

## General Information

<b>Owner</b> PARRISH LEWIS EDWARD		<b>Legal Description</b> LOT 40 PIKE 3400 SUBD 1870 SQ FT	
<b>Mailing Address</b> 1137 S MONROE 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> 1870	
<b>Neighborhood#</b> 510849	<b>Map Book/Page</b> 073-12	<b>Polygon</b> 26001153	
<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	\$549,400	\$974,400
1/1/2023	01- Annual	\$425,000	\$528,300	\$953,300
1/1/2022	01- Annual	\$400,000	\$510,600	\$910,600
1/1/2021	01- Annual	\$360,000	\$500,400	\$860,400
1/1/2020	01- Annual	\$340,000	\$515,800	\$855,800
1/1/2019	01- Annual	\$305,000	\$526,900	\$831,900
1/1/2018	01- Annual	\$275,000	\$500,500	\$775,500
1/1/2017	01- Annual	\$265,000	\$495,400	\$760,400
1/1/2016	01- Annual	\$257,000	\$509,300	\$766,300
1/1/2015	01- Annual	\$257,000	\$0	\$257,000

## Improvements

<b>House Type</b> 71 - Townhouse End Unit			<b>Year Built</b> 2015		<b>Stories</b> 3.0		<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	
3.0	468	468	1	0	1	0	0	
2.0	684	684	2	0	1	1	0	
B	684	0	1	0	1	0	0	
1.0	692	692	0	1	0	0	0	
<b>Basement Fin Rec Rm Area</b> 581			<b>Converted Extra Living Units</b> 0			<b>Rec Room Description</b> Flr,ceil,wall fin,ptn,blt-ins		
<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%	
1.0	Brick veneer		15		Cement fiber siding		85	

<b>B</b>	Masonry	100		
<b>2.0</b>	Cement fiber siding	75	Brick veneer	25
<b>3.0</b>	Cement fiber siding	100		
<b>Garages and Outbuildings</b>				
Description				Size
Detached Garage				324
<b>Porches, Patios and Decks</b>				
Description				Size
Canopy				35
Masonry Stoop				35
Masonry Stoop				15
Wood Deck				216
Balcony				59
Concrete Patio				252

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PARRISH LEWIS EDWARD	5/12/2021	\$0	2-Sale or Gift to Relative	/	20210100018464
THEPPRACHA NATTACHA	1/18/2019	\$875,000		/	20190100001100
TENENBAUM CAROL ANN	3/24/2016	\$898,899	G-New Construction	/	20160100007963
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
B1400774	12/18/2015	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

**26-001-153 1137 S MONROE 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	\$974,400	\$1.0330	\$5,032.77	\$5,110.17	\$5,110.17	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>\$5,032.77</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,032.77</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>\$5,032.77</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,110.17</td><td colspan="3"></td></tr></table>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2024			Levy	\$5,032.77	\$0.00	\$0.00	\$0.00	\$5,032.77				SW Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$77.40				Due	\$5,032.77	\$0.00	\$0.00	\$0.00	\$5,110.17			
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Levy	\$5,032.77	\$0.00	\$0.00	\$0.00	\$5,032.77																																							
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Due	\$5,032.77	\$0.00	\$0.00	\$0.00	\$5,110.17																																							
2023	\$953,300	\$1.0300	\$9,818.98	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
<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 6/15/2023</td></tr><tr><td>Levy</td><td>\$4,909.49</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,909.49</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,909.49</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,909.49</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>									1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023			Levy	\$4,909.49	\$0.00	\$0.00	\$0.00	\$4,909.49				Payment	-\$4,909.49	\$0.00	\$0.00	\$0.00	-\$4,909.49				Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2023																																						
Levy	\$4,909.49	\$0.00	\$0.00	\$0.00	\$4,909.49																																							
Payment	-\$4,909.49	\$0.00	\$0.00	\$0.00	-\$4,909.49																																							
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>\$4,909.49</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,909.49</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$4,909.49</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$4,909.49</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	\$4,909.49	\$0.00	\$0.00	\$0.00	\$4,909.49				Payment	-\$4,909.49	\$0.00	\$0.00	\$0.00	-\$4,909.49				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	\$910,600	\$1.0300	\$9,379.16	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2022																																						
Levy	\$4,689.58	\$0.00	\$0.00	\$0.00	\$4,689.58																																							
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2022																																						
Levy	\$4,689.58	\$0.00	\$0.00	\$0.00	\$4,689.58																																							
Payment	-\$4,689.58	\$0.00	\$0.00	\$0.00	-\$4,689.58																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

**26-001-153 1137 S MONROE ST ARLINGTON VA 22204**

2021	\$860,400	\$1.0300	\$8,862.10	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021		
Levy	\$4,431.05	\$0.00	\$0.00	\$0.00	\$4,431.05			
Payment	-\$4,431.05	\$0.00	\$0.00	\$0.00	-\$4,431.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021		
Levy	\$4,431.05	\$0.00	\$0.00	\$0.00	\$4,431.05			
Payment	-\$4,431.05	\$0.00	\$0.00	\$0.00	-\$4,431.05			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2020	\$855,800	\$1.0260	\$8,780.48	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$4,390.24	\$0.00	\$0.00	\$0.00	\$4,390.24			
Payment	-\$4,390.24	\$0.00	\$0.00	\$0.00	-\$4,390.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$4,390.24	\$0.00	\$0.00	\$0.00	\$4,390.24			
Payment	-\$4,390.24	\$0.00	\$0.00	\$0.00	-\$4,390.24			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

2019	\$831,900	\$1.0260	\$8,535.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$4,267.64	\$0.00	\$0.00	\$0.00	\$4,267.64			
Payment	-\$4,267.64	\$0.00	\$0.00	\$0.00	-\$4,267.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$4,267.64	\$0.00	\$0.00	\$0.00	\$4,267.64			
Payment	-\$4,267.64	\$0.00	\$0.00	\$0.00	-\$4,267.64			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**26-001-153 1137 S MONROE ST ARLINGTON VA 22204**

2018	\$775,500	\$1.0060	\$7,801.50	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$3,900.75	\$0.00	\$0.00	\$0.00	\$3,900.75			
Payment	-\$3,900.75	\$0.00	\$0.00	\$0.00	-\$3,900.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$3,900.75	\$0.00	\$0.00	\$0.00	\$3,900.75			
Payment	-\$3,900.75	\$0.00	\$0.00	\$0.00	-\$3,900.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2017	\$760,400	\$1.0060	\$7,649.60	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$3,824.80	\$0.00	\$0.00	\$0.00	\$3,824.80			
Payment	-\$3,824.80	\$0.00	\$0.00	\$0.00	-\$3,824.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$3,824.80	\$0.00	\$0.00	\$0.00	\$3,824.80			
Payment	-\$3,824.80	\$0.00	\$0.00	\$0.00	-\$3,824.80			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$766,300	\$0.9910	\$8,551.86	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$4,275.93	\$22.99	\$4.63	\$0.00	\$4,303.55			
Payment	-\$4,275.93	-\$22.99	-\$4.63	\$0.00	-\$4,303.55			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$4,275.93	\$0.00	\$0.00	\$0.00	\$4,275.93			
Payment	-\$4,275.93	\$0.00	\$0.00	\$0.00	-\$4,275.93			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

**26-001-153 1137 S MONROE 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			