



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:

COFFIN JEFFREY
COFFIN DAWN
60 BUCKSPORT ROAD
ELLSWORTH, ME 04605

Real Estate Property Information

Location 52 BUCKSPORT ROAD
Account 7917 **Map / Lot** 133-009-000-000
Acres 0.26 **Book / Page** B4541P0079

Billing Distribution

Municipal	42.80%	\$1,436.49
School	54.82%	\$1,839.92
County	2.38%	\$79.88

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	\$22,080
Building Value	\$171,925
Total Property Value	\$194,005

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

Taxable Value	\$194,005
Rate Per \$1,000	\$17.30
Total 2024 Tax	\$3,356.29

Past Due	\$0.00
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Total Due	\$3,356.29
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Payment Terms

First Half Due by 9/14/2023: \$1,678.15
Second Half Due by 3/14/2024: \$1,678.14
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 7917
Name COFFIN JEFFREY
Map/Lot 133-009-000-000
Location 52 BUCKSPORT ROAD

3/14/2024 \$1,678.14

Due Date

Amount Due

Amount Paid

Second Payment

Please remit this portion with your first payment

2024 Real Estate Tax Bill

Account 7917
Name COFFIN JEFFREY
Map/Lot 133-009-000-000
Location 52 BUCKSPORT ROAD

9/14/2023

\$1,678.15

Due Date

Amount Due

Amount Paid

First Payment