

General Information

Owner CHRISTIE BRIAN JOHN & SUTFIN TIMOTHY CARL		Legal Description LOT 31 PIKE 3400 SUBD 1472 SQ FT	
Mailing Address 1136 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 26001144	
Site Plan N/A	Rezoning N/A	Tax Exempt No	

Assessment History

Effective Date	Change Reason	Land Value	Improvement Value	Total Value
1/1/2025	01- Annual	\$425,000	\$558,800	\$983,800
1/1/2024	01- Annual	\$425,000	\$570,300	\$995,300
1/1/2023	01- Annual	\$425,000	\$549,200	\$974,200
1/1/2022	01- Annual	\$400,000	\$529,900	\$929,900
1/1/2021	01- Annual	\$360,000	\$519,100	\$879,100
1/1/2020	01- Annual	\$340,000	\$535,500	\$875,500
1/1/2019	01- Annual	\$305,000	\$557,300	\$862,300
1/1/2018	01- Annual	\$275,000	\$554,500	\$829,500
1/1/2017	01- Annual	\$265,000	\$548,800	\$813,800
1/1/2016	01- Annual	\$257,000	\$565,800	\$822,800

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	684	684	1	0	1	0	0
2.0	684	684	0	1	0	0	0
3.0	684	684	2	0	1	1	0
4.0	468	459	0	0	0	0	0
Basement Fin Rec Rm Area		Converted Extra Living Units			Rec Room Description		
		0			None		
Designed Extra Living Units		Extra Fixtures			Fireplaces		
0		1			0		
Exterior							

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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
2.0	Cement fiber siding	50	Brick veneer	50
3.0	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
Balcony	216
Concrete Patio	252
Balcony	59
Masonry Stoop	15
Masonry Stoop	35
Canopy	35

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
CHRISTIE BRIAN JOHN & NVR INC	8/1/2015	\$845,309	G-New Construction	/	20150100019424
	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 7/1/2021 and 12/31/2025

RPC	Address	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
26-001-140	3512 11th ST S	1/10/2025	\$1,030,000		/	20250100000426
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

Permits

Permit #	Project Completion Date	Permit Type	*Cost Estimate
B1400759	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		
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-		

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	\$995,300	1.033	\$10,281.44	0.60	258.00	\$154.80	\$0.00	\$0.00	Paid	\$0.00	Paid																																					
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2023	\$974,200	1.030	\$10,034.24	--	--	--	\$0.00	\$0.00	Paid	\$0.00	Paid																																					
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2022	\$929,900	1.030	\$9,577.96	--	--	--		\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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2021 \$879,100 1.030 \$9,054.72 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2021
Levy	\$4,527.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,527.36	
Payment	-\$4,527.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,527.36	
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	\$4,527.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,527.36	
Payment	-\$4,527.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,527.36	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2020 \$875,500 1.026 \$8,982.60 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2020
Levy	\$4,491.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,491.30	
Payment	-\$4,491.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,491.30	
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	\$4,491.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,491.30	
Payment	-\$4,491.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,491.30	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2019 \$862,300 1.026 \$8,847.16 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2019
Levy	\$4,423.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,423.58	
Payment	-\$4,423.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,423.58	
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	\$4,423.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,423.58	
Payment	-\$4,423.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,423.58	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2018 \$829,500 1.006 \$8,344.74 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2018
Levy	\$4,172.37	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.37	
Payment	-\$4,172.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,172.37	
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	\$4,172.37	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.37	
Payment	-\$4,172.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,172.37	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2017 \$813,800 1.006 \$8,186.80 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2017
Levy	\$4,093.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.40	
Payment	-\$4,093.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,093.40	
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	\$4,093.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.40	
Payment	-\$4,093.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,093.40	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2016 \$822,800 0.991 \$9,182.44 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2016
Levy	\$4,591.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,591.22	
Payment	-\$4,591.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,591.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2nd Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 10/5/2016
Levy	\$4,591.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,591.22	
Payment	-\$4,591.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,591.22	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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2015 \$257,000 0.996 \$2,880.94 -- -- -- \$0.00 \$0.00 Paid \$0.00 Paid

1st Install	Tax	Stormwater Fee	Penalty	Interest	Fees	Total	Due date 6/15/2015
Levy	\$1,440.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.47	
Payment	-\$1,440.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,440.47	
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	\$1,440.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.47	
Payment	-\$1,440.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,440.47	
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	