



Bill

ALL ABOUT TREES, FLORIDA COMPLETE TREE SERVICE <allabouttreesinc@gmail.com> Fri, Jul 24, 2020 at 7:24 PM
To: aldenhowell@gmail.com

Bill

All About Trees Inc
4153 Old Jennings Rd
Middleburg, FL 32068

Vail 0

To

Alden Howell
4422 Ortega
Jacksonville, Fl

For the completion of: The clean up and hauling of a large Loreal oak that was uprooted. Grinding of stump as well.
Amount : Twenty three hundred and 00/100 dollars (2300.00\$)

Sent from my iPhone

\$ 36,575



SEARCH

Invoice/Receipt

ALL ABOUT TREES, FLORIDA COMPLETE TREE SERVICE
<allabouttreesinc@gmail.com>
To: aldenhowell@gmail.com

Fri, Jan 29, 2021 at 1:46
PM

Invoice/Receipt

All About Trees Inc
4153 Old Jennings Rd
Middleburg, FL 32068

To

Alden Howell
4422 Ortega Blvd
Jacksonville, FL

We hereby propose to furnish materials and labor necessary for the completion of: The trimming of numerous palm trees, (1) hickory tree and (1) large live oak tree. Removal of (1) Loreal oak as well. Grinding of stump on oak tree. Clean up and hauling of all debris.

Amount: twenty eight hundred and 00/100 dollars (2800.00\$)

Sent from my iPhone

Lockwood Quality Demolition, Inc

2116 W. Beaver Street
Jacksonville, FL 32209

Invoice

Date	Invoice #
3/26/2020	1808

Bill To
V & O Partners, LLC 1341 Avondale Avenue Jacksonville, FL 32205

P.O. No.	Terms	Project
	Due on receipt	007-20 4422 Ortega Blvd

Quantity	Description	Rate	Amount
1	Demolition and disposal per proposal dated 3-26-2020	17,500.00	17,500.00
1	Septic abandonment	1,000.00	1,000.00
It's been a pleasure working with you!		Total	\$18,500.00



INVOICE

Corner of Ortega Blvd & Verona

Emerald Equipment, Inc.
6285 Old Middleburg Road South
Jacksonville, Florida 32222
United States

904-759-8229

BILL TO

Alden Howell
Alden Howell

ALDENHOWELL@GMAIL.COM

Invoice Number: 1015

Invoice Date: April 11, 2020

Payment Due: April 11, 2020

Amount Due (USD): \$12,025.00

Items	Quantity	Price	Amount
28 loads of dirt	1	\$5,180.00	\$5,180.00
3 loads of sand	1	\$705.00	\$705.00
Haul off 8 loads of stripings	1	\$1,200.00	\$1,200.00
40 bales of pine straw	1	\$440.00	\$440.00
Seed and fertilizer	1	\$745.00	\$745.00
110 ft of Silt fence	1	\$275.00	\$275.00
Grading and clean up	1	\$2,880.00	\$2,880.00
Labor	1	\$600.00	\$600.00
		Total:	\$12,025.00
		Amount Due (USD):	\$12,025.00

Vto

Invoice

EMERALD EQUIPMENT, INC.
 5151 CISCO DRIVE WEST
 JACKSONVILLE, FL 32219
 PH: 904-759-8229
 EMAIL: EMERALDEQUIP@HOTMAIL.COM

Date	Invoice #
9/15/2020	1359

Bill To

Ship To
ORTEGA BLVD & VERONA

Due Date	P.O. No.	Terms
9/15/2020		

Item	Quantity	Description	Amount
MISC.		CUTTING SWELLS FROM ROAD TO RELIEVE WATER	400.00
MISC.		PUT UP SILT FENCE ALONG POND	300.00
MISC.		RE-SEADING LOT	250.00

Pd. Ch# 1015
9/30/20
\$950.00

Phone #	E-mail	Total	\$950.00
904-759-8229	emeraldequip@hotmail.com		









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**he Road.
the Grid.**



**Jacksonville
RV
MegaShow**

PARKING! ALL RVs DISPLAYED OUTSIDE!

11-14, 2021

Sun 10:00 am - 5:00 pm
ville Equestrian Center



Coupons
at RV dealerships

For more info visit www.frvta.org
or call 813-741-0488

ST POPULAR

Nevada state park offers otherworldly views
Feb 8 at 11:13 AM

Home, grown: Get your 'Fixer Upper' fix and more in Waco, Texas
Feb 4 at 8:18 AM

Be mine: Ideas for a safe, healthy Valentine's Day everyone can love
Feb 4 at 8:23 AM

Dave Ramsey column: Don't risk it all if you hate your job
Feb 2 at 12:10 PM



▲ HIDE CAPTION

Mike.Clark@jacksonville.com Before. This house at the corner of Ortega and Verona has been a problem with weeds for several years. The photo taken Oct. 18 shows only a portion of the growth that surrounded the house and property.

