

TOWN OF HOOKSETT
 35 Main Street
 Hooksett, NH 03106

Date: 12/31/24

603-485-9534

Please call with any questions

PLOURDE SAND & GRAVEL CO.
 PO BOX 220
 SUNCOOK,, NH 03275-0220

Acct# 002695

STATEMENT OF ACCOUNT

INTEREST AND/OR PENALTIES THROUGH 01/16/25

DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
2018 Tax Lien	307860	05/10/19	9,293.31	
Other Chg-MTGN		06/24/19	51.75	
Other Chg-TAXC		04/15/21	17.50	
Other Chg-MTGN		04/15/21	125.00	
Ck 20891..MTGN		05/19/21	-170.72	
Interest Chg		10/06/21	2,493.97	
Ck 007256 MTGN		10/06/21	-6.03	
Ck 007256 TAXC		10/06/21	-17.50	
Ck 007256 INT		10/06/21	-2,476.47	
INTEREST DUE 2078 DAYS(4.583)			7,029.51	16,340.32
2020 Tax Lien	334018	05/07/21	9,191.39	
Other Chg-MTGN		07/06/21	125.00	
Other Chg-TAXC		04/13/23	19.00	
Other Chg-MTGN		04/13/23	96.00	
INTEREST DUE 1350 DAYS(3.525)			4,759.38	14,190.77
2021 Tax Lien	347106	05/06/22	9,095.04	
Other Chg-MTGN		07/05/22	56.00	
INTEREST DUE 986 DAYS(3.489)			3,439.67	12,590.71
2022 Tax Lien	360226	05/05/23	9,811.85	
INTEREST DUE 622 DAYS(3.763)			2,340.87	12,152.72
2024 Excavation Activity Tax	373070	05/09/24	18.46	18.46
2024 Property Tax - 1st Issue	378036	06/11/24	3,944.00	
INTEREST DUE 178 DAYS(0.864)			153.87	4,097.87
2023 Tax Lien	379781	06/14/24	8,379.17	
Other Chg-MTGN		09/04/24	51.00	
INTEREST DUE 216 DAYS(3.214)			694.21	9,124.38
2024 Property Tax - 2nd Issue	384616	11/13/24	4,427.00	
INTEREST DUE 27 DAYS(0.970)			26.20	4,453.20

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DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
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SUBTOTAL REAL PROPER#	003636	L/O 523 WEST RIVER ROAD		72,968.43
	Map/Lot : 0001-0002-0001			

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DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
2017 Tax Lien	294954	05/04/18	92,376.02	
Other Chg-MTGN		05/05/18	11.28	
Other Chg-TAXC		01/08/21	17.50	
Other Chg-MTGN		01/08/21	137.50	
Interest Chg		03/31/21	9,851.22	
Ck 007158 MTGN		03/31/21	-148.78	
Ck 007158 TAXC		03/31/21	-17.50	
Ck 007158 INT		03/31/21	-9,833.72	
Interest Chg		05/19/21	10,000.00	
Ck 007187 INT		05/19/21	-10,000.00	
+Adj Pay INT		05/19/21	10,000.00	
Other Chg-BDCK		05/19/21	35.00	
Interest Chg		06/09/21	10,035.00	
Ck BANK ..BDCK		06/09/21	-35.00	
Ck BANK ..INT		06/09/21	-10,000.00	
Interest Chg		10/06/21	10,000.00	
Ck 007255 INT		10/06/21	-10,000.00	
+Adj Pay INT		10/06/21	10,000.00	
Other Chg-BDCK		10/06/21	35.00	
Other Chg-BDCK		12/06/21	6.98	
INTEREST DUE 2449 DAYS(45.555)			71,678.70	184,149.20
2018 Tax Lien	307862	05/10/19	76,233.85	
Other Chg-MTGN		06/24/19	51.75	
Other Chg-TAXC		04/15/21	17.50	
Other Chg-MTGN		04/15/21	125.00	
INTEREST DUE 2078 DAYS(37.595)			78,121.94	154,550.04
2020 Tax Lien	334020	05/07/21	75,044.90	
Other Chg-MTGN		07/06/21	125.00	
Other Chg-TAXC		04/13/23	19.00	

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DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
Other Chg-MTGN		04/13/23	96.00	
INTEREST DUE 1350 DAYS(28.784)			38,858.87	114,143.77
2021 Tax Lien	347108	05/06/22	74,088.97	
Other Chg-MTGN		07/05/22	56.00	
INTEREST DUE 986 DAYS(28.418)			28,019.84	102,164.81
2022 Tax Lien	360228	05/05/23	79,933.87	
INTEREST DUE 622 DAYS(30.660)			19,070.25	99,004.12
2024 Excavation Activity Tax	373069	05/09/24	495.68	495.68
2024 Property Tax - 1st Issue	378037	06/11/24	31,225.00	
INTEREST DUE 178 DAYS(6.844)			1,218.20	32,443.20
2023 Tax Lien	379783	06/14/24	66,079.90	
Other Chg-MTGN		09/04/24	51.00	
INTEREST DUE 216 DAYS(25.346)			5,474.67	71,605.57
2024 Property Tax - 2nd Issue	384617	11/13/24	35,055.00	
INTEREST DUE 27 DAYS(7.683)			207.45	35,262.45
SUBTOTAL REAL PROPER# 003637 L/B 527 WEST RIVER ROAD				793,818.84
Map/Lot : 0001-0002-0002				

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DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
2024 Property Tax - 2nd Issue	384618	11/13/24	1.00	
INTEREST DUE 27 DAYS(0.000)			0.01	1.01
SUBTOTAL REAL PROPER# 003638 L/O WEST RIVER ROAD				1.01
Map/Lot : 0001-0002-0003				

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DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
2024 Property Tax - 2nd Issue	384619	11/13/24	2.00	
INTEREST DUE 27 DAYS(0.000)			0.01	2.01
SUBTOTAL REAL PROPER# 003639 L/O WEST RIVER ROAD				2.01
Map/Lot : 0001-0002-0004				
TOTAL ACCOUNT# 002695 PLOURDE SAND & GRAVEL CO.				2.01