

## General Information

<b>Owner</b> HARDY MARGARET		<b>Legal Description</b> LOT 25 PIKE 3400 SUBD 1370 SQ FT	
<b>Mailing Address</b> 3504 11TH ST S 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> 1370	
<b>Neighborhood#</b> 510849	<b>Map Book/Page</b> 073-12	<b>Polygon</b> 26001138	
<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	\$578,200	\$1,003,200
1/1/2023	01- Annual	\$425,000	\$554,800	\$979,800
1/1/2022	01- Annual	\$400,000	\$535,400	\$935,400
1/1/2021	01- Annual	\$360,000	\$524,400	\$884,400
1/1/2020	01- Annual	\$340,000	\$541,000	\$881,000
1/1/2019	01- Annual	\$305,000	\$563,000	\$868,000
1/1/2018	01- Annual	\$275,000	\$558,500	\$833,500
1/1/2017	01- Annual	\$265,000	\$552,800	\$817,800
1/1/2016	01- Annual	\$257,000	\$569,900	\$826,900
6/1/2015	09- New Construction	\$257,000	\$569,900	\$826,900
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	
<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	644	1	0	1	0	0	
4.0	468	459	1	0	1	0	0	
2.0	692	692	0	1	0	0	0	
3.0	692	692	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		
<b>Exterior</b>								

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
2.0	Cement fiber siding	75	Brick veneer	25
3.0	Cement fiber siding	75	Brick veneer	25
4.0	Cement fiber siding	100		
1.0	Brick veneer	100		
<b>Garages and Outbuildings</b>				
Description				Size
Detached Garage				324
<b>Porches, Patios and Decks</b>				
Description				Size
Concrete Patio				180
Brick Patio				24
Balcony				59
Canopy				24
Balcony				216
Masonry Stoop				15

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
HARDY MARGARET	11/5/2020	\$975,000		/	20200100031990
LECKBURG DANIEL A &	3/1/2015	\$822,693	G-New Construction	/	20150100006353
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
B1400750	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)

26-001-113

[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	\$1,003,200	\$1.0330	\$5,181.52	\$5,258.92	\$5,258.92	Due	N/A		N/A	N/A		
	1st Install	Tax	Penalty	Interest	Fees	Total	Due date					
							6/15/2024					
	Levy	\$5,181.52	\$0.00	\$0.00	\$0.00	\$5,181.52						
	SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40						
	Due	\$5,181.52	\$0.00	\$0.00	\$0.00	\$5,258.92						
2023	\$979,800	\$1.0300	\$10,091.92	\$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	\$5,045.96	\$0.00	\$0.00	\$0.00	\$5,045.96						
	Payment	-\$5,045.96	\$0.00	\$0.00	\$0.00	-\$5,045.96						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date					
							10/5/2023					
	Levy	\$5,045.96	\$0.00	\$0.00	\$0.00	\$5,045.96						
	Payment	-\$5,045.96	\$0.00	\$0.00	\$0.00	-\$5,045.96						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2022	\$935,400	\$1.0300	\$9,634.60	\$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		\$4,817.30	\$0.00	\$0.00	\$0.00	\$4,817.30						
Payment		-\$4,817.30	\$0.00	\$0.00	\$0.00	-\$4,817.30						
Due		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
	2nd Install	Tax	Penalty	Interest	Fees	Total	Due date					
							10/5/2022					
	Levy	\$4,817.30	\$0.00	\$0.00	\$0.00	\$4,817.30						
	Payment	-\$4,817.30	\$0.00	\$0.00	\$0.00	-\$4,817.30						
	Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						

2021	\$884,400	\$1.0300	\$9,109.30	\$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	\$4,554.65	\$0.00	\$0.00	\$0.00	\$4,554.65					
Payment	-\$4,554.65	\$0.00	\$0.00	\$0.00	-\$4,554.65					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021				
Levy	\$4,554.65	\$0.00	\$0.00	\$0.00	\$4,554.65					
Payment	-\$4,554.65	\$0.00	\$0.00	\$0.00	-\$4,554.65					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2020	\$881,000	\$1.0260	\$9,039.04	\$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	\$4,519.52	\$0.00	\$0.00	\$0.00	\$4,519.52					
Payment	-\$4,519.52	\$0.00	\$0.00	\$0.00	-\$4,519.52					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020				
Levy	\$4,519.52	\$0.00	\$0.00	\$0.00	\$4,519.52					
Payment	-\$4,519.52	\$0.00	\$0.00	\$0.00	-\$4,519.52					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2019	\$868,000	\$1.0260	\$8,905.68	\$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	\$4,452.84	\$0.00	\$0.00	\$0.00	\$4,452.84					
Payment	-\$4,452.84	\$0.00	\$0.00	\$0.00	-\$4,452.84					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019				
Levy	\$4,452.84	\$0.00	\$0.00	\$0.00	\$4,452.84					
Payment	-\$4,452.84	\$0.00	\$0.00	\$0.00	-\$4,452.84					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

2018	\$833,500	\$1.0060	\$8,384.98	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,192.49	\$0.00	\$0.00	\$0.00	\$4,192.49	
Payment	-\$4,192.49	\$0.00	\$0.00	\$0.00	-\$4,192.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018
Levy	\$4,192.49	\$0.00	\$0.00	\$0.00	\$4,192.49	
Payment	-\$4,192.49	\$0.00	\$0.00	\$0.00	-\$4,192.49	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017	\$817,800	\$1.0060	\$8,227.04	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,113.52	\$0.00	\$0.00	\$0.00	\$4,113.52	
Payment	-\$4,113.52	\$0.00	\$0.00	\$0.00	-\$4,113.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017
Levy	\$4,113.52	\$0.00	\$0.00	\$0.00	\$4,113.52	
Payment	-\$4,113.52	\$0.00	\$0.00	\$0.00	-\$4,113.52	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016	\$826,900	\$0.9910	\$8,194.56	\$0.00	\$0.00	Paid	\$0.00	Paid	N/A	N/A
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$4,097.28	\$0.00	\$0.00	\$0.00	\$4,097.28	
Payment	-\$4,097.28	\$0.00	\$0.00	\$0.00	-\$4,097.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,097.28	\$0.00	\$0.00	\$0.00	\$4,097.28	
Payment	-\$4,097.28	\$0.00	\$0.00	\$0.00	-\$4,097.28	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2015	\$826,900	\$0.9960	\$5,870.38	\$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	\$3,310.68	\$165.53	\$33.34	\$25.00	\$3,534.55					
Payment	-\$3,310.68	-\$165.53	-\$33.34	-\$25.00	-\$3,534.55					
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					