

General Information

Owner KOZLOWSKI CHRISTIAN JOSEPH & KOZLOWSKI AMELIA MACHARG HENRY		Legal Description LOT 30 PIKE 3400 SUBD 1472 SQ FT
Mailing Address 1140 S LINCOLN ST ARLINGTON VA 22204		
Year Built 2015	Units N/A	EU# N/A
Property Class Code 512-Townhouse (fee simple own)	Zoning R-5/C-2	Lot Size 1472
Neighborhood# 510849	Map Book/Page 073-12	Polygon 26001143
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	\$587,000	\$1,012,000
1/1/2023	01- Annual	\$425,000	\$565,500	\$990,500
1/1/2022	01- Annual	\$400,000	\$545,700	\$945,700
1/1/2021	01- Annual	\$360,000	\$534,500	\$894,500
1/1/2020	01- Annual	\$340,000	\$551,400	\$891,400
1/1/2019	01- Annual	\$305,000	\$573,900	\$878,900
1/1/2018	01- Annual	\$275,000	\$565,800	\$840,800
1/1/2017	01- Annual	\$265,000	\$558,600	\$823,600
1/1/2016	01- Annual	\$257,000	\$575,900	\$832,900
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	
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	
4.0	468	468	1	0	1	0	0	
2.0	692	692	0	1	0	0	0	
3.0	684	684	2	0	1	1	0	
Basement Fin Rec Rm Area			Converted Extra Living Units 0			Rec Room Description None		
Designed Extra Living Units 0			Extra Fixtures 1			Fireplaces 0		
Exterior								

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
4.0	Cement fiber siding	100		
3.0	Cement fiber siding	100		
1.0	Brick veneer	25	Cement fiber siding	75
2.0	Cement fiber siding	75	Brick veneer	25
Garages and Outbuildings				
Description				Size
Detached Garage				324
Porches, Patios and Decks				
Description				Size
Balcony				216
Balcony				59
Concrete Patio				252
Canopy				35
Masonry Stoop				35
Masonry Stoop				15

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
KOZLOWSKI CHRISTIAN JOSEPH &	8/15/2020	\$995,000		/	20200100026574
WAGUESPACK NICHOLAS &	6/13/2017	\$925,000		/	20170100012188
RAZAVIAN JAMAL ALEXANDER &	8/1/2015	\$862,998	G-New Construction	/	20150100019529
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
B1400757	9/25/2015	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

26-001-143 1140 S LINCOLN ST ARLINGTON VA 22204

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																																					
					Due	Status	Due	Status																																				
2024	\$1,012,000	\$1.0330	\$5,226.98	\$5,304.38	\$5,304.38	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="3">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$5,226.98</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,226.98</td><td colspan="3"></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 colspan="3"></td></tr><tr><td>Due</td><td>\$5,226.98</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,304.38</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$5,226.98	\$0.00	\$0.00	\$0.00	\$5,226.98				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40				Due	\$5,226.98	\$0.00	\$0.00	\$0.00	\$5,304.38			
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Due	\$5,226.98	\$0.00	\$0.00	\$0.00	\$5,304.38																																							
2023	\$990,500	\$1.0300	\$10,202.14	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
<table><tr><td>2nd Install</td><td>Tax</td><td>Penalty</td><td>Interest</td><td>Fees</td><td>Total</td><td colspan="3">Due date 10/5/2023</td></tr><tr><td>Levy</td><td>\$5,101.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,101.07</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$5,101.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,101.07</td><td colspan="3"></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 colspan="3"></td></tr></table>									2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2023			Levy	\$5,101.07	\$0.00	\$0.00	\$0.00	\$5,101.07				Payment	-\$5,101.07	\$0.00	\$0.00	\$0.00	-\$5,101.07				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	\$945,700	\$1.0300	\$9,740.70	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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Levy	\$4,870.35	\$0.00	\$0.00	\$0.00	\$4,870.35																																							
Payment	-\$4,870.35	\$0.00	\$0.00	\$0.00	-\$4,870.35																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

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2021	\$894,500	\$1.0300	\$9,213.34	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$4,606.67	\$0.00	\$0.00	\$0.00	\$4,606.67			
Payment	-\$4,606.67	\$0.00	\$0.00	\$0.00	-\$4,606.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$4,606.67	\$0.00	\$0.00	\$0.00	\$4,606.67			
Payment	-\$4,606.67	\$0.00	\$0.00	\$0.00	-\$4,606.67			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$891,400	\$1.0260	\$9,145.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$4,572.88	\$0.00	\$0.00	\$0.00	\$4,572.88			
Payment	-\$4,572.88	\$0.00	\$0.00	\$0.00	-\$4,572.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$4,572.88	\$0.00	\$0.00	\$0.00	\$4,572.88			
Payment	-\$4,572.88	\$0.00	\$0.00	\$0.00	-\$4,572.88			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$878,900	\$1.0260	\$9,017.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$4,508.74	\$0.00	\$0.00	\$0.00	\$4,508.74			
Payment	-\$4,508.74	\$0.00	\$0.00	\$0.00	-\$4,508.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$4,508.74	\$0.00	\$0.00	\$0.00	\$4,508.74			
Payment	-\$4,508.74	\$0.00	\$0.00	\$0.00	-\$4,508.74			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2018	\$840,800	\$1.0060	\$8,458.44	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$4,229.22	\$0.00	\$0.00	\$0.00	\$4,229.22			
Payment	-\$4,229.22	\$0.00	\$0.00	\$0.00	-\$4,229.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$4,229.22	\$0.00	\$0.00	\$0.00	\$4,229.22			
Payment	-\$4,229.22	\$0.00	\$0.00	\$0.00	-\$4,229.22			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$823,600	\$1.0060	\$8,285.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$4,142.70	\$0.00	\$0.00	\$0.00	\$4,142.70			
Payment	-\$4,142.70	\$0.00	\$0.00	\$0.00	-\$4,142.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$4,142.70	\$0.00	\$0.00	\$0.00	\$4,142.70			
Payment	-\$4,142.70	\$0.00	\$0.00	\$0.00	-\$4,142.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$832,900	\$0.9910	\$9,295.14	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$4,647.57	\$0.00	\$0.00	\$0.00	\$4,647.57			
Payment	-\$4,647.57	\$0.00	\$0.00	\$0.00	-\$4,647.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$4,647.57	\$0.00	\$0.00	\$0.00	\$4,647.57			
Payment	-\$4,647.57	\$0.00	\$0.00	\$0.00	-\$4,647.57			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2015	\$257,000	\$0.9960	\$2,880.94	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$1,440.47	\$0.00	\$0.00	\$0.00	\$1,440.47			
Payment	-\$1,440.47	\$0.00	\$0.00	\$0.00	-\$1,440.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$1,440.47	\$0.00	\$0.00	\$0.00	\$1,440.47			
Payment	-\$1,440.47	\$0.00	\$0.00	\$0.00	-\$1,440.47			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			