

General Information

Owner HAZEL AND AZURE APARTMENTS OWNER LLC		Legal Description PARCEL 4B POTOMAC YARD 88418 SQ FT
Mailing Address 2001 SUMMIT PARK DRIVE #300 ORLANDO FL 32810		Trade Name HAZEL & AZURE APARTMENTS
Year Built N/A	Units 0	EU# N/A
Property Class Code 313-Apartment - High-rise	Zoning C-O-1.5	Lot Size 88418
Neighborhood# 960000	Map Book/Page 085-12	Polygon 34027071
Site Plan 346C east	Rezoning N/A	Tax Exempt No
This is the Special District description - National Landing BID Residential Rate		
National Landing BID Residential Rate: This property is part of a special tax district and is taxed accordingly.		

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$30,213,500	\$92,732,900	\$122,946,400
1/1/2023	01- Annual	\$30,213,500	\$19,683,400	\$49,896,900
1/1/2022	01- Annual	\$30,130,500	\$0	\$30,130,500
1/1/2021	01- Annual	\$28,421,100	\$0	\$28,421,100
1/1/2020	01- Annual	\$28,421,100	\$0	\$28,421,100
1/1/2019	01- Annual	\$25,826,400	\$0	\$25,826,400
1/1/2018	01- Annual	\$25,826,400	\$0	\$25,826,400
1/1/2017	01- Annual	\$25,829,200	\$0	\$25,829,200
1/1/2016	01- Annual	\$25,829,200	\$0	\$25,829,200
1/1/2015	01- Annual	\$25,826,800	\$0	\$25,826,800
10/1/2014	03- Board of Equalization	\$25,474,500	\$0	\$25,474,500
1/1/2014	01- Annual	\$30,569,400	\$0	\$30,569,400

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HAZEL AND AZURE APARTMENTS OWNER LLC	12/15/2021	\$32,127,284		/	20210100039747
POTOMAC YARD LAND VENTURE LLC	11/23/2010	\$15,882,379	1-Foreclosure, Auction, Bankru	4415/2640	
POTOMAC YARD C LLC	8/25/2006	\$0	D-Resub/Declaration	4015/0096	

Neighborhood 960000 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-027-584	2777 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-583	2733 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-027-584	2777 CRYSTAL DR	12/29/2023	\$0	D-Resub/Declaration	/	20230100014906
34-020-287	2450 CRYSTAL DR	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
18-054-008	2716 WASHINGTON BLVD	1/27/2023	\$1,150,000		/	20230100000892
34-024-340	1400 CRYSTAL DR	12/28/2021	\$188,500,000		/	20220100000068
34-024-352	S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-352	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-024-353	S CLARK ST	12/21/2021	\$0	D-Resub/Declaration	/	20210100040326
34-027-071	CRYSTAL DR	12/15/2021	\$32,127,284		/	20210100039747
34-020-281	CRYSTAL DR	9/23/2021	\$0	D-Resub/Declaration	/	20210100031980
35-003-842	525 14TH ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
35-003-843	510 15th ST S	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789
34-020-034	2450 CRYSTAL DR	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	8/10/2021	\$0	5-Not Market Sale	/	20210100027857
34-020-034	2450 CRYSTAL DR	8/10/2021	\$0	5-Not Market Sale	/	20210100027858
15-086-012	3461 WASHINGTON BLVD	11/20/2020	\$5,500,000	4-Multiple RPCs, Not A Coded S	/	20200100033381
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030153
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030154
34-020-274	1750 CRYSTAL DR	10/7/2020	\$0	D-Resub/Declaration	/	20200100027204
18-054-008	2716 WASHINGTON BLVD	9/29/2020	\$0	7-Partial Interest	/	20200100026950
34-020-274	1750 CRYSTAL DR	9/2/2020	\$0	D-Resub/Declaration	/	20200100022805

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B2102121	--	CNEW	\$54,700,000
B2102136	--	CNEW	\$79,800,000
CADD24-00172	--	Addi	\$163,500

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B2201047	--	RNEW	\$300,000
B2200746	2/6/2023	CTBO	\$0
B2200833	--	CTBO	\$16,400,000
B2200834	--	CTBO	\$16,400,000
CNEW22-01211	--	CNEW	\$500,000

Note: Permits are issued and tracked by the [Community Planning, Housing & Development Department](#). The permits reflected above are considered in the property's assessment. *Cost Estimates are provided by the permit applicants.

Resubdivision

Resubdivision Project Information

Project Name

POTOMAC YARD PARCELS 4B and 4C

Project Year

2006

Project ID#

466

Project Type

RESUB

Appraiser

ASHA G

Deed Book/Page #

4015/0096

Date Complete

10/11/2006

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

34-027-064

Added RPC(s)

34-027-071, 34-027-072

Site Plan and Rezoning

Note: Site Plans and Rezoning are reviewed and approved by the Arlington County Board. The Site Plans and/or Rezoning listed below are considered in the property's annual assessment and may not reflect the latest amendments considered by the Board.

