-00084 | PLN2011-00268 | Transportation | OP | TH | \$15,425.00 | \$6,786.27 | Due with OP 325 | No |

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| Bradys Hill | PS2019-01570 | REZ2018-00016 | Public Safety | OP | MF | \$21.89 | \$25.83 | | No |
| Bradys Hill | SC2022-00169 | REZ2018-00016 | Schools | OP | MF | \$4,641.06 | \$5,476.45 | | No |
| BRADY'S VILLAGE | PRO2012-01323 | PLN2012-00023 | Fire & Rescue | BP | SQ | \$0.61 | \$0.81 | | No |
| BREN MILL | PRO002202 | REZ1987-0047 | Parks, Open Space & Trails | OP | SF | \$200.00 | \$200.00 | | No |
| BREN MILL | PRO000688 | REZ1987-0047 | Public Facilities | OP | SF | \$500.00 | \$500.00 | | No |
| BRIARWOOD OVERLOOK | PRO2007-00257 | PLN2011-00440 | Fire & Rescue | OP | MF | \$346.00 | \$505.51 | | No |
| BRIARWOOD OVERLOOK | PRO2012-00488 | PLN2011-00440 | Fire & Rescue | OP | MF | \$509.00 | \$671.37 | Due with OP 49 | No |
| BRIARWOOD OVERLOOK | PRO2007-00245 | PLN2011-00440 | Housing | OP | MF | \$250.00 | \$365.25 | | No |
| BRIARWOOD OVERLOOK | PRO2007-00242 | PLN2011-00440 | Libraries | OP | MF | \$224.00 | \$327.26 | | No |
| BRIARWOOD OVERLOOK | PRO2012-00475 | PLN2011-00440 | Libraries | OP | MF | \$418.00 | \$551.34 | Due with OP 49 | No |
| BRIARWOOD OVERLOOK | PRO2007-00243 | PLN2011-00440 | Parks, Open Space & Trails | OP | MF | \$1,657.00 | \$2,420.88 | | No |
| BRIARWOOD OVERLOOK | PRO2012-00476 | PLN2011-00440 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,533.60 | Due with OP 49 | No |
| BRIARWOOD OVERLOOK | PRO2007-00244 | PLN2011-00440 | Schools | OP | MF | \$3,492.00 | \$5,101.81 | | No |
| BRIARWOOD OVERLOOK | PRO2012-00477 | PLN2011-00440 | Schools | OP | MF | \$5,033.00 | \$6,638.53 | Due with OP 49 | No |
| BRIARWOOD OVERLOOK | PRO2007-00231 | PLN2011-00440 | Transportation | OP | MF | \$3,057.00 | \$4,466.28 | | No |
| BRIARWOOD OVERLOOK | PRO2012-00462 | PLN2011-00440 | Transportation | OP | MF | \$10,887.00 | \$14,359.95 | Due with OP 49 | No |
| BRISTOW WOODS ESTATES | PRO001942 | REZ1989-0090 | Fire & Rescue | OP | SF | \$200.00 | \$472.80 | | No |
| BRISTOW WOODS ESTATES | PRO001941 | REZ1989-0090 | Parks, Open Space & Trails | OP | SF | \$200.00 | \$472.80 | | No |
| BRISTOW WOODS ESTATES | PRO001940 | REZ1989-0090 | Schools | OP | SF | \$1,210.00 | \$2,860.44 | | No |
| BRISTOW WOODS ESTATES | PRO001938 | REZ1989-0090 | Transportation | OP | SF | \$1,200.00 | \$2,836.80 | | No |

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| BROAD RUN IND PARK LOT 9C | PRO2003-02337 | PLN2003-00054 | Fire & Rescue | BP | SQ | \$0.38 | \$0.38 | | No |
| BROAD RUN IND. PARK LOT 4A/4I | PRO001984 | REZ1989-0011 | Transportation | BP | SQ | \$0.35 | \$0.35 | | No |
| BROAD RUN INDUSTRIAL PARK | PRO002191 | REZ1989-0013 | Transportation | BP | SQ | \$0.35 | \$0.35 | | No |
| BROWNS LANE | PRO2003-00916 | PLN2002-00241 | Fire & Rescue | BP | SQ | \$0.38 | \$0.38 | | No |
| BYRNE & DE GASTYNE PROPERTIES | PRO2007-00179 | PLN2006-00160 | Fire & Rescue | OP | SF | \$753.00 | \$1,106.91 | | No |
| BYRNE & DE GASTYNE PROPERTIES | PRO2007-00183 | PLN2006-00160 | Housing | OP | SF | \$250.00 | \$367.50 | | No |
| BYRNE & DE GASTYNE PROPERTIES | PRO2007-00180 | PLN2006-00160 | Libraries | OP | SF | \$551.00 | \$809.97 | | No |
| BYRNE & DE GASTYNE PROPERTIES | PRO2007-00181 | PLN2006-00160 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,838.84 | | No |
| BYRNE & DE GASTYNE PROPERTIES | PRO2007-00182 | PLN2006-00160 | Schools | OP | SF | \$8,939.00 | \$13,140.33 | | No |
| BYRNE & DE GASTYNE PROPERTIES | PRO2007-00166 | PLN2006-00160 | Transportation | OP | SF | \$8,770.00 | \$12,891.90 | | No |
| Cabela's Store | FR2015-20759 | REZ2015-20005 | Fire & Rescue | BP | SQ | \$0.61 | \$0.78 | | No |
| CAMP GLENKIRK | PRO2005-00653 | PLN2003-00350 | Fire & Rescue | OP | All | \$578.00 | \$888.39 | | No |
| CAMP GLENKIRK | PRO2005-00658 | PLN2003-00350 | Housing | OP | All | \$250.00 | \$384.25 | | No |
| CAMP GLENKIRK | PRO2005-00654 | PLN2003-00350 | Libraries | OP | All | \$375.00 | \$576.38 | | No |
| CAMP GLENKIRK | PRO2005-00655 | PLN2003-00350 | Parks, Open Space & Trails | OP | All | \$2,756.00 | \$4,235.97 | | No |
| CAMP GLENKIRK | PRO2005-00656 | PLN2003-00350 | Schools | OP | All | \$8,287.00 | \$12,737.12 | | No |

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| CANNON BLUFF ESTATES | PRO2002-01480 | PLN2001-00147 | Fire & Rescue | OP | SF | \$534.00 | \$895.52 | | No |
| CANNON BLUFF ESTATES | PRO2002-01483 | PLN2001-00147 | Housing | OP | SF | \$125.00 | \$209.63 | | No |
| CANNON BLUFF ESTATES | PRO2002-01479 | PLN2001-00147 | Libraries | OP | SF | \$200.00 | \$335.40 | | No |
| CANNON BLUFF ESTATES | PRO2002-01467 | PLN2001-00147 | Parks, Open Space & Trails | OP | SF | \$580.00 | \$972.66 | | No |
| CANNON BLUFF ESTATES | PRO2002-01481 | PLN2001-00147 | Schools | OP | SF | \$5,190.00 | \$8,703.63 | | No |
| CANNON BLUFF ESTATES | PRO2002-01462 | PLN2001-00147 | Transportation | OP | SF | \$1,273.34 | \$2,135.39 | | No |
| CANNON PROPERTY | PRO000727 | REZ1990-0076 | Transportation | BP | SQ | \$0.15 | \$0.33 | | No |
| CARTER'S MILL (FORMERLY KNOWN AS MIDWOOD) | HO2018-00530 | PLN2014-00190 | Housing | OP | All | \$250.00 | \$305.50 | | No |
| CARTER'S MILL (FORMERLY KNOWN AS MIDWOOD) | FR2018-00528 | PLN2014-00190 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,286.77 | | No |
| CARTER'S MILL (FORMERLY KNOWN AS MIDWOOD) | LI2018-00526 | PLN2014-00190 | Libraries | OP | SF | \$812.00 | \$992.26 | | No |
| CARTER'S MILL (FORMERLY KNOWN AS MIDWOOD) | PR2018-00522 | PLN2014-00190 | Parks, Open Space & Trails | OP | SF | \$5,591.00 | \$6,832.20 | | No |
| CARTER'S MILL (FORMERLY KNOWN AS MIDWOOD) | TR2018-00517 | PLN2014-00190 | Transportation | OP | SF | \$16,780.00 | \$20,505.16 | | No |
| CARTER'S MILL (FORMERLY KNOWN AS MIDWOOD) | FR2018-00529 | PLN2014-00190 | Fire & Rescue | OP | TH | \$974.00 | \$1,190.23 | | No |
| CARTER'S MILL (FORMERLY KNOWN AS MIDWOOD) | LI2018-00527 | PLN2014-00190 | Libraries | OP | TH | \$805.00 | \$983.71 | | No |
| CARTER'S MILL (FORMERLY KNOWN AS MIDWOOD) | PR2018-00523 | PLN2014-00190 | Parks, Open Space & Trails | OP | TH | \$5,144.00 | \$6,285.97 | | No |
| CARTER'S MILL (FORMERLY KNOWN AS MIDWOOD) | TR2018-00518 | PLN2014-00190 | Transportation | OP | TH | \$15,425.00 | \$18,849.35 | | No |
| Casalight Nokesville Child Care School | FR2023-01751 | SUP2019-00004 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| CASEY'S CORNER | PRO2015-04418 | PLN2014-00095 | Fire & Rescue | BP | SQ | \$0.61 | \$0.79 | | No |

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| <u>Project</u> | <u>Proffer Number</u> | <u>Case Number</u> | <u>Proffer Type</u> | <u>BP/ OP</u> | <u>Unit Type</u> | <u>Original Per Unit</u> | <u>Current Amount</u> | <u>Other</u> | <u>Lump Sum?</u> |
|-------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|----------------|------------------|
| CAYDEN RIDGE | FR2016-00025 | PLN2014-00231 | Fire & Rescue | OP | SF | \$749.00 | \$952.73 | Due with OP 2 | No |
| CAYDEN RIDGE | HO2016-00028 | PLN2014-00231 | Housing | OP | SF | \$250.00 | \$318.00 | Due with OP 2 | No |
| CAYDEN RIDGE | LI2016-00029 | PLN2014-00231 | Libraries | OP | SF | \$610.00 | \$775.92 | Due with OP 2 | No |
| CAYDEN RIDGE | PR2016-00030 | PLN2014-00231 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,052.38 | Due with OP 2 | No |
| CAYDEN RIDGE | SC2016-00031 | PLN2014-00231 | Schools | OP | SF | \$14,462.00 | \$18,395.66 | Due with OP 2 | No |
| CAYDEN RIDGE | TR2016-00032 | PLN2014-00231 | Transportation | OP | SF | \$17,926.00 | \$15,882.80 | Due with OP 68 | No |
| Centre at Haymarket | FR2022-00158 | REZ2020-00005 | Fire & Rescue | BP | SQ | \$0.61 | \$0.63 | | No |
| CENTREVILLE ROAD SELF STORAGE | FR2015-20678 | PLN2015-00078 | Fire & Rescue | BP | SQ | \$0.61 | \$0.78 | | No |
| CFP, LLC | FR2016-00168 | PLN2013-00310 | Fire & Rescue | BP | SQ | \$0.61 | \$0.78 | | No |
| CHIMNEYS, LOT 7A | PRO001611 | REZ1989-0070 | Parks, Open Space & Trails | OP | SF | \$200.00 | \$200.00 | | No |
| CHIMNEYS, LOT 7A | PRO001610 | REZ1989-0070 | Schools | OP | SF | \$1,210.00 | \$1,210.00 | | No |
| CHIMNEYS, SEC 1 LOT 1 | PRO001591 | REZ1989-0055 | Fire & Rescue | OP | SF | \$100.00 | \$100.00 | | No |
| CHIMNEYS, SEC 1 LOT 1 | PRO001590 | REZ1989-0055 | Parks, Open Space & Trails | OP | SF | \$200.00 | \$200.00 | | No |
| CHIMNEYS, SEC 1 LOT 1 | PRO001589 | REZ1989-0055 | Schools | OP | SF | \$1,210.00 | \$1,210.00 | | No |
| CLARKE ELECTRICAL CONTRACTORS | PRO002995 | REZ1990-0038 | Fire & Rescue | BP | SQ | \$1,000.00 | \$2,121.00 | | Yes |
| CLARKE ELECTRICAL CONTRACTORS | PRO002992 | REZ1990-0038 | Transportation | BP | SQ | \$7,500.00 | \$15,907.50 | | Yes |

Report Date: 01/02/2024
 Report Time: 10:27:40 am

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| Project | Proffer Number | Case Number | Proffer Type | BP/ OP | Unit Type | Original Per Unit | Current Amount | Other | Lump Sum? |
|--------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|-------|-----------|
| CLARKE PROPERTY | PRO2007-01462 | PLN2006-00534 | Fire & Rescue | OP | SF | \$753.00 | \$1,067.00 | | No |
| CLARKE PROPERTY | PRO2007-01463 | PLN2006-00534 | Housing | OP | SF | \$250.00 | \$354.25 | | No |
| CLARKE PROPERTY | PRO2007-01461 | PLN2006-00534 | Libraries | OP | SF | \$551.00 | \$780.77 | | No |
| CLARKE PROPERTY | PRO2007-01445 | PLN2006-00534 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,628.32 | | No |
| CLARKE PROPERTY | PRO2007-01464 | PLN2006-00534 | Schools | OP | SF | \$8,939.00 | \$12,666.56 | | No |
| CLASSIC HOLLOW | PRO2004-01133 | PLN2003-00433 | Fire & Rescue | OP | SF | \$578.00 | \$908.04 | | No |
| CLASSIC HOLLOW | PRO2004-01135 | PLN2003-00433 | Housing | OP | SF | \$250.00 | \$392.75 | | No |
| CLASSIC HOLLOW | PRO2004-01132 | PLN2003-00433 | Libraries | OP | SF | \$375.00 | \$589.13 | | No |
| CLASSIC HOLLOW | PRO2004-01130 | PLN2003-00433 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,329.68 | | No |
| CLASSIC HOLLOW | PRO2004-01134 | PLN2003-00433 | Schools | OP | SF | \$8,287.00 | \$13,018.88 | | No |
| CLASSIC HOLLOW | PRO2004-01129 | PLN2003-00433 | Transportation | OP | SF | \$5,264.00 | \$8,269.74 | | No |
| CLASSIC SPRINGS | PRO2004-01084 | PLN2003-00268 | Fire & Rescue | OP | SF | \$578.00 | \$917.86 | | No |
| CLASSIC SPRINGS | PRO2004-01086 | PLN2003-00268 | Housing | OP | SF | \$250.00 | \$397.00 | | No |
| CLASSIC SPRINGS | PRO2004-01083 | PLN2003-00268 | Libraries | OP | SF | \$375.00 | \$595.50 | | No |
| CLASSIC SPRINGS | PRO2004-01081 | PLN2003-00268 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,376.53 | | No |
| CLASSIC SPRINGS | PRO2004-01085 | PLN2003-00268 | Schools | OP | SF | \$8,287.00 | \$13,159.76 | | No |
| CLASSIC SPRINGS | PRO2004-01080 | PLN2003-00268 | Transportation | OP | SF | \$5,264.00 | \$8,359.23 | | No |
| COLCHESTER BUSINESS PARK | PRO2009-01659 | PLN2009-00117 | Fire & Rescue | BP | SQ | \$0.61 | \$0.86 | | No |
| COLONY CREEK | PRO000563 | REZ1987-0012 | Schools | OP | SF | \$12,000.00 | \$250.00 | | No |
| COLONY CREEK | PRO000681 | REZ1987-0012 | Transportation | OP | SF | \$1,000.00 | \$1,000.00 | | No |

Index for Unit Type: SQ = Square Footage; SF = Single Family; TH = Townhouse; MF = Multifamily; AC = Acreage

Report Date: 01/02/2024
 Report Time: 10:27:40 am

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| Project | Proffer Number | Case Number | Proffer Type | BP/ OP | Unit Type | Original Per Unit | Current Amount | Other | Lump Sum? |
|---|----------------|---------------|--------------------------------------|-----------|--------------|----------------------|-------------------|-----------------------|-----------|
| CONTRACTORS COURT | PRO2014-00065 | PLN2013-00113 | Fire & Rescue | BP | SQ | \$0.61 | \$0.79 | | No |
| CONTRACTORS COURT | PRO2014-00063 | PLN2013-00113 | Transportation | BP | SQ | \$0.35 | \$0.45 | Due with BP 14,401 | No |
| Comer Properties Equipment and Storage | FR2023-01320 | REZ2022-00012 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| CORNWELL | PRO000975 | REZ1988-0029 | Schools | OP | SF | \$915.00 | \$915.00 | | No |
| COWLES FORD @ PW COMMONS | PRO2004-00231 | PLN2003-00410 | Fire & Rescue | BP | SQ | \$0.38 | \$0.61 | | Yes |
| COWLES NISSAN | FR2015-20172 | PLN2014-00120 | Fire & Rescue | BP | SQ | \$0.61 | \$0.78 | | No |
| COWLES NISSAN | TR2015-20178 | PLN2014-00120 | Transportation - Commuter Parking | BP | SQ | \$5,000.00 | \$6,415.00 | | Yes |
| CREST RIDGE ESTATES | PRO004994 | REZ1994-0034 | Public Facilities | BP | All | \$9,177.00 | \$9,177.00 | Due with BP 100 | No |
| CREST RIDGE ESTATES | PRO004990 | REZ1994-0034 | Transportation | BP | All | \$5,000.00 | \$5,000.00 | Due with BP 100 | Yes |
| CRISP PROPERTY | PRO008986 | REZ1998-0003 | Fire & Rescue | OP | SF | \$90.00 | \$90.00 | Due with OP 3 | No |
| CRISP PROPERTY | PRO008987 | REZ1998-0003 | Libraries | OP | SF | \$50.00 | \$50.00 | Due with OP 3 | No |
| CRISP PROPERTY | PRO008985 | REZ1998-0003 | Parks, Open Space & Trails | OP | SF | \$500.00 | \$500.00 | Due with OP 3 | No |
| CRISP PROPERTY | PRO008984 | REZ1998-0003 | Schools | OP | SF | \$1,270.00 | \$1,270.00 | Due with OP 3 | No |
| DALE CITY RPC | PRO002699 | REZ1990-0006 | Fire & Rescue | BP | SQ | \$5,000.00 | \$5,000.00 | | Yes |

