

General Information

Owner BLINKEN ANTONY J & RYAN EVAN		Legal Description LOT 1B GILBERT VANDERWERKEN ESTATE 20742 SQ FT	
Mailing Address 71 RESIDENCE PL DULLES VA 20189			
Year Built 2009	Units N/A	EU# N/A	
Property Class Code 511-Single Family Detached	Zoning R-20	Lot Size 20742	
Neighborhood# 503014	Map Book/Page 012-02	Polygon 03002008	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$1,415,600	\$3,057,300	\$4,472,900
1/1/2023	01- Annual	\$1,415,600	\$2,903,800	\$4,319,400
1/1/2022	01- Annual	\$1,317,100	\$2,908,200	\$4,225,300
1/1/2021	01- Annual	\$1,244,500	\$2,853,800	\$4,098,300
1/1/2020	01- Annual	\$1,140,800	\$2,853,800	\$3,994,600
1/1/2019	01- Annual	\$1,057,800	\$2,645,400	\$3,703,200
1/1/2018	01- Annual	\$1,057,800	\$2,608,800	\$3,666,600
1/1/2017	01- Annual	\$1,057,800	\$3,014,400	\$4,072,200
1/1/2016	01- Annual	\$1,057,800	\$3,014,400	\$4,072,200
1/1/2015	01- Annual	\$1,006,000	\$2,657,400	\$3,663,400
1/1/2014	01- Annual	\$954,100	\$2,653,000	\$3,607,100

Improvements

House Type 32 - 2-Story with Attic		Year Built 2009		Stories 2.0		Heating Forced hot air	
Central Air Central air		Storage Area		Finished Storage Area			
Interior							
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath
2.0	2209	2209	4	0	3	0	0
B	656	0	1	0	1	0	0
A	1278	319	2	0	1	0	0
B	2987	0	0	0	0	0	0
1.0	3217	3217	1	1	0	0	1
1.75	656	492	0	0	1	0	0
Basement Fin Rec Rm Area 0			Converted Extra Living Units 0			Rec Room Description Flr,ceil,wall fin,ptn,blt-ins	
Designed Extra Living Units 0			Extra Fixtures 1			Fireplaces 3	

Exterior

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Wood shake	80	Stone veneer	20
2.0	Stone veneer	20	Wood shake	80
A	Wood shake	100		
B	Masonry	100		
1.75	Cement fiber siding	100		

Garages and Outbuildings

Description	Size
Attached Garage	656
Swimming Pool	360

Porches, Patios and Decks

Description	Size
Open Frame Porch	104
Open Frame Porch	102
Open Frame Porch	36
Wood Deck	60
Open Frame Porch	56
Wood Deck	133
Port	90
Wood Deck	72

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BLINKEN ANTONY J &	12/13/2018	\$4,325,000		/	20180100021554
MENCIA MANUEL F & CECILIA C	9/8/2010	\$3,400,000		4392/0625	
MORRIS ROBERT E JR	2/12/2008	\$990,000	L-Land Sale	4166/2007	
ELAN HOMES LLC	8/2/2007	\$0	D-Resub/Declaration	4123/2408	

Neighborhood 503014 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
03-001-009	44th ST N	1/31/2024	\$5,000,000		/	20240100000988
03-001-007	3909 44th ST N	3/2/2022	\$4,075,000	4-Multiple RPCs, Not A Coded S	/	20220100004314
03-001-009	44th ST N	2/28/2022	\$0	5-Not Market Sale	/	20220100004081
03-001-011	221 CHAIN BRIDGE RD	2/28/2022	\$0	5-Not Market Sale	/	20220100004082
03-002-004	406 CHAIN BRIDGE RD	6/25/2021	\$0	5-Not Market Sale	/	20210100023271
03-002-006	400 CHAIN BRIDGE RD	3/17/2021	\$0	5-Not Market Sale	/	20210100009916
03-002-006	400 CHAIN BRIDGE RD	3/11/2021	\$2,650,000		/	20210100009915
03-001-005	405 CHAIN BRIDGE RD	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-006	3915 44th ST N	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-004	407 CHAIN BRIDGE RD	11/12/2020	\$24,000,000	4-Multiple RPCs, Not A Coded S	/	20200100032145
03-001-017	111 CHAIN BRIDGE RD	10/2/2020	\$5,500,000	N-DREA Not a market Sale	/	20200100026762