Posted Dec 19, 2013 at 3:11 PM



NEIGHBORHOODS DEPARTMENT



252-4416

Melinda Power
Code Compliance Officer
Municipal Code Compliance Division
melindap@coj.net
www.coj.net

214 N. Hogan Street
1st Floor, Suite 134
Jacksonville, FL 32202
Phone: (904) 255-7119
Fax: (904) 588-0512



Login is for County Staff Only

[Property Tax Search](#) [Account Detail](#)

Login

- Welcome
- Property Tax Search**
- Tangible Tax Search
- Local Business Tax Search
- Collection Cart
- Tax Collector Home

Account Detail

Search Results

Important Notice

The information contained herein does not constitute a title search and should not be relied on as such. There may be additional balances that do NOT display on this website: unpaid liens, installment accounts or deleted accounts.

To better serve property owners, homestead and other exemption-related liens filed by the Property Appraiser's Office have been added to the Tax Collector's software. These exemption-related liens are now viewable and payable online. These lien types may be researched at the Clerk of Court's website www.duvalclerk.com

231
E. Forsyth
Yates

Property Tax Account Details

Account	Property Type	Last Update
100703-0000	REAL ESTATE	6/15/2017 10:18:40 AM
Mailing Address: WELLS LAURA FEDERICI WELLS TIMOTHY J 4422 ORTEGA BV JACKSONVILLE, FL 32210		
SITUS: 4422 ORTEGA BLVD 32210		
Millage Code: GS		
Escrow Code: 000160		
Legal Description		
24-43 42-3S-26E COUNTRY CLUB ESTATES UNIT NO 8 LOT 26 BLK 1		

Pay Current Taxes

No Current Taxes.

Pay Delinquent Taxes

No delinquent payment due for this account.

Cart: \$0.00

Property
Appr.

Nuisance and Demolition Liens

Nuisance and Demolition Liens are NOT included in the Property Tax bill. These liens must be paid separately. Please call (904) 255-7000 for information regarding these specific lien types.

Lien Number	Lien Type	Lien Date	Amount Due
NBNL15000338	Nuisance Lien	10/20/2014	\$797.04
NBNL14003280	Nuisance Lien	2/27/2014	\$1,047.42
NBNL13006496	Nuisance Lien	9/24/2013	\$1,192.41
NBNL13004902	Nuisance Lien	6/14/2013	\$1,302.43
NBNL13003015	Nuisance Lien	2/22/2013	\$1,847.82
NBNL12006635	Nuisance Lien	9/4/2012	\$1,365.12
NBNL11007831	Nuisance Lien	9/14/2011	\$1,566.18
NBNL11004514	Nuisance Lien	3/2/2011	\$1,089.80
NBNL11000621	Nuisance Lien	10/27/2010	\$1,171.78

IN THE CIRCUIT COURT, FOURTH
JUDICIAL CIRCUIT, IN AND FOR
DUVAL COUNTY, FLORIDA

CIVIL ACTION NO: 16-2019-CA-003075-XXXX-MA
DIVISION: *FC-D*

Doc # 202004/032, OR BK 19120 Page 1035
Number Pages: 1
Recorded 02/27/2020 01:06 PM
RONNIE FUSSELL CLERK CIRCUIT COURT DUVAL
COUNTY
RECORDING \$0.00
DEED DOC ST \$1527.40

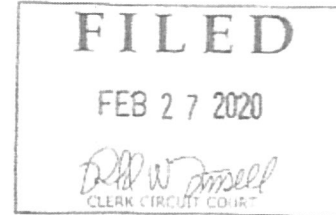
SPACE FOR RECORDING ONLY F.S. §695.26

THE BANK OF NEW YORK MELLON FKA THE BANK OF
NEW YORK, AS TRUSTEE FOR THE
CERTIFICATEHOLDERS OF THE CWALT, INC.

Plaintiff(s)

vs.
LAURA FEDERICI-WELLS
TIMOTHY J. WELLS
UNKNOWN TENANT IN POSSESSION 1
UNKNOWN TENANT IN POSSESSION 2
Community Home Ownership Center
Unknown Spouse Of Laura Federici-Wells
Unknown Spouse Of Timothy J. Wells
Gerald L. Wilkerson

Defendant(s)



CERTIFICATE OF TITLE

The undersigned Clerk of the Court certifies that he executed and filed a Certificate of Sale in this action on Feb 11, 2020 for the property described herein and that no objections to the sale have been filed within the time allowed for filing objections.

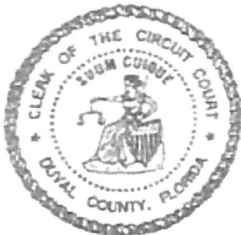
The following property in Duval County, Florida:

**LOT 26, BLOCK 1, COUNTRY CLUB ESTATES, UNIT NO. 8, ACCORDING TO
PLAT THEREOF AS RECORDED IN PLAT BOOK 24, PAGE 43, OF THE
CURRENT PUBLIC RECORDS OF DUVAL COUNTY, FLORIDA.**

Property Address: 4422 Ortega Boulevard, Jacksonville, FL 32210

was sold to V and O Partners, LLC
whose address is: 1341 Avondale Ave., Jacksonville, FL 32205

WITNESS my hand and the seal of the court on Feb 27 2020, as Clerk of the Circuit Court.



