



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

Send to:

**ARCHER GARY S
ARCHER BRENDA D
10 WOOD STREET
ELLSWORTH, ME 04605-5290**

2027 Real Estate Tax Bill

Fiscal Year 07/01/2026 to 06/30/2027

Current Billing Information

Land Value	\$27,608
Building Value	\$129,472
Total Property Value	\$157,080
Homestead Exemption	\$25,000
Other Exemptions	\$0
Total Exemptions	\$25,000
Taxable Value	\$132,080
Rate Per \$1,000	\$16.25
Total 2027 Tax	\$2,146.30
Past Due	\$0.00

Total Due \$2,146.30

Real Estate Property Information

Location	10 WOOD STREET		
Account	8672	Map / Lot	138-018-000-000
Acres	0.31	Book / Page	B1894P0506

Billing Distribution

Municipal	40.43%	\$867.75
School	56.77%	\$1,218.45
County	2.80%	\$60.10

Payment Terms

First Half Due by 9/10/2026: \$1,073.15
Second Half Due by 3/11/2027: \$1,073.15
Interest at 5% Per Annum Charged
Beginning 9/11/2026 and 3/12/2027

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, 2026. If you have sold your real estate since April 1st, 2026, 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 55.3% HIGHER, CURRENT OUTSTANDING BONDED INDEBTEDNESS: \$27,656,945; REAL ESTATE TAX COMMITTED ON JULY 20TH, 2026.

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
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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

PAY NOW



Pay Online:

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

Please remit this portion with your second payment

2027 Real Estate Tax Bill

Account 8672
Name ARCHER GARY S
Map/Lot 138-018-000-000
Location 10 WOOD STREET

3/11/2027

\$1,073.15

Due Date

Amount Due

Amount Paid

Second Payment

Please remit this portion with your first payment

2027 Real Estate Tax Bill

Account 8672
Name ARCHER GARY S
Map/Lot 138-018-000-000
Location 10 WOOD STREET

9/10/2026

\$1,073.15

Due Date

Amount Due

Amount Paid

First Payment