Site Plan #

346C east

Name

Parcel 4B, Land Bay C east Final Site Plan.

Amendment

No

Status

Approved

Action Date

12/18/2007

Commercial GFA

0

Office

503027

Retail

15155

Hotel

0

Stories

12

Residential GFA

0

Residential Units

0

Town houses

0

Parking

0

Comments: Buildings 1 & 2. Office 235,486 & 267,541, 1 & 2. Retail 7,720 & 7,435, 1 & 2.

Note: 1775 spaces on land bay C east and west combined.

Associated Parcels

34-027-071

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																
					Due	Status	Due	Status																															
2024	\$122,946,400	\$1.0760	\$661,451.62	\$665,192.62	\$665,192.62	Due	N/A																																
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$661,451.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$661,451.62</td><td colspan="2"></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,741.00</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$661,451.62</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$665,192.62</td><td colspan="2"></td></tr></table>								1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$661,451.62	\$0.00	\$0.00	\$0.00	\$661,451.62			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741.00			Due	\$661,451.62	\$0.00	\$0.00	\$0.00	\$665,192.62		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024																																	
Levy	\$661,451.62	\$0.00	\$0.00	\$0.00	\$661,451.62																																		
SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$3,741.00																																		
Due	\$661,451.62	\$0.00	\$0.00	\$0.00	\$665,192.62																																		
2023	\$49,896,900	\$1.0730	\$535,393.70	\$0.00	\$0.00	Paid	\$0.00	Paid																															
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="2">Due date 6/15/2023</td></tr><tr><td>Levy</td><td>\$267,696.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$267,696.85</td><td colspan="2"></td></tr><tr><td>Payment</td><td>-\$267,696.85</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$267,696.85</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td colspan="2"></td></tr></table>								1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023		Levy	\$267,696.85	\$0.00	\$0.00	\$0.00	\$267,696.85			Payment	-\$267,696.85	\$0.00	\$0.00	\$0.00	-\$267,696.85			Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																	
Levy	\$267,696.85	\$0.00	\$0.00	\$0.00	\$267,696.85																																		
Payment	-\$267,696.85	\$0.00	\$0.00	\$0.00	-\$267,696.85																																		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																		
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023																																	
Levy	\$267,696.85	\$0.00	\$0.00	\$0.00	\$267,696.85																																		
Payment	-\$267,696.85	\$0.00	\$0.00	\$0.00	-\$267,696.85																																		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																		
2022	\$30,130,500	\$1.0730	\$360,963.36	\$0.00	\$0.00	Paid	\$0.00	Paid																															
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																	
Levy	\$180,481.68	\$0.00	\$0.00	\$0.00	\$180,481.68																																		
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																	
Levy	\$180,481.68	\$0.00	\$0.00	\$0.00	\$180,481.68																																		
Payment	-\$180,481.68	\$0.00	\$0.00	\$0.00	-\$180,481.68																																		
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																		

