

## General Information

<b>Owner</b> BRYANT SHEILA		<b>Legal Description</b> LOT 7 PIKE 3400 SUBD 1489 SQ FT
<b>Mailing Address</b> 1124 S GLEBE RD ARLINGTON VA 22204		
<b>Year Built</b> 2015	<b>Units</b> N/A	<b>EU#</b> N/A
<b>Property Class Code</b> 512-Townhouse (fee simple own)	<b>Zoning</b> R-5/C-2	<b>Lot Size</b> 1489
<b>Neighborhood#</b> 510849	<b>Map Book/Page</b> 073-12	<b>Polygon</b> 26001120
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> V - Disabled Veteran Removed from Tax Roll: 4/7/2023

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$403,800	\$551,200	\$955,000
4/7/2023	16- Tax to Exempt	\$403,800	\$519,100	\$922,900
1/1/2023	01- Annual	\$403,800	\$519,100	\$922,900
1/1/2022	01- Annual	\$380,000	\$501,000	\$881,000
1/1/2021	01- Annual	\$342,000	\$490,700	\$832,700
1/1/2020	01- Annual	\$323,000	\$506,200	\$829,200
1/1/2019	01- Annual	\$305,000	\$553,400	\$858,400
1/1/2018	01- Annual	\$275,000	\$550,300	\$825,300
1/1/2017	01- Annual	\$265,000	\$544,600	\$809,600
1/1/2016	01- Annual	\$257,000	\$561,500	\$818,500
6/1/2015	09- New Construction	\$257,000	\$561,500	\$818,500
1/1/2015	01- Annual	\$257,000	\$0	\$257,000

## Improvements

<b>House Type</b> 81 - Townhouse Center Unit			<b>Year Built</b> 2015		<b>Stories</b> 4.0		<b>Heating</b> Forced hot air-gas	
<b>Central Air</b> Central air			<b>Storage Area</b>		<b>Finished Storage Area</b>			
<b>Interior</b>								
Floor	Base Area	Fin Area	Bedrooms	2 Fix Bath	3 Fix Bath	4 Fix Bath	5 Fix Bath	
2.0	684	684	1	0	1	0	0	
1.0	684	644	0	1	0	0	0	
4.0	468	459	1	0	1	0	0	
3.0	684	684	2	0	1	1	0	
<b>Basement Fin Rec Rm Area</b>			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> None		
<b>Designed Extra Living Units</b> 0			<b>Extra Fixtures</b> 0			<b>Fireplaces</b> 0		

**Exterior**

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Cement fiber siding	50	Brick veneer	50
3.0	Cement fiber siding	75	Brick veneer	25
2.0	Brick veneer	50	Cement fiber siding	50
4.0	Cement fiber siding	100		

**Garages and Outbuildings**

Description	Size
Detached Garage	324

**Porches, Patios and Decks**

Description	Size
Canopy	35
Balcony	216
Balcony	59
Concrete Patio	252
Masonry Stoop	35
Masonry Stoop	15

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
BRYANT SHEILA	4/7/2023	\$955,000		/	20230100003617
TAMBONITO LLC	4/1/2015	\$895,000	G-New Construction	/	20150100008709
NVR INC	8/4/2014	\$15,840,000	M-Multiple RPCs Land Sale	4785/2643	
PENROSE COLUMBIA PIKE	3/19/2014	\$0	D-Resub/Declaration	4758/2629	

## Neighborhood 510849 Sales between 7/1/2020 and 12/31/2024

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
26-001-131	3408 11th ST S	4/5/2024	\$999,999		/	20240100003708
26-001-135	3424 11th ST S	3/20/2024	\$975,000		/	20240100002933
26-001-122	1145 S LINCOLN ST	7/21/2023	\$0	5-Not Market Sale	/	20230100008613
26-001-125	1133 S LINCOLN ST	6/22/2023	\$978,000		/	20230100007224
26-001-147	1124 S LINCOLN ST	4/12/2023	\$995,000		/	20230100003893
26-001-120	1124 S GLEBE RD	4/7/2023	\$955,000		/	20230100003617
26-001-126	1129 S LINCOLN ST	3/30/2023	\$975,000		/	20230100003327
26-001-127	1125 S LINCOLN ST	1/31/2022	\$967,000	N-DREA Not a market Sale	/	20220100002177
26-001-151	1129 S MONROE ST	9/21/2021	\$0	2-Sale or Gift to Relative	/	20210100032256
26-001-146	1128 S LINCOLN ST	8/30/2021	\$1,001,100		/	20210100029726
26-001-153	1137 S MONROE ST	5/12/2021	\$0	2-Sale or Gift to Relative	/	20210100018464
26-001-142	1144 S LINCOLN ST	5/6/2021	\$990,000		/	20210100017102
26-001-156	1149 S MONROE ST	3/8/2021	\$0	5-Not Market Sale	/	20210100009848
26-001-138	3504 11th ST S	11/5/2020	\$975,000		/	20200100031990
26-001-122	1145 S LINCOLN ST	9/25/2020	\$900,000		/	20200100026478
26-001-143	1140 S LINCOLN ST	8/15/2020	\$995,000		/	20200100026574

## Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1400741	5/28/2015	CNEW	\$145,000

**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

Parcel 2 PIKE 3400 SUBDIVISION

## Project Year

2014

## Project ID#

1026

## Project Type

RESUB &amp; DED

## Appraiser

Patrick

## Deed Book/Page #

4758/2629

## Date Complete

3/19/2014

## Deed Document ID#

N/A

## Deleted/Inactive RPC(s)

**26-001-120 1124 S GLEBE RD ARLINGTON VA 22204**

26-001-113

[Added RPC\(s\)](#)

26-001-114, 26-001-115, 26-001-116, 26-001-117, 26-001-118, 26-001-119, 26-001-120, 26-001-121, 26-001-122, 26-001-123, 26-001-124, 26-001-125, 26-001-126, 26-001-127, 26-001-128, 26-001-129, 26-001-130, 26-001-131, 26-001-132, 26-001-133, 26-001-134, 26-001-135, 26-001-136, 26-001-137, 26-001-138, 26-001-139, 26-001-140, 26-001-141, 26-001-142, 26-001-143, 26-001-144, 26-001-145, 26-001-146, 26-001-147, 26-001-148, 26-001-149, 26-001-150, 26-001-151, 26-001-152, 26-001-153, 26-001-154, 26-001-155, 26-001-156, 26-001-157

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																																																															
2024	\$955,000	\$1.0330	\$0.00	\$0.00	\$0.00	N/A	N/A		N/A	N/A																																																																	
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date</td></tr><tr><td>SW Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$77.40</td><td>6/15/2024</td></tr><tr><td>SW Grant Credit</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$77.40</td><td></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></td></tr></table>													1st Install	Tax	Penalty	Interest	Fees	Total	Due date	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40	6/15/2024	SW Grant Credit	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.40		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																																																																						
2023	\$922,900	\$1.0300	\$9,505.84	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																																																	
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date</td></tr><tr><td>Levy</td><td>\$4,752.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,752.92</td><td>6/15/2023</td></tr><tr><td>Payment</td><td>-\$2,500.16</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,500.16</td><td></td></tr><tr><td>Adjustment</td><td>-\$2,252.76</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$2,252.76</td><td></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></td></tr></table> <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date</td></tr><tr><td>Levy</td><td>\$4,752.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,752.92</td><td>10/5/2023</td></tr><tr><td>Adjustment</td><td>-\$4,752.92</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,752.92</td><td></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></td></tr></table>													1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$4,752.92	\$0.00	\$0.00	\$0.00	\$4,752.92	6/15/2023	Payment	-\$2,500.16	\$0.00	\$0.00	\$0.00	-\$2,500.16		Adjustment	-\$2,252.76	\$0.00	\$0.00	\$0.00	-\$2,252.76		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$4,752.92	\$0.00	\$0.00	\$0.00	\$4,752.92	10/5/2023	Adjustment	-\$4,752.92	\$0.00	\$0.00	\$0.00	-\$4,752.92		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	\$881,000	\$1.0300	\$9,074.28	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																																																																	
<table><tr><td>1st Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date</td></tr><tr><td>Levy</td><td>\$4,537.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,537.14</td><td>6/15/2022</td></tr><tr><td>Payment</td><td>-\$4,537.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,537.14</td><td></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></td></tr></table> <table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td>Due date</td></tr><tr><td>Levy</td><td>\$4,537.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,537.14</td><td>10/5/2022</td></tr><tr><td>Payment</td><td>-\$4,537.14</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,537.14</td><td></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></td></tr></table>													1st Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$4,537.14	\$0.00	\$0.00	\$0.00	\$4,537.14	6/15/2022	Payment	-\$4,537.14	\$0.00	\$0.00	\$0.00	-\$4,537.14		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		2nd Install	Tax	Penalty	Interest	Fees	Total	Due date	Levy	\$4,537.14	\$0.00	\$0.00	\$0.00	\$4,537.14	10/5/2022	Payment	-\$4,537.14	\$0.00	\$0.00	\$0.00	-\$4,537.14		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
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Levy	\$4,537.14	\$0.00	\$0.00	\$0.00	\$4,537.14	6/15/2022																																																																					
Payment	-\$4,537.14	\$0.00	\$0.00	\$0.00	-\$4,537.14																																																																						
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date																																																																					
Levy	\$4,537.14	\$0.00	\$0.00	\$0.00	\$4,537.14	10/5/2022																																																																					
Payment	-\$4,537.14	\$0.00	\$0.00	\$0.00	-\$4,537.14																																																																						
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																						

