



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:

BULL BENJAMIN W
BULL LYNDA G
10420 N 101ST PI
SCOTTSDALE, AZ 85258

Current Billing Information	
Land Value	\$252,120
Building Value	\$251,400
Total Property Value	\$503,520
Homestead Exemption	\$0
Other Exemptions	\$0
Total Exemptions	\$0
Taxable Value	\$503,520
Rate Per \$1,000	\$17.30
Total 2024 Tax	\$8,710.90
Past Due	\$0.00
Total Due	\$8,710.90

Real Estate Property Information			
Location	103 BRANCHVIEW NORTH		
Account	3539	Map / Lot	090-002-000-000
Acres	1.99	Book / Page	B6919P0294

Billing Distribution		
Municipal	42.80%	\$3,728.27
School	54.82%	\$4,775.32
County	2.38%	\$207.32

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

Payment Terms

First Half Due by 9/14/2023: \$4,355.45
Second Half Due by 3/14/2024: \$4,355.45
 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 3539
Name BULL BENJAMIN W
Map/Lot 090-002-000-000
Location 103 BRANCHVIEW NORTH

3/14/2024	\$4,355.45	
Due Date	Amount Due	Amount Paid
Second Payment		

Please remit this portion with your first payment

2024 Real Estate Tax Bill

Account 3539
Name BULL BENJAMIN W
Map/Lot 090-002-000-000
Location 103 BRANCHVIEW NORTH

9/14/2023	\$4,355.45	
Due Date	Amount Due	Amount Paid
First Payment		