

000038

5 Tranquility Turn

Laconia, NH 03246

10 February 2025

RECEIVED

FEB 14 1995

ASSESSOR - CLERK  
LACONIA, NH

Katie Gargano

Tax Collector

45 Beacon St. E.

Laconia, NH 03246

Dear Ms. Gargano:

Re: penalty fee

I am requesting forgiveness of the penalty fee as the bill was paid as soon as I received the real estate tax bill that did not arrive till 5 February as it was forwarded from New Hampshire. At present I am out-of-state. Unfortunately, I have had mail forwarded from the post office take 3-4 weeks to arrive from New Hampshire.

When I called the tax office this morning to explain the problem, I was told that I should know when the tax bill is due. If I had received the statement, I would have known, and thus, paid it promptly.

Please contact me with a decision in this matter. I can be reached as follows:

Phone: 6039656081

Email: [pelenh49@gmail.com](mailto:pelenh49@gmail.com)

Thank you for your time,



Peter Levesque

160-529-547

Run: 3/14/25  
11:50AM

# Property Billing Statement

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tbaker

## CITY OF LACONIA

45 BEACON ST EAST  
PO BOX 489  
LACONIA, NH 03247

603-527-1269

### Summary of Account by Property

Interest Calculated as of: 3/14/2025

LEVESQUE PETER R & JESSICA E REV  
TRUST/T  
5 TRANQUILITY TURN  
LACONIA, NH 03246

Map Lot: 160/529/5/47

PID: 12018

Alt ID:

Location: 5 TRANQUILITY TURN

| Date   | Activity   | Chk#             | Amount         | Costs      | Penalties  | Interest       | Rate | Per Diem | Total      |
|--|------------|------------------|----------------|------------|------------|----------------|------|----------|------------|
| Current Assessments  |            |                  |                |            |            |                |      |          |            |
| Land:  | 0.00       | Bldg:            | 323,900.00     | CU:        | 0.00       | Other:         | 0.00 | Total:   | 323,900.00 |
| Year: 2024 Total Assessment: 323,900.00 Exemptions: Credits: |            |                  |                |            |            |                |      |          |            |
| Land:  | 0.00       | CU:              | 0.00           |            |            |                |      |          |            |
| Bldg:  | 323,900.00 | Other:           | 0.00           |            |            |                |      |          |            |
| Bill #:  | 447075     | Date: 5/23/2024  | Due: 7/01/2024 | Year: 2024 | Type: 1100 | Original Amnt: |      |          | 2,212.00   |
| 5/30/2024  | Payment    | 1734             | 2,212.00       | 0.00       | 0.00       | 0.00           |      |          | 2,212.00   |
|  |            | Balance Due:     | 0.00           | 0.00       | 0.00       | 0.00           | 8.00 | 0.0000   | 0.00       |
| Bill #:  | 450412     | Date: 12/09/2024 | Due: 1/10/2025 | Year: 2024 | Type: 1200 | Original Amnt: |      |          | 2,202.00   |
| 2/11/2025  | Payment    | 1765             | 2,189.05       | 0.00       | 0.00       | 12.95          |      |          | 2,202.00   |
| 3/10/2025  | Modificati |                  | 0.00           | -22.50     | 0.00       | 0.00           |      |          | -22.50     |
|  |            | Balance Due:     | 12.95          | 22.50      | 0.00       | 0.18           | 8.00 | 0.0028   | 35.63      |
|  |            | 2024 Balance:    | 12.95          | 22.50      | 0.00       | 0.18           |      | 0.0028   | 35.63      |
| Totals Parcel -  |            | 160/529/5/47     | 12.95          | 22.50      | 0.00       | 0.18           |      | 0.0028   | 35.63      |