

# Franklin Fire Department

## Code Enforcement Division

Request for Inspection:

Date: 4/21/14

Name: Bacon, Gary F.

Telephone: \_\_\_\_\_

Location: 13 Trail St.

Map: 078 Lot: 06-07

Zone \_\_\_\_\_ New Map # \_\_\_\_\_

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: <u>Back-tax insp.</u>		<u>4/21/14</u>
------------------------------	--	----------------

Date Needed: 4/21/14 Time: 1030

Comments: Occupied manufactured house in fair condition.

Copy to: City Clerk

[Signature]  
Inspector

**CITY OF FRANKLIN**

316 Central Street

Franklin, NH 03235

**Office Hours**

Monday - Friday

8:15 AM - 5:00 PM

(603) 934-3109

**BACON, GARY F  
13 TRAIL STREET  
FRANKLIN, NH 03235**

**OFFICE OF THE TAX COLLECTOR  
SUMMARY OF ACTIVITY FOR 000078 000006 000007  
Printed Monday, April 21, 2014  
Interest Calculated As Of 04/24/2014**

**Map Lot Sub: 000078 000006 000007**

<b>Invoice: 2008L01342548</b>		<b>Acres:</b>	0.00	<b>Location:</b>	13 TRAIL STREET	
		<b>Bill Amount:</b>	\$ 1,186.92	<b>Due Date:</b>	04/17/2008	
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>	
05/08/2008	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00	
03/11/2010	Deed Notice	\$ 0.00	\$ 0.00	\$ 50.00	\$ 0.00	
11/12/2010	Payment of \$50.00	\$ 0.00	\$ 0.00	(\$ 50.00)	\$ 0.00	
11/12/2010	Payment of \$13.00	\$ 0.00	\$ 0.00	(\$ 13.00)	\$ 0.00	
11/12/2010	Payment of \$549.63	\$ 0.00	(\$ 549.63)	\$ 0.00	\$ 0.00	
11/12/2010	Payment of \$1,186.92	(\$ 1,186.92)	\$ 0.00	\$ 0.00	\$ 0.00	
11/12/2010	BACON, GARY F	\$ 0.00	(\$ 549.63)	\$ 0.00	\$ 0.00	
11/12/2010	BACON, GARY F	\$ 0.00	\$ 0.00	(\$ 13.00)	\$ 0.00	
11/12/2010	BACON, GARY F	(\$ 1,186.92)	\$ 0.00	\$ 0.00	\$ 0.00	
11/12/2010	BACON, GARY F	\$ 0.00	\$ 0.00	(\$ 50.00)	\$ 0.00	
12/30/2010	BACON, GARY F	\$ 0.00	\$ 464.80	\$ 0.00	\$ 0.00	
05/11/2011	Payment of \$50.00	\$ 0.00	\$ 0.00	(\$ 50.00)	\$ 0.00	
05/11/2011	Payment of \$13.00	\$ 0.00	\$ 0.00	(\$ 13.00)	\$ 0.00	
05/11/2011	Payment of \$307.00	\$ 0.00	(\$ 307.00)	\$ 0.00	\$ 0.00	
06/10/2011	Payment of \$242.63	\$ 0.00	(\$ 242.63)	\$ 0.00	\$ 0.00	
06/10/2011	Payment of \$132.37	(\$ 132.37)	\$ 0.00	\$ 0.00	\$ 0.00	
08/10/2011	Payment of \$375.00	(\$ 375.00)	\$ 0.00	\$ 0.00	\$ 0.00	
04/24/2014	Int/Pen From 08/10/2011	\$ 0.00	\$ 0.00	\$ 0.00	\$ 331.10	
<b>Per Diem:</b>		0.3351	<b>Total Due For Invoice 2008L01342548:</b>			<b>\$ 1,010.65</b>