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2021	\$28,421,100	\$1.0730	\$340,484.74	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$170,242.37	\$0.00	\$0.00	\$0.00	\$170,242.37			
Payment	-\$170,242.37	\$0.00	\$0.00	\$0.00	-\$170,242.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$170,242.37	\$0.00	\$0.00	\$0.00	\$170,242.37			
Payment	-\$170,242.37	\$0.00	\$0.00	\$0.00	-\$170,242.37			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$28,421,100	\$1.0690	\$339,347.90	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$169,673.95	\$0.00	\$0.00	\$0.00	\$169,673.95			
Payment	-\$169,673.95	\$0.00	\$0.00	\$0.00	-\$169,673.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$169,673.95	\$0.00	\$0.00	\$0.00	\$169,673.95			
Payment	-\$169,673.95	\$0.00	\$0.00	\$0.00	-\$169,673.95			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$25,826,400	\$1.0690	\$297,261.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$148,630.92	\$0.00	\$0.00	\$0.00	\$148,630.92			
Payment	-\$148,630.92	\$0.00	\$0.00	\$0.00	-\$148,630.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$148,630.92	\$0.00	\$0.00	\$0.00	\$148,630.92			
Payment	-\$148,630.92	\$0.00	\$0.00	\$0.00	-\$148,630.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2018	\$25,826,400	\$1.0490	\$292,096.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$146,048.28	\$0.00	\$0.00	\$0.00	\$146,048.28			
Payment	-\$146,048.28	\$0.00	\$0.00	\$0.00	-\$146,048.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$146,048.28	\$0.00	\$0.00	\$0.00	\$146,048.28			
Payment	-\$146,048.28	\$0.00	\$0.00	\$0.00	-\$146,048.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$25,829,200	\$1.0490	\$292,128.22	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$146,064.11	\$0.00	\$0.00	\$0.00	\$146,064.11			
Payment	-\$146,064.11	\$0.00	\$0.00	\$0.00	-\$146,064.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$146,064.11	\$0.00	\$0.00	\$0.00	\$146,064.11			
Payment	-\$146,064.11	\$0.00	\$0.00	\$0.00	-\$146,064.11			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$25,829,200	\$1.0340	\$288,253.84	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$144,126.92	\$0.00	\$0.00	\$0.00	\$144,126.92			
Payment	-\$144,126.92	\$0.00	\$0.00	\$0.00	-\$144,126.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$144,126.92	\$0.00	\$0.00	\$0.00	\$144,126.92			
Payment	-\$144,126.92	\$0.00	\$0.00	\$0.00	-\$144,126.92			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2015 \$25,826,800 \$1.0390 \$289,518.42 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$144,759.21	\$0.00	\$0.00	\$0.00	\$144,759.21	
Payment	-\$144,759.21	\$0.00	\$0.00	\$0.00	-\$144,759.21	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$144,759.21	\$0.00	\$0.00	\$0.00	\$144,759.21	
Payment	-\$144,759.20	\$0.00	\$0.00	\$0.00	-\$144,759.20	
Adjustment	-\$0.01	\$0.00	\$0.00	\$0.00	-\$0.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2014 \$25,474,500 \$1.0390 \$342,682.96 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014
Levy	\$171,341.48	\$0.00	\$0.00	\$0.00	\$171,341.48	
Payment	-\$142,784.56	\$0.00	\$0.00	\$0.00	-\$142,784.56	
Adjustment	-\$28,556.92	\$0.00	\$0.00	\$0.00	-\$28,556.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014
Levy	\$171,341.48	\$0.00	\$0.00	\$0.00	\$171,341.48	
Payment	-\$142,784.56	\$0.00	\$0.00	\$0.00	-\$142,784.56	
Adjustment	-\$28,556.92	\$0.00	\$0.00	\$0.00	-\$28,556.92	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2013 \$30,569,800 \$1.0490 \$345,744.40 \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013
Levy	\$172,872.20	\$0.00	\$0.00	\$0.00	\$172,872.20	
Payment	-\$172,872.20	\$0.00	\$0.00	\$0.00	-\$172,872.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013
Levy	\$172,872.20	\$0.00	\$0.00	\$0.00	\$172,872.20	
Payment	-\$172,872.20	\$0.00	\$0.00	\$0.00	-\$172,872.20	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2012	\$30,569,800	\$1.0140	\$335,044.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$167,522.49	\$0.00	\$0.00	\$0.00	\$167,522.49			
Payment	-\$167,522.49	\$0.00	\$0.00	\$0.00	-\$167,522.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$167,522.49	\$0.00	\$0.00	\$0.00	\$167,522.49			
Payment	-\$167,522.49	\$0.00	\$0.00	\$0.00	-\$167,522.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$27,964,400	\$1.0010	\$302,854.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$151,427.22	\$15,142.72	\$0.00	\$0.00	\$166,569.94			
Payment	-\$151,427.22	\$0.00	\$0.00	\$0.00	-\$151,427.22			
Adjustment	\$0.00	-\$15,142.72	\$0.00	\$0.00	-\$15,142.72			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$151,427.22	\$0.00	\$0.00	\$0.00	\$151,427.22			
Payment	-\$151,427.22	\$0.00	\$0.00	\$0.00	-\$151,427.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$24,351,600	\$1.0010	\$263,727.82	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$131,863.91	\$0.00	\$0.00	\$0.00	\$131,863.91			
Payment	-\$131,863.91	\$0.00	\$0.00	\$0.00	-\$131,863.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$131,863.91	\$0.00	\$0.00	\$0.00	\$131,863.91			
Payment	-\$131,863.91	\$0.00	\$0.00	\$0.00	-\$131,863.91			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2009	\$30,888,000	\$0.9180	\$308,880.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$154,440.00	\$0.00	\$0.00	\$0.00	\$154,440.00			
Payment	-\$154,440.00	\$0.00	\$0.00	\$0.00	-\$154,440.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$154,440.00	\$0.00	\$0.00	\$0.00	\$154,440.00			
Payment	-\$154,440.00	\$0.00	\$0.00	\$0.00	-\$154,440.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$26,501,700	\$0.8910	\$257,861.52	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$128,930.76	\$0.00	\$0.00	\$0.00	\$128,930.76			
Payment	-\$128,930.76	\$0.00	\$0.00	\$0.00	-\$128,930.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$128,930.76	\$0.00	\$0.00	\$0.00	\$128,930.76			
Payment	-\$128,930.76	\$0.00	\$0.00	\$0.00	-\$128,930.76			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2007	\$24,249,700	\$0.8630	\$198,362.54	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2007		
Levy	\$99,181.27	\$0.00	\$0.00	\$0.00	\$99,181.27			
Payment	-\$99,181.27	\$0.00	\$0.00	\$0.00	-\$99,181.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2007		
Levy	\$99,181.27	\$0.00	\$0.00	\$0.00	\$99,181.27			
Payment	-\$99,181.27	\$0.00	\$0.00	\$0.00	-\$99,181.27			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			