gwinnettcounty
tax commissioner's office

Ad Valorem Tax Collection - 2012 Costs
Peachtree Corners

Total Parcels to be Billed for Ad Valorem Taxes Estimated		13,300
Total Parcels for which Tax Commissioner will Bill City Actual Number of Parcels to be Billed is Rounded to Next Thousand	.....	14,000

Rate Per-Thousand Items And Description of Associated Services	**Rate Per Thousand**	**Rate per Thousand x 14**
Tax Bills - Printing	$10.50	$147.00
Tax Bills - Postage	$38.00	$532.00
Tax Bills - Quality Control	$18.94	$265.16
Customer Service - Various Positions	$33.82	$473.48
Total Per Thousand Parcels.....	$101.26	$1,417.64
Total Per Thousand Parcels	.....	**$101.26**
Multiplied by the Number of Thousands	.....	**X 14**
Sub Total Rate-Per Thousand Items	.....	**$1,417.64**

Flat-Rate Items And Description of Associated Services	**Rate Per Hour**	**Estimated Hours needed**	**Cost**
Start Up Testing - Data Transfer, System Configuration, Testing	$37.74	18	$679.32
Digest Submission - HTRG, Consolidations, Rollback, Forms	$24.24	12	$290.88
Billing - Homestead Addition and Clean Up	$20.49	4	$81.96
Billing - Rate Changes	$16.16	1	$16.16
Accounting - Disbursement Reports	$20.49	16	$327.84
Accounting - Wires and Banking	$31.17	16	$498.72
Audits - Outstanding Balances, Parcel Level Detail	$20.78	6	$124.68
Sub Total Flat-Rate Items	.....		**$2,019.56**

Sub Total Rate-Per Thousand Items	.....	**$1,417.64**
Sub Total Flat-Rate Items	.....	**$2,019.56**
Grand Total Due to Tax Commissioner for Collection of 2012 Ad Valorem Taxes		**$3,437.20**

Date Prepared *March 13, 2012*