

INVOICE
CITY OF JACKSONVILLE, FLORIDA
GENERAL ACCOUNTING DIVISION
FINAL NOTICE - 60 DAYS PAST DUE



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MISSIONARY AFRICAN UNIVERSAL CHURCH INC
5625 DABULA DR

JACKSONVILLE FL 32219

SVC-CODE: 47
INVOICE NUMBER: **NBDL15004724-01**
INVOICE DATE: 6/15/2015

DESCRIPTION	INDEX	SUB	SUB/OBJ	AMOUNT
NUISANCE LIEN # NBDL15004724 FILE # 2011-23670 RE: 041640-0500	HNPS1L2NA		36306	\$6,800.03

REASON FOR LIEN: **DEMOLITION LIEN FOR 5621 DABULA DR.**

PLEASE PAY UPON RECEIPT

\$6,800.03

INVOICE DUE AND PAYABLE UPON RECEIPT

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL (904) 255-7000
FOR INFORMATION CONCERNING PAYMENT, PLEASE CALL (904) 630-2935

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
231 E. FORSYTH ST. ROOM 130
JACKSONVILLE, FL 32202-3389

INVOICE: **NBDL15004724-01**
INVOICE DATE: 6/15/2015
DESCRIPTION: 3-85 43-1S-26E

RE: 041640-0500
LIEN NUMBER: **NBDL15004724**
8.63 SIMMONS S/D LOT 60 LYING SE ST RD

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MISSIONARY AFRICAN UNIVERSAL CHURCH INC
5625 DABULA DR

JACKSONVILLE FL 32219

SVC-CODE: 47
INVOICE NUMBER: **NBDL15004726-01**
INVOICE DATE: 6/15/2015

DESCRIPTION	INDEX	SUB	SUB/OBJ	AMOUNT
NUISANCE LIEN # NBDL15004726	HNPS1L2NA		36306	\$4,700.00

FILE # 2011-23662

RE: 041640-0500

REASON FOR LIEN: **DEMOLITION LIEN FOR 5621 DABULA DR.**

PLEASE PAY UPON RECEIPT **\$4,700.00**

INVOICE DUE AND PAYABLE UPON RECEIPT

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL (904) 255-7000

FOR INFORMATION CONCERNING PAYMENT, PLEASE CALL (904) 630-2935

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
231 E. FORSYTH ST. ROOM 130
JACKSONVILLE, FL 32202-3389

INVOICE: **NBDL15004726-01**
INVOICE DATE: 6/15/2015
DESCRIPTION: 3-85 43-1S-26E

RE: 041640-0500
LIEN NUMBER: **NBDL15004726**
8.63 SIMMONS S/D LOT 60 LYING SE ST RD

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MISSIONARY AFRICAN UNIVERSAL CHURCH INC
5625 DABULA DR

JACKSONVILLE FL 32219

SVC-CODE: 47
INVOICE NUMBER: **NBDL15004725-01**
INVOICE DATE: **6/15/2015**

DESCRIPTION	INDEX	SUB	SUB/OBJ	AMOUNT
NUISANCE LIEN # NBDL15004725 FILE # 2011-23655 RE: 041640-0500 REASON FOR LIEN: DEMOLITION LIEN FOR 5621 DABULA DR.	HNPS1L2NA		36306	\$3,200.00

PLEASE PAY UPON RECEIPT **\$3,200.00**

INVOICE DUE AND PAYABLE UPON RECEIPT

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL (904) 255-7000
FOR INFORMATION CONCERNING PAYMENT, PLEASE CALL (904) 630-2935

MAKE CHECKS PAYABLE TO:
TAX COLLECTOR
231 E. FORSYTH ST. ROOM 130
JACKSONVILLE, FL 32202-3389

INVOICE: **NBDL15004725-01**
INVOICE DATE: **6/15/2015**
DESCRIPTION: **3-85 43-1S-26E**

RE: **041640-0500**
LIEN NUMBER: **NBDL15004725**
8.63 SIMMONS S/D LOT 60 LYING SE ST RD