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1900113	11/13/2019	RALT	\$30,000
B0801625	4/15/2010	RNEW	\$900,000
B1000350	9/7/2011	RPOO	\$35,995
B1900992	9/11/2019	RADD	\$5,000

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

GILBERT VANDERWERKEN ESTATE LTS 1A&1B

03-002-008 412 CHAIN BRIDGE RD ARLINGTON VA 22101

Project Year

2007

Project ID#

545

Project Type

RESUB

Appraiser

DEIDRA K

Deed Book/Page #

4123/2408

Date Complete

9/20/2007

Deed Document ID#

N/A

Deleted/Inactive RPC(s)

03-002-001, 03-002-002

Added RPC(s)

03-002-007, 03-002-008

Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																	
					Due	Status	Due	Status																																
2024	\$4,472,900	\$1.0330	\$23,102.52	\$23,618.52	\$23,618.52	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>\$23,102.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$23,102.52</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>\$516.00</td><td colspan="2"></td></tr><tr><td>Due</td><td>\$23,102.52</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$23,618.52</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$23,102.52	\$0.00	\$0.00	\$0.00	\$23,102.52			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$516.00			Due	\$23,102.52	\$0.00	\$0.00	\$0.00	\$23,618.52		
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Due	\$23,102.52	\$0.00	\$0.00	\$0.00	\$23,618.52																																			
2023	\$4,319,400	\$1.0300	\$44,489.80	\$0.00	\$0.00	Paid	\$0.00	Paid																																
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
2022	\$4,225,300	\$1.0300	\$43,520.58	\$0.00	\$0.00	Paid	\$0.00	Paid																																
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Levy	\$21,760.29	\$0.00	\$0.00	\$0.00	\$21,760.29																																			
Payment	-\$21,760.29	\$0.00	\$0.00	\$0.00	-\$21,760.29																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			

