

## **NOTICE OF TAXES - GWINNETT COUNTY, GEORGIA**

www.GwinnettTaxCommissioner.com

GWINNETT C	OUNTY TAX COMMISSIONER			W	ww.Gwinne	maxco	mmissioner.d	om			
PARCEL ID	TAX YEAR	-			OWNE	R OF REC	OPD	=			
R6202 080	2021				STEVE REYNOL						
DISTRI	-				PROPERTY LOC						
COUNTY Unin		3985 STE	VE REYNOL			No. of the latest the second	STEVE REYNO	DS C	OMMONS C	OND	
FOR A	DDITIONAL INFORMAT	ON THAT MAY HELP	ANSWER Y	OUR	QUESTIONS	PLEASE	SEE THE REVE	RSES	IDE OF THIS	S NO	TICE.
If you hav	e an escrow account, you	ır tax information is ava	ilable to you	r mort	gage company	; however	r, it is your respon	sibility	to ensure to	xes a	re paid.
	APPRAISAL D	ETAIL			YOUR EXEMPTION AND CREDIT SAVINGS						
LAND VALUE:			\$49,2								
BUILDING VALUE: TOTAL VALUE:			\$117,1 \$166,0								
ASSESSED VALUE:			\$66,	520							
ACREAGE:			0.0550	300		_					
COUNTY GOVERNME	NT TAXES	4005001	ED VALUE	1/0	E EVENDE	FIGNIO	TAVABLE VALUE	· V	MULDATE		TAYER LEVIED
TAXING AUTHORITY	N. FLIND	ASSESSI	ED VALUE		)E - EXEMP1		TAXABLE VALUE		MILL RATE		TAXES LEVIED
COUNTY GENERAL DEVELOPMENT/C	AL FUND CODE ENFORCEMENT		66,520 66,520	0		0 0	66,520 66,520		0.006950 0.000360		462.31 23.95
ECONOMIC DEVE	LOPMENT		66,520	0		0	66,520		0.000300 0.003200		19.96
FIRE & EMS POLICE			66,520 66,520	0		0	66,520 66,520		0.003200		212.86 192.91
RECREATION	FAVEO		66,520	0		0	66,520		0.001000		66.52
TOTAL COUNTY	IAXES								0.014710		978.51
SCHOOL TAXES			-								
TAXING AUTHORITY		ASSESS	ED VALUE	- VO			TAXABLE VALUE		MILL RATE	=	TAXES LEVIED
SCHOOL BOND			66,520	0		0 0	66,520		0.019700		1,310.44
SCHOOL BOND TOTAL SCHOOL	TAXES		66,520	0		U	66,520	,	0.001650 <b>0.021350</b>		109.76 <b>1,420.20</b>
	.,								0,02,000		.,
STATE, CITY & OTHER	TAXES										
		TOTAL MI	LLAGE RA	TE. /	0.026060		TOT	'A 1 A 1	D VALORE	NA TA	XES: 2.398.71
		TOTAL WII	LLAGE KA	16: (	0.030000						AES: 2,390.71
LEVANO ALITHODITA	OTHER ASSES		AMO	LINIT	CHARCE	Ţ.	COMBINED TAXES	AND A	SSESSMENT	S	AMOUNT
LEVYING AUTHORITY STORMWATER SERV		RATE	AMO	6.48	CHARGE AD VALOREN	A TAVEC.					2,398,71
STORIVIWATER SERV	TICE \$2,	16/100 sq.ft. X 8800 sq.ft.	۷۱	0.46	ASSESSMEN						2,396,71
					TOTAL AMOU						2,615.19
TOTAL OTHER ASSESSMENTS: 216.48					GRAND TOTAL DUE THIS BILLING: 2,615.						2,615.19

## RETURN THIS PORTION WITH YOUR PAYMENT

08/05/2021

TAX YEAR	PARCEL ID	DUE DATE	TOTAL DUE	AMOUNT PAID
2021	R6202 080	10-15-2021	\$2,615.19	

մարկիկարդվեցիուրդիինակարերիկիկին

R6202 080

ŀ

51

211832

STEVE REYNOLDS PARTNERSHIP LLC 17885 COLLINS AVE APT 4001 SUNNY ISLES BEACH FL 33160-3178 19,442

5



Address Change:

Check here and fill out the back of this remittance slip if your billing address or property location has changed.



\*1111\*