



CUSTOMER NUMBER: 2695
INVOICE NUMBER: 20117
AMOUNT DUE: \$ 14,980.00
DUE DATE: 7/15/2025

City of Jonesboro
1859 City Center Way
Jonesboro, GA 30273

Date	Description	Parcels	Amount Due	
6/15/2025	Tax Commissioner billing and collection of city tax Real Property	1,570	\$	7,850.00
	Tax Commissioner billing and collection of city tax Personal Property	1,208	\$	6,040.00
	Tax Commissioner billing and collection of city tax Public Utility	16	\$	80.00
	Heavy Duty	2	\$	10.00
	TOTAL PARCEL COUNT	2,796	\$	13,980.00
	County BOC Initial fee for service set up		\$	20,000.00
6/15/2025	Clayton County total cost of providing service		\$	33,980.00

Each succeeding year the County BOC fee is \$1,000

TOTAL DUE	\$ 33,980.00
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Make check payable to Clayton County Board of Commissioners

DUE DATE

7/15/2025

CLAYTON COUNTY, GEORGIA
ATTN: FINANCE DEPT.
112 SMITH ST.
JONESBORO, GA 30236

CUSTOMER NAME: City of Jonesboro
CUSTOMER NUMBER: 2695
INVOICE NUMBER: 20117
AMOUNT REMITTED: _____