

General Information

Owner ACORN DEVELOPMENT LLC %AMAZON.COM INC		Legal Description PARCEL B METROPLITAN PARK 6 7 8 145,543 SQFT	
Mailing Address P O BOX 80416 SEATTLE WA 98108		Trade Name AMAZON HQ2 MET PARK	
Year Built 2020	Units N/A	EU# 35003020	
Property Class Code 101-Off Bldg- VacLand-site plan	Zoning C-O-2.5/C-O-2.5/C-O-2.5/C-O-2.5/C-O-2.5/C-O-2.5/C-	Lot Size 145543	
Neighborhood# 960000	Map Book/Page 075-11	Polygon 35003843	
Site Plan N/A	Rezoning N/A	Tax Exempt No	
This is the Special District description - National Landing BID Commercial Rate			
National Landing BID Commercial 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
1/1/2025	01- Annual	\$69,177,400	\$413,178,200	\$482,355,600
7/1/2024	03- Board of Equalization	\$74,942,100	\$466,510,600	\$541,452,700
1/1/2024	01- Annual	\$74,942,100	\$466,510,700	\$541,452,800
7/1/2023	09- New Construction	\$74,942,100	\$315,821,400	\$390,763,500
1/1/2023	01- Annual	\$74,942,100	\$195,809,300	\$270,751,400
1/1/2022	01- Annual	\$74,942,100	\$78,137,300	\$153,079,400

Mixed Use Assessment History

Effective Date	Change Reason	Use	Land Value	Improvement Value	Total Value
3/13/2023	05- Review	Comm	\$74,942,100	\$195,809,300	\$270,751,400
3/13/2023	05- Review	Res	\$0	\$0	\$0
9/2/2022	03- Board of Equalization	Comm	\$74,942,100	\$78,137,300	\$153,079,400
9/2/2022	03- Board of Equalization	Res	\$0	\$0	\$0

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ACORN DEVELOPMENT LLC	8/20/2021	\$0	D-Resub/Declaration	/	20210100028789

Neighborhood 960000 Sales between 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
34-026-042	1901 S BELL ST	12/2/2024	\$0	D-Resub/Declaration	/	20240100013849
34-026-041	1901 S BELL ST	12/2/2024	\$0	D-Resub/Declaration	/	20240100013849
34-026-043	1901 S BELL ST	12/2/2024	\$0	D-Resub/Declaration	/	20240100013849
34-026-041	1901 S BELL ST	11/12/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013054
34-026-042	1901 S BELL ST	11/12/2024	\$0	F-Multiple RPCs Not Market Sal	/	20240100013054
34-027-583	2733 CRYSTAL DR	1/24/2024	\$0		/	20240100000757
34-027-584	2777 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
34-020-286	2351 RICHMOND HWY	2/2/2023	\$0	D-Resub/Declaration	/	20230100001056
34-020-287	2450 CRYSTAL DR	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	1401 S CLARK ST	12/28/2021	\$14,500,000		/	20220100000895
34-024-352	1401 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	3030 POTOMAC AVE	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
34-020-035	2461 S CLARK ST	8/11/2021	\$0	D-Resub/Declaration	/	20210100027859
34-020-032	2351 RICHMOND HWY	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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B2102244	--	CTBO	\$81,751,000
CADD23-04282	--	Addi	\$23,000
CTBO22-00551	--	CTBO	\$650,000
CTBO22-02306	--	CTBO	\$390,000
CTBO23-01979	--	CTBO	\$7,900
CTBO23-02048	--	CTBO	\$1
CTBO23-02363	--	CTBO	\$291,672
CTBO23-03150	--	CTBO	\$1,250,000
CTBO23-05637	--	CTBO	\$150,000
CTBO24-01583	--	CTBO	\$10,000

35-003-843 510 15th ST S ARLINGTON VA 22202

CTBO24-03134	--	CTBO	\$50,000
CTBO24-04429	--	CTBO	\$25,000
B2102243	--	CTBO	\$61,338,000
CADD22-757	--	Addi	\$1,590,000
CTBO23-02896	--	CTBO	\$2,375
CTBO23-03129	--	CTBO	\$2,500,000
CADD23-01445	--	Addi	\$30,000
CTBO23-00193	--	CTBO	\$5,000
CTBO24-00266	--	CTBO	\$80,000
CTBO24-02093	--	CTBO	\$224,000
CTBO24-04135	--	CTBO	\$700,000
B1903615	6/21/2023	CNEW	\$0
B2200873	2/6/2023	CTBO	\$17,500
CTBO22-03425	--	CTBO	\$620,000
CTBO22-03714	--	CTBO	\$673,000
CTBO23-01982	--	CTBO	\$2,100
CTBO23-02575	--	CTBO	\$2,500,000
CTBO23-04353	--	CTBO	\$600,000
CTBO23-04780	--	CTBO	\$1,200

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.

Properties in Economic Unit # 35003020

RPC	Property Address
35-003-842	525 14TH ST S
35-003-843	510 15th ST S

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install Due	Status	2nd Install Due	Status	New Construction Due Status																																								
2025	\$482,355,600	1.201	\$2,896,545.37	57.00	258.00	\$14,706.00	\$2,903,898.37	\$2,903,898.37	Due	N/A	N/A	N/A																																								
<table><tr><th>1st Install</th><th>Tax</th><th>Stormwater Fee</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 6/15/2025</th></tr><tr><td>Levy</td><td>\$2,896,545.37</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,896,545.37</td><td></td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$7,353.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,353.00</td><td></td></tr><tr><td>Due</td><td>\$2,896,545.37</td><td>\$7,353.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,903,898.37</td><td></td></tr></table>													1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2025	Levy	\$2,896,545.37	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896,545.37		SW Fee	\$0.00	\$7,353.00	\$0.00	\$0.00	\$0.00	\$7,353.00		Due	\$2,896,545.37	\$7,353.00	\$0.00	\$0.00	\$0.00	\$2,903,898.37									
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2024	\$541,452,700	1.201	\$6,502,848.12	57.00	258.00	\$14,706.00	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A N/A																																								
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2023	\$390,763,500	1.198	\$3,962,473.62	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid	\$0.00 Paid																																								
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<table><tr><th>New Construction</th><th>Tax</th><th>Penalty</th><th>Interest</th><th>Fees</th><th>Total</th><th>Due date 12/5/2023</th></tr><tr><td>Levy</td><td>\$718,871.88</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$718,871.88</td></tr><tr><td>Payment</td><td>-\$718,871.88</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$718,871.88</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>\$0.00</td></tr></table>													New Construction	Tax	Penalty	Interest	Fees	Total	Due date 12/5/2023	Levy	\$718,871.88	\$0.00	\$0.00	\$0.00	\$0.00	\$718,871.88	Payment	-\$718,871.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$718,871.88	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00												
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35-003-843 510 15th ST S ARLINGTON VA 22202

2022 \$153,079,400 1.198 \$1,833,891.18 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2022
Levy	\$916,945.59	\$0.00	\$0.00	\$0.00	\$0.00	\$916,945.59	
Payment	-\$916,945.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$916,945.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2022
Levy	\$916,945.59	\$0.00	\$0.00	\$0.00	\$0.00	\$916,945.59	
Payment	-\$916,945.59	\$0.00	\$0.00	\$0.00	\$0.00	-\$916,945.59	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	