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| <u>Project</u> | <u>Proffer Number</u> | <u>Case Number</u> | <u>Proffer Type</u> | <u>BP/ OP</u> | <u>Unit Type</u> | <u>Original Per Unit</u> | <u>Current Amount</u> | <u>Other</u> | <u>Lump Sum?</u> |
|---------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| DANE RIDGE | PRO2005-00484 | PLN2004-00072 | Fire & Rescue | OP | MF | \$346.00 | \$531.80 | | No |
| DANE RIDGE | PRO2005-00465 | PLN2004-00072 | Libraries | OP | MF | \$224.00 | \$344.29 | | No |
| DANE RIDGE | PRO2005-00466 | PLN2004-00072 | Parks, Open Space & Trails | OP | MF | \$1,657.00 | \$2,546.81 | | No |
| DANE RIDGE | PRO2005-00467 | PLN2004-00072 | Schools | OP | MF | \$3,492.00 | \$5,367.20 | | No |
| DAWSON PROPERTY | PRO2006-00801 | PLN2004-00390 | Fire & Rescue | OP | SF | \$753.00 | \$1,118.96 | | No |
| DAWSON PROPERTY | PRO2006-00819 | PLN2004-00390 | Housing | OP | SF | \$250.00 | \$371.50 | | No |
| DAWSON PROPERTY | PRO2006-00800 | PLN2004-00390 | Libraries | OP | SF | \$551.00 | \$818.79 | | No |
| DAWSON PROPERTY | PRO2006-00796 | PLN2004-00390 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,902.39 | | No |
| DAWSON PROPERTY | PRO2006-00803 | PLN2004-00390 | Public Facilities | OP | SF | \$100.00 | \$148.60 | | No |
| DAWSON PROPERTY | PRO2006-00820 | PLN2004-00390 | Public Facilities | OP | SF | \$500.00 | \$743.00 | | No |
| DAWSON PROPERTY | PRO2006-00802 | PLN2004-00390 | Schools | OP | SF | \$8,939.00 | \$13,283.35 | | No |
| DAWSON PROPERTY | PRO2006-00787 | PLN2004-00390 | Transportation | OP | SF | \$8,770.00 | \$13,032.22 | | No |
| Delaney at Potomac Shores | FR2021-00392 | SUP2019-00007 | Fire & Rescue | BP | SQ | \$0.61 | \$0.72 | | No |
| DEVLIN GROVE | FR2015-20788 | PLN2014-00194 | Fire & Rescue | OP | SF | \$749.00 | \$957.22 | | No |
| DEVLIN GROVE | HO2015-20789 | PLN2014-00194 | Housing | OP | SF | \$1,000.00 | \$1,278.00 | | No |
| DEVLIN GROVE | PR2015-20791 | PLN2014-00194 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,076.22 | | No |
| DEVLIN GROVE | SC2015-20801 | PLN2014-00194 | Schools | OP | SF | \$14,462.00 | \$18,439.05 | | No |
| DEVLIN GROVE | TR2019-01579 | PLN2014-00194 | Transportation | OP | SF | \$17,926.00 | \$22,855.65 | | No |

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| Project | Proffer Number | Case Number | Proffer Type | BP/ OP | Unit Type | Original Per Unit | Current Amount | Other | Lump Sum? |
|--|----------------|---------------|-----------------------------------|-----------|--------------|----------------------|-------------------|-------------------|-----------|
| Devlin Road Rezoning | FR2020-01158 | REZ2016-00029 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,179.36 | | No |
| Devlin Road Rezoning | HO2020-01161 | REZ2016-00029 | Housing | OP | SF | \$250.00 | \$280.00 | | No |
| Devlin Road Rezoning | LI2020-01157 | REZ2016-00029 | Libraries | OP | SF | \$812.00 | \$909.44 | | No |
| Devlin Road Rezoning | PR2020-01151 | REZ2016-00029 | Parks, Open Space & Trails | OP | SF | \$5,591.00 | \$6,261.92 | | No |
| Devlin Road Rezoning | SC2020-01159 | REZ2016-00029 | Schools | OP | SF | \$20,694.00 | \$23,177.28 | | No |
| Devlin Road Rezoning | SC2020-01160 | REZ2016-00029 | Schools | OP | SF | \$45,000.00 | \$50,400.00 | Due with OP 110 | No |
| Devlin Road Rezoning | TR2021-00105 | REZ2016-00029 | Transportation | OP | SF | \$5,800,000.00 | \$6,496,000.00 | | Yes |
| Devlin Road Rezoning | TR2021-00106 | REZ2016-00029 | Transportation | OP | SF | \$7,200,000.00 | \$8,064,000.00 | Due with OP 232 | No |
| <hr/> | | | | | | | | | |
| DOMINION VALLEY | PRO2007-00498 | PLN2005-00197 | Housing | OP | All | \$250.00 | \$250.00 | Due with OP 2,851 | No |
| DOMINION VALLEY | PRO2007-00497 | PLN2005-00197 | Fire & Rescue | OP | MF | \$510.00 | \$510.00 | | No |
| DOMINION VALLEY | PRO2007-00494 | PLN2005-00197 | Libraries | OP | MF | \$381.00 | \$381.00 | | No |
| DOMINION VALLEY | PRO2007-00495 | PLN2005-00197 | Fire & Rescue | OP | SF | \$753.00 | \$753.00 | Due with OP 2,851 | No |
| DOMINION VALLEY | PRO2007-00492 | PLN2005-00197 | Libraries | OP | SF | \$551.00 | \$551.00 | Due with OP 2,851 | No |
| DOMINION VALLEY | PRO2007-00496 | PLN2005-00197 | Fire & Rescue | OP | TH | \$715.00 | \$715.00 | | No |
| DOMINION VALLEY | PRO2007-00493 | PLN2005-00197 | Libraries | OP | TH | \$560.00 | \$560.00 | | No |
| <i>Lot 1 sec 36 is not subject to these Proffers</i> | | | | | | | | | |
| Dominion Valley Country Club Proffer Amendment | CP2023-00702 | REZ2018-00011 | Transportation - Commuter Parking | OP | SQ | \$1,345,100.00 | \$1,380,072.60 | | Yes |
| <hr/> | | | | | | | | | |
| DON BEYER AUTOMOTIVE | PRO2002-02261 | PLN2001-00277 | Fire & Rescue | BP | SQ | \$2,500.00 | \$4,177.50 | | Yes |
| DON BEYER AUTOMOTIVE | PRO2002-02247 | PLN2001-00277 | Transportation | OP | SQ | \$59,635.95 | \$59,635.95 | | Yes |
| <hr/> | | | | | | | | | |
| DUVALL, WILLIAM | PRO000141 | REZ1984-0021 | Transportation | OP | SQ | \$6,250.00 | \$6,250.00 | | Yes |

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| Project | Proffer Number | Case Number | Proffer Type | BP/OP | Unit Type | Original Per Unit | Current Amount | Other | Lump Sum? |
|--|----------------|---------------|----------------------------|-------|-----------|-------------------|----------------|------------------------|-----------|
| EAGLES POINTE | PRO2003-01087 | PLN2001-00175 | Fire & Rescue | OP | SF | \$400.00 | \$666.40 | | No |
| EAGLES POINTE | PRO2003-01094 | PLN2001-00175 | Housing | OP | SF | \$125.00 | \$208.25 | | No |
| EAGLES POINTE | PRO2003-01086 | PLN2001-00175 | Libraries | OP | SF | \$200.00 | \$333.20 | | No |
| EAGLES POINTE | PRO2003-01039 | PLN2001-00175 | Parks, Open Space & Trails | OP | SF | \$365.00 | \$608.09 | | No |
| EAGLES POINTE | PRO2003-01040 | PLN2001-00175 | Parks, Open Space & Trails | OP | SF | \$500.00 | \$833.00 | | No |
| EAGLES POINTE | PRO2003-01088 | PLN2001-00175 | Schools | OP | SF | \$5,190.00 | \$8,646.54 | | No |
| EAGLES POINTE | PRO2003-01004 | PLN2001-00175 | Transportation | OP | SF | \$3,440.00 | \$5,731.04 | | No |
| <i>Sec 9 is not subject to Proffers/Sec 11 Lots 23-37 are within the Preferred Area of Sec 11, East LB-D (Sec 1) No Proffers</i> | | | | | | | | | |
| Eco-Nize Office | EN2021-00401 | REZ2020-00003 | Environment | OP | AC | \$75.00 | \$79.50 | | Yes |
| Eco-Nize Office | FR2018-01105 | REZ2016-00023 | Fire & Rescue | OP | SQ | \$0.61 | \$0.74 | | No |
| Eco-Nize Office | FR2023-00561 | REZ2020-00003 | Fire & Rescue | OP | SQ | \$0.61 | \$0.65 | | No |
| ELI LILLY | PRO2003-02016 | PLN2007-00749 | Fire & Rescue | BP | SQ | \$0.05 | \$0.05 | Due with BP 400,898 | No |
| ELI LILLY HERSCH/WEAVER | PRO2003-02059 | PLN2002-00343 | Fire & Rescue | BP | SQ | \$0.05 | \$0.06 | | No |
| English Gardens | FR2021-00444 | REZ2018-00005 | Fire & Rescue | BP | SQ | \$0.61 | \$0.72 | | No |
| ESTATES AT BREYERTON | PRO2002-02062 | PLN2001-00174 | Fire & Rescue | BP | SQ | \$0.35 | \$0.58 | | No |
| EVERGREEN TERRACE | PRO2001-00500 | PLN2000-00094 | Fire & Rescue | BP | SQ | \$0.23 | \$0.40 | | No |
| EZ STORAGE | PRO2004-01491 | PLN2003-00401 | Fire & Rescue | BP | SQ | \$0.38 | \$0.43 | | No |
| FAIRFIELD INN @ FETTLER PARI | PRO2012-00944 | PLN2011-00425 | Fire & Rescue | BP | SQ | \$0.61 | \$0.80 | | No |

** No Impact Layers - GIS*

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| Project | Proffer Number | Case Number | Proffer Type | BP/ OP | Unit Type | Original Per Unit | Current Amount | Other | Lump Sum? |
|---------------------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|-----------------|-----------|
| FALLS GROVE (YORKSHIRE) | PRO2008-01723 | PLN2006-00072 | Housing | OP | All | \$250.00 | \$359.50 | | No |
| FALLS GROVE (YORKSHIRE) | PRO2008-01726 | PLN2006-00072 | Fire & Rescue | OP | MF | \$510.00 | \$733.38 | | No |
| FALLS GROVE (YORKSHIRE) | PRO2008-01724 | PLN2006-00072 | Libraries | OP | MF | \$381.00 | \$547.88 | | No |
| FALLS GROVE (YORKSHIRE) | PRO2008-01710 | PLN2006-00072 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,852.40 | | No |
| FALLS GROVE (YORKSHIRE) | PRO2008-01730 | PLN2006-00072 | Schools | OP | MF | \$2,342.00 | \$3,367.80 | | No |
| FEATHERSTONE SQUARE | FR2015-20115 | PLN2013-00046 | Fire & Rescue | OP | MF | \$509.00 | \$649.48 | Due with OP 12 | No |
| FEATHERSTONE SQUARE | PRO2014-00632 | PLN2013-00046 | Housing | OP | MF | \$250.00 | \$319.00 | Due with OP 12 | No |
| FEATHERSTONE SQUARE | PRO2014-00634 | PLN2013-00046 | Libraries | OP | MF | \$418.00 | \$533.37 | Due with OP 12 | No |
| FEATHERSTONE SQUARE | PRO2014-00636 | PLN2013-00046 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,418.40 | Due with OP 12 | No |
| FEATHERSTONE SQUARE | PRO2014-00638 | PLN2013-00046 | Schools | OP | MF | \$5,033.00 | \$6,422.11 | Due with OP 12 | No |
| FEATHERSTONE SQUARE | PRO2014-00641 | PLN2013-00046 | Transportation | OP | MF | \$10,887.00 | \$13,891.81 | Due with OP 114 | No |
| FEATHERSTONE SQUARE | PRO2014-00640 | PLN2013-00046 | Transportation | OP | TH | \$13,274.72 | \$16,938.54 | Due with OP 31 | No |
| FIRST MOUNT ZION BAPTIST CHURCH | FR2015-20091 | PLN2013-00373 | Fire & Rescue | BP | SQ | \$0.61 | \$0.79 | | No |
| Freddy's Steakburgers at Sudley Manor | FR2024-00002 | SUP2022-00007 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| GAINESVILLE ACRES | PRO002850 | REZ1990-0053 | Fire & Rescue | OP | SF | \$200.00 | \$408.60 | | No |
| GAINESVILLE ACRES | PRO002847 | REZ1990-0053 | Libraries | OP | SF | \$100.00 | \$204.30 | | No |
| GAINESVILLE ACRES | PRO002846 | REZ1990-0053 | Schools | OP | SF | \$1,270.00 | \$2,594.61 | | No |
| Gainesville Crossing | FR2022-00232 | REZ2018-00008 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| Gainesville West Telecom | CR2022-00296 | SUP2018-00017 | Cultural Resources | BP | All | \$2,500.00 | \$2,587.50 | Due with BP 1 | No |

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|--|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| Gainsford Court | FR2016-00963 | REZ2016-00004 | Fire & Rescue | BP | SQ | \$0.61 | \$0.77 | | No |
| GARBER SHOPPING CENTER | PRO2002-00210 | PLN2000-00055 | Fire & Rescue | BP | SQ | \$0.23 | \$0.40 | | No |
| GARCIA OFFICE PARK | PRO2003-02294 | PLN2002-00204 | Fire & Rescue | BP | SQ | \$0.38 | \$0.62 | | No |
| GEISLER PROPERTY | FR2020-01183 | PLN2009-00403 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| GLENKIRK ESTATES | PRO2001-01686 | PLN2000-00031 | Fire & Rescue | OP | SF | \$400.00 | \$682.00 | | No |
| GLENKIRK ESTATES | PRO2001-01694 | PLN2000-00031 | Libraries | OP | SF | \$200.00 | \$341.00 | | No |
| GLENKIRK ESTATES | PRO2001-01688 | PLN2000-00031 | Schools | OP | SF | \$5,190.00 | \$8,848.95 | | No |
| GLENKIRK ESTATES | PRO2001-01687 | PLN2000-00031 | Fire & Rescue | OP | SQ | \$0.23 | \$0.39 | | No |
| Grace Christian Church Rezoning | FR2018-00113 | REZ2017-00007 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| Grant Avenue Assemblage | FR2022-00209 | REZ2020-00002 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,090.91 | | No |
| Grant Avenue Assemblage | HO2022-00210 | REZ2020-00002 | Housing | OP | SF | \$250.00 | \$259.00 | | No |
| Grant Avenue Assemblage | LI2022-00211 | REZ2020-00002 | Libraries | OP | SF | \$812.00 | \$841.23 | | No |
| Grant Avenue Assemblage | PR2022-00212 | REZ2020-00002 | Parks, Open Space & Trails | OP | SF | \$5,591.00 | \$5,792.28 | | No |
| Grant Avenue Assemblage | SC2022-00213 | REZ2020-00002 | Schools | OP | SF | \$20,694.00 | \$21,438.98 | | No |
| Grant Avenue Assemblage | TR2022-00214 | REZ2020-00002 | Transportation | OP | SF | \$16,780.00 | \$17,384.08 | | No |
| GREENWICH GREEN | PRO002469 | REZ1990-0030 | Schools | OP | SF | \$1,270.00 | \$2,759.71 | | No |
| GREENWICH GREEN | PRO002467 | REZ1990-0030 | Transportation | OP | SF | \$600.00 | \$1,303.80 | | No |
| Hawthorn Retirement Residence at Reid's Prospect | FR2021-00096 | REZ2019-00024 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |

Index for Unit Type: SQ = Square Footage; SF = Single Family; TH = Townhouse; MF = Multifamily; AC = Acreage

