Town of Weare, NH

Printed on 11/16/2026

Displaying results for Invoice: 2025P01070907.
Data last updated on Nov 11 2026.
Due amounts reflect interest as of 11/16/2026.

Invoice Number: 2025P01070907

Print Now

Owner	WOODMAN, ALYSSA	Due Date	7/1/2025
Owner 2	WOODMAN, ETHAN	Bill Amount	$2,752.00
Location	13 GOVE ROAD	Principal	$0.00
Type	Property Tax	Interest	$0.00
Billed Date	7/1/2025	Penalties	$0.00
Map - Lot - Sub	000407000097000000	**Total Due**	**$0.00**
Acres	5		

Add To Cart

The Net Assessment was $269,800 at the time of this bill.

Assessments:	
Land	$96,600
Buildings	$173,200
Total	$269,800
Net Assessment	$269,800

Transaction Detail

Date	Description	Amount	Balance
6/20/2025	Payment (DOVENMUEHLE MORTGAGE, INC.)	$2,752.00	$0.00

Town of Weare, NH

Printed on 11/16/2026

Displaying results for Invoice: 2025P02071001.
Data last updated on Nov 11 2026.
Due amounts reflect interest as of 11/16/2026.

Invoice Number: 2025P02071001

Print Now

Owner	WOODMAN, ALYSSA	Due Date	12/22/2025
Owner 2	WOODMAN, ETHAN	Bill Amount	$3,108.00
Location	13 GOVE ROAD	Principal	$0.00
Type	Property Tax	Interest	$0.00
Billed Date	12/22/2025	Penalties	$0.00
Map - Lot - Sub	000407000097000000	**Total Due**	**$0.00**
Acres	5		

Add To Cart

The Net Assessment was $270,800 at the time of this bill.

Assessments:	
Land	$96,600
Buildings	$174,200
Total	$270,800
Net Assessment	$270,800

Transaction Detail

Date	Description	Amount	Balance
12/11/2025	Payment (DOVENMUEHLE MORTGAGE, INC.)	$3,108.00	$0.00