<b>Invoice: 2009L01366830</b>		<b>Acres:</b>	0.00	<b>Location:</b>	13 TRAIL STREET	
		<b>Bill Amount:</b>	\$ 1,184.43	<b>Due Date:</b>	04/14/2009	
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>	
04/30/2009	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00	
03/21/2011	Deed Notice	\$ 0.00	\$ 0.00	\$ 36.00	\$ 0.00	
04/24/2014	Int/Pen From 04/14/2009	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,121.41	
<b>Per Diem:</b>		0.5841	<b>Total Due For Invoice 2009L01366830:</b>			<b>\$ 2,305.84</b>

<b>Invoice: 2010L01391143</b>		<b>Acres:</b>	0.00	<b>Location:</b>	13 TRAIL STREET	
		<b>Bill Amount:</b>	\$ 1,011.58	<b>Due Date:</b>	04/23/2010	
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>	
05/10/2010	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00	
03/07/2012	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 12.00	\$ 0.00	
04/03/2012	Other Penalty	\$ 0.00	\$ 0.00	\$ 16.00	\$ 0.00	
04/24/2014	Int/Pen From 04/23/2010	\$ 0.00	\$ 0.00	\$ 0.00	\$ 770.34	
<b>Per Diem:</b>		0.4989	<b>Total Due For Invoice 2010L01391143:</b>			<b>\$ 1,781.92</b>

<b>Invoice: 2011L01415838</b>		<b>Acres:</b> 0.00	<b>Location: 13 TRAIL STREET</b>		
		<b>Bill Amount:</b> \$ 1,031.83	<b>Due Date: 04/22/2011</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
05/31/2011	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00
02/22/2013	Other Penalty	\$ 0.00	\$ 0.00	\$ 15.20	\$ 0.00
02/22/2013	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 8.38	\$ 0.00
04/24/2014	Int/Pen From 04/22/2011	\$ 0.00	\$ 0.00	\$ 0.00	\$ 595.29
<b>Per Diem: 0.5088</b>		<b>Total Due For Invoice 2011L01415838:</b>			<b>\$ 1,627.12</b>

<b>Invoice: 2012L01439152</b>		<b>Acres:</b> 0.00	<b>Location: 13 TRAIL STREET</b>		
		<b>Bill Amount:</b> \$ 1,038.26	<b>Due Date: 03/14/2012</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/04/2012	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 12.00	\$ 0.00
03/04/2014	Deed Notice	\$ 0.00	\$ 0.00	\$ 23.90	\$ 0.00
04/24/2014	Int/Pen From 03/14/2012	\$ 0.00	\$ 0.00	\$ 0.00	\$ 430.67
<b>Per Diem: 0.5120</b>		<b>Total Due For Invoice 2012L01439152:</b>			<b>\$ 1,468.93</b>

<b>Invoice: 2013L01464517</b>		<b>Acres:</b> 0.00	<b>Location: 13 TRAIL STREET</b>		
		<b>Bill Amount:</b> \$ 1,071.98	<b>Due Date: 03/13/2013</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/18/2013	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 8.38	\$ 0.00
04/24/2014	Int/Pen From 03/13/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 223.54
<b>Per Diem: 0.5286</b>		<b>Total Due For Invoice 2013L01464517:</b>			<b>\$ 1,295.52</b>

<b>Invoice: 2013L03000017</b>		<b>Acres:</b> 0.00	<b>Location: 13 TRAIL STREET</b>		
		<b>Bill Amount:</b> \$ 1,110.59	<b>Due Date: 03/18/2014</b>		
<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Int. Paid</b>	<b>Penalty</b>	<b>Int./Pen. Due</b>
04/16/2014	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 8.38	\$ 0.00
04/24/2014	Int/Pen From 03/18/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.64
<b>Per Diem: 0.5477</b>		<b>Total Due For Invoice 2013L03000017:</b>			<b>\$ 1,139.23</b>

**Total Due For Parcel 000078 000006 000007: \$ 10,629.21**

**Per Diem: 3.5152 Total Due For All Parcels: \$ 10,629.21**

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



1-002-00  
9,989 SF  
.952 Ac



M.H. Park  
Hillside Terrace  
M.H. Park

FLAGHOLE ROAD

CHANGE POND ROAD