Franklin Fire Department

Code Enforcement Division

Reques	t for Inspection:		, Do	rte: 4.25	9-15	
Name:	TUCKER		Telej	ohone;		
Location	n: 23 Thunde	R. RD	V/	Map: 099	Lot: 0.33	
¥(e en e e e	Zone	- ,	New Map #		*** ***
25	Type of Inspectio	n :	Failed Date	Approved Date		
2 2 3	Footing/Foundation Rough		Paro	Daie]	
*	Insulation Fire Protection System Mechanical					· · · · · · · · · · · · · · · · · · ·
9	Final For CO			# # # # # # # # # # # # # # # # # # #		8 * 8 5
	Welfare Dept. New Business/Change	of Use				
	Other: Back Tax In	sp .		4-29-16] .: .	3
	ded: 4-29-15		108		062/-	*
Commen	its: Appenes To	6x 0000	pied, no	one hon	DE DT	78 #(3)
Time .	of inspection,	OVERAL	condition	N Good		*
HPIRTO EXCHINE			*			(i)
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		75	- mark the second		:: ::	* * * *
		a. pa. 1, 10114a			Continuento de serve.	je Nastanije
copy to:	ILY CLERK	- g.w.s	Ja.	med 1:(Inspector	man_	i i

CITY OF FRANKLIN

316 Central Street

Franklin, NH 03235

Office Hours

Monday - Friday
8:15 AM - 5:00 PM
(603) 934-3109

TUCKER, ERNEST A TUCKER, SHARON S 105 THUNDER ROAD FRANKLIN, NH 03235

OFFICE OF THE TAX COLLECTOR SUMMARY OF ACTIVITY FOR 000099 000033 000000 Printed Thursday, April 30, 2015 Interest Calculated As Of 04/23/2015

invoice: 2013LU	Invoice: 2013L01464959		0.21	Location: 23 T	HUNDER ROAD	
		Bill Amount:	\$ 2,322.88	Due Date: 03/13	3/2013	
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Due
04/18/2013	Mtge Search/Noti	ce	\$ 0.00	\$ 0.00	\$ 8.38	\$ 0.00
07/15/2014	Payment of \$92.7	9 (#EFT ACH)	\$ 0.00	(\$ 84.41)	(\$ 8.38)	\$ 0.00
	Paid By: LYN M					
11/20/2014	Payment of \$500.		\$ 0.00	(\$ 500.00)	\$ 0.00	\$ 0.00
02/19/2015	Paid By: LYN TR	IPP	.	# 0.00	¢ 44.00	\$ 0.00
	Deed Notice Int/Pen From 11/2	00/2014	\$ 0.00 \$ 0.00	\$ 0.00 \$ 0.00	\$ 44.00 \$ 0.00	\$ 0.00
Per Diei	n: 1.1455)	Total	Due For Invoice 20)13L01464959:	\$ 2,665.67
Invoice: 2013L0	3000249	Acres:	0.21		HUNDER ROAD	
		Bill Amount:	\$ 2,385.67	Due Date: 03/1	8/2014	
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Due
	Mtge Search/Noti		\$ 0.00	\$ 0.00	\$ 8.38	\$ 0.00
04/23/2015	Int/Pen From 03/1	8/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 480.15
Per Diem: 1.1765		;	Total Due For Invoice 2013L03000249:			\$ 2,865.82
Invoice: 2014L0	1000196	Acres:	0.21	Location: 23 T	HUNDER ROAD	
		Bill Amount:	\$ 2,421.22	Due Date: 03/1	5/2015	
Date	Activity		Amount	Int. Paid	Penalty	Int./Pen. Due
	Payment of \$500. Paid By: LYN TR	IPP	(\$ 474.93)	(\$ 25.07)	\$ 0.00	\$ 0.00
	Mtge Search/Noti		\$ 0.00	\$ 0.00	\$ 27.00	\$ 0.00
04/23/2015	Int/Pen From 04/0	06/2015	\$ 0.00	\$ 0.00	\$ 0.00	\$ 43.32
Per Dier	n: 0.9598	}	Total	Due For Invoice 20	014L01000196:	\$ 1,989.61
	Invoice: 2015S33000712				HUNDER ROAD	
Invoice: 2015S33	3000712	Acres:	0.00	Location: 23 T	HUNDER ROAD	
Invoice: 2015S33	3000712	Acres: Bill Amount:	0.00 \$ 76.43	Due Date: 05/0		
Invoice: 2015S3	3000712 Activity					Int./Pen. Due
Date		Bill Amount:	\$ 76.43	Due Date: 05/0	6/2015	Int./Pen. Due \$ 0.00
Date	Activity Int/Pen From 05/0	Bill Amount: 06/2015	\$ 76.43 Amount \$ 0.00	Due Date: 05/0	5/2015 Penalty \$ 0.00	\$ 0.00
Date 04/23/2015	Activity Int/Pen From 05/0 n: 0.0314	Bill Amount: 06/2015	\$ 76.43 Amount \$ 0.00	Due Date: 05/0 Int. Paid \$ 0.00 I Due For Invoice 2	5/2015 Penalty \$ 0.00	\$ 0.00
Date 04/23/2015 Per Dier	Activity Int/Pen From 05/0 n: 0.0314	Bill Amount: 06/2015	\$ 76.43 Amount \$ 0.00 Total	Due Date: 05/0 Int. Paid \$ 0.00 I Due For Invoice 2	6/2015 Penalty \$ 0.00 015S33000712: HUNDER ROAD	\$ 0.00 \$ 76.43
Date 04/23/2015 Per Dier	Activity Int/Pen From 05/0 n: 0.0314	Bill Amount: 06/2015 Acres:	\$ 76.43 Amount \$ 0.00 Total	Due Date: 05/06 Int. Paid \$ 0.00 I Due For Invoice 2 Location: 23 T	6/2015 Penalty \$ 0.00 015S33000712: HUNDER ROAD	\$ 0.00

