

## General Information

<b>Owner</b> PENDERGAST ALISON M		<b>Legal Description</b> LOT 45 SECTION 2 PIKE 3400 SUBDIVISION 8276 SQ FT	
<b>Mailing Address</b> 1117 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> 511-Single Family Detached	<b>Zoning</b> R-5	<b>Lot Size</b> 8276	
<b>Neighborhood#</b> 510849	<b>Map Book/Page</b> 073-12	<b>Polygon</b> 26001160	
<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	\$639,600	\$1,064,600
1/1/2023	01- Annual	\$425,000	\$581,500	\$1,006,500
1/1/2022	01- Annual	\$400,000	\$564,500	\$964,500
1/1/2021	01- Annual	\$414,000	\$552,900	\$966,900
1/1/2020	01- Annual	\$391,000	\$570,400	\$961,400
1/1/2019	01- Annual	\$462,800	\$623,000	\$1,085,800
1/1/2018	01- Annual	\$426,400	\$606,800	\$1,033,200
1/1/2017	01- Annual	\$413,900	\$586,200	\$1,000,100
1/1/2016	01- Annual	\$504,800	\$0	\$504,800
1/1/2015	01- Annual	\$480,000	\$0	\$480,000

## Improvements

<b>House Type</b> 35 - 3 and 3+ sty		<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
1.0	1120	532	0	0	1	0	0
3.0	1300	1300	4	0	0	2	0
2.0	1300	1300	0	1	0	0	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> 0		<b>Fireplaces</b> 0		
<b>Exterior</b>							
Floor	Ext Cover 1		Ext Cover 1%		Ext Cover 2		Ext Cover 2%
2.0	Brick veneer		100				

1.0	Brick veneer	100
3.0	Brick veneer	100

**Porches, Patios and Decks**

Description	Size
Enclosed Frame Porch	100
Masonry Stoop	32
Enclosed Frame Porch	100
Open Masonry Porch	80

## Property Sales History

Grantee	Sales Date	Sales Price	Sales Code	Deed Book / Page #	Deed Doc ID#
PENDERGAST ALISON M	10/31/2019	\$955,000		/	20190100020500
LEHMAN HENRY W & NVR INC	2/17/2016	\$961,900	G-New Construction	/	20160100004545
CAPITAL ONE NATIONAL ASSOC	1/2/2015	\$360,000	L-Land Sale	4813/1807	
PENROSE COLUMBIA PIKE	8/20/2014	\$0	D-Resub/Declaration	4787/2361	
	8/20/2014	\$250,000	M-Multiple RPCs Land Sale	4787/2377	

## 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
B1602465	2/8/2017	RALT	\$7,000
B1501952	6/30/2016	RNEW	\$2,000,000

**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**  
COLUMBIA PIKE RESUBDIVISION

**Project Year**  
2014

**Appraiser**  
Cindy

**Project ID#**  
1076

**Deed Book/Page #**  
4787/2361

**Project Type**  
RESUB & DED

**Date Complete**  
8/20/2014

**Deed Document ID#**

N/A

**Deleted/Inactive RPC(s)**

26-001-015, 26-001-016, 26-001-017

**Added RPC(s)**

26-001-160, 26-001-161

## Tax Balance Information

Year	Assessment	Blended Tax Rate	Tax Levied	Total Payment Due	1st Install		2nd Install																																					
					Due	Status	Due	Status																																				
2023	\$1,006,500	\$1.0300	\$10,366.94	\$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>\$5,183.47</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$5,183.47</td><td colspan="3"></td></tr><tr><td>Payment</td><td>-\$5,183.47</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$5,183.47</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	\$5,183.47	\$0.00	\$0.00	\$0.00	\$5,183.47				Payment	-\$5,183.47	\$0.00	\$0.00	\$0.00	-\$5,183.47				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																																							
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Payment	-\$5,183.47	-\$259.17	-\$52.19	\$0.00	-\$5,494.83																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2022	\$964,500	\$1.0300	\$9,934.34	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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Payment	-\$4,967.17	\$0.00	\$0.00	\$0.00	-\$4,967.17																																							
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Levy	\$4,967.17	\$0.00	\$0.00	\$0.00	\$4,967.17																																							
Payment	-\$4,967.17	\$0.00	\$0.00	\$0.00	-\$4,967.17																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							
2021	\$966,900	\$1.0300	\$9,959.04	\$0.00	\$0.00	Paid	\$0.00	Paid																																				
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1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2021																																						
Levy	\$4,979.52	\$0.00	\$0.00	\$0.00	\$4,979.52																																							
Payment	-\$4,979.52	\$0.00	\$0.00	\$0.00	-\$4,979.52																																							
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2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2021																																						
Levy	\$4,979.52	\$0.00	\$0.00	\$0.00	\$4,979.52																																							
Payment	-\$4,979.52	\$0.00	\$0.00	\$0.00	-\$4,979.52																																							
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																							

