

TOWN OF HOOKSETT
35 Main Street
Hooksett, NH 03106

Date: 12/08/22

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 01/31/23

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 1362 DAYS(4.583)			3,748.08	13,058.89
2020 Tax Lien	334018	05/07/21	9,191.39	
Other Chg-MTGN		07/06/21	125.00	
INTEREST DUE 634 DAYS(3.525)			2,235.14	11,551.53
2021 Tax Lien	347106	05/06/22	9,095.04	
Other Chg-MTGN		07/05/22	56.00	
INTEREST DUE 270 DAYS(3.489)			941.90	10,092.94
2022 Property Tax - 1st Issue	351736	06/03/22	4,323.00	
INTEREST DUE 210 DAYS(0.948)			198.98	4,521.98
2022 Property Tax - 2nd Issue	357950	12/07/22	5,035.00	
INTEREST DUE 20 DAYS(1.104)			22.07	5,057.07
SUBTOTAL REAL PROPER# 003636 L/O 523 WEST RIVER ROAD				44,282.41
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 1733 DAYS(45.555)			39,061.11	151,531.61
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 1362 DAYS(37.595)			51,204.08	127,632.18
2020 Tax Lien	334020	05/07/21	75,044.90	
Other Chg-MTGN		07/06/21	125.00	
INTEREST DUE 634 DAYS(28.784)			18,249.27	93,419.17

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DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
2021 Tax Lien	347108	05/06/22	74,088.97	
Other Chg-MTGN		07/05/22	56.00	
INTEREST DUE 270 DAYS(28.418)			7,672.78	81,817.75
2022 Property Tax - 1st Issue	351737	06/03/22	35,358.00	
INTEREST DUE 210 DAYS(7.750)			1,627.44	36,985.44
2022 Property Tax - 2nd Issue	357951	12/07/22	41,181.00	
INTEREST DUE 20 DAYS(9.026)			180.52	41,361.52
SUBTOTAL REAL PROPER# 003637 L/B 527 WEST RIVER ROAD				532,747.67
Map/Lot : 0001-0002-0002				

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DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
2021 Tax Lien	347110	05/06/22	18.06	
Other Chg-MTGN		07/05/22	56.00	
INTEREST DUE 270 DAYS(0.007)			1.87	75.93
2022 Property Tax - 1st Issue	351738	06/03/22	1.00	
INTEREST DUE 210 DAYS(0.000)			0.05	1.05
2022 Property Tax - 2nd Issue	357952	12/07/22	2.00	
INTEREST DUE 20 DAYS(0.001)			0.01	2.01
SUBTOTAL REAL PROPER# 003638 L/O WEST RIVER ROAD				78.99
Map/Lot : 0001-0002-0003				

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DESCRIPTION AND YEAR	INV#	DATE	AMOUNT	BALANCE
2021 Tax Lien	347112	05/06/22	18.06	
Other Chg-MTGN		07/05/22	56.00	
INTEREST DUE 270 DAYS(0.007)			1.87	75.93
2022 Property Tax - 1st Issue	351739	06/03/22	2.00	
INTEREST DUE 210 DAYS(0.000)			0.09	2.09
2022 Property Tax - 2nd Issue	357953	12/07/22	2.00	
INTEREST DUE 20 DAYS(0.001)			0.01	2.01
SUBTOTAL REAL PROPER# 003639 L/O WEST RIVER ROAD				80.03
Map/Lot : 0001-0002-0004				
TOTAL ACCOUNT# 002695 PLOURDE SAND & GRAVEL CO.				80.03