



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

2024 Real Estate Tax Bill

Fiscal Year 07/01/2023 to 06/30/2024

Send to:

CARTER JORDAN J
 ARNO WHITNEY
 50 GLADWICK WAY
 ELLSWORTH, ME 04605

Real Estate Property Information			
Location	50 GLADWICK WAY		
Account	1836	Map / Lot	033-067-008-000
Acres	0.94	Book / Page	B6883P0782

Billing Distribution		
Municipal	42.80%	\$1,895.97
School	54.82%	\$2,428.44
County	2.38%	\$105.43

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, 2023. If you have sold your real estate since April 1st, 2023, 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 35.68% HIGHER, CURRENT OUTSTANDING BONDED INDEBTEDNESS: \$29,506,462; REAL ESTATE TAX COMMITTED ON AUGUST 18TH, 2023.

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	\$37,145
Building Value	\$243,915
Total Property Value	\$281,060
Homestead Exemption	\$25,000
Other Exemptions	\$0
Total Exemptions	\$25,000
Taxable Value	\$256,060
Rate Per \$1,000	\$17.30
Total 2024 Tax	\$4,429.84
Past Due	\$0.00
Total Due	\$4,429.84

Payment Terms

First Half Due by 9/14/2023: \$2,214.92
 Second Half Due by 3/14/2024: \$2,214.92
 Interest at 6% Per Annum Charged
 Beginning 9/15/2023 and 3/15/2024

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

2024 Real Estate Tax Bill

Account 1836
 Name CARTER JORDAN J
 Map/Lot 033-067-008-000
 Location 50 GLADWICK WAY

3/14/2024	\$2,214.92	
Due Date	Amount Due	Amount Paid
Second Payment		

Please remit this portion with your first payment

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Account 1836
 Name CARTER JORDAN J
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9/14/2023	\$2,214.92	
Due Date	Amount Due	Amount Paid
First Payment		