



DENISE R. MITCHELL, MPA
GWINNETT COUNTY TAX COMMISSIONER

NOTICE OF TAXES
GWINNETT COUNTY, GEORGIA
www.GwinnettTaxCommissioner.com

PARCEL ID	TAX YEAR	OWNER OF RECORD					
R5176 174	2024	SALVO MICHAEL					
DISTRICT		PROPERTY LOCATION & DESCRIPTION					
LAWRENCEVILLE		526 LYLE CIR LYLE CIR					
FOR ADDITIONAL INFORMATION THAT MAY HELP ANSWER YOUR QUESTIONS, PLEASE SEE THE REVERSE SIDE OF THIS NOTICE. If you have an escrow account, your tax information is available to your mortgage company; however, it is your responsibility to ensure taxes are paid.							
APPRAISAL DETAIL				YOUR EXEMPTION AND CREDIT SAVINGS			
LAND VALUE: \$144,200 BUILDING VALUE: \$410,200 TOTAL VALUE: \$554,400 ASSESSED VALUE: \$221,760 ACREAGE: 0.870000							
COUNTY GOVERNMENT TAXES Levied by the Board of Commissioners and representing 35.78% of your total ad valorem tax amount.							
TAXING AUTHORITY	ASSESSED VALUE	-	VOE	-	EXEMPTIONS =	TAXABLE VALUE	X MILL RATE = TAXES LEVIED
COUNTY GENERAL FUND	221,760	0		0		221,760	0.006950 1,541.23
DEVELOPMENT/CODE ENFORCEMENT	221,760	0		0		221,760	0.000000 0.00
ECONOMIC DEVELOPMENT	221,760	0		0		221,760	0.000300 66.53
FIRE & EMS	221,760	0		0		221,760	0.003200 709.63
POLICE	221,760	0		0		221,760	0.000000 0.00
RECREATION	221,760	0		0		221,760	0.001000 221.76
TOTAL COUNTY TAXES						0.011450	2,539.15
SCHOOL TAXES Levied by the Board of Education and representing 64.22% of your total ad valorem tax amount.							
TAXING AUTHORITY	ASSESSED VALUE	-	VOE	-	EXEMPTIONS =	TAXABLE VALUE	X MILL RATE = TAXES LEVIED
SCHOOL	221,760	0		0		221,760	0.019100 4,235.62
SCHOOL BOND	221,760	0		0		221,760	0.001450 321.55
TOTAL SCHOOL TAXES						0.020550	4,557.17
STATE, CITY & OTHER TAXES Levied by the State, City or other authorities and representing 0.00% of your total ad valorem tax amount.							
TOTAL MILLAGE RATE: 0.032000				TOTAL AD VALOREM TAXES: 7,096.32			
OTHER ASSESSMENTS				COMBINED TAXES AND ASSESSMENTS			
				CHARGE	AMOUNT		
				AD VALOREM TAXES:	7,096.32		
				TOTAL AMOUNT DUE	7,096.32		
TOTAL OTHER ASSESSMENTS:				GRAND TOTAL DUE THIS BILLING: 7,096.32			

RETURN THIS PORTION WITH YOUR PAYMENT

08/02/2024

TAX YEAR	PARCEL ID	DUE DATE	TOTAL DUE	AMOUNT PAID
2024	R5176 174	10-15-2024	\$7,096.32	



R5176 174 145277
MICHAEL SALVO
216 23RD AVE N
SAINT PETERSBURG FL 33704-3434

89,212



Address
Change:

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



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