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| Project | Proffer Number | Case Number | Proffer Type | BP/ OP | Unit Type | Original Per Unit | Current Amount | Other | Lump Sum? |
|-------------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|-------|-----------|
| HAYMARKET CROSSING | FR2017-00390 | PLN2008-00668 | Fire & Rescue | BP | SQ | \$0.61 | \$0.81 | | No |
| Haymarket Crossing II | FR2024-00071 | REZ2022-00014 | Fire & Rescue | OP | All | \$122.00 | \$122.00 | | No |
| Haymarket Crossing II | HO2024-00058 | REZ2022-00014 | Housing | OP | All | \$250.00 | \$250.00 | | No |
| Haymarket Crossing II | PR2024-00070 | REZ2022-00014 | Parks, Open Space & Trails | OP | All | \$130.00 | \$130.00 | | No |
| HEATHCOTE COMMONS LB 3 PH | PRO2015-03547 | PLN2013-00259 | Fire & Rescue | BP | SQ | \$0.57 | \$0.74 | | No |
| HEATHCOTE DEVELOPMENT | PRO2014-00092 | PLN2012-00007 | Fire & Rescue | BP | SQ | \$0.61 | \$0.79 | | No |
| HERITAGE CROSSING, SEC 3 | PRO2015-04205 | PLN2014-00020 | Fire & Rescue | BP | SQ | \$0.61 | \$0.79 | | No |
| HERITAGE CROSSING, SEC 3 | PRO2015-04204 | PLN2014-00020 | Fire & Rescue | OP | TH | \$720.00 | \$928.80 | | No |
| HERITAGE CROSSING, SEC 3 | PRO2015-04206 | PLN2014-00020 | Housing | OP | TH | \$250.00 | \$322.50 | | No |
| HERITAGE CROSSING, SEC 3 | PRO2015-04207 | PLN2014-00020 | Libraries | OP | TH | \$601.00 | \$775.29 | | No |
| Heritage Hunt - Sims Property | FR2019-00246 | REZ2017-00006 | Fire & Rescue | OP | MF | \$509.00 | \$618.94 | | No |
| Heritage Hunt - Sims Property | LI2019-00241 | REZ2017-00006 | Libraries | OP | MF | \$418.00 | \$508.29 | | No |
| Heritage Hunt - Sims Property | PR2019-00238 | REZ2017-00006 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,257.66 | | No |
| Heritage Hunt - Sims Property | SC2019-00250 | REZ2017-00006 | Schools | OP | MF | \$5,033.00 | \$6,120.13 | | No |
| Heritage Hunt - Sims Property | FR2019-00248 | REZ2017-00006 | Fire & Rescue | OP | TH | \$720.00 | \$875.52 | | No |
| Heritage Hunt - Sims Property | LI2019-00245 | REZ2017-00006 | Libraries | OP | TH | \$601.00 | \$730.82 | | No |
| Heritage Hunt - Sims Property | PR2019-00240 | REZ2017-00006 | Parks, Open Space & Trails | OP | TH | \$3,725.00 | \$4,529.60 | | No |
| Heritage Hunt - Sims Property | SC2019-00252 | REZ2017-00006 | Schools | OP | TH | \$11,685.00 | \$14,208.96 | | No |
| HERITAGE HUNT LAND BAY D | PRO2011-00425 | PLN2010-00456 | Fire & Rescue | BP | SQ | \$0.61 | \$0.81 | | No |

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| <u>Project</u> | <u>Proffer Number</u> | <u>Case Number</u> | <u>Proffer Type</u> | <u>BP/ OP</u> | <u>Unit Type</u> | <u>Original Per Unit</u> | <u>Current Amount</u> | <u>Other</u> | <u>Lump Sum?</u> |
|----------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| Hoadly Falls | FR2016-00294 | PLN2013-00178 | Fire & Rescue | OP | SF | \$749.00 | \$954.98 | | No |
| Hoadly Falls | FR2016-00066 | PLN2014-00251 | Fire & Rescue | OP | SF | \$753.00 | \$1,109.92 | | No |
| Hoadly Falls | HO2016-00299 | PLN2013-00178 | Housing | OP | SF | \$250.00 | \$318.75 | | No |
| Hoadly Falls | HO2016-00071 | PLN2014-00251 | Housing | OP | SF | \$250.00 | \$368.50 | | No |
| Hoadly Falls | LI2016-00293 | PLN2013-00178 | Libraries | OP | SF | \$610.00 | \$777.75 | | No |
| Hoadly Falls | LI2016-00065 | PLN2014-00251 | Libraries | OP | SF | \$551.00 | \$812.17 | | No |
| Hoadly Falls | PR2016-00283 | PLN2013-00178 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,064.30 | | No |
| Hoadly Falls | PR2016-00058 | PLN2014-00251 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,854.73 | | No |
| Hoadly Falls | SC2016-00295 | PLN2013-00178 | Schools | OP | SF | \$14,462.00 | \$18,439.05 | | No |
| Hoadly Falls | SC2016-00069 | PLN2014-00251 | Schools | OP | SF | \$8,939.00 | \$13,176.09 | | No |
| Hoadly Falls | TR2016-00279 | PLN2013-00178 | Transportation | OP | SF | \$17,926.00 | \$22,855.65 | | No |
| Hoadly Falls | TR2016-00053 | PLN2014-00251 | Transportation | OP | SF | \$8,770.00 | \$12,926.98 | | No |
| <hr/> | | | | | | | | | |
| HOADLY FALLS PHASE 1 | FR2023-01323 | REZ2022-00026 | Fire & Rescue | BP | SF | \$753.00 | \$753.00 | | No |
| HOADLY FALLS PHASE 1 | HO2023-01325 | REZ2022-00026 | Housing | BP | SF | \$250.00 | \$250.00 | | No |
| HOADLY FALLS PHASE 1 | LI2023-01322 | REZ2022-00026 | Libraries | BP | SF | \$551.00 | \$551.00 | | No |
| HOADLY FALLS PHASE 1 | PR2023-01321 | REZ2022-00026 | Parks, Open Space & Trails | BP | SF | \$3,972.00 | \$3,972.00 | | No |
| HOADLY FALLS PHASE 1 | SC2023-01324 | REZ2022-00026 | Schools | BP | SF | \$8,939.00 | \$8,939.00 | | No |
| HOADLY FALLS PHASE 1 | TR2023-01326 | REZ2022-00026 | Transportation | BP | SF | \$8,770.00 | \$8,770.00 | | No |

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|-----------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|-------|-----------|
| HOADLY MANOR ESTATES | PRO2014-00669 | PLN2012-00306 | Fire & Rescue | OP | SF | \$749.00 | \$984.19 | | No |
| HOADLY MANOR ESTATES | PRO2014-00676 | PLN2012-00306 | Housing | OP | SF | \$250.00 | \$328.50 | | No |
| HOADLY MANOR ESTATES | PRO2014-00668 | PLN2012-00306 | Libraries | OP | SF | \$610.00 | \$801.54 | | No |
| HOADLY MANOR ESTATES | PRO2014-00661 | PLN2012-00306 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,219.21 | | No |
| HOADLY MANOR ESTATES | PRO2014-00670 | PLN2012-00306 | Schools | OP | SF | \$14,462.00 | \$19,003.07 | | No |
| HOADLY MANOR ESTATES | PRO2014-00658 | PLN2012-00306 | Transportation | OP | SF | \$17,926.00 | \$23,554.76 | | No |
| HOADLY SQUARE | PRO2005-00393 | PLN2004-00264 | Fire & Rescue | BP | SQ | \$0.38 | \$0.59 | | No |
| Holiness Tabernacle | FR2023-01208 | SUP2022-00019 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| HOLY TRINITY CATHOLIC CHURC | PRO2007-01702 | PLN2006-00572 | Fire & Rescue | BP | SQ | \$0.43 | \$0.43 | | No |
| HOPE HILL CROSSING | PRO2006-00743 | PLN2005-00256 | Transportation | OP | SF | \$8,770.00 | \$12,953.29 | | No |
| HOPEWELLS LANDING | PRO2004-00166 | PLN2003-00082 | Fire & Rescue | OP | SF | \$578.00 | \$932.89 | | No |
| HOPEWELLS LANDING | PRO2004-00171 | PLN2003-00082 | Housing | OP | SF | \$250.00 | \$403.50 | | No |
| HOPEWELLS LANDING | PRO2004-00165 | PLN2003-00082 | Libraries | OP | SF | \$375.00 | \$605.25 | | No |
| HOPEWELLS LANDING | PRO2004-00160 | PLN2003-00082 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,448.18 | | No |
| HOPEWELLS LANDING | PRO2004-00167 | PLN2003-00082 | Schools | OP | SF | \$8,287.00 | \$13,375.22 | | No |
| HOPEWELLS LANDING | PRO2004-00136 | PLN2003-00082 | Transportation | OP | SF | \$3,882.34 | \$5,885.63 | | No |
| HORNBAKER IND. PARK (SILLS) | PRO2014-01042 | PLN2013-00329 | Fire & Rescue | BP | SQ | \$0.61 | \$0.79 | | No |
| HORNBAKER INDUSTRIAL PARK | PRO002008 | REZ1989-0056 | Transportation | BP | SQ | \$0.30 | \$0.30 | | No |

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|---------------------------------|-----------------------|--------------------|----------------------------|--------------|------------------|--------------------------|-----------------------|---------------------|------------------|
| HORNBAKER INDUSTRIAL PARK PH3 | PRO2009-01074 | PLN2008-00354 | Fire & Rescue | BP | SQ | \$0.61 | \$0.71 | | No |
| Hornbaker Road | FR2020-00931 | REZ2019-00032 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| Hornbaker Road | FR2020-01006 | REZ2019-00032 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| Hudson Limited Partnership | FR2022-00425 | REZ2021-00018 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| HUNTER AT HAYMARKET | PRO2012-00718 | PLN2010-00182 | Fire & Rescue | OP | SQ | \$0.61 | \$0.80 | | No |
| HUNTER PROPERTY | PRO2011-00807 | PLN2010-00309 | Fire & Rescue | BP | SQ | \$0.61 | \$0.82 | | No |
| HYLTON MEMORIAL CHAPEL | PRO003689 | REZ1994-0001 | Fire & Rescue | BP | SQ | \$10,000.00 | \$10,000.00 | | Yes |
| HYLTON MEMORIAL CHAPEL | PRO003690 | REZ1994-0001 | Parks, Open Space & Trails | BP | SQ | \$5,000.00 | \$5,000.00 | | Yes |
| I-66 & Route 29 Technology Park | FR2023-00184 | REZ2021-00001 | Fire & Rescue | OP | SQ | \$10,000.00 | \$10,120.00 | Due with OP 149,999 | No |
| I-66 & Route 29 Technology Park | FR2023-00185 | REZ2021-00001 | Fire & Rescue | OP | SQ | \$20,000.00 | \$20,240.00 | Due with OP 449,999 | No |
| I-66 & Route 29 Technology Park | FR2023-00879 | REZ2021-00001 | Fire & Rescue | OP | SQ | \$0.61 | \$0.62 | | No |
| IMMANUEL ANGLICAN CHURCH | FR2016-00449 | REZ2015-20001 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,330.99 | | No |
| IMMANUEL ANGLICAN CHURCH | HO2016-00456 | REZ2015-20001 | Housing | OP | SF | \$250.00 | \$316.00 | | No |
| IMMANUEL ANGLICAN CHURCH | LI2016-00448 | REZ2015-20001 | Libraries | OP | SF | \$812.00 | \$1,026.37 | | No |
| IMMANUEL ANGLICAN CHURCH | PR2016-00447 | REZ2015-20001 | Parks, Open Space & Trails | OP | SF | \$5,591.00 | \$7,067.02 | | No |
| IMMANUEL ANGLICAN CHURCH | SC2016-00446 | REZ2015-20001 | Schools | OP | SF | \$20,694.00 | \$26,157.22 | | No |
| IMMANUEL ANGLICAN CHURCH | TR2016-00455 | REZ2015-20001 | Transportation | OP | SF | \$16,780.00 | \$21,209.92 | | No |
| IMMANUEL ANGLICAN CHURCH | FR2016-00450 | REZ2015-20001 | Fire & Rescue | BP | SQ | \$0.61 | \$0.77 | | No |

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|------------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|----------------|-----------|
| INDEPENDENCE REALTY | PRO2012-00622 | PLN2011-00404 | Fire & Rescue | BP | SQ | \$0.61 | \$0.80 | | No |
| Independent Hill Village | PF2023-01041 | REZ2018-00026 | Public Facilities | OP | SF | \$16,954.00 | \$173.00 | | No |
| Independent Hill Village | SC2023-01043 | REZ2018-00026 | Schools | OP | SF | \$1,260,182.00 | \$12,859.00 | | No |
| Independent Hill Village | FR2023-01040 | REZ2018-00026 | Fire & Rescue | OP | SQ | \$0.61 | \$0.61 | | No |
| Independent Hill Village | PF2023-01042 | REZ2018-00026 | Public Facilities | OP | TH | \$173.00 | \$173.00 | | No |
| Independent Hill Village | SC2023-01044 | REZ2018-00026 | Schools | OP | TH | \$1,151,964.00 | \$11,636.00 | | No |
| INNOVATION | HO2023-01763 | REZ2022-00025 | Housing | OP | All | \$250.00 | \$250.00 | Due with OP 10 | No |
| INNOVATION | HO2023-01764 | REZ2022-00025 | Housing | OP | All | \$2,500.00 | \$2,500.00 | | No |
| INNOVATION | TR2023-01776 | REZ2022-00025 | Transportation | BP | All | \$363,400.00 | \$363,400.00 | | No |
| INNOVATION | TR2023-01777 | REZ2022-00025 | Transportation | BP | All | \$363,400.00 | \$363,400.00 | | No |
| INNOVATION | LI2023-01768 | REZ2022-00025 | Libraries | OP | MF | \$517.77 | \$517.77 | | No |
| INNOVATION | PR2023-01770 | REZ2022-00025 | Parks, Open Space & Trails | OP | MF | \$565.67 | \$565.67 | | No |
| INNOVATION | PS2023-01773 | REZ2022-00025 | Public Safety | OP | MF | \$939.78 | \$939.78 | | No |
| INNOVATION | SC2023-01775 | REZ2022-00025 | Schools | OP | MF | \$4,499.72 | \$4,499.72 | | No |
| INNOVATION | FR2023-01771 | REZ2022-00025 | Fire & Rescue | OP | SQ | \$0.61 | \$0.61 | | No |
| INNOVATION | LI2023-01767 | REZ2022-00025 | Libraries | OP | TH | \$705.24 | \$705.24 | | No |
| INNOVATION | PR2023-01769 | REZ2022-00025 | Parks, Open Space & Trails | OP | TH | \$770.48 | \$770.48 | | No |
| INNOVATION | PS2023-01772 | REZ2022-00025 | Public Safety | OP | TH | \$1,280.04 | \$1,280.04 | | No |
| INNOVATION | SC2023-01774 | REZ2022-00025 | Schools | OP | TH | \$8,549.47 | \$8,549.47 | | No |
| INNOVATION AT PRINCE WILLIAM | PRO2002-02173 | REZ2000-0001 | Fire & Rescue | BP | SQ | \$33,236.00 | \$33,236.00 | | Yes |

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|----------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|----------------|-----------|
| Interstate Drive Rezoning | FR2024-00046 | REZ2022-00021 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| JAMES MADISON BUSINESS PAR | PRO2011-00687 | PLN2010-00045 | Fire & Rescue | BP | SQ | \$0.61 | \$0.83 | | No |
| James Madison Marketplace | TR2020-00965 | REZ2017-00020 | Transportation | BP | All | \$40,000.00 | \$47,880.00 | | Yes |
| JENNEL ESTATES | PRO2008-01349 | PLN2006-00893 | Fire & Rescue | OP | SF | \$753.00 | \$1,094.86 | | No |
| JENNEL ESTATES | PRO2008-01346 | PLN2006-00893 | Housing | OP | SF | \$250.00 | \$363.50 | | No |
| JENNEL ESTATES | PRO2008-01343 | PLN2006-00893 | Libraries | OP | SF | \$551.00 | \$801.15 | | No |
| JENNEL ESTATES | PRO2008-01344 | PLN2006-00893 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,775.29 | | No |
| JENNEL ESTATES | PRO2008-01345 | PLN2006-00893 | Schools | OP | SF | \$8,939.00 | \$12,997.31 | | No |
| JENNEL ESTATES | PRO2008-01310 | PLN2006-00893 | Transportation | OP | SF | \$10,225.00 | \$14,867.15 | Due with OP 24 | No |
| JKF | FR2023-01128 | REZ2022-00013 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| John Marshall | HO2023-01578 | REZ2021-00020 | Housing | OP | MF | \$250.00 | \$250.00 | Due with OP 1 | No |
| John Marshall | PS2023-01577 | REZ2021-00020 | Public Safety | OP | MF | \$1,185.72 | \$1,185.72 | | No |
| JOHN MARSHALL COMMONS | PRO002204 | REZ1987-0051 | Public Facilities | OP | SQ | \$5,000.00 | \$5,000.00 | | Yes |
| John Marshall Commons | FR2019-00544 | PLN2013-00115 | Fire & Rescue | OP | TH | \$974.00 | \$1,161.98 | | No |
| John Marshall Commons | HO2019-00552 | PLN2013-00115 | Housing | OP | TH | \$250.00 | \$298.25 | | No |
| John Marshall Commons | LI2019-00543 | PLN2013-00115 | Libraries | OP | TH | \$805.00 | \$960.37 | | No |
| John Marshall Commons | PR2022-00170 | PLN2013-00115 | Parks, Open Space & Trails | OP | TH | \$6,368.92 | \$7,598.12 | | No |
| John Marshall Commons | SC2019-00546 | PLN2013-00115 | Schools | OP | TH | \$17,489.00 | \$20,864.38 | Due with OP 46 | No |
| John Marshall Commons | TR2019-00524 | PLN2013-00115 | Transportation | OP | TH | \$15,425.00 | \$18,402.03 | | No |

