

Franklin Fire Department

Code Enforcement Division

Request for Inspection:

Date: 4/18/14

Name: Hoffman, Robt. L.

Telephone: _____

Location: 17 E. High St.

Map: 117 Lot: 227

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>4/18/14</u>
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Date Needed: 4/18/14 Time: 1100

Comments: Single family house in good condition and occupied.

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

HOFMANN, ROBERT L
175 ELM STREET
PENACOOK, NH 03303

OFFICE OF THE TAX COLLECTOR
SUMMARY OF ACTIVITY FOR 000117 000227 000000
 Printed Monday, April 21, 2014
 Interest Calculated As Of 04/24/2014

Map Lot Sub: 000117 000227 000000

Invoice: 2012L01439352		Acres: 0.13	Location: 17 EAST HIGH STREET		
		Bill Amount: \$ 3,126.56	Due Date: 03/14/2012		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
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	\$ 1,224.68
Per Diem: 1.5419		Total Due For Invoice 2012L01439352:			\$ 4,351.24

Invoice: 2013L01464729		Acres: 0.13	Location: 17 EAST HIGH STREET		
		Bill Amount: \$ 3,229.93	Due Date: 03/13/2013		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
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	\$ 656.67
Per Diem: 1.5928		Total Due For Invoice 2013L01464729:			\$ 3,886.60

Invoice: 2013L03000116		Acres: 0.13	Location: 17 EAST HIGH STREET		
		Bill Amount: \$ 2,941.32	Due Date: 03/18/2014		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
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	\$ 62.05
Per Diem: 1.4505		Total Due For Invoice 2013L03000116:			\$ 3,003.37

Invoice: 2014W13000318		Acres: 0.00	Location: 17 EAST HIGH STREET		
		Bill Amount: \$ 51.57	Due Date: 03/13/2014		
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
04/11/2014	Payment of \$50.82 (#1996)	(\$ 50.21)	(\$ 0.61)	\$ 0.00	\$ 0.00
04/24/2014	Int/Pen From 04/11/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.01
Per Diem: 0.0006		Total Due For Invoice 2014W13000318:			\$ 1.37

Total Due For Parcel 000117 000227 000000: \$ 11,242.58

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

