

General Information

Owner SHAH FATIMA		Legal Description LOT 20 PIKE 3400 SUBD 1393 SQ FT	
Mailing Address 3416 11TH ST S ARLINGTON VA 22207			
Year Built 2015	Units N/A	EU# N/A	
Property Class Code 512-Townhouse (fee simple own)	Zoning R-5/C-2	Lot Size 1393	
Neighborhood# 510849	Map Book/Page 073-12	Polygon 26001133	
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	\$425,000	\$579,600	\$1,004,600
1/1/2023	01- Annual	\$425,000	\$557,700	\$982,700
1/1/2022	01- Annual	\$400,000	\$538,200	\$938,200
1/1/2021	01- Annual	\$360,000	\$527,100	\$887,100
1/1/2020	01- Annual	\$340,000	\$543,800	\$883,800
1/1/2019	01- Annual	\$305,000	\$566,000	\$871,000
1/1/2018	01- Annual	\$275,000	\$561,100	\$836,100
1/1/2017	01- Annual	\$265,000	\$555,400	\$820,400
1/1/2016	01- Annual	\$257,000	\$572,600	\$829,600
1/1/2015	01- Annual	\$257,000	\$0	\$257,000

Improvements

House Type 81 - Townhouse Center Unit		Year Built 2015	Stories 4.0	Heating Forced hot air-gas			
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
1.0	692	692	1	0	1	0	0
2.0	692	692	0	1	0	0	0
3.0	684	684	2	0	1	1	0
4.0	468	459	1	0	1	0	0
Basement Fin Rec Rm Area		Converted Extra Living Units			Rec Room Description		
0		0			None		
Designed Extra Living Units		Extra Fixtures			Fireplaces		
0		0			0		
Exterior							
Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%			
4.0	Cement fiber siding	100					

26-001-133 3416 11th ST S ARLINGTON VA 22204

1.0	Cement fiber siding	75	Brick veneer	25
2.0	Brick veneer	25	Cement fiber siding	75
3.0	Brick veneer	50	Cement fiber siding	50

Garages and Outbuildings

Description	Size
Detached Garage	324

Porches, Patios and Decks

Description	Size
Balcony	216
Brick Patio	24
Canopy	24
Concrete Patio	252
Balcony	59
Masonry Stoop	15

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
SHAH FATIMA	12/3/2015	\$783,586	G-New Construction	/	2016010000072
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#
26-001-145	1132 S LINCOLN ST	5/10/2024	\$1,000,000		/	20240100005346
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
B1400761	12/18/2015	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 & DED
Appraiser Patrick	Deed Book/Page # 4758/2629	Date Complete 3/19/2014
Deed Document ID# N/A		
Deleted/Inactive RPC(s)		

26-001-133 3416 11th ST S 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

Property Balances

Year	Assessment	Blended Tax Rate	Tax Levied	Stormwater ERU	Stormwater Rate	Stormwater Utility Fee	Total Payment Due	1st Install		2nd Install																																																																	
								Due	Status	Due	Status																																																																
2024	\$1,004,600	1.033	\$5,188.75	0.60	258.00	\$154.80	\$0.00	\$0.00	Paid	N/A																																																																	
<table border="1"> <thead> <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</th> </tr> </thead> <tbody> <tr> <td>Levy</td> <td>\$5,188.75</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,188.75</td> <td>6/26/2024</td> </tr> <tr> <td>Payment</td> <td>-\$5,188.75</td> <td>-\$77.40</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>-\$5,266.15</td> <td></td> </tr> <tr> <td>SW Fee</td> <td>\$0.00</td> <td>\$77.40</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>\$0.00</td> <td></td> </tr> </tbody> </table>												1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date	Levy	\$5,188.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,188.75	6/26/2024	Payment	-\$5,188.75	-\$77.40	\$0.00	\$0.00	\$0.00	-\$5,266.15		SW Fee	\$0.00	\$77.40	\$0.00	\$0.00	\$0.00	\$77.40		Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																									
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2023	\$982,700	1.030	\$10,121.78	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																
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26-001-133 3416 11th ST S ARLINGTON VA 22204

2021 \$887,100 1.030 \$9,137.12 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$4,568.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,568.56	
Payment	-\$4,568.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,568.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2021
Levy	\$4,568.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,568.56	
Payment	-\$4,568.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,568.56	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$883,800 1.026 \$9,067.76 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$4,533.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,533.88	
Payment	-\$4,533.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,533.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2020
Levy	\$4,533.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,533.88	
Payment	-\$4,533.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,533.88	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$871,000 1.026 \$8,936.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$4,468.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,468.22	
Payment	-\$4,468.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,468.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2019
Levy	\$4,468.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,468.22	
Payment	-\$4,468.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,468.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

26-001-133 3416 11th ST S ARLINGTON VA 22204

2018 \$836,100 1.006 \$8,411.14 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,205.57	\$0.00	\$0.00	\$0.00	\$0.00	\$4,205.57	
Payment	-\$4,205.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,205.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$4,205.57	\$0.00	\$0.00	\$0.00	\$0.00	\$4,205.57	
Payment	-\$4,205.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,205.57	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$820,400 1.006 \$8,253.20 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,126.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,126.60	
Payment	-\$4,126.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,126.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$4,126.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,126.60	
Payment	-\$4,126.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,126.60	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$829,600 0.991 \$8,221.32 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$4,110.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,110.66	
Payment	-\$4,110.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,110.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,110.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,110.66	
Payment	-\$4,110.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,110.66	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

26-001-133 3416 11th ST S ARLINGTON VA 22204

2015 \$257,000 0.996 \$2,559.70 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

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

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