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| JOHN W. DAWSON | PRO008195 | REZ1996-0041 | Fire & Rescue | BP | SQ | \$880.10 | \$1,651.95 | Due with BP 1 | Yes |
| JOSE L. PENA PROPERTY | PRO2008-01683 | PLN2007-00678 | Environment | OP | SF | \$75.00 | \$106.80 | | No |
| JOSE L. PENA PROPERTY | PRO2008-01691 | PLN2007-00678 | Fire & Rescue | OP | SF | \$749.00 | \$1,066.58 | | No |
| JOSE L. PENA PROPERTY | PRO2008-01694 | PLN2007-00678 | Housing | OP | SF | \$1,000.00 | \$1,424.00 | | No |
| JOSE L. PENA PROPERTY | PRO2008-01690 | PLN2007-00678 | Libraries | OP | SF | \$610.00 | \$868.64 | | No |
| JOSE L. PENA PROPERTY | PRO2008-01682 | PLN2007-00678 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,656.13 | | No |
| JOSE L. PENA PROPERTY | PRO2008-01692 | PLN2007-00678 | Schools | OP | SF | \$14,462.00 | \$20,593.89 | | No |
| JOSE L. PENA PROPERTY | PRO2008-01680 | PLN2007-00678 | Transportation | OP | SF | \$17,926.00 | \$25,526.62 | | No |
| KH Data Capital Development | FR2023-01719 | REZ2021-00022 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| Kings Crest | SC2024-00105 | REZ2022-00010 | Schools | OP | NA | \$10,271.00 | \$10,271.00 | | No |
| Kings Crest | FR2024-00104 | REZ2022-00010 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,053.00 | | No |
| Kings Crest | HO2024-00113 | REZ2022-00010 | Housing | OP | SF | \$1,000.00 | \$1,000.00 | | No |
| Kings Crest | PR2024-00089 | REZ2022-00010 | Parks, Open Space & Trails | OP | SF | \$5,591.00 | \$5,591.00 | | No |
| KINNICK PROPERTY | PRO010914 | REZ1999-0021 | Fire & Rescue | OP | SF | \$590.00 | \$696.20 | | No |
| KINNICK PROPERTY | PRO010920 | REZ1999-0021 | Libraries | OP | SF | \$200.00 | \$236.00 | | No |
| KINNICK PROPERTY | PRO010916 | REZ1999-0021 | Parks, Open Space & Trails | OP | SF | \$580.00 | \$684.40 | | No |
| KINNICK PROPERTY | PRO010915 | REZ1999-0021 | Schools | OP | SF | \$3,500.00 | \$4,130.00 | | No |
| KINNICK PROPERTY | PRO010921 | REZ1999-0021 | Transportation | OP | SF | \$2,500.00 | \$2,950.00 | | No |

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|--------------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| Knightsbridge | FR2015-20615 | PLN2014-00099 | Fire & Rescue | OP | MF | \$509.00 | \$656.10 | | No |
| Knightsbridge | LI2015-20620 | PLN2014-00099 | Libraries | OP | MF | \$418.00 | \$538.80 | | No |
| Knightsbridge | PR2015-20621 | PLN2014-00099 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,453.23 | | No |
| Knightsbridge | TR2015-20622 | PLN2014-00099 | Transportation | OP | MF | \$10,887.00 | \$14,033.34 | | No |
| Koons Used Car Outlet | FR2020-00568 | SUP2018-00039 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| Lake Pointe Rezoning | PR2023-00596 | REZ2021-00009 | Parks, Open Space & Trails | OP | MF | \$241.10 | \$241.10 | | No |
| Lake Pointe Rezoning | PF2023-00652 | REZ2021-00009 | Public Facilities | OP | MF | \$79,275.05 | \$223.31 | | Yes |
| Lake Pointe Rezoning | SC2023-00653 | REZ2021-00009 | Schools | OP | MF | \$853.12 | \$853.12 | | No |
| LAKE RIDGE AUTO | PRO2007-00391 | PLN2004-00330 | Fire & Rescue | BP | SQ | \$0.56 | \$0.82 | | No |
| Lake Ridge Nursery | FR2021-00416 | REZ2020-00006 | Fire & Rescue | BP | SQ | \$0.61 | \$0.65 | | No |
| LARKSONG | PRO002029 | REZ1992-0008 | Fire & Rescue | OP | SF | \$200.00 | \$200.00 | | No |
| LARKSONG | PRO002028 | REZ1992-0008 | Parks, Open Space & Trails | OP | SF | \$300.00 | \$300.00 | | No |
| LARKSONG | PRO002027 | REZ1992-0008 | Schools | OP | SF | \$1,270.00 | \$1,270.00 | | No |
| LARKSONG | PRO002026 | REZ1992-0008 | Transportation | OP | SF | \$1,200.00 | \$1,200.00 | | No |
| Liberia Avenue | FR2019-00574 | SUP2017-00049 | Fire & Rescue | OP | SQ | \$0.61 | \$0.72 | | No |
| Liberia Investment Property | FR2016-00668 | REZ2015-20009 | Fire & Rescue | BP | SQ | \$0.61 | \$0.77 | | No |
| Lifetime Fitness at Virginia Gateway | FR2017-00216 | REZ2016-00019 | Fire & Rescue | BP | SQ | \$0.61 | \$0.75 | | No |

Index for Unit Type: SQ = Square Footage; SF = Single Family; TH = Townhouse; MF = Multifamily; AC = Acreage

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| Project | Proffer Number | Case Number | Proffer Type | BP/ OP | Unit Type | Original Per Unit | Current Amount | Other | Lump Sum? |
|----------------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|-------|-----------|
| LIGHTHORSE LEE FARM | PRO001898 | REZ1988-0079 | Schools | OP | SF | \$915.00 | \$915.00 | | No |
| LINCH GROUP | PRO002660 | REZ1988-0076 | Fire & Rescue | BP | SQ | \$0.10 | \$0.10 | | No |
| LINDSAY AUTOMOBILE DEALERSHIP | PRO2013-00794 | PLN2012-00139 | Fire & Rescue | BP | SQ | \$5,000.00 | \$7,110.00 | | Yes |
| LINDSAY CHEVROLET | PRO2000-00495 | REZ1999-0037 | Fire & Rescue | BP | SQ | \$0.23 | \$0.23 | | No |
| Lindsay Chrysler - Manassas | FR2018-00365 | REZ2016-00007 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| Lindsay Chrysler - Manassas | FR2018-00141 | SUP2016-00007 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| Lindsay Collision Center | FR2018-00328 | SUP2016-00024 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| Lindsay Volkswagen - Manassas | FR2018-00307 | SUP2016-00004 | Fire & Rescue | BP | SQ | \$12,720.50 | \$15,493.57 | | No |
| Lomond Village | FR2022-00796 | REZ2020-00025 | Fire & Rescue | OP | MF | \$720.00 | \$728.64 | | No |
| Lomond Village | HO2023-00681 | REZ2020-00025 | Housing | OP | MF | \$1,000.00 | \$1,012.00 | | No |
| Lomond Village | PR2022-00799 | REZ2020-00025 | Parks, Open Space & Trails | OP | MF | \$3,725.00 | \$3,769.70 | | No |
| Lomond Village | SC2022-00801 | REZ2020-00025 | Schools | OP | MF | \$11,685.00 | \$11,825.22 | | No |
| Lomond Village | FR2022-00797 | REZ2020-00025 | Fire & Rescue | OP | SQ | \$0.61 | \$0.62 | | No |
| Lomond Village | FR2022-00795 | REZ2020-00025 | Fire & Rescue | OP | TH | \$720.00 | \$728.64 | | No |
| Lomond Village | PR2022-00798 | REZ2020-00025 | Parks, Open Space & Trails | OP | TH | \$3,725.00 | \$3,769.70 | | No |
| Lomond Village | SC2022-00800 | REZ2020-00025 | Schools | OP | TH | \$11,685.00 | \$11,825.22 | | No |

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|------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|----------------|------------------|
| LongPointe | FR2015-20329 | PLN2014-00097 | Fire & Rescue | OP | MF | \$509.00 | \$650.50 | | No |
| LongPointe | HO2015-20334 | PLN2014-00097 | Housing | OP | MF | \$250.00 | \$319.50 | | No |
| LongPointe | LI2015-20328 | PLN2014-00097 | Libraries | OP | MF | \$418.00 | \$534.20 | | No |
| LongPointe | PR2015-20322 | PLN2014-00097 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,423.76 | | No |
| LongPointe | SC2015-20333 | PLN2014-00097 | Schools | OP | MF | \$5,033.00 | \$6,432.17 | | No |
| LongPointe | FR2015-20330 | PLN2014-00097 | Fire & Rescue | BP | SQ | \$0.61 | \$0.78 | | No |
| Longpointe Proffer Amendment | FR2020-00866 | REZ2019-00004 | Fire & Rescue | BP | MF | \$509.00 | \$600.11 | | No |
| Longpointe Proffer Amendment | HO2021-00421 | REZ2019-00004 | Housing | BP | MF | \$250.00 | \$294.75 | | No |
| Longpointe Proffer Amendment | LI2021-00420 | REZ2019-00004 | Libraries | BP | MF | \$418.00 | \$492.82 | | No |
| Longpointe Proffer Amendment | PR2020-00859 | REZ2019-00004 | Parks, Open Space & Trails | BP | MF | \$2,679.00 | \$3,158.54 | | No |
| Longpointe Proffer Amendment | SC2021-00419 | REZ2019-00004 | Schools | BP | MF | \$5,033.00 | \$5,933.91 | | No |
| Longpointe Proffer Amendment | FR2020-00867 | REZ2019-00004 | Fire & Rescue | BP | SQ | \$0.61 | \$0.72 | | No |
| MADISON CRESCENT | PRO2014-00830 | PLN2013-00174 | Fire & Rescue | BP | SQ | \$0.61 | \$0.80 | | No |
| MADISON CRESCENT | PRO2014-00832 | PLN2013-00174 | Schools | OP | TH | \$5,033.00 | \$6,613.36 | Due with OP 72 | No |
| MADISON CRESCENT | PRO2014-00798 | PLN2013-00174 | Transportation | OP | TH | \$10,887.00 | \$14,305.52 | Due with OP 72 | No |

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|-----------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| MADISON SQUARE | PRO2005-01465 | PLN2008-00325 | Housing | OP | SF | \$250.00 | \$376.50 | | No |
| Madison Square | HO2019-01457 | REZ2017-00019 | Housing | OP | SF | \$250.00 | \$376.50 | | No |
| MADISON SQUARE | PRO2005-01462 | PLN2008-00325 | Libraries | OP | SF | \$375.00 | \$564.75 | | No |
| Madison Square | LI2019-01454 | REZ2017-00019 | Libraries | OP | SF | \$375.00 | \$442.50 | | No |
| Madison Square | PR2021-00205 | REZ2017-00019 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$3,252.08 | | No |
| Madison Square | SC2021-00201 | REZ2017-00019 | Schools | OP | SF | \$8,287.00 | \$9,778.66 | | No |
| Madison Square | TR2021-00204 | REZ2017-00019 | Transportation | OP | SF | \$5,264.00 | \$6,211.52 | | No |
| Madison Square | FR2021-00176 | REZ2017-00019 | Fire & Rescue | BP | SQ | \$578.00 | \$870.47 | | No |
| MALLARD LANDING | PRO000855 | REZ1987-0090 | Parks, Open Space & Trails | OP | SF | \$150.00 | \$150.00 | | No |
| MALLARD LANDING | PRO000854 | REZ1987-0090 | Schools | OP | SF | \$915.00 | \$915.00 | | No |
| MALLARD LANDING | PRO000853 | REZ1987-0090 | Transportation | OP | SF | \$1,200.00 | \$1,200.00 | | No |

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|--------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| Mallard's Overlook North | FR2016-00345 | PLN2014-00312 | Fire & Rescue | OP | SF | \$749.00 | \$952.73 | | No |
| Mallard's Overlook North | FR2016-00373 | PLN2014-00374 | Fire & Rescue | OP | SF | \$749.00 | \$952.73 | | No |
| Mallard's Overlook North | HO2016-00346 | PLN2014-00312 | Housing | OP | SF | \$250.00 | \$318.00 | | No |
| Mallard's Overlook North | HO2016-00374 | PLN2014-00374 | Housing | OP | SF | \$250.00 | \$318.00 | | No |
| Mallard's Overlook North | LI2016-00348 | PLN2014-00312 | Libraries | OP | SF | \$610.00 | \$775.92 | | No |
| Mallard's Overlook North | LI2016-00376 | PLN2014-00374 | Libraries | OP | SF | \$610.00 | \$775.92 | | No |
| Mallard's Overlook North | PR2016-00349 | PLN2014-00312 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,052.38 | | No |
| Mallard's Overlook North | PR2016-00377 | PLN2014-00374 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,052.38 | | No |
| Mallard's Overlook North | SC2016-00350 | PLN2014-00312 | Schools | OP | SF | \$14,462.00 | \$18,395.66 | | No |
| Mallard's Overlook North | SC2016-00378 | PLN2014-00374 | Schools | OP | SF | \$14,462.00 | \$18,395.66 | | No |
| Mallard's Overlook North | TR2016-00351 | PLN2014-00312 | Transportation | OP | SF | \$17,926.00 | \$22,801.87 | | No |
| Mallard's Overlook North | TR2016-00379 | PLN2014-00374 | Transportation | OP | SF | \$17,926.00 | \$22,801.87 | | No |
| <hr/> | | | | | | | | | |
| MALVERN CHASE | PRO2003-00751 | PLN2002-00170 | Fire & Rescue | OP | SF | \$534.00 | \$889.64 | | No |
| MALVERN CHASE | PRO2003-00753 | PLN2002-00170 | Housing | OP | SF | \$125.00 | \$208.25 | | No |
| MALVERN CHASE | PRO2003-00750 | PLN2002-00170 | Libraries | OP | SF | \$356.00 | \$593.10 | | No |
| MALVERN CHASE | PRO2003-00741 | PLN2002-00170 | Parks, Open Space & Trails | OP | SF | \$1,609.00 | \$2,680.59 | | No |
| MALVERN CHASE | PRO2003-00742 | PLN2002-00170 | Parks, Open Space & Trails | OP | SF | \$500.00 | \$833.00 | | No |
| MALVERN CHASE | PRO2003-00752 | PLN2002-00170 | Schools | OP | SF | \$9,161.00 | \$15,262.23 | | No |
| MALVERN CHASE | PRO2003-00734 | PLN2002-00170 | Transportation | OP | SF | \$4,996.00 | \$8,323.34 | | No |
| <hr/> | | | | | | | | | |
| MANASSAS MALL | PRO001212 | REZ1985-0038 | Transportation | BP | SQ | \$0.40 | \$0.40 | | No |

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|----------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|-----------------|-----------|
| MARKET CENTER | PRO2003-02597 | PLN2002-00017 | Fire & Rescue | OP | All | \$358.00 | \$579.96 | | No |
| MARKET CENTER | PRO2003-02600 | PLN2002-00017 | Housing | OP | All | \$250.00 | \$405.00 | | No |
| MARKET CENTER | PRO2003-02596 | PLN2002-00017 | Libraries | OP | All | \$239.00 | \$387.18 | | No |
| MARKET CENTER | PRO2003-02589 | PLN2002-00017 | Parks, Open Space & Trails | OP | All | \$1,091.00 | \$1,767.42 | | No |
| MARKET CENTER | PRO2003-02599 | PLN2002-00017 | Schools | OP | All | \$3,560.00 | \$5,767.20 | | No |
| MARKET CENTER | PRO2003-02544 | PLN2002-00017 | Transportation | OP | All | \$2,903.00 | \$4,702.86 | Due with OP 483 | No |
| MARKET CENTER | PRO2003-02598 | PLN2002-00017 | Fire & Rescue | BP | SQ | \$0.35 | \$0.57 | | No |
| MARKET CENTER | FR2018-00583 | PLN2014-00214 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| Marumscos Assemblage | HO2023-00565 | REZ2016-00026 | Housing | OP | MF | \$250.00 | \$250.00 | | No |
| Marumscos Assemblage | PR2023-00562 | REZ2016-00026 | Parks, Open Space & Trails | OP | MF | \$81.38 | \$81.38 | | Yes |
| Marumscos Assemblage | SC2023-00707 | REZ2016-00026 | Schools | OP | MF | \$1,295.93 | \$1,295.93 | | No |
| MATRIX | PRO2002-02631 | PLN2001-00348 | Fire & Rescue | BP | SQ | \$0.35 | \$0.35 | | No |
| MAY'S QUARTER | PRO2009-00654 | PLN2006-00898 | Fire & Rescue | OP | SF | \$753.00 | \$1,068.51 | | No |
| MAY'S QUARTER | PRO2009-00656 | PLN2006-00898 | Housing | OP | SF | \$250.00 | \$354.75 | | No |
| MAY'S QUARTER | PRO2009-00653 | PLN2006-00898 | Libraries | OP | SF | \$551.00 | \$781.87 | | No |
| MAY'S QUARTER | PRO2009-00646 | PLN2006-00898 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,636.27 | | No |
| MAY'S QUARTER | PRO2009-00655 | PLN2006-00898 | Schools | OP | SF | \$8,939.00 | \$12,684.44 | | No |
| MCMICHAEL AUTO SALES | FR2018-00687 | PLN2012-00279 | Fire & Rescue | BP | SQ | \$0.61 | \$0.73 | | No |
| MCMICHAEL AUTO SALES | FR2019-01378 | SUP2019-00016 | Fire & Rescue | BP | SQ | \$0.61 | \$0.72 | | No |

