The FRIENDLY CITY
Ellsworth
Maine

2027 Real Estate Tax Bill

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

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

Send to:

FRED R BULL AND JANE L BULL CO
FRED R AND JANE L BULL FAMILY
19 STATE STREET
CARTERET, NJ 07008

Current Billing Information

Land Value	$108,392
Building Value	$0
Total Property Value	**$108,392**
Homestead Exemption	$0
Other Exemptions	$0
Total Exemptions	**$0**
Taxable Value	$108,392
Rate Per $1,000	$16.25
Total 2027 Tax	**$1,761.37**
Past Due	$0.00

Total Due $1,761.37

Real Estate Property Information

Location	395 WATER STREET		
Account	5036	**Map / Lot**	130-011-000-000
Acres	0.68	**Book / Page**	B7213P944

Billing Distribution

Municipal	40.43%	$712.12
School	56.77%	$999.93
County	2.80%	$49.32

Payment Terms

First Half Due by 9/10/2026: $880.69
Second Half Due by 3/11/2027: $880.68
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

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	5036
Name	FRED R BULL AND JANE L BULL CO
Map/Lot	130-011-000-000
Location	395 WATER STREET

Due Date	Amount Due	Amount Paid
3/11/2027	$880.68	

Second Payment

Please remit this portion with your first payment

2027 Real Estate Tax Bill

Account	5036
Name	FRED R BULL AND JANE L BULL CO
Map/Lot	130-011-000-000
Location	395 WATER STREET

Due Date	Amount Due	Amount Paid
9/10/2026	$880.69	

First Payment