

General Information

Owner FOY COLLEEN K HALL PARKER A		Legal Description LOT 34 PIKE 3400 SUBD 1472 SQ FT	
Mailing Address 1124 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 26001147	
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	\$581,700	\$1,006,700
1/1/2023	01- Annual	\$425,000	\$559,700	\$984,700
1/1/2022	01- Annual	\$400,000	\$540,100	\$940,100
1/1/2021	01- Annual	\$360,000	\$529,000	\$889,000
1/1/2020	01- Annual	\$340,000	\$545,800	\$885,800
1/1/2019	01- Annual	\$305,000	\$568,000	\$873,000
1/1/2018	01- Annual	\$275,000	\$560,300	\$835,300
1/1/2017	01- Annual	\$265,000	\$554,600	\$819,600
1/1/2016	01- Annual	\$257,000	\$571,800	\$828,800
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	
3.0	684	684	1	0	1	1	0	
1.0	684	684	0	0	1	0	0	
4.0	468	459	1	0	1	0	0	
2.0	684	684	2	1	0	0	0	
Basement Fin Rec Rm Area			Converted Extra Living Units 0			Rec Room Description None		
Designed Extra Living Units 0			Extra Fixtures 0			Fireplaces 0		
Exterior								

Floor	Ext Cover 1	Ext Cover 1%	Ext Cover 2	Ext Cover 2%
1.0	Brick veneer	50	Cement fiber siding	50
2.0	Brick veneer	50	Cement fiber siding	50
4.0	Cement fiber siding	100		
3.0	Cement fiber siding	100		
Garages and Outbuildings				
Description				Size
Detached Garage				324
Porches, Patios and Decks				
Description				Size
Canopy				35
Concrete Patio				252
Balcony				216
Balcony				59
Masonry Stoop				35
Masonry Stoop				15

Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
FOY COLLEEN K	4/12/2023	\$995,000		/	20230100003893
ROSALES FERNANDO A & KAREN L	8/1/2015	\$851,441	G-New Construction	/	20150100019421
NVR INC	8/4/2014	\$15,840,000	M-Multiple RPCs Land Sale	4785/2643	
PENROSE COLUMBIA PIKE	3/19/2014	\$0		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
B1400766	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, 26-001-155, 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	\$1,006,700	\$1.0330	\$5,199.60	\$5,277.00	\$5,277.00	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="2">Due date 6/15/2024</td></tr><tr><td>Levy</td><td>\$5,199.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,199.60</td><td colspan="2"></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="2"></td></tr><tr><td>Due</td><td>\$5,199.60</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,277.00</td><td colspan="2"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024		Levy	\$5,199.60	\$0.00	\$0.00	\$0.00	\$5,199.60			SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40			Due	\$5,199.60	\$0.00	\$0.00	\$0.00	\$5,277.00		
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2023	\$984,700	\$1.0300	\$10,142.38	\$0.00	\$0.00	Paid	\$0.00	Paid																																
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Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			
2022	\$940,100	\$1.0300	\$9,683.00	\$0.00	\$0.00	Paid	\$0.00	Paid																																
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Levy	\$4,841.50	\$0.00	\$0.00	\$0.00	\$4,841.50																																			
Payment	-\$4,841.50	\$0.00	\$0.00	\$0.00	-\$4,841.50																																			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																			

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2021	\$889,000	\$1.0300	\$9,156.68	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$4,578.34	\$0.00	\$0.00	\$0.00	\$4,578.34			
Payment	-\$4,578.34	\$0.00	\$0.00	\$0.00	-\$4,578.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$4,578.34	\$0.00	\$0.00	\$0.00	\$4,578.34			
Payment	-\$4,578.34	\$0.00	\$0.00	\$0.00	-\$4,578.34			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$885,800	\$1.0260	\$9,088.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$4,544.14	\$0.00	\$0.00	\$0.00	\$4,544.14			
Payment	-\$4,544.14	\$0.00	\$0.00	\$0.00	-\$4,544.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$4,544.14	\$0.00	\$0.00	\$0.00	\$4,544.14			
Payment	-\$4,544.14	\$0.00	\$0.00	\$0.00	-\$4,544.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$873,000	\$1.0260	\$8,956.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$4,478.48	\$0.00	\$0.00	\$0.00	\$4,478.48			
Payment	-\$4,478.48	\$0.00	\$0.00	\$0.00	-\$4,478.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$4,478.48	\$0.00	\$0.00	\$0.00	\$4,478.48			
Payment	-\$4,478.48	\$0.00	\$0.00	\$0.00	-\$4,478.48			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

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2018	\$835,300	\$1.0060	\$8,403.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$4,201.55	\$0.00	\$0.00	\$0.00	\$4,201.55			
Payment	-\$4,201.55	\$0.00	\$0.00	\$0.00	-\$4,201.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$4,201.55	\$0.00	\$0.00	\$0.00	\$4,201.55			
Payment	-\$4,201.55	\$0.00	\$0.00	\$0.00	-\$4,201.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$819,600	\$1.0060	\$8,245.16	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$4,122.58	\$0.00	\$0.00	\$0.00	\$4,122.58			
Payment	-\$4,122.58	\$0.00	\$0.00	\$0.00	-\$4,122.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$4,122.58	\$0.00	\$0.00	\$0.00	\$4,122.58			
Payment	-\$4,122.58	\$0.00	\$0.00	\$0.00	-\$4,122.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$828,800	\$0.9910	\$9,249.40	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$4,624.70	\$0.00	\$0.00	\$0.00	\$4,624.70			
Payment	-\$4,624.70	\$0.00	\$0.00	\$0.00	-\$4,624.70			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$4,624.70	\$0.00	\$0.00	\$0.00	\$4,624.70			
Payment	-\$4,624.70	\$0.00	\$0.00	\$0.00	-\$4,624.70			
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			