**26-001-120 1124 S GLEBE RD ARLINGTON VA 22204**

2021	\$832,700	\$1.0300	\$8,576.78	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021				
Levy	\$4,288.39	\$214.42	\$2.06	\$0.00	\$4,504.87					
Payment	-\$4,288.39	-\$214.42	-\$2.06	\$0.00	-\$4,504.87					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021				
Levy	\$4,288.39	\$0.00	\$0.00	\$0.00	\$4,288.39					
Payment	-\$4,288.39	\$0.00	\$0.00	\$0.00	-\$4,288.39					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2020	\$829,200	\$1.0260	\$8,507.56	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020				
Levy	\$4,253.78	\$0.00	\$0.00	\$0.00	\$4,253.78					
Payment	-\$4,253.78	\$0.00	\$0.00	\$0.00	-\$4,253.78					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020				
Levy	\$4,253.78	\$0.00	\$0.00	\$0.00	\$4,253.78					
Payment	-\$4,253.78	\$0.00	\$0.00	\$0.00	-\$4,253.78					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2019	\$858,400	\$1.0260	\$8,807.16	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019				
Levy	\$4,403.58	\$0.00	\$0.00	\$0.00	\$4,403.58					
Payment	-\$4,403.58	\$0.00	\$0.00	\$0.00	-\$4,403.58					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019				
Levy	\$4,403.58	\$0.00	\$0.00	\$0.00	\$4,403.58					
Payment	-\$4,403.58	\$0.00	\$0.00	\$0.00	-\$4,403.58					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

**26-001-120 1124 S GLEBE RD ARLINGTON VA 22204**

2018 \$825,300 \$1.0060 \$8,302.50 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,151.25	\$0.00	\$0.00	\$0.00	\$4,151.25	
Payment	-\$4,151.25	\$0.00	\$0.00	\$0.00	-\$4,151.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$4,151.25	\$0.00	\$0.00	\$0.00	\$4,151.25	
Payment	-\$4,151.25	\$0.00	\$0.00	\$0.00	-\$4,151.25	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$809,600 \$1.0060 \$8,144.56 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,072.28	\$0.00	\$0.00	\$0.00	\$4,072.28	
Payment	-\$4,072.28	\$0.00	\$0.00	\$0.00	-\$4,072.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$4,072.28	\$0.00	\$0.00	\$0.00	\$4,072.28	
Payment	-\$4,072.28	\$0.00	\$0.00	\$0.00	-\$4,072.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$818,500 \$0.9910 \$8,111.32 \$0.00 \$0.00 Paid \$0.00 Paid N/A N/A

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$4,055.66	\$0.00	\$0.00	\$0.00	\$4,055.66	
Payment	-\$4,055.66	\$0.00	\$0.00	\$0.00	-\$4,055.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,055.66	\$0.00	\$0.00	\$0.00	\$4,055.66	
Payment	-\$4,055.66	\$0.00	\$0.00	\$0.00	-\$4,055.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**26-001-120 1124 S GLEBE RD ARLINGTON VA 22204**

2015 \$818,500 \$0.9960 \$5,821.58 \$0.00 \$0.00 Paid \$0.00 Paid \$0.00 Paid

1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$1,279.85	\$0.00	\$0.00	\$0.00	\$1,279.85	
Payment	-\$1,279.85	\$0.00	\$0.00	\$0.00	-\$1,279.85	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015
Levy	\$1,279.85	\$0.00	\$0.00	\$0.00	\$1,279.85	
Payment	-\$1,279.86	\$0.00	\$0.00	\$0.00	-\$1,279.86	
Adjustment	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2016
Levy	\$3,261.88	\$0.00	\$0.00	\$0.00	\$3,261.88	
Payment	-\$3,261.88	\$0.00	\$0.00	\$0.00	-\$3,261.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	