Franklin Fire Department

Code Enforcement Division

Request for Inspection:	Do	ate: 4/18/14	
Name: Clark, Jonathan E.	Tele	phone:	A
Name: Clark, Jonathan E. Location: 30 South Sulloway	A	мар: 116	Lot: 148
Zon		New Map #	<u> </u>
Type of Inspection	Failed Date	Approved Date	¥
Footing/Foundation Rough Insulation Fire Protection System Mechanical Final For CO			
Welfare Dept. New Business/Change of Use Other) Back tox 1959. Date Needed: 41814 Time	=: 1/30 amily house	I HISHY in good con	iddion.
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Copy to: Csty Clerk		Sa Soci	ihh_

CITY OF FRANKLIN

316 Central Street

Franklin, NH 03235 **Office Hours** Monday - Friday 8:15 AM - 5:00 PM (603) 934-3109

Acres:

0.96

CLARK, JONATHAN E CLARK, MALINDA B 30 SOUTH SULLOWAY STREET FRANKLIN, NH 03235

Invoice: 2011L01415898

Map Lot Sub: 000116 000148 000000

OFFICE OF THE TAX COLLECTOR SUMMARY OF ACTIVITY FOR 000116 000148 000000 Printed Monday, April 21, 2014 Interest Calculated As Of 04/24/2014

Location: 30 SOUTH SULLOWAY STREE

	Bill Amount:	\$ 3,419.73	Due Date: 04/22/2	2011	
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/31/2011	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 29.00	\$ 0.00
	Other Penalty	\$ 0.00	\$ 0.00	\$ 15.20	\$ 0.00
	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 23.58	\$ 0.00
	Payment of \$52.58	\$ 0.00	\$ 0.00	(\$ 52.58)	\$ 0.00
	Payment of \$452.48	\$ 0.00	(\$ 452.48)	\$ 0.00	\$ 0.00
	CLARK, JONATHAN E	(\$ 52.58)	\$ 0.00	(\$ 52.58)	\$ 0.00
	CLARK, JONATHAN E	\$ 0.00	(\$ 452.48)	\$ 0.00	\$ 0.00
	Returned Check	\$ 0.00	\$ 0.00	\$ 29.81	\$ 0.00
	Payment of \$52.58	(\$ 52.58)	\$ 0.00	\$ 0.00	\$ 0.00
	Payment of \$29.81	\$ 0.00	\$ 0.00	(\$ 29.81)	\$ 0.00
	Payment of \$444.21	\$ 0.00	(\$ 444.21)	\$ 0.00	\$ 0.00
	Payment of \$1,053.35	\$ 0.00	(\$1,053.35)	\$ 0.00	\$ 0.00
	Payment of \$746.65	(\$ 746.65)	\$ 0.00	\$ 0.00	\$ 0.00
	Payment of \$81.73	\$ 0.00	(\$ 81.73)	\$ 0.00	\$ 0.00
	Payment of \$518.27	(\$ 518.27)	\$ 0.00	\$ 0.00	\$ 0.00
	Payment of \$5.31	\$ 0.00	(\$ 5.31)	\$ 0.00	\$ 0.00
	Payment of \$594.69	(\$ 594.69)	\$ 0.00	\$ 0.00	\$ 0.00
	Payment of \$40.78	\$ 0.00	(\$ 40.78)	\$ 0.00	\$ 0.00
	Payment of \$559.22	(\$ 559.22)	\$ 0.00	\$ 0.00	\$ 0.00
	Int/Pen From 01/24/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 558.18
Per Dier	n: 0.4936	Total	Due For Invoice 201	1L01415898:	\$ 1,559.08
voice: 2012L0	1439224 Acres:	0.96	Location: 30 SOU	TH SULLOWA	Y STREE
	Bill Amount:	\$ 3,441.56	Due Date: 03/14/2	2012	
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/04/2012	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 28.00	\$ 0.00
	Deed Notice	\$ 0.00	\$ 0.00	\$ 39.42	\$ 0.00
	Int/Pen From 03/14/2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,375.97
Per Dier	n: 1.6972	Total	Due For Invoice 2012	2L01439224:	\$ 4,817.53
rvoice: 2013L0	1464583 Acres:	0.96	Location: 30 SOU	TH SULLOWA	Y STREE
	Bill Amount:	\$ 3,554.99	Due Date: 03/13/2	2013	
	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
Date				\$ 23.58	\$ 0.00
	Mtge Search/Notice	\$ 0.00	\$ 0.00		
04/18/2013		\$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00	\$ 0.00	\$ 737.11