Per Diem:	0.0258	Total Due For Invoice 2015W33000712:	\$ 62.84	
		Total Due For Parcel 000099 000033 000000:	\$ 7,660.37	
Per Diem:	3.3390	Total Due For All Parcels:	\$ 7,660.37	

LEVY YEAR TAX TYPE INFORMATION

B - Betterment

P - Property

T - Timber Yield

G - Gravel Yield

R - Residence

U - Use Change

L - Lien

S - Sewer

W - Water

29/2015 3:33:31 PM	RESIDENTIA	L ASSESSMENT	FRANKL	IN, NEW HAMPSHIRE	EFFECT	TIVE DATE OF VALUE	E: APRIL 1,	2015
23 THUNDER ROAD	MAP/L	OT: 099-033-00 55	ZONING: R1	L LIVING UNITS: 1	CLASS: R - 1	101 CARD # 1	0F 1	
CURRENT OWNER/ADDRESS TUCKER, ERNEST A TUCKER, SHARON S 105 THUNDER ROAD FRANKLIN DEED BOOK: DEED PAGE: DEED DATE:	NH 03235	LAND DATA: TYPE LINEAR W. PRIMARY TOT. ACRE	0.290	INFLUENCE FACTORS % 0		LAND BUILDING TOTAL PROF	107.00 SSMENT INFOR PRIOR 22,600 67,900 90,500 PERTY VISIT 30827 JS 80625 SH 01102 BX	CURRENT 23,500 67,900 91,400
Sale info not verified	by assessor's	office					ECT	UPDATE
SALES DATA:		PERMIT DATA:			ADDITION DATA	A:		
Date Type Pri	ce Vali	d Date # Amoun	t Purpose	Lower Level First Flo	or Second Floo	or Third Floor	Area	Value
DWELLING DATA: Style: CAPE Story Ht. 1.50 Attic: NONE Walls: ALUM/ Bedrooms: 2 Total Rooms: 5 Full Baths: 1 Half Baths: 1 Add'l Fixtures: Total Fixtures: 7 Basement: FULL Fin Bsmt. Living Area: Basement Rec Room Area Heating System: OIL Heating Type: BASIC FIREPLACE WB: Basement Garage (# car Ground Fir Area: 720 Total Living Area: 126 Quality Grade: C- Condition: AVERAGE Marketability: AV Year Built: 1940	: 0 O HOT AIR Mtl:	COST APPR Base Pric Plumbing Additions Unfin. An Basement Attic Heat/AC A FBLA Rec Rm Fireplace / Bsmt. Garde Fac C & D Fac TOTAL RCN % Good Market Ac Ecnom Obs	2280 2,000 ea 2,000 ddj. 2. 109,370 ctor 0.95 ctor 103,900 0.65	A Wood Deck C DE F G H	40 1.5Fr/B		120	1700 300 00 00 00 00 00 00
Unfinished Area: Unheated Area: OUT Type Qty Yr Size1	BUILDING DATA Size2 Grd Con	Functn Ob Nbhd/Sty7 Under Cor TOTAL RCM	oslon Le Adj. Oston %	3 4WD	11311,73	12		
	10 C A BUILDING TOTAL se Color: 6 G	VAI NOT 4/3	LUE FLAG:5 TES: 12 CORR ST # FROM 24 TAL ROOF	TO 23	10	WD		





099-033-00 23 Thunder Road