

## General Information

<b>Owner</b> ACORN DEVELOPMENT LLC %AMAZON.COM INC		<b>Legal Description</b> PARCEL B METROPLITAN PARK 6 7 8 145,543 SQFT	
<b>Mailing Address</b> P O BOX 80416 SEATTLE WA 98108		<b>Trade Name</b> AMAZON HQ2 MET PARK	
<b>Year Built</b> 2020	<b>Units</b> N/A	<b>EU#</b> 35003020	
<b>Property Class Code</b> 101-Off Bldg- VacLand-site plan	<b>Zoning</b> 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-	<b>Lot Size</b> 145543	
<b>Neighborhood#</b> 960000	<b>Map Book/Page</b> 075-11	<b>Polygon</b> 35003843	
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> 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
1/1/2024	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 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
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
34-020-287	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
34-020-035	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
34-020-034	2450 CRYSTAL DR	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	/	20200100030154
34-026-037	1901 S BELL ST	10/29/2020	\$0	D-Resub/Declaration	/	20200100030153
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
CADD23-01445	--	Addi	\$30,000
CTBO22-00551	--	CTBO	\$650,000
CTBO22-03714	--	CTBO	\$673,000
CTBO23-02048	--	CTBO	\$1
CTBO23-04353	--	CTBO	\$600,000
B2102244	--	CTBO	\$81,751,000
CTBO23-00193	--	CTBO	\$5,000
CTBO23-05637	--	CTBO	\$150,000
B2102243	--	CTBO	\$61,338,000

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

CTBO22-02306	--	CTBO	\$390,000
CTBO23-01979	--	CTBO	\$7,900
CTBO23-01982	--	CTBO	\$2,100
CTBO23-03129	--	CTBO	\$2,500,000
B1903615	6/21/2023	CNEW	\$0
B2200873	2/6/2023	CTBO	\$17,500
CADD22-757	--	Addi	\$1,590,000
CADD23-04282	--	Addi	\$23,000
CTBO22-03425	--	CTBO	\$620,000
CTBO23-02363	--	CTBO	\$291,672
CTBO23-02575	--	CTBO	\$2,500,000
CTBO23-02896	--	CTBO	\$2,375
CTBO23-03150	--	CTBO	\$1,250,000
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

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due		1st Install		2nd Install		New Construction		
						Due	Status	Due	Status	Due	Status	
2023	\$390,763,500	\$1.1980	\$4,681,345.50	\$0.00	\$0.00	Paid	\$0.00	Paid	\$0.00	Paid		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date					
							6/15/2023					
	Levy	\$1,621,800.87	\$0.00	\$0.00	\$0.00	\$1,621,800.87						
	Payment	-\$1,621,800.87	\$0.00	\$0.00	\$0.00	-\$1,621,800.87						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date					
							10/5/2023					
	Levy	\$1,621,800.87	\$0.00	\$0.00	\$0.00	\$1,621,800.87						
	Payment	-\$1,621,800.87	\$0.00	\$0.00	\$0.00	-\$1,621,800.87						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	New Construction	Tax	Penalty	Interest	Fees	Total	Due date					
							12/5/2023					
	Levy	\$718,871.88	\$0.00	\$0.00	\$0.00	\$718,871.88						
	Payment	-\$718,871.88	\$0.00	\$0.00	\$0.00	-\$718,871.88						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2022	\$153,079,400	\$1.1980	\$1,833,891.18	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A	
		1st Install	Tax	Penalty	Interest	Fees	Total	Due date				
								6/15/2022				
Levy		\$916,945.59	\$0.00	\$0.00	\$0.00	\$916,945.59						
Payment		-\$916,945.59	\$0.00	\$0.00	\$0.00	-\$916,945.59						
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
2nd Install		Tax	Penalty	Interest	Fees	Total	Due date					
							10/5/2022					
Levy		\$916,945.59	\$0.00	\$0.00	\$0.00	\$916,945.59						
Payment		-\$916,945.59	\$0.00	\$0.00	\$0.00	-\$916,945.59						
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						