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|-------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|---------------|------------------|
| Mia's Meadow | FR2018-00875 | REZ2016-00015 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,282.55 | Due with OP 3 | No |
| Mia's Meadow | HO2018-00876 | REZ2016-00015 | Housing | OP | SF | \$250.00 | \$304.50 | Due with OP 3 | No |
| Mia's Meadow | LI2018-00879 | REZ2016-00015 | Libraries | OP | SF | \$812.00 | \$989.02 | Due with OP 3 | No |
| Mia's Meadow | PR2018-00880 | REZ2016-00015 | Parks, Open Space & Trails | OP | SF | \$5,591.00 | \$6,809.84 | Due with OP 3 | No |
| Mia's Meadow | SC2018-00881 | REZ2016-00015 | Schools | OP | SF | \$20,694.00 | \$25,205.29 | Due with OP 3 | No |
| Mia's Meadow | TR2018-00882 | REZ2016-00015 | Transportation | OP | SF | \$16,780.00 | \$20,438.04 | Due with OP 3 | No |
| Mitchell Property | FR2016-00579 | REZ2015-20006 | Fire & Rescue | BP | SQ | \$0.61 | \$0.77 | | No |
| MOORE PROPERTY | PRO2013-00941 | PLN2003-00431 | Fire & Rescue | OP | SF | \$578.00 | \$746.20 | | No |
| MOORE PROPERTY | PRO2013-00944 | PLN2003-00431 | Housing | OP | SF | \$250.00 | \$322.75 | | No |
| MOORE PROPERTY | PRO2013-00940 | PLN2003-00431 | Libraries | OP | SF | \$375.00 | \$484.13 | | No |
| MOORE PROPERTY | PR2021-00358 | PLN2003-00431 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$3,558.00 | | No |
| MOORE PROPERTY | PRO2013-00943 | PLN2003-00431 | Schools | OP | SF | \$8,287.00 | \$10,698.52 | | No |
| MOORE PROPERTY | TR2021-00357 | PLN2003-00431 | Transportation | OP | SF | \$5,264.00 | \$6,795.82 | | No |
| MOUNT PLEASANT BAPTIST CHURCH | FR2016-00002 | PLN2013-00334 | Fire & Rescue | BP | SQ | \$0.61 | \$0.80 | | No |
| Nawaz LLC Auto Trademark | FR2020-01060 | REZ2019-00027 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |

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|---------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| NEABSCO COMMON | PRO2009-00227 | PLN2009-00554 | Fire & Rescue | OP | MF | \$509.00 | \$722.78 | | No |
| Neabsco Common | FR2023-00167 | REZ2017-00014 | Fire & Rescue | OP | MF | \$509.00 | \$524.78 | | No |
| NEABSCO COMMON | PRO2009-00226 | PLN2009-00554 | Libraries | OP | MF | \$418.00 | \$593.56 | | No |
| Neabsco Common | LI2023-00170 | REZ2017-00014 | Libraries | OP | MF | \$418.00 | \$430.96 | | No |
| NEABSCO COMMON | PRO2009-00220 | PLN2009-00554 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,804.18 | | No |
| Neabsco Common | PR2023-00168 | REZ2017-00014 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$2,762.05 | | No |
| NEABSCO COMMON | PRO2009-00230 | PLN2009-00554 | Schools | OP | MF | \$5,033.00 | \$7,146.86 | | No |
| Neabsco Common | SC2023-00169 | REZ2017-00014 | Schools | OP | MF | \$5,033.00 | \$5,189.02 | | No |
| NEABSCO COMMON | PRO2009-00228 | PLN2009-00554 | Fire & Rescue | BP | SQ | \$0.61 | \$0.87 | | No |
| Neabsco Common | FR2024-00146 | REZ2017-00014 | Fire & Rescue | BP | SQ | \$0.61 | \$0.63 | | No |
| NEW BRISTOW OFFICE CENTER | PRO2009-01830 | PLN2005-00014 | Fire & Rescue | BP | SQ | \$0.61 | \$0.86 | | No |
| New Dominion Square | FR2022-00029 | REZ2020-00001 | Fire & Rescue | OP | TH | \$974.00 | \$1,009.06 | | No |
| New Dominion Square | HO2022-00030 | REZ2020-00001 | Housing | OP | TH | \$250.00 | \$259.00 | | No |
| New Dominion Square | LI2022-00033 | REZ2020-00001 | Libraries | OP | TH | \$805.00 | \$833.98 | | No |
| New Dominion Square | PR2022-00034 | REZ2020-00001 | Parks, Open Space & Trails | OP | TH | \$5,144.00 | \$5,303.46 | | No |
| New Dominion Square | SC2022-00036 | REZ2020-00001 | Schools | OP | TH | \$17,489.00 | \$18,031.16 | | No |
| New Dominion Square | TR2022-00037 | REZ2020-00001 | Transportation | OP | TH | \$15,425.00 | \$15,980.30 | | No |
| Occoquan View Court | FR2020-00661 | REZ2019-00035 | Fire & Rescue | OP | All | \$200.00 | \$224.00 | | No |
| Occoquan View Court | LI2020-00519 | REZ2019-00035 | Libraries | OP | All | \$50.00 | \$56.00 | | No |
| Occoquan View Court | PR2020-00520 | REZ2019-00035 | Parks, Open Space & Trails | OP | All | \$500.00 | \$560.00 | | No |
| Occoquan View Court | SC2021-00422 | REZ2019-00035 | Schools | OP | All | \$1,270.00 | \$1,422.40 | | No |

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|-------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|-----------------|-----------|
| OLD DOMINION HUNT | PRO001240 | REZ1987-0042 | Fire & Rescue | OP | All | \$30.48 | \$30.48 | | No |
| OLD DOMINION HUNT | PRO000835 | REZ1987-0042 | Transportation | OP | All | \$1,000.00 | \$1,000.00 | | No |
| OLD DOMINION HUNT | PRO000837 | REZ1987-0042 | Schools | OP | SF | \$915.00 | \$915.00 | | No |
| OLD DOMINION HUNT | PRO000836 | REZ1987-0042 | Schools | OP | TH | \$620.00 | \$620.00 | | No |
| OPITZ CROSSING | PRO2005-00518 | PLN2004-00247 | Fire & Rescue | OP | MF | \$346.00 | \$534.57 | | No |
| OPITZ CROSSING | PRO2005-00521 | PLN2004-00247 | Housing | OP | MF | \$250.00 | \$386.25 | | No |
| OPITZ CROSSING | PRO2005-00517 | PLN2004-00247 | Libraries | OP | MF | \$224.00 | \$346.08 | | No |
| OPITZ CROSSING | PRO2005-00509 | PLN2004-00247 | Parks, Open Space & Trails | OP | MF | \$1,657.00 | \$2,560.07 | | No |
| OPITZ CROSSING | PRO2005-00520 | PLN2004-00247 | Schools | OP | MF | \$3,492.00 | \$5,395.14 | | No |
| ORCHARD BRIDGE ADDITION | PRO2003-00609 | PLN2001-00170 | Fire & Rescue | OP | MF | \$270.00 | \$448.20 | Due with OP 753 | No |
| ORCHARD BRIDGE ADDITION | PRO2003-00608 | PLN2001-00170 | Libraries | OP | MF | \$140.00 | \$232.40 | Due with OP 753 | No |
| ORCHARD BRIDGE ADDITION | PRO2003-00610 | PLN2001-00170 | Schools | OP | MF | \$1,525.00 | \$2,531.50 | Due with OP 753 | No |
| ORCHARD BRIDGE ADDITION | PRO2003-00596 | PLN2001-00170 | Transportation | OP | MF | \$2,110.00 | \$3,502.60 | Due with OP 753 | No |
| PARK CENTER NORTH | PRO002819 | REZ1990-0037 | Fire & Rescue | BP | SQ | \$0.10 | \$0.21 | | No |
| Parsons Business Park | FR2020-00838 | REZ2018-00018 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| PAXTON ASSOCIATES | PRO2002-01691 | PLN2001-00269 | Fire & Rescue | BP | SQ | \$0.35 | \$0.35 | | No |
| PERS CONSTRUCTION | PRO2003-01966 | PLN2003-00051 | Fire & Rescue | BP | SQ | \$0.38 | \$0.62 | | No |
| PERS CONSTRUCTION | TR2016-00325 | PLN2003-00051 | Transportation | BP | SQ | \$2,850.00 | \$4,614.15 | | Yes |

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|-------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| PINEVIEW HILLS | PRO003002 | REZ1991-0034 | Fire & Rescue | OP | SF | \$200.00 | \$423.20 | | No |
| PINEVIEW HILLS | PRO003003 | REZ1991-0034 | Parks, Open Space & Trails | OP | SF | \$300.00 | \$634.80 | | No |
| PINEVIEW HILLS | PF2016-00393 | REZ1991-0034 | Public Facilities | BP | SF | \$150.00 | \$317.40 | | Yes |
| PINEVIEW HILLS | PRO003001 | REZ1991-0034 | Schools | OP | SF | \$1,270.00 | \$2,687.32 | | No |
| PINEVIEW HILLS | PRO002997 | REZ1991-0034 | Transportation | OP | SF | \$1,200.00 | \$2,539.20 | | No |
| Plantation Lane | FR2020-00230 | SUP2018-00004 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| PLEASANT SPRING ESTATES | PRO2003-02856 | PLN2003-00109 | Fire & Rescue | OP | SF | \$578.00 | \$929.42 | | No |
| PLEASANT SPRING ESTATES | PRO2003-02860 | PLN2003-00109 | Housing | OP | SF | \$250.00 | \$402.00 | | No |
| PLEASANT SPRING ESTATES | PRO2003-02855 | PLN2003-00109 | Libraries | OP | SF | \$375.00 | \$603.00 | | No |
| PLEASANT SPRING ESTATES | PRO2003-02849 | PLN2003-00109 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,431.65 | | No |
| PLEASANT SPRING ESTATES | PRO2003-02857 | PLN2003-00109 | Schools | OP | SF | \$8,287.00 | \$13,325.50 | | No |
| PLEASANT SPRING ESTATES | PRO2003-02845 | PLN2003-00109 | Transportation | OP | SF | \$5,264.00 | \$8,464.51 | | No |
| PNC AT VIRGINIA GATEWAY | FR2024-00155 | SUP2023-00010 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| POSEY CANOVA PROPERTY | PRO2005-01397 | PLN2004-00350 | Fire & Rescue | OP | SF | \$578.00 | \$874.51 | | No |
| POSEY CANOVA PROPERTY | PRO2005-01401 | PLN2004-00350 | Housing | OP | SF | \$250.00 | \$378.25 | | No |
| POSEY CANOVA PROPERTY | PRO2005-01398 | PLN2004-00350 | Libraries | OP | SF | \$375.00 | \$567.38 | | No |
| POSEY CANOVA PROPERTY | PRO2005-01399 | PLN2004-00350 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,169.83 | | No |
| POSEY CANOVA PROPERTY | PRO2005-01400 | PLN2004-00350 | Schools | OP | SF | \$8,287.00 | \$12,538.23 | | No |

Index for Unit Type: SQ = Square Footage; SF = Single Family; TH = Townhouse; MF = Multifamily; AC = Acreage

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|-----------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|----------------------|------------------|
| POTOMAC CLUB II | PRO2006-00163 | PLN2004-00349 | Fire & Rescue | OP | All | \$346.00 | \$533.19 | | No |
| POTOMAC CLUB II | PRO2006-00165 | PLN2004-00349 | Housing | OP | All | \$250.00 | \$385.25 | | No |
| POTOMAC CLUB II | PRO2006-00162 | PLN2004-00349 | Libraries | OP | All | \$224.00 | \$345.18 | | No |
| POTOMAC CLUB II | PRO2006-00157 | PLN2004-00349 | Parks, Open Space & Trails | OP | All | \$1,657.00 | \$2,553.44 | | No |
| POTOMAC CLUB II | PRO2006-00164 | PLN2004-00349 | Schools | OP | All | \$3,492.00 | \$5,381.17 | | No |
| Potomac Corner Center | FR2018-00818 | REZ2016-00027 | Fire & Rescue | BP | SQ | \$75.00 | \$89.93 | | No |
| POTOMAC HOSPITAL | PRO2004-00677 | PLN2003-00299 | Fire & Rescue | BP | SQ | \$0.38 | \$0.61 | | No |
| POTOMAC HOTELS | FR2015-20207 | PLN2010-00139 | Fire & Rescue | BP | SQ | \$0.61 | \$0.83 | | No |
| POTOMAC SHORES | PRO2014-00350 | PLN2012-00420 | Housing | OP | All | \$265.68 | \$347.51 | Due with OP 2,501 | No |
| POTOMAC SHORES | PRO2014-00334 | PLN2012-00420 | Fire & Rescue | OP | MF | \$345.52 | \$451.94 | | No |
| POTOMAC SHORES | PRO2014-00337 | PLN2012-00420 | Fire & Rescue | OP | MF | \$546.56 | \$714.90 | Due with OP 2,501 | No |
| POTOMAC SHORES | PRO2014-00332 | PLN2012-00420 | Fire & Rescue | OP | SF | \$511.89 | \$669.55 | | No |
| POTOMAC SHORES | PRO2014-00335 | PLN2012-00420 | Fire & Rescue | OP | SF | \$806.97 | \$1,055.52 | Due with OP 2,501 | No |
| POTOMAC SHORES | PRO2014-00338 | PLN2012-00420 | Fire & Rescue | BP | SQ | \$0.30 | \$0.39 | | No |
| POTOMAC SHORES | PRO2014-00333 | PLN2012-00420 | Fire & Rescue | OP | TH | \$345.52 | \$451.94 | | No |
| POTOMAC SHORES | PRO2014-00336 | PLN2012-00420 | Fire & Rescue | OP | TH | \$766.25 | \$1,002.26 | Due with OP 2,501 | No |
| POTOMAC SHORES GOLF COURSE SUP | PRO2014-00476 | PLN2013-00133 | Fire & Rescue | BP | SQ | \$0.61 | \$0.80 | | No |

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| <u>Project</u> | <u>Proffer Number</u> | <u>Case Number</u> | <u>Proffer Type</u> | <u>BP/ OP</u> | <u>Unit Type</u> | <u>Original Per Unit</u> | <u>Current Amount</u> | <u>Other</u> | <u>Lump Sum?</u> |
|--|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|------------------------|------------------|
| Potomac Town Center | FR2019-00310 | REZ2017-00002 | Fire & Rescue | OP | MF | \$510.00 | \$745.11 | | No |
| Potomac Town Center | LI2019-00307 | REZ2017-00002 | Libraries | OP | MF | \$381.00 | \$556.64 | | No |
| Potomac Town Center | PR2019-00308 | REZ2017-00002 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,914.02 | | No |
| Potomac Town Center | SC2019-00309 | REZ2017-00002 | Schools | OP | MF | \$2,342.00 | \$3,421.66 | | No |
| Potomac Town Center | TR2019-00302 | REZ2017-00002 | Transportation | OP | MF | \$5,258.00 | \$7,681.94 | | No |
| Potomac Town Center | FR2019-00311 | REZ2017-00002 | Fire & Rescue | OP | SQ | \$0.61 | \$0.86 | | No |
| POWELL'S LANDING | PRO001469 | REZ1988-0023 | Schools | OP | TH | \$705.00 | \$705.00 | | No |
| Premier Business Park | FR2021-00113 | REZ2020-00014 | Fire & Rescue | BP | SQ | \$0.61 | \$0.65 | Due with BP 445,500 | No |
| Preserve at Long Branch (Mid-County Park & Estates) | FR2022-00220 | REZ2017-00013 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,090.91 | | No |
| Preserve at Long Branch (Mid-County Park & Estates) | HO2022-00222 | REZ2017-00013 | Housing | OP | SF | \$250.00 | \$259.00 | | No |
| Preserve at Long Branch (Mid-County Park & Estates) | LI2022-00219 | REZ2017-00013 | Libraries | OP | SF | \$812.00 | \$841.23 | | No |
| Preserve at Long Branch (Mid-County Park & Estates) | SC2022-00221 | REZ2017-00013 | Schools | OP | SF | \$20,694.00 | \$21,438.98 | | No |
| Preserve at Long Branch (Mid-County Park & Estates) | TR2022-00217 | REZ2017-00013 | Transportation | OP | SF | \$16,780.00 | \$17,384.08 | | No |
| Prince William Marina | FR2021-00418 | REZ2019-00020 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| Prince William Parkway Development | FR2016-00994 | REZ2015-20013 | Fire & Rescue | BP | SQ | \$0.61 | \$0.77 | | No |
| Princeton Woods Self-Storage Zone | FR2018-00639 | SUP2017-00016 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |

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|--|-----------------------|--------------------|---------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| PW TOWN CENTER | PRO2003-00707 | PLN2001-00100 | Fire & Rescue | BP | SQ | \$0.35 | \$0.58 | | No |
| PW TOWN CENTER | PRO2003-00691 | PLN2001-00100 | Transportation | BP | SQ | \$3,590.00 | \$5,973.76 | | Yes |
| Quartz District | PS2023-01553 | REZ2019-00018 | Public Safety | OP | MF | \$172.83 | \$172.83 | | No |
| Quartz District | SC2023-01501 | REZ2019-00018 | Schools | OP | MF | \$209.51 | \$209.51 | | No |
| Quartz District | PS2023-01551 | REZ2019-00018 | Public Safety | OP | TH | \$235.35 | \$235.35 | | No |
| Quartz District | SC2023-01500 | REZ2019-00018 | Schools | OP | TH | \$398.07 | \$398.07 | | No |
| RANDOLPH RIDGE | PRO2012-00794 | PLN2011-00325 | Fire & Rescue | BP | SQ | \$0.61 | \$0.81 | | No |
| Randolph Ridge - EGG Limited Partnership | FR2016-01096 | REZ2016-00005 | Fire & Rescue | BP | SQ | \$0.61 | \$0.76 | | No |
| Randolph Ridge - EGG Limited Partnership | FR2019-00866 | SUP2017-00048 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |

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|--------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|-----------------|-----------|
| Ray's Regarde | EN2020-00266 | REZ2016-00022 | Environment | OP | AC | \$75.00 | \$88.50 | | No |
| Ray's Regarde | HO2019-01558 | REZ2016-00022 | Housing | OP | All | \$250.00 | \$295.00 | | No |
| Ray's Regarde | SC2019-01551 | REZ2016-00022 | Schools | OP | All | \$135,000.00 | \$159,300.00 | Due with OP 100 | No |
| Ray's Regarde | TR2019-01495 | REZ2016-00022 | Transportation | OP | All | \$0.00 | \$0.00 | | No |
| Ray's Regarde | FR2019-01557 | REZ2016-00022 | Fire & Rescue | OP | MF | \$718.00 | \$847.24 | | No |
| Ray's Regarde | LI2019-01555 | REZ2016-00022 | Libraries | OP | MF | \$597.00 | \$704.46 | | No |
| Ray's Regarde | PR2019-01544 | REZ2016-00022 | Parks, Open Space & Trails | OP | MF | \$3,792.00 | \$4,474.56 | | No |
| Ray's Regarde | SC2019-01549 | REZ2016-00022 | Schools | OP | MF | \$10,300.00 | \$12,154.00 | | No |
| Ray's Regarde | TR2019-01494 | REZ2016-00022 | Transportation | OP | MF | \$11,371.00 | \$13,417.78 | | No |
| Ray's Regarde | FR2019-01556 | REZ2016-00022 | Fire & Rescue | OP | TH | \$974.00 | \$1,149.32 | | No |
| Ray's Regarde | LI2019-01554 | REZ2016-00022 | Libraries | OP | TH | \$805.00 | \$949.90 | | No |
| Ray's Regarde | PR2019-01543 | REZ2016-00022 | Parks, Open Space & Trails | OP | TH | \$5,144.00 | \$6,069.92 | | No |
| Ray's Regarde | SC2019-01548 | REZ2016-00022 | Schools | OP | TH | \$17,489.00 | \$20,637.02 | | No |
| Ray's Regarde | TR2019-01493 | REZ2016-00022 | Transportation | OP | TH | \$15,425.00 | \$18,201.50 | | No |
| REDSTONE INDUSTRIAL PARK | PRO2009-01253 | PLN2008-00253 | Fire & Rescue | BP | SQ | \$0.61 | \$0.86 | | No |

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|-------------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| REID'S PROSPECT | PRO2005-00802 | PLN2000-00041 | Housing | OP | All | \$250.00 | \$384.25 | | No |
| REID'S PROSPECT | PRO2005-00796 | PLN2000-00041 | Fire & Rescue | OP | SF | \$578.00 | \$888.39 | | No |
| REID'S PROSPECT | PRO2005-00793 | PLN2000-00041 | Libraries | OP | SF | \$375.00 | \$576.38 | | No |
| REID'S PROSPECT | PRO2005-00784 | PLN2000-00041 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,235.97 | | No |
| REID'S PROSPECT | PRO2005-00801 | PLN2000-00041 | Schools | OP | SF | \$8,287.00 | \$12,737.12 | | No |
| REID'S PROSPECT | PRO2005-00797 | PLN2000-00041 | Fire & Rescue | BP | SQ | \$0.38 | \$0.58 | | No |
| REID'S PROSPECT | PRO2005-00795 | PLN2000-00041 | Fire & Rescue | OP | TH | \$509.00 | \$782.33 | | No |
| REID'S PROSPECT | PRO2005-00792 | PLN2000-00041 | Libraries | OP | TH | \$330.00 | \$507.21 | | No |
| REID'S PROSPECT | PRO2005-00783 | PLN2000-00041 | Parks, Open Space & Trails | OP | TH | \$2,441.00 | \$3,751.82 | | No |
| REID'S PROSPECT | PRO2005-00800 | PLN2000-00041 | Schools | OP | TH | \$7,973.00 | \$12,254.50 | | No |
| Republic Services Manassas Facility | FR2022-00004 | REZ2020-00017 | Fire & Rescue | BP | SQ | \$0.61 | \$0.63 | | No |
| RESERVE AT CANNON BRANCH | PRO2015-04097 | PLN2013-00372 | Housing | OP | SF | \$250.00 | \$322.50 | | No |
| RESERVE AT CANNON BRANCH | PRO2015-04098 | PLN2013-00372 | Libraries | OP | SF | \$610.00 | \$786.90 | | No |
| RESERVE AT CANNON BRANCH | PRO2015-04099 | PLN2013-00372 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,123.88 | | No |
| RESERVE AT CANNON BRANCH | PRO2015-04100 | PLN2013-00372 | Schools | OP | SF | \$14,462.00 | \$18,655.98 | | No |
| RESERVE AT CANNON BRANCH | PRO2015-04101 | PLN2013-00372 | Transportation | OP | SF | \$17,926.00 | \$23,124.54 | | No |

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|-------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| RESERVE AT CROOKED CREEK | PRO009417 | REZ1998-0014 | Fire & Rescue | OP | SF | \$98.00 | \$175.91 | | No |
| RESERVE AT CROOKED CREEK | PRO009425 | REZ1998-0014 | Housing | OP | SF | \$125.00 | \$224.38 | | No |
| RESERVE AT CROOKED CREEK | PRO009416 | REZ1998-0014 | Libraries | OP | SF | \$50.00 | \$89.75 | | No |
| RESERVE AT CROOKED CREEK | PRO009413 | REZ1998-0014 | Parks, Open Space & Trails | OP | SF | \$500.00 | \$897.50 | | No |
| RESERVE AT CROOKED CREEK | PRO009415 | REZ1998-0014 | Schools | OP | SF | \$1,270.00 | \$2,279.65 | | No |
| RESERVE AT CROOKED CREEK | PRO009406 | REZ1998-0014 | Transportation | OP | SF | \$1,000.00 | \$1,795.00 | | No |
| <hr/> | | | | | | | | | |
| RICHMOND STATION | HO2016-00873 | PLN2014-00316 | Housing | OP | All | \$250.00 | \$314.00 | | No |
| RICHMOND STATION | FR2016-00844 | PLN2014-00316 | Fire & Rescue | OP | MF | \$509.00 | \$639.30 | | No |
| RICHMOND STATION | LI2016-00842 | PLN2014-00316 | Libraries | OP | MF | \$418.00 | \$525.01 | | No |
| RICHMOND STATION | PR2016-00838 | PLN2014-00316 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,364.82 | | No |
| RICHMOND STATION | SC2016-00847 | PLN2014-00316 | Schools | OP | MF | \$5,033.00 | \$6,321.45 | | No |
| RICHMOND STATION | FR2016-00845 | PLN2014-00316 | Fire & Rescue | BP | SQ | \$0.61 | \$0.77 | | No |
| <hr/> | | | | | | | | | |
| Richmond Station - Land Bay C | FR2023-00684 | REZ2021-00021 | Fire & Rescue | OP | MF | \$509.00 | \$509.00 | | No |
| Richmond Station - Land Bay C | HO2023-00789 | REZ2021-00021 | Housing | OP | MF | \$250.00 | \$250.00 | | Yes |
| Richmond Station - Land Bay C | LI2023-00677 | REZ2021-00021 | Libraries | OP | MF | \$418.00 | \$418.00 | | Yes |
| Richmond Station - Land Bay C | PR2023-00687 | REZ2021-00021 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$2,679.00 | | No |
| Richmond Station - Land Bay C | SC2023-00689 | REZ2021-00021 | Schools | OP | MF | \$5,033.00 | \$5,033.00 | | Yes |
| Richmond Station - Land Bay C | TR2023-00691 | REZ2021-00021 | Transportation | OP | MF | \$10,887.00 | \$10,887.00 | | Yes |
| Richmond Station - Land Bay C | FR2023-00683 | REZ2021-00021 | Fire & Rescue | OP | TH | \$720.00 | \$720.00 | | No |
| Richmond Station - Land Bay C | LI2023-00676 | REZ2021-00021 | Libraries | OP | TH | \$601.00 | \$601.00 | | Yes |
| Richmond Station - Land Bay C | PR2023-00685 | REZ2021-00021 | Parks, Open Space & Trails | OP | TH | \$3,725.00 | \$3,725.00 | | No |
| Richmond Station - Land Bay C | SC2023-00688 | REZ2021-00021 | Schools | OP | TH | \$11,685.00 | \$11,685.00 | | No |

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|---|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|-------|-----------|
| RIDGEFIELD VILLAGE | PRO2000-00010 | REZ1999-0024 | Transportation | BP | SQ | \$0.75 | \$0.75 | | No |
| Ridgefield Village Retail Center | CR2023-00693 | SUP2020-00031 | Cultural Resources | OP | AC | \$3,000.00 | \$3,180.00 | | Yes |
| RIPPON CENTER | PRO2007-00668 | PLN2009-00022 | Fire & Rescue | OP | MF | \$510.00 | \$745.62 | | No |
| RIPPON CENTER | PRO2007-00676 | PLN2009-00022 | Housing | OP | MF | \$250.00 | \$365.50 | | No |
| RIPPON CENTER | PRO2007-00667 | PLN2009-00022 | Libraries | OP | MF | \$381.00 | \$557.02 | | No |
| RIPPON CENTER | PRO2007-00663 | PLN2009-00022 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,916.70 | | No |
| RIPPON CENTER | PRO2007-00675 | PLN2009-00022 | Schools | OP | MF | \$2,342.00 | \$3,424.00 | | No |
| RIVERS EDGE | PRO001298 | REZ1989-0002 | Fire & Rescue | OP | SF | \$100.00 | \$100.00 | | No |
| RIVERS EDGE | PRO001297 | REZ1989-0002 | Parks, Open Space & Trails | OP | SF | \$500.00 | \$500.00 | | No |
| RIVERS EDGE | PRO001296 | REZ1989-0002 | Schools | OP | SF | \$1,210.00 | \$1,210.00 | | No |
| RIVERS EDGE | PRO001295 | REZ1989-0002 | Transportation | OP | SF | \$1,200.00 | \$1,200.00 | | No |
| RIVERSIDE INVESTMENT GROUP | PRO002466 | REZ1989-0076 | Fire & Rescue | BP | SQ | \$2,500.00 | \$2,500.00 | | Yes |
| RIVERSIDE STATION | PRO003035 | REZ1990-0072 | Schools | OP | SF | \$1,270.00 | \$2,842.26 | | No |
| Riverside Station | FR2023-00909 | REZ2022-00008 | Fire & Rescue | OP | SQ | \$0.61 | \$0.61 | | No |
| RIVERSIDE STATION LANDBAY A - PARENT | FR2023-01410 | REZ2022-00007 | Fire & Rescue | OP | SQ | \$0.61 | \$0.61 | | No |
| ROBINSON COMMERCIAL | PRO2001-00987 | PLN2000-00196 | Transportation | BP | SQ | \$27,500.00 | \$27,500.00 | | Yes |
| ROBINSON COMMERCIAL | PRO2001-00990 | PLN2000-00196 | Transportation | OP | SQ | \$0.55 | \$0.55 | | No |
| Rock Water Farm | FR2024-00022 | SUP2020-00007 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |

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|-------------------------------|-----------------------|--------------------|-----------------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| ROLLINGWOOD CENTER | PRO001258 | PLN2001-00060 | Transportation - Commuter Parking | OP | SQ | \$0.10 | \$0.10 | | No |
| Roseberry II | FR2019-01273 | REZ2015-20004 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,242.54 | | No |
| Roseberry II | HO2019-01279 | REZ2015-20004 | Housing | BP | SF | \$250.00 | \$295.00 | | No |
| Roseberry II | LI2019-01272 | REZ2015-20004 | Libraries | OP | SF | \$812.00 | \$958.16 | | No |
| Roseberry II | PR2019-01248 | REZ2015-20004 | Parks, Open Space & Trails | OP | SF | \$5,591.00 | \$6,597.38 | | No |
| Roseberry II | SC2019-01274 | REZ2015-20004 | Schools | OP | SF | \$20,694.00 | \$24,418.92 | | No |
| Roseberry II | TR2019-01221 | REZ2015-20004 | Transportation | OP | SF | \$16,780.00 | \$19,800.40 | | No |
| ROYAL OAK ESTATES (WAGENFELD) | PRO002915 | REZ1991-0015 | Fire & Rescue | OP | SF | \$200.00 | \$444.60 | | No |
| ROYAL OAK ESTATES (WAGENFELD) | PRO002916 | REZ1991-0015 | Parks, Open Space & Trails | OP | SF | \$200.00 | \$444.60 | | No |
| ROYAL OAK ESTATES (WAGENFELD) | PRO002914 | REZ1991-0015 | Schools | OP | SF | \$1,270.00 | \$2,823.21 | | No |
| ROYAL OAK ESTATES (WAGENFELD) | PRO002917 | REZ1991-0015 | Transportation | OP | SF | \$600.00 | \$1,333.80 | | No |
| RUDDLE PROPERTY | PRO2004-01117 | PLN2003-00361 | Fire & Rescue | OP | SF | \$578.00 | \$912.66 | | No |
| RUDDLE PROPERTY | PRO2004-01121 | PLN2003-00361 | Housing | OP | SF | \$250.00 | \$394.75 | | No |
| RUDDLE PROPERTY | PRO2004-01118 | PLN2003-00361 | Libraries | OP | SF | \$375.00 | \$592.13 | | No |
| RUDDLE PROPERTY | PRO2004-01119 | PLN2003-00361 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,351.72 | | No |
| RUDDLE PROPERTY | PRO2004-01120 | PLN2003-00361 | Schools | OP | SF | \$8,287.00 | \$13,085.17 | | No |

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| <u>Project</u> | <u>Proffer Number</u> | <u>Case Number</u> | <u>Proffer Type</u> | <u>BP/ OP</u> | <u>Unit Type</u> | <u>Original Per Unit</u> | <u>Current Amount</u> | <u>Other</u> | <u>Lump Sum?</u> |
|-------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| SAINT MARGARET'S CHURCH | PRO2008-01124 | PLN2013-00005 | Fire & Rescue | OP | MF | \$510.00 | \$736.44 | | No |
| SAINT MARGARET'S CHURCH | PRO2008-01123 | PLN2013-00005 | Housing | OP | MF | \$250.00 | \$361.00 | | No |
| SAINT MARGARET'S CHURCH | PRO2008-01122 | PLN2013-00005 | Libraries | OP | MF | \$381.00 | \$550.16 | | No |
| SAINT MARGARET'S CHURCH | PRO2008-01109 | PLN2013-00005 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,868.48 | | No |
| SAINT MARGARET'S CHURCH | PRO2008-01126 | PLN2013-00005 | Schools | OP | MF | \$2,342.00 | \$3,381.85 | | No |
| SAINT MARGARET'S CHURCH | PRO2008-01102 | PLN2013-00005 | Transportation | OP | MF | \$5,258.00 | \$7,592.55 | | No |
| SARATOGA HUNT | PRO2001-01142 | PLN2000-00115 | Fire & Rescue | OP | SF | \$400.00 | \$683.20 | | No |
| SARATOGA HUNT | PRO2001-01147 | PLN2000-00115 | Libraries | OP | SF | \$200.00 | \$341.60 | | No |
| SARATOGA HUNT | PRO2001-01143 | PLN2000-00115 | Schools | OP | SF | \$5,190.00 | \$8,864.52 | | No |
| SARATOGA HUNT | PRO2001-01115 | PLN2000-00115 | Transportation | OP | SF | \$3,500.00 | \$5,978.00 | | No |
| Sheetz - Orchard Bridge | TR2022-00203 | SUP2020-00028 | Transportation | OP | NA | \$50,000.00 | \$51,850.00 | | Yes |
| Sheetz at Mapledale Plaza | FR2018-00560 | SUP2016-00019 | Fire & Rescue | BP | SQ | \$0.61 | \$0.75 | | No |
| Site Works at Industrial Road | FR2018-00898 | REZ2016-00013 | Fire & Rescue | BP | SQ | \$0.61 | \$0.76 | | No |
| SMITAL CORPORATION | PRO010251 | REZ1998-0030 | Fire & Rescue | BP | SQ | \$0.27 | \$0.27 | | No |
| SOMERSET/GREENHILL CROSSI | PRO009943 | REZ1998-0002 | Fire & Rescue | OP | All | \$90.00 | \$164.16 | | No |
| SOMERSET/GREENHILL CROSSI | PRO009954 | REZ1998-0002 | Libraries | OP | All | \$50.00 | \$91.20 | | No |
| SOMERWOOD | PRO2002-02431 | PLN2002-00026 | Fire & Rescue | BP | SQ | \$0.35 | \$0.35 | | No |

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| Project | Proffer Number | Case Number | Proffer Type | BP/ OP | Unit Type | Original Per Unit | Current Amount | Other | Lump Sum? |
|-----------------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|------------------------|-----------|
| SOUTHVIEW AT PRINCE WILLIAM | FR2016-00328 | REZ1997-0004 | Fire & Rescue | OP | SQ | \$10,000.00 | \$19,180.00 | Due with OP 150,000 | Yes |
| SOUTHVIEW AT PRINCE WILLIAM | FR2016-00329 | REZ1997-0004 | Fire & Rescue | OP | SQ | \$20,000.00 | \$38,360.00 | Due with OP 450,000 | Yes |
| SPRIGGS WOOD ESTATES | PRO2006-00095 | PLN2004-00238 | Fire & Rescue | OP | SF | \$578.00 | \$880.87 | | No |
| SPRIGGS WOOD ESTATES | PRO2006-00100 | PLN2004-00238 | Housing | OP | SF | \$250.00 | \$381.00 | | No |
| SPRIGGS WOOD ESTATES | PRO2006-00096 | PLN2004-00238 | Libraries | OP | SF | \$375.00 | \$571.50 | | No |
| SPRIGGS WOOD ESTATES | PRO2006-00097 | PLN2004-00238 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,200.14 | | No |
| SPRIGGS WOOD ESTATES | PRO2006-00098 | PLN2004-00238 | Schools | OP | SF | \$8,287.00 | \$12,629.39 | | No |
| SPRIGGS WOOD ESTATES | PRO2006-00080 | PLN2004-00238 | Transportation | OP | SF | \$5,264.00 | \$8,022.34 | | No |
| SPRING HILL FARMS | PRO2004-00691 | PLN2003-00045 | Fire & Rescue | OP | SF | \$578.00 | \$925.38 | | No |
| SPRING HILL FARMS | PRO2004-00692 | PLN2003-00045 | Housing | OP | SF | \$250.00 | \$400.25 | | No |
| SPRING HILL FARMS | PRO2004-00690 | PLN2003-00045 | Libraries | OP | SF | \$375.00 | \$600.38 | | No |
| SPRING HILL FARMS | PRO2004-00688 | PLN2003-00045 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,412.36 | | No |
| SPRING HILL FARMS | PRO2004-00693 | PLN2003-00045 | Schools | OP | SF | \$8,287.00 | \$13,267.49 | | No |
| SPRING HILL FARMS | PRO2004-00682 | PLN2003-00045 | Transportation | OP | SF | \$5,264.00 | \$8,427.66 | | No |
| ST. MARGARET'S EPISCOPAL CHURC | PRO2004-01425 | PLN2003-00091 | Fire & Rescue | BP | SQ | \$0.38 | \$0.38 | | No |
| STADLER PROPERTY | PRO2012-00372 | PLN2011-00007 | Fire & Rescue | BP | SQ | \$0.61 | \$0.81 | | No |
| Starbucks - Hedges Run LLC | FR2018-00761 | SUP2017-00026 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| Starbucks at 7401 Sudley Road | FR2024-00177 | SUP2023-00017 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |

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|---------------------------------------|----------------|---------------|----------------------------|-----------|--------------|----------------------|-------------------|-------|-----------|
| STAYBRIDGE SUITES-TELEGRAP RD | PRO2009-00597 | PLN2008-00328 | Fire & Rescue | BP | SQ | \$0.61 | \$0.87 | | No |
| STOKES COMMONS | PRO2007-01932 | PLN2006-00765 | Fire & Rescue | OP | MF | \$510.00 | \$715.02 | | No |
| STOKES COMMONS | PRO2007-01917 | PLN2006-00765 | Libraries | OP | MF | \$381.00 | \$534.16 | | No |
| STOKES COMMONS | PRO2007-01930 | PLN2006-00765 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,755.96 | | No |
| STOKES COMMONS | PRO2007-01918 | PLN2006-00765 | Schools | OP | MF | \$2,342.00 | \$3,283.48 | | No |
| STOKES COMMONS | PRO2007-01908 | PLN2006-00765 | Transportation | OP | MF | \$5,258.00 | \$7,371.72 | | No |
| STONEWALL MEMORY GARDENS - PARENT | PRO2012-00219 | PLN2011-00441 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| STOR-ALL ON SMOKE COURT | FR2019-00577 | SUP2015-20026 | Fire & Rescue | BP | SQ | \$0.61 | \$0.76 | | No |
| Taco Bell - Old Bridge Rd | FR2018-00132 | REZ2016-00016 | Fire & Rescue | BP | SQ | \$0.61 | \$0.76 | | No |
| TELEGRAPH ROAD ASSOCIATES | PRO001413 | REZ1987-0077 | Transportation | BP | SQ | \$0.50 | \$0.50 | | No |
| TELEGRAPH ROAD ASSOCIATES | PRO001414 | REZ1987-0077 | Transportation | BP | SQ | \$0.30 | \$0.30 | | No |
| THE APOSTOLIC CHURCH INTERNATIONAL | FR2016-01056 | PLN2014-00276 | Fire & Rescue | BP | SQ | \$0.61 | \$0.76 | | No |
| THE OAKS III | PRO2012-01020 | PLN2010-00457 | Fire & Rescue | OP | SF | \$749.00 | \$984.94 | | No |
| THE OAKS III | PRO2012-01018 | PLN2010-00457 | Libraries | OP | SF | \$610.00 | \$802.15 | | No |
| THE OAKS III | PRO2012-01019 | PLN2010-00457 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,223.18 | | No |
| THE OAKS III | PRO2012-01017 | PLN2010-00457 | Schools | OP | SF | \$14,462.00 | \$19,017.53 | | No |
| THE OAKS III | PRO2012-00988 | PLN2010-00457 | Transportation | OP | SF | \$17,926.00 | \$23,572.69 | | No |
| THE OAKS III | PRO2012-01021 | PLN2010-00457 | Fire & Rescue | OP | SQ | \$0.61 | \$0.80 | | No |

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|------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| The Reserve at Long Forest | FR2021-00413 | PLN2014-00041 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,179.36 | | No |
| The Reserve at Long Forest | HO2020-00655 | PLN2014-00041 | Housing | OP | SF | \$250.00 | \$280.00 | | No |
| The Reserve at Long Forest | LI2020-00640 | PLN2014-00041 | Libraries | OP | SF | \$812.00 | \$909.44 | | No |
| The Reserve at Long Forest | PR2020-00629 | PLN2014-00041 | Parks, Open Space & Trails | OP | SF | \$5,591.00 | \$6,261.92 | | No |
| The Reserve at Long Forest | SC2021-00414 | PLN2014-00041 | Schools | OP | SF | \$20,694.00 | \$23,177.28 | | No |
| The Reserve at Long Forest | TR2021-00415 | PLN2014-00041 | Transportation | OP | SF | \$16,780.00 | \$18,793.60 | | No |
| THE VILLAGE AT HEATHCOTE | PRO2009-01107 | PLN2004-00298 | Fire & Rescue | BP | SQ | \$0.56 | \$0.79 | | No |
| THOMAS MILL | PRO000994 | REZ1988-0026 | Parks, Open Space & Trails | OP | SF | \$100.00 | \$100.00 | | No |
| THOMAS MILL | PRO001004 | REZ1988-0026 | Parks, Open Space & Trails | OP | SF | \$100.00 | \$100.00 | | No |
| THOMAS MILL | PRO001003 | REZ1988-0026 | Schools | OP | SF | \$1,040.00 | \$1,040.00 | | No |
| THOMAS MILL | PRO001002 | REZ1988-0026 | Transportation | OP | SF | \$1,000.00 | \$1,000.00 | | No |
| TOKEN GLEN (WILSON PROPERTY) | PRO2008-00039 | PLN2006-00752 | Fire & Rescue | OP | SF | \$753.00 | \$1,067.75 | | No |
| TOKEN GLEN (WILSON PROPERTY) | PRO2008-00041 | PLN2006-00752 | Housing | OP | SF | \$250.00 | \$354.50 | | No |
| TOKEN GLEN (WILSON PROPERTY) | PRO2008-00038 | PLN2006-00752 | Libraries | OP | SF | \$551.00 | \$781.32 | | No |
| TOKEN GLEN (WILSON PROPERTY) | PRO2008-00032 | PLN2006-00752 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,632.30 | | No |
| TOKEN GLEN (WILSON PROPERTY) | PRO2008-00040 | PLN2006-00752 | Schools | OP | SF | \$8,939.00 | \$12,675.50 | | No |

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|----------------------------------|----------------|---------------|----------------------------|-------|-----------|-------------------|----------------|-------|-----------|
| Towns at Dale Woods | SC2023-01375 | REZ2022-00020 | Schools | OP | All | \$10,000.00 | \$10,000.00 | | No |
| Towns at Dale Woods | HO2023-01379 | REZ2022-00020 | Housing | OP | TH | \$250.00 | \$250.00 | | No |
| Towns at Dale Woods | PR2023-01372 | REZ2022-00020 | Parks, Open Space & Trails | OP | TH | \$130.74 | \$130.74 | | No |
| Towns at Dale Woods | PS2023-01378 | REZ2022-00020 | Public Safety | OP | TH | \$244.74 | \$244.74 | | No |
| TRAILS END ESTATES | PRO001531 | REZ1988-0096 | Fire & Rescue | OP | SF | \$200.00 | \$200.00 | | No |
| TRAILS END ESTATES | PRO001533 | REZ1988-0096 | Parks, Open Space & Trails | OP | SF | \$200.00 | \$200.00 | | No |
| TRAILS END ESTATES | PRO001185 | REZ1988-0096 | Schools | OP | SF | \$1,040.00 | \$1,040.00 | | No |
| TRAILS END ESTATES | PRO001532 | REZ1988-0096 | Transportation | OP | SF | \$1,000.00 | \$1,000.00 | | No |
| UNIVERSITY VILLAGE | PRO2004-00719 | PLN2003-00250 | Fire & Rescue | OP | MF | \$346.00 | \$540.80 | | No |
| UNIVERSITY VILLAGE | PRO2004-00745 | PLN2003-00250 | Housing | OP | MF | \$125.00 | \$195.38 | | No |
| UNIVERSITY VILLAGE | PRO2004-00731 | PLN2003-00250 | Libraries | OP | MF | \$244.00 | \$381.37 | | No |
| UNIVERSITY VILLAGE | PRO2004-00726 | PLN2003-00250 | Parks, Open Space & Trails | OP | MF | \$1,657.00 | \$2,589.89 | | No |
| UNIVERSITY VILLAGE | PRO2004-00724 | PLN2003-00250 | Schools | OP | MF | \$3,492.00 | \$5,458.00 | | No |
| UNIVERSITY VILLAGE | PRO2004-00748 | PLN2003-00250 | Transportation | OP | MF | \$3,057.00 | \$4,778.09 | | No |
| University Village at Innovation | SC2022-01037 | REZ2021-00005 | Schools | OP | AC | \$10,300.00 | \$10,516.30 | | No |
| University Village at Innovation | FR2023-01778 | REZ2021-00005 | Fire & Rescue | OP | MF | \$718.00 | \$733.08 | | No |
| University Village at Innovation | HO2022-01041 | REZ2021-00005 | Housing | OP | MF | \$250.00 | \$255.25 | | Yes |
| University Village at Innovation | LI2022-01039 | REZ2021-00005 | Libraries | OP | MF | \$597.00 | \$609.54 | | No |
| University Village at Innovation | PR2022-01035 | REZ2021-00005 | Parks, Open Space & Trails | OP | MF | \$3,792.00 | \$4,019.52 | | Yes |
| University Village at Innovation | FR2023-01779 | REZ2021-00005 | Fire & Rescue | OP | SQ | \$0.61 | \$0.62 | | No |

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|--|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| USA Self-Storage at Old Dominion Drive | FR2023-01127 | SUP2021-00034 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |
| Utterback Rezoning | FR2023-00581 | REZ2016-00028 | Fire & Rescue | OP | SF | \$1,053.00 | \$1,053.00 | | No |
| Utterback Rezoning | HO2023-00333 | REZ2016-00028 | Housing | OP | SF | \$250.00 | \$250.00 | | No |
| Utterback Rezoning | LI2023-00329 | REZ2016-00028 | Libraries | OP | SF | \$812.00 | \$836.36 | | No |
| Utterback Rezoning | PR2023-00325 | REZ2016-00028 | Parks, Open Space & Trails | OP | SF | \$5,591.00 | \$5,591.00 | | No |
| Utterback Rezoning | SC2023-00580 | REZ2016-00028 | Schools | OP | SF | \$9,009.00 | \$9,009.00 | | No |
| Utterback Rezoning | SC2023-00682 | REZ2016-00028 | Schools | OP | SF | \$9,009.00 | \$9,009.00 | | No |
| Utterback Rezoning | TR2023-01129 | REZ2016-00028 | Transportation | OP | SF | \$16,780.00 | \$16,780.00 | | No |
| UVA FOUNDATION PROPERTY | PRO2008-01786 | PLN2003-00373 | Fire & Rescue | OP | SF | \$753.00 | \$1,072.27 | | No |
| UVA FOUNDATION PROPERTY | PRO2008-01802 | PLN2003-00373 | Housing | OP | SF | \$250.00 | \$356.00 | | No |
| UVA FOUNDATION PROPERTY | PRO2008-01785 | PLN2003-00373 | Libraries | OP | SF | \$551.00 | \$784.62 | | No |
| UVA FOUNDATION PROPERTY | PRO2008-01780 | PLN2003-00373 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,656.13 | | No |
| VANDELINDE PROPERTY | PRO2007-01376 | PLN2006-00269 | Fire & Rescue | OP | SF | \$753.00 | \$1,067.00 | | No |
| VANDELINDE PROPERTY | PRO2007-01381 | PLN2006-00269 | Housing | OP | SF | \$250.00 | \$354.25 | | No |
| VANDELINDE PROPERTY | PRO2007-01377 | PLN2006-00269 | Libraries | OP | SF | \$551.00 | \$780.77 | | No |
| VANDELINDE PROPERTY | PRO2007-01378 | PLN2006-00269 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,628.32 | | No |
| VANDELINDE PROPERTY | PRO2007-01379 | PLN2006-00269 | Schools | OP | SF | \$8,939.00 | \$12,666.56 | | No |
| VANDELINDE PROPERTY | PRO2007-01366 | PLN2006-00269 | Transportation | OP | SF | \$8,770.00 | \$12,427.09 | | No |
| VANTAGE POINT | PRO2012-00112 | PLN2011-00161 | Fire & Rescue | BP | SQ | \$0.61 | \$0.81 | | No |

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| VENTURA PROPERTY | PRO2004-01113 | PLN2003-00412 | Fire & Rescue | OP | SF | \$578.00 | \$912.66 | | No |
| VENTURA PROPERTY | PRO2004-01114 | PLN2003-00412 | Housing | OP | SF | \$250.00 | \$394.75 | | No |
| VENTURA PROPERTY | PRO2004-01111 | PLN2003-00412 | Libraries | OP | SF | \$375.00 | \$592.13 | | No |
| VENTURA PROPERTY | PRO2004-01110 | PLN2003-00412 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,351.72 | | No |
| VENTURA PROPERTY | PRO2004-01109 | PLN2003-00412 | Schools | OP | SF | \$8,287.00 | \$13,085.17 | | No |
| VENTURA PROPERTY | PRO2004-01108 | PLN2003-00412 | Transportation | OP | SF | \$5,264.00 | \$8,311.86 | | No |
| VILLAGE PLACE AT GAINESVILLE | PRO2003-01428 | PLN2002-00139 | Fire & Rescue | OP | MF | \$358.00 | \$578.89 | | No |
| VILLAGE PLACE AT GAINESVILLE | PRO2003-01437 | PLN2002-00139 | Libraries | OP | MF | \$239.00 | \$386.46 | | No |
| VILLAGE PLACE AT GAINESVILLE | PRO2003-01422 | PLN2002-00139 | Parks, Open Space & Trails | OP | MF | \$1,091.00 | \$1,764.15 | | No |
| VILLAGE PLACE AT GAINESVILLE | PRO2003-01426 | PLN2002-00139 | Schools | OP | MF | \$3,560.00 | \$5,756.52 | | No |
| VILLAGE PLACE AT GAINESVILLE | PRO2003-01404 | PLN2002-00139 | Transportation | OP | MF | \$2,903.00 | \$4,694.15 | | No |
| VILLAGE PLACE AT GAINESVILLE | PRO2003-01427 | PLN2002-00139 | Fire & Rescue | OP | TH | \$476.00 | \$769.69 | | No |
| VILLAGE PLACE AT GAINESVILLE | PRO2003-01436 | PLN2002-00139 | Libraries | OP | TH | \$317.00 | \$512.59 | | No |
| VILLAGE PLACE AT GAINESVILLE | PRO2003-01421 | PLN2002-00139 | Parks, Open Space & Trails | OP | TH | \$1,454.00 | \$2,351.12 | | No |
| VILLAGE PLACE AT GAINESVILLE | PRO2003-01425 | PLN2002-00139 | Schools | OP | TH | \$7,898.00 | \$12,771.07 | | No |
| VILLAGE PLACE AT GAINESVILLE | PRO2003-01403 | PLN2002-00139 | Transportation | OP | TH | \$4,407.00 | \$7,126.12 | | No |
| Village Place Technology Park | FR2024-00082 | REZ2020-00024 | Fire & Rescue | BP | SQ | \$0.61 | \$0.63 | | No |
| VILLAGES OF PIEDMONT II | PRO2013-00237 | PLN2011-00359 | Fire & Rescue | OP | TH | \$720.00 | \$946.80 | | No |
| VIRGINIA GATEWAY | PRO2002-00286 | PLN2001-00113 | Transportation | BP | SQ | \$0.40 | \$0.40 | Due with BP 750,001 | No |
| VIRGINIA GATEWAY | PRO2013-00100 | PLN2012-00174 | Transportation | BP | SQ | \$0.40 | \$0.40 | Due with BP 750,001 | No |

