

LEVY PERIOD  
7/1/2022 - 6/30/2023

**CITY OF ABERDEEN**  
ANNUAL REAL ESTATE TAX

BILL DATE  
7/1/2022

LIBER	FOLIO	TOWN	TAX CHARGE	ASSESSMENT	RATE/100	CHARGES	
7993	147	200	CITY TAX	200,000.00	0.625	1,250.00	
<b>OCC CODE</b>						<b>AVAILABLE CREDIT:</b>	0.00
H						<b>ADJUSTMENT:</b>	0.00
<b>HOMEOWNER OCC</b>						<b>GROSS BILL:</b>	1,250.00
YES						<b>SECURITY CODE:</b>	

HANSON ROBERT EMMET  
HALL JEWEL DEAN  
924 OXFORD AVE  
ABERDEEN, MD 21001

**PROPERTY NUMBER / DESC**  
02076209  
924 OXFORD  
LT 99 0.18 AC  
924 OXFORD AVENUE  
HILLSDALE S4 PT 48/92

After April 1 a tax sale charge will be added.  
The semiannual service charge calculation uses 0.00%.

MAKE CHECKS PAYABLE TO: CITY OF ABERDEEN	Mail to: TREASURER OF ABERDEEN 60 N. PARKE ST. ABERDEEN, MD 21001	<b>CITY'S PORTION</b> <b>RETURN WITH PAYMENT</b>
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LEVY PERIOD	PROPERTY NUMBER	BILL DATE
7/1/2022 - 6/30/2023	02076209	7/1/2022

SECOND SEMIANNUAL SCHEDULE			
IF PAID BY	SERVICE CHARGE	INTEREST	PAY THIS AMOUNT
12/31/2022			625.00
01/31/2023		4.19	629.19
02/28/2023		8.38	633.38
03/31/2023		12.56	637.56

S2 BASE 625.00  
  
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Interest & service charges continue to accrue through June

PAYMENT BY  CASH  BANK DEPOSIT  
 OTHER  TAXPAYER CHECK  
  
AMOUNT PAID \_\_\_\_\_

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LEVY PERIOD	PROPERTY NUMBER	BILL DATE
7/1/2022 - 6/30/2023	02076209	7/1/2022

ANNUAL SCHEDULE		
IF PAID BY	DISCOUNT	PAY THIS AMOUNT
07/31/2022	-12.50	1,237.50
08/31/2022		1,250.00
09/30/2022		1,250.00

FIRST SEMIANNUAL SCHEDULE		
IF PAID BY	DISCOUNT	PAY THIS AMOUNT
07/31/2022	-6.25	618.75
08/31/2022		625.00
09/30/2022		625.00

Interest begins accruing 10/1 @ 0.67% per month

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PAYMENT BY  CASH  BANK DEPOSIT  
 OTHER  TAXPAYER CHECK  
  
AMOUNT PAID \_\_\_\_\_