

## General Information

<b>Owner</b> DHILLON MEGAN KAUR		<b>Legal Description</b> LOT 33 PIKE 3400 SUBD 1472 SQ FT	
<b>Mailing Address</b> 1128 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> 1472	
<b>Neighborhood#</b> 510849	<b>Map Book/Page</b> 073-12	<b>Polygon</b> 26001146	
<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	\$597,000	\$1,022,000
1/1/2023	01- Annual	\$425,000	\$574,100	\$999,100
1/1/2022	01- Annual	\$400,000	\$553,700	\$953,700
1/1/2021	01- Annual	\$360,000	\$532,000	\$892,000
1/1/2020	01- Annual	\$340,000	\$548,800	\$888,800
1/1/2019	01- Annual	\$305,000	\$571,100	\$876,100
1/1/2018	01- Annual	\$275,000	\$564,400	\$839,400
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

<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	
4.0	468	468	0	0	1	0	0	
2.0	692	692	0	1	0	0	0	
1.0	684	684	2	0	1	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> 1			<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	

4.0	Cement fiber siding	100		
1.0	Brick veneer	50	Cement fiber siding	50
3.0	Brick veneer	25	Cement fiber siding	75

#### Garages and Outbuildings

Description	Size
Detached Garage	324

#### Porches, Patios and Decks

Description	Size
Balcony	216
Balcony	59
Canopy	35
Concrete Patio	252
Masonry Stoop	35
Masonry Stoop	15

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
DHILLON MEGAN KAUR	8/30/2021	\$1,001,100		/	20210100029726
YEH JEFFREY C TR	7/5/2018	\$900,000		/	20180100011450
GARVEY DANIEL F & JAYANA C	8/27/2015	\$825,145	G-New Construction	/	20150100019524
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
B1400762	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 &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 Due	Status	2nd Install Due	Status																																																																								
2024	\$1,022,000	\$1.0330	\$5,278.63	\$0.00	\$0.00	Paid	N/A																																																																									
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2023	\$999,100	\$1.0300	\$10,290.72	\$0.00	\$0.00	Paid	\$0.00	Paid																																																																								
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Payment	-\$4,911.55	\$0.00	\$0.00	\$0.00	-\$4,911.55																																																																											
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																																																											

**26-001-146 1128 S LINCOLN ST ARLINGTON VA 22204**

2021	\$892,000	\$1.0300	\$9,187.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$4,593.80	\$0.00	\$0.00	\$0.00	\$4,593.80			
Payment	-\$4,593.80	\$0.00	\$0.00	\$0.00	-\$4,593.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$4,593.80	\$0.00	\$0.00	\$0.00	\$4,593.80			
Payment	-\$4,593.80	\$0.00	\$0.00	\$0.00	-\$4,593.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2020	\$888,800	\$1.0260	\$9,119.08	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$4,559.54	\$0.00	\$0.00	\$0.00	\$4,559.54			
Payment	-\$4,559.54	\$0.00	\$0.00	\$0.00	-\$4,559.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$4,559.54	\$0.00	\$0.00	\$0.00	\$4,559.54			
Payment	-\$4,559.54	\$0.00	\$0.00	\$0.00	-\$4,559.54			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$876,100	\$1.0260	\$8,988.76	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$4,494.38	\$0.00	\$0.00	\$0.00	\$4,494.38			
Payment	-\$4,494.38	\$0.00	\$0.00	\$0.00	-\$4,494.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$4,494.38	\$0.00	\$0.00	\$0.00	\$4,494.38			
Payment	-\$4,494.38	\$0.00	\$0.00	\$0.00	-\$4,494.38			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**26-001-146 1128 S LINCOLN ST ARLINGTON VA 22204**

2018	\$839,400	\$1.0060	\$8,444.36	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$4,222.18	\$0.00	\$0.00	\$0.00	\$4,222.18			
Payment	-\$4,222.18	\$0.00	\$0.00	\$0.00	-\$4,222.18			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$4,222.18	\$0.00	\$0.00	\$0.00	\$4,222.18			
Payment	-\$4,222.18	\$0.00	\$0.00	\$0.00	-\$4,222.18			
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			

**26-001-146 1128 S LINCOLN ST ARLINGTON VA 22204**

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			