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|--------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|------------------------|------------------|
| VIRGINIA GATEWAY PROMENADE | PRO2015-00011 | PLN2014-00198 | Transportation | BP | SQ | \$0.40 | \$0.40 | Due with BP 750,001 | No |
| VIRGINIA OAKS | PRO005129 | REZ1995-0007 | Fire & Rescue | OP | All | \$50.00 | \$102.15 | | No |
| VIRGINIA OAKS | PRO005147 | REZ1995-0007 | Libraries | OP | All | \$5.00 | \$10.22 | | No |
| Virginia Oaks PRA | FR2021-00622 | REZ2021-00002 | Fire & Rescue | BP | All | \$50.00 | \$53.10 | Due with BP 323 | No |
| Virginia Oaks PRA | LI2021-00633 | REZ2021-00002 | Libraries | BP | All | \$5.00 | \$5.31 | Due with BP 324 | No |
| Virginia Oaks PRA | SC2021-00620 | REZ2021-00002 | Schools | BP | MF | \$365.00 | \$387.63 | Due with BP 323 | No |
| Virginia Oaks PRA | SC2021-00618 | REZ2021-00002 | Schools | BP | SF | \$1,270.00 | \$1,348.74 | Due with BP 323 | No |
| Virginia Oaks PRA | SC2021-00619 | REZ2021-00002 | Schools | BP | TH | \$860.00 | \$913.32 | Due with BP 323 | No |
| WALKER'S STATION | PRO2014-00531 | PLN2012-00331 | Housing | OP | All | \$250.00 | \$323.25 | | No |
| WALKER'S STATION | PRO2014-00503 | PLN2012-00331 | Fire & Rescue | OP | MF | \$509.00 | \$658.14 | | No |
| WALKER'S STATION | PRO2014-00501 | PLN2012-00331 | Libraries | OP | MF | \$418.00 | \$540.47 | | No |
| WALKER'S STATION | PRO2014-00495 | PLN2012-00331 | Parks, Open Space & Trails | OP | MF | \$2,679.00 | \$3,463.95 | | No |
| WALKER'S STATION | PRO2014-00508 | PLN2012-00331 | Schools | OP | MF | \$2,588.00 | \$3,346.28 | | No |
| WALNUT GROVE EXECUTIVE PARK | PRO002216 | REZ1989-0074 | Fire & Rescue | BP | SQ | \$10,000.00 | \$10,000.00 | | Yes |
| WATERFORD | PRO001039 | REZ1988-0061 | Fire & Rescue | OP | SF | \$50.00 | \$50.00 | | No |
| WATERFORD | PRO001069 | REZ1988-0061 | Libraries | OP | SF | \$100.00 | \$100.00 | | No |
| WATERFORD | PRO001037 | REZ1988-0061 | Parks, Open Space & Trails | OP | SF | \$100.00 | \$100.00 | | No |
| WATERFORD | PRO001040 | REZ1988-0061 | Schools | OP | SF | \$1,125.00 | \$1,125.00 | | No |

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| <u>Project</u> | <u>Proffer Number</u> | <u>Case Number</u> | <u>Proffer Type</u> | <u>BP/ OP</u> | <u>Unit Type</u> | <u>Original Per Unit</u> | <u>Current Amount</u> | <u>Other</u> | <u>Lump Sum?</u> |
|-----------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| WEBSTERS LANDING | PRO2009-01486 | PLN2008-00633 | Fire & Rescue | OP | SF | \$749.00 | \$1,055.34 | | No |
| WEBSTERS LANDING | PRO2009-01489 | PLN2008-00633 | Housing | OP | SF | \$1,000.00 | \$1,409.00 | | No |
| WEBSTERS LANDING | PRO2009-01485 | PLN2008-00633 | Libraries | OP | SF | \$610.00 | \$859.49 | | No |
| WEBSTERS LANDING | PRO2009-01466 | PLN2008-00633 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,596.55 | | No |
| WEBSTERS LANDING | PRO2009-01487 | PLN2008-00633 | Schools | OP | SF | \$14,462.00 | \$20,376.96 | | No |
| WEBSTERS LANDING | PRO2009-01458 | PLN2008-00633 | Transportation | OP | SF | \$17,926.00 | \$25,257.73 | | No |
| <hr/> | | | | | | | | | |
| Webster's Landing Daycare | FR2019-00115 | REZ2017-00001 | Fire & Rescue | OP | SF | \$749.00 | \$912.28 | | No |
| Webster's Landing Daycare | HO2019-00118 | REZ2017-00001 | Housing | OP | SF | \$1,000.00 | \$1,218.00 | | No |
| Webster's Landing Daycare | LI2019-00114 | REZ2017-00001 | Libraries | OP | SF | \$610.00 | \$742.98 | | No |
| Webster's Landing Daycare | PR2018-00418 | REZ2017-00001 | Parks, Open Space & Trails | BP | SF | \$3,972.00 | \$4,837.90 | | No |
| Webster's Landing Daycare | SC2019-00116 | REZ2017-00001 | Schools | OP | SF | \$14,462.00 | \$17,614.72 | | No |
| Webster's Landing Daycare | FR2019-00621 | SUP2017-00001 | Fire & Rescue | BP | SQ | \$0.61 | \$0.74 | | No |
| <hr/> | | | | | | | | | |
| WELDEN FORMERLY NEWTON PROPERT | PRO2009-00771 | PLN2008-00064 | Fire & Rescue | OP | SF | \$749.00 | \$1,065.08 | | No |
| WELDEN FORMERLY NEWTON PROPERT | PRO2009-00772 | PLN2008-00064 | Fire & Rescue | OP | SF | \$75.00 | \$106.65 | | No |
| WELDEN FORMERLY NEWTON PROPERT | PRO2009-00787 | PLN2008-00064 | Housing | OP | SF | \$1,000.00 | \$1,422.00 | | No |
| WELDEN FORMERLY NEWTON PROPERT | PRO2009-00773 | PLN2008-00064 | Libraries | OP | SF | \$610.00 | \$867.42 | | No |
| WELDEN FORMERLY NEWTON PROPERT | PRO2009-00780 | PLN2008-00064 | Schools | OP | SF | \$14,462.00 | \$20,564.96 | | No |
| WELDEN FORMERLY NEWTON PROPERT | PRO2009-00759 | PLN2008-00064 | Transportation | OP | SF | \$17,926.00 | \$25,490.77 | | No |

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|----------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| WELLINGTON GLEN | PRO2011-00357 | PLN2012-00105 | Fire & Rescue | OP | MF | \$346.00 | \$510.00 | | No |
| WELLINGTON GLEN | PRO2011-00360 | PLN2012-00105 | Housing | OP | MF | \$250.00 | \$368.50 | | No |
| WELLINGTON GLEN | PRO2011-00356 | PLN2012-00105 | Libraries | OP | MF | \$224.00 | \$330.18 | | No |
| WELLINGTON GLEN | PRO2011-00359 | PLN2012-00105 | Schools | OP | MF | \$3,492.00 | \$5,147.21 | | No |
| Wellington Road Logistics Center | FR2021-00445 | REZ2020-00018 | Fire & Rescue | BP | SQ | \$0.61 | \$0.65 | | No |
| WENTWORTH GREEN AT VA GATEWAY | PRO2006-00032 | PLN2004-00385 | Fire & Rescue | OP | MF | \$715.00 | \$1,088.23 | | No |
| WENTWORTH GREEN AT VA GATEWAY | PRO2006-00029 | PLN2004-00385 | Libraries | OP | MF | \$560.00 | \$852.32 | | No |
| WENTWORTH GREEN AT VA GATEWAY | PRO2006-00030 | PLN2004-00385 | Fire & Rescue | OP | SF | \$753.00 | \$1,146.07 | | No |
| WENTWORTH GREEN AT VA GATEWAY | PRO2006-00031 | PLN2004-00385 | Fire & Rescue | OP | TH | \$715.00 | \$1,088.23 | | No |
| WESTMARKET | PRO001691 | REZ1988-0081 | Fire & Rescue | OP | SQ | \$25,000.00 | \$70,000.00 | | Yes |
| WESTVIEW 66 | PRO009670 | REZ1998-0019 | Fire & Rescue | BP | SQ | \$0.10 | \$0.10 | | No |
| Westview 66 | FR2020-00356 | REZ2019-00025 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| WHISPERING DOVE ESTATES | PRO2005-00252 | PLN2004-00064 | Fire & Rescue | OP | SF | \$578.00 | \$893.01 | | No |
| WHISPERING DOVE ESTATES | PRO2005-00256 | PLN2004-00064 | Housing | OP | SF | \$250.00 | \$386.25 | | No |
| WHISPERING DOVE ESTATES | PRO2005-00253 | PLN2004-00064 | Libraries | OP | SF | \$375.00 | \$579.38 | | No |
| WHISPERING DOVE ESTATES | PRO2005-00254 | PLN2004-00064 | Parks, Open Space & Trails | OP | SF | \$2,756.00 | \$4,258.02 | | No |
| WHISPERING DOVE ESTATES | PRO2005-00255 | PLN2004-00064 | Schools | OP | SF | \$8,287.00 | \$12,803.42 | | No |
| WHISPERING DOVE ESTATES | PRO2005-00240 | PLN2004-00064 | Transportation | OP | SF | \$5,264.00 | \$8,132.88 | | No |

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|-----------------------------------|-----------------------|--------------------|----------------------------|-------------------|----------------------|------------------------------|---------------------------|--------------|------------------|
| WHITE OAK ESTATES | PRO2001-01547 | PLN2001-00083 | Fire & Rescue | OP | SF | \$400.00 | \$678.40 | | No |
| WHITE OAK ESTATES | PRO2001-01551 | PLN2001-00083 | Housing | OP | SF | \$250.00 | \$424.00 | | No |
| WHITE OAK ESTATES | PRO2001-01548 | PLN2001-00083 | Libraries | OP | SF | \$200.00 | \$339.20 | | No |
| WHITE OAK ESTATES | PRO2001-01549 | PLN2001-00083 | Parks, Open Space & Trails | OP | SF | \$580.00 | \$983.68 | | No |
| WHITE OAK ESTATES | PRO2001-01550 | PLN2001-00083 | Schools | OP | SF | \$5,190.00 | \$8,802.24 | | No |
| WHITE OAK ESTATES | PRO2001-01546 | PLN2001-00083 | Transportation | OP | SF | \$3,440.00 | \$5,834.24 | | No |
| Williams Property | PR2023-00664 | REZ2022-00002 | Parks, Open Space & Trails | OP | SF | \$505.86 | \$505.86 | | No |
| Williams Property | PS2023-00665 | REZ2022-00002 | Public Safety | OP | SF | \$285.79 | \$285.79 | | No |
| Williams Property | SC2023-00666 | REZ2022-00002 | Schools | OP | SF | \$830.85 | \$830.85 | | No |
| WILLOW SPRINGS TOWING & RECOVE | PRO2000-00269 | REZ1999-0030 | Fire & Rescue | BP | SQ | \$0.23 | \$0.23 | | No |
| WINCHESTER EQUIPMENT | PRO2001-01656 | PLN2001-00090 | Fire & Rescue | BP | SQ | \$0.35 | \$0.35 | | No |
| WINCHESTER EQUIPMENT | PRO2001-01657 | PLN2001-00090 | Transportation | BP | SQ | \$3,100.00 | \$3,100.00 | | Yes |
| WINDSOR ESTATES | PRO002725 | REZ1990-0032 | Fire & Rescue | OP | SF | \$250.00 | \$534.50 | | No |
| WINDSOR ESTATES | PRO002724 | REZ1990-0032 | Parks, Open Space & Trails | OP | SF | \$250.00 | \$534.50 | | No |
| WINDSOR ESTATES | PRO002722 | REZ1990-0032 | Schools | OP | SF | \$1,270.00 | \$2,715.26 | | No |
| WINDSOR ESTATES | PRO002720 | REZ1990-0032 | Transportation | OP | SF | \$250.00 | \$534.50 | | No |
| Wolf Run Industrial | FR2016-01017 | REZ2015-20002 | Fire & Rescue | BP | SQ | \$0.61 | \$0.76 | | No |

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| WOLF RUN RESIDENTIAL | PRO2012-01133 | PLN2012-00021 | Fire & Rescue | OP | SF | \$749.00 | \$984.19 | | No |
| WOLF RUN RESIDENTIAL | PRO2012-01134 | PLN2012-00021 | Fire & Rescue | OP | SF | \$75.00 | \$98.55 | | No |
| WOLF RUN RESIDENTIAL | PRO2012-01138 | PLN2012-00021 | Housing | OP | SF | \$250.00 | \$328.50 | | No |
| WOLF RUN RESIDENTIAL | PRO2012-01135 | PLN2012-00021 | Libraries | OP | SF | \$610.00 | \$801.54 | | No |
| WOLF RUN RESIDENTIAL | PRO2012-01136 | PLN2012-00021 | Parks, Open Space & Trails | OP | SF | \$3,972.00 | \$5,219.21 | | No |
| WOLF RUN RESIDENTIAL | PRO2012-01137 | PLN2012-00021 | Schools | OP | SF | \$14,462.00 | \$19,003.07 | | No |
| WOLF RUN RESIDENTIAL | PRO2012-01124 | PLN2012-00021 | Transportation | OP | SF | \$17,926.00 | \$23,554.76 | | No |
| Woodbine Shopping Center | FR2021-00382 | SUP2020-00027 | Fire & Rescue | BP | SQ | \$0.61 | \$0.65 | | No |
| WOODBIDGE SEVENTH-DAY ADVENTI | PRO2009-01455 | PLN2008-00424 | Fire & Rescue | BP | SQ | \$0.61 | \$0.86 | | No |
| YORKSHIRE PROFESSIONAL CENTER | PRO002402 | REZ1990-0040 | Transportation | BP | SQ | \$5,000.00 | \$5,000.00 | | Yes |
| YORKSHIRE VILLAGE | PRO002695 | REZ1990-0066 | Fire & Rescue | OP | SF | \$680.91 | \$680.91 | | No |
| YORKSHIRE VILLAGE | PRO002694 | REZ1990-0066 | Parks, Open Space & Trails | OP | SF | \$200.00 | \$200.00 | | No |
| YORKSHIRE VILLAGE | PRO002693 | REZ1990-0066 | Schools | OP | SF | \$1,270.00 | \$1,270.00 | | No |
| YOUNG, CHARLES | PRO2007-00152 | PLN2005-00223 | Fire & Rescue | OP | SF | \$753.00 | \$1,106.91 | | No |
| YOUNG, CHARLES | PRO2007-00153 | PLN2005-00223 | Housing | OP | SF | \$250.00 | \$367.50 | | No |
| YOUNG, CHARLES | PRO2007-00154 | PLN2005-00223 | Libraries | OP | SF | \$551.00 | \$809.97 | | No |
| YOUNG, CHARLES | PRO2007-00155 | PLN2005-00223 | Parks, Open Space & Trails | OP | SF | \$3,927.00 | \$5,772.69 | | No |
| YOUNG, CHARLES | PRO2007-00157 | PLN2005-00223 | Schools | OP | SF | \$8,939.00 | \$13,140.33 | | No |

Report Date: 01/02/2024
 Report Time: 10:27:40 am

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|----------------------------|-----------------------|--------------------|--------------------------------------|-------------------|----------------------|------------------------------|---------------------------|-----------------|------------------|
| YOUTH FOR TOMORROW | PRO007313 | REZ1996-0035 | Housing | BP | SF | \$10,000.00 | \$17,680.00 | Due with BP 100 | Yes |
| YOUTH FOR TOMORROW | PRO007310 | REZ1996-0035 | Libraries | OP | SF | \$50.00 | \$88.40 | | No |
| YOUTH FOR TOMORROW | PRO007312 | REZ1996-0035 | Schools | OP | SF | \$1,270.00 | \$2,245.36 | | No |
| YOUTH FOR TOMORROW | PRO007301 | REZ1996-0035 | Transportation | OP | SF | \$1,000.00 | \$1,768.00 | | No |
| YOUTH FOR TOMORROW | PRO007302 | REZ1996-0035 | Transportation - Commuter Parking | OP | SF | \$100.00 | \$176.80 | | No |
| YOUTH FOR TOMORROW | FR2016-00273 | PLN2015-00096 | Fire & Rescue | BP | SQ | \$0.61 | \$0.81 | | No |
| YOUTH FOR TOMORROW | FR2020-00763 | REZ2019-00034 | Fire & Rescue | BP | SQ | \$0.61 | \$0.68 | | No |
| YOUTH FOR TOMORROW | TR2016-00241 | PLN2015-00096 | Transportation | BP | SQ | \$100,000.00 | \$132,300.00 | | Yes |
| Youth for Tomorrow Crosses | FR2023-01277 | REZ2022-00018 | Fire & Rescue | BP | SQ | \$0.61 | \$0.61 | | No |

Index for Unit Type: SQ = Square Footage; SF = Single Family; TH = Townhouse; MF = Multifamily; AC = Acreage