Invoice: 2013L03	3000053	Acres:	0.96	Location: 30 SOU		YSTREE
		Bill Amount:	\$ 3,363.07	Due Date: 03/18/2		
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Due
04/16/2014	Mtge Sea	arch/Notice	\$ 0.00	\$ 0.00	\$ 23.90	\$ 0.00
04/24/2014	Int/Pen F	From 03/18/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 85.26
Per Dien	1:	1.6585	Total	Due For Invoice 2013	3L03000053:	\$ 3,448.33
Invoice: 2014S05	483172	Acres:	0.00	Location: 30 SOU	TH SULLOWA	Y STREE
		Bill Amount:	\$ 111.95	Due Date: 01/02/2	2014	
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Du
12/02/2013	CLARK	JONATHAN E	\$ 15.42	\$ 0.00	\$ 0.00	\$ 0.00
		From 01/02/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.44
Per Dien	1:	0.0397	Total	Due For Invoice 201	4S05483172:	\$ 100.97
nvoice: 2014S23	000128	Acres:	0.00	Location: 30 SOU	TH SULLOWA	Y STREE
, 0,000		Bill Amount:	\$ 105.82	Due Date: 04/07/2	2014	
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Du
04/24/2014	·	From 04/07/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.74
Per Dien	1:	0.0435	Total	Due For Invoice 201	4S23000128:	\$ 106.56
nvoice: 2014W0	5483171	Acres:	0.00	Location: 30 SOU	TH SULLOWA	Y STREE
11110100. 2014110	0100171	Bill Amount:	\$ 87.65	Due Date: 01/02/2	2014	
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Du
		From 01/02/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.03
Per Diem		0.0360		Due For Invoice 2014	W05483171:	\$ 91.68
nvoice: 2014W2	3000128	Acres:	0.00	Location: 30 SOU	TH SULLOWA	Y STREE
		Bill Amount:	\$ 83.14	Due Date: 04/07/2		
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Du
2 1177		From 04/07/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.58
Per Diem		0.0342	Total	Due For Invoice 2014	W23000128:	\$ 83.72
			Total Due	For Parcel 000116 000	0148 000000:	\$ 14,499.97
		5.7558		Total Due For		\$ 14,499.97

LEVY YEAR TAX TYPE INFORMATION T - Timber Yield B - Betterment P - Property U - Use Change G - Gravel Yield R - Residence W - Water S - Sewer

L - Lien

	10 6 OFF				TAN	OUTBUILDING TOTAL: MAP SHEET # M8 House Cotor: 7 TA
			WDK	S: FENCED = EST RP1 &	NOTE REAR	
				FLAG:5	VALUE	
	FA/1Fr/B	30			d Ma Value \$2,910 \$3,080	Type Qty Yr Sizel Size2 Grd Cond RG1 1 1950 10 22 C F RP1 1 1995 17 30 C A
	16 12 WD			15,190 15,190 15,700 114,820 114,820 114,820 114,820 114,820 114,820 114,820 114,820	Base Price Plumbing Additions Unfin. Area Basement Attic Heat/AC Adj. FBLA Rec Rm Fireplace Bsmt. Gar. SUBTOTAL Grade Factor TOTAL RCN % Good Market Adj. Ecnom Obslcn Nbhd/Style Adj. Under Constcn %	Total Rooms: Full Baths: Half Baths: Half Baths: Hadf Baths: Hadf Baths: Hadf Baths: Hadf Baths: Hadf Fixtures: Total Fixtures: FULL Basement Rec Room Area: Heating System: OIL Heating Type: Heating Type: BASIC FIREPLACE WB: Heating Type: House Basic FIREPLACE WB: Heating Type: Hadde: Condition: GOOD Marketability: Good Marketability: Heating Good Marketability: Heating Good Marketability: Heating Area: Hadde: Heating Type: Hadde: H
			± S™mm	H COMPITATIONS	COST ADDROAG	Style: Story Ht. FULL FINISH Attic: ALUM/VINYL
	ih	Opn Frm Prch Wood Deck	D C & ≯	VINYL SID & RE	20000701 R-63-	4 LAND + BLDG 134,000
, ··	ADDITION DATA: Second Floor	First Floor	Lower Level	Purpose	office PERMIT DATA: Date # Amount	Sale into not verified by assessor's of SALES DATA: Date Type Price Valid
	: 35,900	LAND VALUE:		0.960	TOT. ACRE	DEED BOOK: 2502 DEED PAGE: 0827 DEED DATE: 20030514
LAND BUILDING TOTAL	35,910	-10	O TOPOGRAPHY O O O	0.960 0.96.0	PRIMARY	30 SOUTH SULLOWAY STREET FRANKLIN 03235
	LAND VALUE	%	CE F	0 SIZE	LAND DATA: TYPE LINEAR W.F.	CURRENT OWNER/ADDRESS CLARK, JONATHAN E CLARK, MALINDA B
	CLASS: R - 101	٦	LIVING UNITS:	ZONING: RS	: 116-148-00 33	30 SOUTH SULLOWAY STREET MAP/LOT:

