



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:

COCHRAN ALLEN E
COCHRAN NANCY A
36 HILLSIDE DRIVE
ELLSWORTH, ME 04605

Real Estate Property Information

Location	36 HILLSIDE DRIVE		
Account	860	Map / Lot	020-025-000-000
Acres	0.53	Book / Page	B1421P0228

Billing Distribution

Municipal	42.80%	\$1,589.89
School	54.82%	\$2,036.40
County	2.38%	\$88.41

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	\$28,635
Building Value	\$261,855
Total Property Value	\$290,490

Homestead Exemption	\$25,000
Other Exemptions	\$6,000
Total Exemptions	\$31,000

Taxable Value	\$259,490
Rate Per \$1,000	\$17.30
Total 2024 Tax	\$4,489.18

Past Due	\$0.00
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This account has tax stabilization applied, lowering your bill by \$774.48.

Total Due	\$3,714.70
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Payment Terms

First Half Due by 9/14/2023: \$1,857.35
Second Half Due by 3/14/2024: \$1,857.35
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

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Account	860
Name	COCHRAN ALLEN E
Map/Lot	020-025-000-000
Location	36 HILLSIDE DRIVE

3/14/2024	\$1,857.35
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Due Date

Amount Due

Amount Paid

Second Payment

Please remit this portion with your first payment

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Name	COCHRAN ALLEN E
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9/14/2023	\$1,857.35
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Due Date

Amount Due

Amount Paid

First Payment