**26-001-160 1117 S MONROE ST ARLINGTON VA 22204**

2020	\$961,400	\$1.0260	\$9,863.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2020		
Levy	\$4,931.98	\$246.60	\$0.00	\$0.00	\$5,178.58			
Payment	-\$4,931.98	-\$246.60	\$0.00	\$0.00	-\$5,178.58			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2020		
Levy	\$4,931.98	\$0.00	\$0.00	\$0.00	\$4,931.98			
Payment	-\$4,931.98	\$0.00	\$0.00	\$0.00	-\$4,931.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2019	\$1,085,800	\$1.0260	\$11,140.28	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2019		
Levy	\$5,570.14	\$0.00	\$0.00	\$0.00	\$5,570.14			
Payment	-\$5,570.14	\$0.00	\$0.00	\$0.00	-\$5,570.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2019		
Levy	\$5,570.14	\$0.00	\$0.00	\$0.00	\$5,570.14			
Payment	-\$5,570.14	\$0.00	\$0.00	\$0.00	-\$5,570.14			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2018	\$1,033,200	\$1.0060	\$10,393.96	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2018		
Levy	\$5,196.98	\$0.00	\$0.00	\$0.00	\$5,196.98			
Payment	-\$5,196.98	\$0.00	\$0.00	\$0.00	-\$5,196.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2018		
Levy	\$5,196.98	\$0.00	\$0.00	\$0.00	\$5,196.98			
Payment	-\$5,196.98	\$0.00	\$0.00	\$0.00	-\$5,196.98			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			

26-001-160 1117 S MONROE ST ARLINGTON VA 22204

2017	\$1,000,100	\$1.0060	\$10,060.98	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2017		
Levy	\$5,030.49	\$0.00	\$0.00	\$0.00	\$5,030.49			
Payment	-\$5,030.49	\$0.00	\$0.00	\$0.00	-\$5,030.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2017		
Levy	\$5,030.49	\$0.00	\$0.00	\$0.00	\$5,030.49			
Payment	-\$5,030.49	\$0.00	\$0.00	\$0.00	-\$5,030.49			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2016	\$504,800	\$0.9910	\$5,633.56	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2016		
Levy	\$2,816.78	\$281.68	\$41.29	\$0.00	\$3,139.75			
Payment	-\$2,816.78	-\$281.68	-\$41.29	\$0.00	-\$3,139.75			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2016		
Levy	\$2,816.78	\$0.00	\$0.00	\$0.00	\$2,816.78			
Payment	-\$2,816.78	\$0.00	\$0.00	\$0.00	-\$2,816.78			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2015	\$480,000	\$0.9960	\$5,380.80	\$0.00	\$0.00	Paid	\$0.00	Paid
1st Install	Tax	Penalty	Interest	Fees	Total	Due date 6/15/2015		
Levy	\$2,690.40	\$0.00	\$0.00	\$0.00	\$2,690.40			
Payment	-\$2,690.40	\$0.00	\$0.00	\$0.00	-\$2,690.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2nd Install	Tax	Penalty	Interest	Fees	Total	Due date 10/5/2015		
Levy	\$2,690.40	\$0.00	\$0.00	\$0.00	\$2,690.40			
Payment	-\$2,690.40	\$0.00	\$0.00	\$0.00	-\$2,690.40			
Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			