



City of Ellsworth, Maine
1 City Hall Plaza
Ellsworth, Maine 04605

2025 Real Estate Tax Bill

Fiscal Year 07/01/2024 to 06/30/2025

Send to:

FERRIS DAVID
798 BUCKSPORT ROAD
ELLSWORTH, ME 04605

Real Estate Property Information

Location 798 BUCKSPORT ROAD
Account 1461 **Map / Lot** 030-027-000-000
Acres 0.99 **Book / Page** B6947P0357

Billing Distribution

Municipal	43.62%	\$1,461.44
School	53.87%	\$1,804.86
County	2.51%	\$84.10

Important Information

Under State law, the ownership and valuation of all real estate and personal property subject to taxation will be fixed as of April 1st. For this tax bill, that date is April 1st, 2024. If you have sold your real estate since April 1st, 2024, it is your obligation to forward this bill to the current property owner.

WITHOUT STATE AID TO EDUCATION AND STATE REVENUE SHARING, YOUR TAX BILL WOULD HAVE BEEN 41.3% HIGHER, CURRENT OUTSTANDING BONDED INDEBTEDNESS: \$26,250,677; REAL ESTATE TAX COMMITTED ON AUGUST 22ND, 2024.

For property value or exemption questions, contact the Assessing Office at: 207-667-8674

For payment and remittance questions, contact the Tax Office at: 207-669-6620

Current Billing Information

Land Value	\$31,560
Building Value	\$160,440
Total Property Value	\$192,000

Homestead Exemption	\$0
Other Exemptions	\$0
Total Exemptions	\$0

Taxable Value	\$192,000
Rate Per \$1,000	\$17.45
Total 2025 Tax	\$3,350.40

Past Due	\$0.00
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Total Due	\$3,350.40
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Payment Terms

First Half Due by 9/12/2024: \$1,675.20
Second Half Due by 3/13/2025: \$1,675.20
Interest at 6% Per Annum Charged
Beginning 9/13/2024 and 3/14/2025

Remittance Instructions

Make checks or money orders in US funds payable to:

CITY OF ELLSWORTH

Mail payments to:

CITY OF ELLSWORTH
C/O TAX OFFICE
1 CITY HALL PLAZA
ELLSWORTH, ME 04605-1942

Pay Online:

<https://www.ellsworthmaine.gov/taxbills>

Please remit this portion with your second payment

2025 Real Estate Tax Bill

Account 1461
Name FERRIS DAVID
Map/Lot 030-027-000-000
Location 798 BUCKSPORT ROAD

3/13/2025 \$1,675.20

Due Date

Amount Due

Amount Paid

Second Payment

Please remit this portion with your first payment

2025 Real Estate Tax Bill

Account 1461
Name FERRIS DAVID
Map/Lot 030-027-000-000
Location 798 BUCKSPORT ROAD

9/12/2024

\$1,675.20

Due Date

Amount Due

Amount Paid

First Payment