



REAL PROPERTY CONSOLIDATED TAX BILL

Department of Finance
Division of Treasury
27 Courthouse Square, Suite 200
Rockville, MD 20850

ANNUAL BILL
TAX PERIOD 07/01/2022-06/30/2023
FULL LEVY YEAR
LEVY YEAR 2022

Hours: 8:00 a.m. - 4:30 p.m.
Mon. - Fri.

PENDAM PRATHAP
JAGILINKI JYOTHIKA
22102 CABIN BRANCH AVE
CLARKSBURG, MD 20871

PRINCIPAL RESIDENCE

| BILL DATE | |
|----------------------|--------------|
| 04/03/2023 | |
| PROPERTY DESCRIPTION | |
| CABIN BRANCH | |
| BILL # | ACCOUNT # |
| 42336912 | 03789206 |
| REFUSE AREA | REFUSE UNITS |
| R17 | 1 |

| LOT | BLOCK | DISTRICT | SUB | TAX CLASS |
|----------------------------|-------|------------------------|----------|------------|
| 24 | T | 02 | 091 | R042 |
| MORTGAGE INFORMATION | | PROPERTY ADDRESS | | |
| LOANDEPOT SEE REVERSE | | 22102 CABIN BRANCH AVE | | |
| TAX DESCRIPTION | | ASSESSMENT | RATE | TAX/CHARGE |
| STATE PROPERTY TAX | | 450,933 | .1120 | 505.04 |
| COUNTY PROPERTY TAX | | 450,933 | .9915 | 4,471.01 |
| SOLID WASTE CHARGE | | | 288.2000 | 288.20 |
| TOTAL | | | | 5,264.25 |
| CREDIT DESCRIPTION | | ASSESSMENT | RATE | AMOUNT |
| COUNTY PROPERTY TAX CREDIT | | | | -692.00 |
| TOTAL CREDITS | | | | -692.00 |
| PRIOR PAYMENTS **** | | | | 4572.25 |
| INTEREST | | | | 0 |
| Total Annual Amount Due : | | | | 0.00 |

*PER \$100 OF ASSESSMENT

| CURRENT YEAR FULL CASH VALUE TAXABLE ASSESSMENT |
|---|
| 450,933 |

| CONSTANT YIELD RATE INFORMATION |
|--|
| COUNTY RATE OF 0.6940 IS LESS THAN THE CONSTANT YIELD RATE OF 0.7071 BY 0.0131 |

YOU CAN VIEW AND PAY YOUR BILL ON THE INTERNET AT apps.montgomerycountymd.gov/realpropertytax

PLEASE RETAIN THE TOP PORTION FOR YOUR RECORDS.



RETURN THIS PORTION WITH PAYMENT
REAL PROPERTY CONSOLIDATED TAX BILL
TAX PERIOD 07/01/2022 - 06/30/2023
FULL LEVY YEAR

| BILL # |
|----------|
| 42336912 |

**Make Check Payable to:
Montgomery County, MD**

Check here if your address changed & enter change on reverse side.

| ACCOUNT # | LEVY YEAR | AMOUNT DUE |
|-----------|-----------|------------|
| 03789206 | 2022 | 0.00 |

DUE APR 30 2023
PLEASE INDICATE AMOUNT BEING PAID

| AMOUNT PAID |
|-------------|
| |

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