03-002-008 412 CHAIN BRIDGE RD ARLINGTON VA 22101

2021	\$4,098,300	\$1.0300	\$42,212.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$21,106.23	\$0.00	\$0.00	\$0.00	\$21,106.23			
Payment	-\$21,106.23	\$0.00	\$0.00	\$0.00	-\$21,106.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$21,106.23	\$0.00	\$0.00	\$0.00	\$21,106.23			
Payment	-\$21,106.23	\$0.00	\$0.00	\$0.00	-\$21,106.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$3,994,600	\$1.0260	\$40,984.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$20,492.28	\$0.00	\$0.00	\$0.00	\$20,492.28			
Payment	-\$20,492.28	\$0.00	\$0.00	\$0.00	-\$20,492.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$20,492.28	\$0.00	\$0.00	\$0.00	\$20,492.28			
Payment	-\$20,492.28	\$0.00	\$0.00	\$0.00	-\$20,492.28			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$3,703,200	\$1.0260	\$37,994.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$18,997.40	\$0.00	\$0.00	\$0.00	\$18,997.40			
Payment	-\$18,997.40	\$0.00	\$0.00	\$0.00	-\$18,997.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$18,997.40	\$0.00	\$0.00	\$0.00	\$18,997.40			
Payment	-\$18,997.40	\$0.00	\$0.00	\$0.00	-\$18,997.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2018	\$3,666,600	\$1.0060	\$36,885.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$18,442.98	\$0.00	\$0.00	\$0.00	\$18,442.98			
Payment	-\$18,442.98	\$0.00	\$0.00	\$0.00	-\$18,442.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$18,442.98	\$0.00	\$0.00	\$0.00	\$18,442.98			
Payment	-\$18,442.98	\$0.00	\$0.00	\$0.00	-\$18,442.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$4,072,200	\$1.0060	\$40,966.32	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$20,483.16	\$0.00	\$0.00	\$0.00	\$20,483.16			
Payment	-\$20,483.16	\$0.00	\$0.00	\$0.00	-\$20,483.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$20,483.16	\$0.00	\$0.00	\$0.00	\$20,483.16			
Payment	-\$20,483.16	\$0.00	\$0.00	\$0.00	-\$20,483.16			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$4,072,200	\$0.9910	\$40,355.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$20,177.74	\$2,017.78	\$464.71	\$0.00	\$22,660.23			
Payment	-\$20,177.74	-\$2,017.78	-\$464.71	\$0.00	-\$22,660.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$20,177.74	\$2,017.78	\$470.23	\$20.00	\$22,685.75			
Payment	-\$20,177.74	-\$2,017.78	-\$470.23	\$0.00	-\$22,665.75			
Adjustment	\$0.00	\$0.00	\$0.00	-\$20.00	-\$20.00			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2015	\$3,663,400	\$0.9960	\$36,487.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$18,243.73	\$0.00	\$0.00	\$0.00	\$18,243.73			
Payment	-\$18,243.73	\$0.00	\$0.00	\$0.00	-\$18,243.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$18,243.73	\$0.00	\$0.00	\$0.00	\$18,243.73			
Payment	-\$18,243.73	\$0.00	\$0.00	\$0.00	-\$18,243.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2014	\$3,607,100	\$0.9960	\$35,926.70	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2014		
Levy	\$17,963.35	\$0.00	\$0.00	\$0.00	\$17,963.35			
Payment	-\$17,963.35	\$0.00	\$0.00	\$0.00	-\$17,963.35			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2014		
Levy	\$17,963.35	\$1,796.34	\$303.16	\$0.00	\$20,062.85			
Payment	-\$17,963.35	-\$1,796.34	-\$303.16	\$0.00	-\$20,062.85			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2013	\$3,374,900	\$1.0060	\$33,951.46	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2013		
Levy	\$16,975.73	\$0.00	\$0.00	\$0.00	\$16,975.73			
Payment	-\$16,975.73	\$0.00	\$0.00	\$0.00	-\$16,975.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2013		
Levy	\$16,975.73	\$0.00	\$0.00	\$0.00	\$16,975.73			
Payment	-\$16,975.73	\$0.00	\$0.00	\$0.00	-\$16,975.73			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2012	\$3,350,400	\$0.9710	\$32,532.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2012		
Levy	\$16,266.18	\$0.00	\$0.00	\$0.00	\$16,266.18			
Payment	-\$16,266.18	\$0.00	\$0.00	\$0.00	-\$16,266.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2012		
Levy	\$16,266.18	\$1,626.62	\$411.77	\$0.00	\$18,304.57			
Payment	-\$16,266.18	-\$1,626.62	-\$411.77	\$0.00	-\$18,304.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2011	\$2,945,200	\$0.9580	\$28,215.00	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2011		
Levy	\$14,107.50	\$0.00	\$0.00	\$0.00	\$14,107.50			
Payment	-\$14,107.50	\$0.00	\$0.00	\$0.00	-\$14,107.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2011		
Levy	\$14,107.50	\$0.00	\$0.00	\$0.00	\$14,107.50			
Payment	-\$14,107.50	\$0.00	\$0.00	\$0.00	-\$14,107.50			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2010	\$2,279,000	\$0.9580	\$21,832.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2010		
Levy	\$10,916.40	\$1,091.64	\$302.67	\$0.00	\$12,310.71			
Payment	-\$10,916.40	-\$1,091.64	-\$302.67	\$0.00	-\$12,310.71			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2010		
Levy	\$10,916.40	\$0.00	\$0.00	\$0.00	\$10,916.40			
Payment	-\$10,916.40	\$0.00	\$0.00	\$0.00	-\$10,916.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2009	\$1,016,400	\$0.8750	\$8,893.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2009		
Levy	\$4,446.75	\$444.68	\$42.88	\$0.00	\$4,934.31			
Payment	-\$4,446.75	-\$444.68	-\$42.88	\$0.00	-\$4,934.31			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2009		
Levy	\$4,446.75	\$444.68	\$26.80	\$0.00	\$4,918.23			
Payment	-\$4,446.75	-\$444.68	-\$26.80	\$0.00	-\$4,918.23			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2008	\$1,016,400	\$0.8480	\$9,147.58	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/16/2008		
Levy	\$4,573.79	\$457.38	\$1.15	\$0.00	\$5,032.32			
Payment	-\$4,573.79	-\$457.38	-\$1.15	\$0.00	-\$5,032.32			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/6/2008		
Levy	\$4,573.79	\$0.00	\$0.00	\$0.00	\$4,573.79			
Payment	-\$4,573.79	\$0.00	\$0.00	\$0.00	-\$4,573.79			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			