RONNIE FUSSELL
CLERK OF THE CIRCUIT AND COUNTY
COURTS

By *Alyanette Austin*
Alyanette Austin
Deputy Clerk

Check Image Viewer

V AND O PARTNERS LLC
1341 AVONDALE AVE
JACKSONVILLE, FL 32205

DATE 9/30/20

1015

PAY TO THE ORDER OF Emerald Equipment Inc \$ 950.00

Nine Hundred Fifty & 00/100 DOLLARS

CenterState
for Inv # 1259 9/15/20 ced

⑆001015⑆ ⑆063114030⑆ 25239864⑆

1. ALL CHECKS MUST BE DEPOSITED WITHIN 60 DAYS OF THE DATE OF THE CHECK.

2. CHECKS MUST BE DEPOSITED WITHIN 90 DAYS OF THE DATE OF THE CHECK.

3. CHECKS MUST BE DEPOSITED WITHIN 180 DAYS OF THE DATE OF THE CHECK.

4. CHECKS MUST BE DEPOSITED WITHIN 360 DAYS OF THE DATE OF THE CHECK.

5. CHECKS MUST BE DEPOSITED WITHIN 720 DAYS OF THE DATE OF THE CHECK.

6. CHECKS MUST BE DEPOSITED WITHIN 1440 DAYS OF THE DATE OF THE CHECK.

7. CHECKS MUST BE DEPOSITED WITHIN 2880 DAYS OF THE DATE OF THE CHECK.

8. CHECKS MUST BE DEPOSITED WITHIN 5760 DAYS OF THE DATE OF THE CHECK.

9. CHECKS MUST BE DEPOSITED WITHIN 11520 DAYS OF THE DATE OF THE CHECK.

10. CHECKS MUST BE DEPOSITED WITHIN 23040 DAYS OF THE DATE OF THE CHECK.

12/30/20



The Private Bank

04/15/20	\$150.00
CHECK # 10034	
04/14/20	\$500.00
CHECK # 10033	
04/08/20	\$100.00

Check Details

Item 65 of 79 | [Show full image](#)

LAURA S. HOWELL 1/1890
4546 CRTEGA BLVD (904) 359-5338
JACKSONVILLE, FL 32210

10030

3-27-20

Pay to the Order of Lockwood Demco \$ 18,500.00
Eighteen Thousand Five Hundred

Wells Fargo Bank, N.A.
Member FDIC
wellsfargo.com

For 1808

< Previous

 Zoom
Next >

CHECK # 10020	
03/24/20	\$646.00
CHECK # 10025	
03/24/20	\$100.00
CHECK # 10019	
03/24/20	\$675.00
CHECK # 10022	
03/23/20	\$5,000.00

V+O

for

Cleaning up

4422 House

Check Image Viewer

V AND O PARTNERS LLC
1341 AVONDALE AVE
JACKSONVILLE, FL 32225

1009
E31402871
ES

DATE 7.21.20

PAY TO THE ORDER OF All court fees \$ 2,800

Two thousand eight hundred DOLLARS

CenterState
FOR article 1st delivered

⑈001009⑈ ⑆053144030⑆ 25239854⑆

3380853081

[Handwritten signature]

Check Image Viewer

V AND O PARTNERS LLC
 1341 AVONDALE AVE
 JACKSONVILLE, FL 32205

1007
 031403031
 15

DATE 7.27.20

PAY TO THE ORDER OF All About Trees \$ 2,300

Two thousand three hundred DOLLARS

CenterState
 Kuchem Credit

FOR 4422 City Tree alberta

001007# 053140301 25239854

VOIDED
 WITHIN 60 DAYS OF
 DEPOSIT AT
 CENTERSTATE BANK, N.A.
 ALL OTHERS VOID

Jody Phillips
Duval County Clerk of Courts
Official Foreclosure Sale

Home About Us FAQ Contact Us Log Off

My Summary

Welcome: avondale
Bidder Number: 42030

Bid Menu

Calendar

My Summary

Place Bid

My Bids

Auction Results

Quick Search

Watch List

Funds Transfer

Make Deposit

Make Payment

Request Refund

My Payments

Total Amount Owed	\$221,480.50
Payments Made	\$221,480.50
Total Due	\$0.00
Total Items	1
Items Due	0
Items Paid	1
Items Canceled	0
Items Defaulted On	0

My Deposits

Funds Available	\$0.00
Funds Pending	\$0.00
Funds Held	\$0.00
Funds Used	\$221,480.50
Funds Refunded	\$4,195.00
Funds Rejected	\$0.00

My Funds History

Refund Requested	\$4,195.00	03/03/2020
Payment Made	\$210,570.50	02/12/2020
Wire Deposit	\$210,570.50	02/11/2020
Deposit Paid	\$10,910.00	02/11/2020
Auction Win Deposit	\$10,910.00	02/11/2020
Auction Won	\$210,570.50	02/11/2020
Wire Deposit	\$15,105.00	02/07/2020

My Auction Summary

Active Bids/Proxys	0
Auctions Won	1
Auctions Lost	0
Next Auction with Active Bid	No Active Bids

