

## General Information

<b>Owner</b> ZAMARRIPA LAURA I & GEOFFREY J COLE		<b>Legal Description</b> LOT 13 PIKE 3400 SUBD 796 SQ FT
<b>Mailing Address</b> 1129 S LINCOLN ST 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> 796
<b>Neighborhood#</b> 510849	<b>Map Book/Page</b> 073-12	<b>Polygon</b> 26001126
<b>Site Plan</b> N/A	<b>Rezoning</b> N/A	<b>Tax Exempt</b> No

## Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2024	01- Annual	\$425,000	\$543,900	\$968,900
1/1/2023	01- Annual	\$425,000	\$519,500	\$944,500
1/1/2022	01- Annual	\$400,000	\$500,000	\$900,000
1/1/2021	01- Annual	\$360,000	\$489,700	\$849,700
1/1/2020	01- Annual	\$340,000	\$505,100	\$845,100
1/1/2019	01- Annual	\$305,000	\$525,700	\$830,700
1/1/2018	01- Annual	\$275,000	\$452,500	\$727,500
1/1/2017	01- Annual	\$265,000	\$447,900	\$712,900
1/1/2016	01- Annual	\$257,000	\$461,800	\$718,800
6/1/2015	09- New Construction	\$257,000	\$461,800	\$718,800
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	
1.0	684	360	0	0	0	0	0	
2.0	684	684	2	1	0	0	0	
4.0	468	468	1	0	1	0	0	
3.0	684	684	1	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		
<b>Exterior</b>								

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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	100		
2.0	Cement fiber siding	50	Brick veneer	50
4.0	Cement fiber siding	100		
<b>Porches, Patios and Decks</b>				
Description				Size
Balcony				216
Balcony				59
Canopy				35
Masonry Stoop				35

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
ZAMARRIPA LAURA I & GEOFFREY J COLE	3/30/2023	\$975,000		/	20230100003327
KEIFFER JASON &	3/1/2015	\$772,379	G-New Construction	/	20150100006349
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
B1400745	5/18/2015	CNEW	\$125,000

**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

<b>Project Name</b> Parcel 2 PIKE 3400 SUBDIVISION		
<b>Project Year</b> 2014	<b>Project ID#</b> 1026	<b>Project Type</b> RESUB & DED
<b>Appraiser</b> Patrick	<b>Deed Book/Page #</b> 4758/2629	<b>Date Complete</b> 3/19/2014

**Deed Document ID#**

N/A

**Deleted/Inactive RPC(s)**

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	\$968,900	\$1.0330	\$5,004.36	\$5,081.76	\$5,081.76	Due	N/A		N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date					
							6/15/2024					
	Levy	\$5,004.36	\$0.00	\$0.00	\$0.00	\$5,004.36						
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40						
	Due	\$5,004.36	\$0.00	\$0.00	\$0.00	\$5,081.76						
2023	\$944,500	\$1.0300	\$9,728.34	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date					
							6/15/2023					
	Levy	\$4,864.17	\$0.00	\$0.00	\$0.00	\$4,864.17						
	Payment	-\$4,864.17	\$0.00	\$0.00	\$0.00	-\$4,864.17						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date					
							10/5/2023					
	Levy	\$4,864.17	\$0.00	\$0.00	\$0.00	\$4,864.17						
	Payment	-\$4,864.17	\$0.00	\$0.00	\$0.00	-\$4,864.17						
2022	\$900,000	\$1.0300	\$9,270.00	\$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	\$4,635.00	\$0.00	\$0.00	\$0.00	\$4,635.00						
	Payment	-\$4,635.00	\$0.00	\$0.00	\$0.00	-\$4,635.00						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date					
							10/5/2022					
	Levy	\$4,635.00	\$0.00	\$0.00	\$0.00	\$4,635.00						
	Payment	-\$4,635.00	\$0.00	\$0.00	\$0.00	-\$4,635.00						

2021 \$849,700 \$1.0300 \$8,751.90 \$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	\$4,375.95	\$0.00	\$0.00	\$0.00	\$4,375.95	
Payment	-\$4,375.95	\$0.00	\$0.00	\$0.00	-\$4,375.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$4,375.95	\$0.00	\$0.00	\$0.00	\$4,375.95	
Payment	-\$4,375.95	\$0.00	\$0.00	\$0.00	-\$4,375.95	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$845,100 \$1.0260 \$8,670.72 \$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	\$4,335.36	\$0.00	\$0.00	\$0.00	\$4,335.36	
Payment	-\$4,335.36	\$0.00	\$0.00	\$0.00	-\$4,335.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$4,335.36	\$0.00	\$0.00	\$0.00	\$4,335.36	
Payment	-\$4,335.36	\$0.00	\$0.00	\$0.00	-\$4,335.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$830,700 \$1.0260 \$8,522.96 \$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	\$4,261.48	\$0.00	\$0.00	\$0.00	\$4,261.48	
Payment	-\$4,261.48	\$0.00	\$0.00	\$0.00	-\$4,261.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$4,261.48	\$0.00	\$0.00	\$0.00	\$4,261.48	
Payment	-\$4,261.48	\$0.00	\$0.00	\$0.00	-\$4,261.48	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018	\$727,500	\$1.0060	\$7,318.62	\$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 6/15/2018</td></tr><tr><td>Levy</td><td>\$3,659.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,659.31</td><td></td></tr><tr><td>Payment</td><td>-\$3,659.31</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,659.31</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 6/15/2018	Levy	\$3,659.31	\$0.00	\$0.00	\$0.00	\$3,659.31		Payment	-\$3,659.31	\$0.00	\$0.00	\$0.00	-\$3,659.31		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018																																
Levy	\$3,659.31	\$0.00	\$0.00	\$0.00	\$3,659.31																																	
Payment	-\$3,659.31	\$0.00	\$0.00	\$0.00	-\$3,659.31																																	
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Levy	\$3,659.31	\$0.00	\$0.00	\$0.00	\$3,659.31																																	
Payment	-\$3,659.31	\$0.00	\$0.00	\$0.00	-\$3,659.31																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2017	\$712,900	\$1.0060	\$7,171.74	\$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 6/15/2017</td></tr><tr><td>Levy</td><td>\$3,585.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3,585.87</td><td></td></tr><tr><td>Payment</td><td>-\$3,585.87</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$3,585.87</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 6/15/2017	Levy	\$3,585.87	\$0.00	\$0.00	\$0.00	\$3,585.87		Payment	-\$3,585.87	\$0.00	\$0.00	\$0.00	-\$3,585.87		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017																																
Levy	\$3,585.87	\$0.00	\$0.00	\$0.00	\$3,585.87																																	
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

2016	\$718,800	\$0.9910	\$7,123.30	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A																												
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Payment	-\$3,561.65	\$0.00	\$0.00	\$0.00	-\$3,561.65																																	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																	

**26-001-126 1129 S LINCOLN ST ARLINGTON VA 22204**

2015	\$718,800	\$0.9960	\$5,241.90	\$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	-\$1,279.85	\$0.00	\$0.00	\$0.00	-\$1,279.85					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
New Construction	Tax	Penalty	Interest	Fees	Total	Due date 2/15/2016				
Levy	\$2,682.20	\$134.11	\$27.01	\$25.00	\$2,868.32					
Payment	-\$2,682.20	-\$134.11	-\$27.01	\$0.00	-\$2,843.32					
Adjustment	\$0.00	\$0.00	\$0.00	-\$25.00	-\$25.00					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					