

## BROOKE SOUSA CAPITAL LLC 148 E CHURCH ST

Tax District: 054 - NEWARK CITY-NEWARK CSD

School District: NEWARK CSD

**Neighborhood:** 00200 Newark - Downtown **Classification:** 510 Single family platted lot

Acreage:

Property Desc: 0.06 AC R12 T2 Q4 + VAC ALY

### Parcel #: 054-208704-00.000 Rt #: 054-119.05-018.000

1 of 1



# **ATTRIBUTES**

Story Height: 2 Exterior Wall: Frame

Heating: Central Warm Air

Cooling: None

Basement: Pt Bsmt/Pt Crawl

Attic:

Total Rooms:7.0Bedrooms:3.0Family Rooms:1.0Dining Rooms:1.0

 Full Baths:
 1.0

 Half Baths:
 0.0

 Other Fixtures:
 0.0

Year Built: 1910 Finished Living Area: 1,162

Fireplace Openings: 0.0 Fireplace Stacks: 0.0

Basement Garage(s): 0
Basement Finished: No

6	21	12
14	22 2 s Fr B 476 OP1 60 <sup>10</sup> 12	26

AREA	
First Floor:	686
Upper Floor:	476
Attic:	0
Half Story:	0
Crawl:	210
Basement:	476

VALUES (by tax year)		Land	Improvement	Total		
	2024	Market CAUV	5,800 0	51,000 0	56,800 0	
	2023	Market CAUV	5,800 0	51,000 0	56,800 0	
	2022	Market CAUV	5,800 0	45,800 0	51,600 0	

## **SALES HISTORY**

PCI#	instrument Type	Sale Frice	COIIV #	V	LU	Previous Owner
1	WD - WARRANTY	46000.00	1356	Ν	Ν	NUTCRACKER EQUITY LLC
1	WD - WARRANTY	23000.00	1354	Ν	Ν	COLLINS JOSEPH SCOTT
6	EX - EXEMPT CONVEYANCE	0.00	99999	Ν	Ν	LUPHER LISA A TRUSTEE
15	AF - AFFIDAVIT	0.00	99999	Ν	Ν	LUPHER LISA A TRUSTEE
	1 1 6	1 WD - WARRANTY 1 WD - WARRANTY 6 EX - EXEMPT CONVEYANCE 15 AF - AFFIDAVIT	1 WD - WARRANTY       46000.00         1 WD - WARRANTY       23000.00         6 EX - EXEMPT CONVEYANCE       0.00	1 WD - WARRANTY       46000.00       1356         1 WD - WARRANTY       23000.00       1354         6 EX - EXEMPT CONVEYANCE       0.00       99999	1 WD - WARRANTY 46000.00 1356 N 1 WD - WARRANTY 23000.00 1354 N 6 EX - EXEMPT CONVEYANCE 0.00 99999 N	1 WD - WARRANTY 46000.00 1356 N N 1 WD - WARRANTY 23000.00 1354 N N 6 EX - EXEMPT CONVEYANCE 0.00 99999 N N

### **IMPROVEMENTS**

Description		Yr Built	SqFt	Value	
TAXES	Prior	1st Half	2	nd Half	Total
Taxes/Reductions	1467.74	364.30		364.30	2196.34
Pen/Int/Adj	265.53	36.43		168.30	470.26
Recoupment	0.00	0.00		0.00	0.00
Specials	264.34	0.00		13.99	278.33
Gross Due	1997.61	400.73		546.59	2944.93
Payments	0.00	0.00		0.00	0.00
Net Due	1997 61	400 73		546 59	2944 93

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