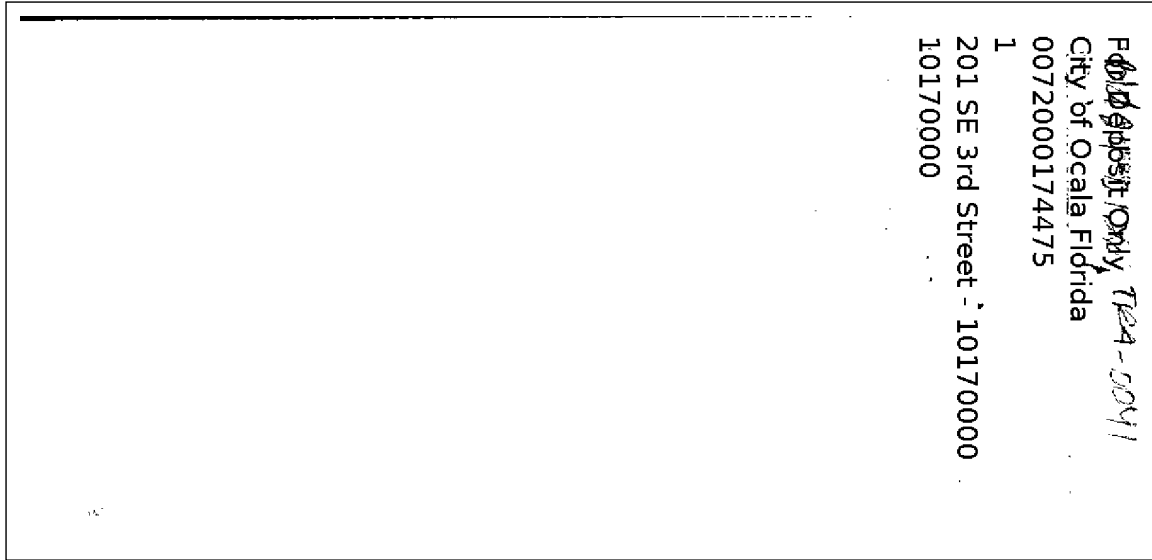


\$4,896.43

Total

Jun 12, 2024  
Post date

2395  
Check #





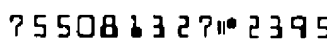


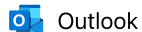
\$4,896.43

Jun 12, 2024  
Post date

2395  
Check #

Total

	Team Delva Properties, Inc. 3035 SE Maricamp Rd. # 104-302 Ocala, FL 34471	2395 63-8413/2670
		Jun 10 20 24
Pay to the Order of	CITY OF OCALA	\$ 4,896.43
	FOUR THOUSAND EIGHT HUNDRED NINETY SIX <sup>43</sup> / <sub>100</sub> Dollars	
Chase Bank		
IMPACT FEES For BLD24-0126		
		



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**Fwd: Payment Information for Ocala, FL**

---

**From** Info & Accounts <info@mikepoundsconstruction.com>  
**Date** Tue 10/1/2024 2:44 PM  
**To** Bridgette Delva <bridgette@teamdelva.com>

----- Forwarded message -----

**From:** <[billpay@paymentus.com](mailto:billpay@paymentus.com)>  
**Date:** Tue, Oct 1, 2024 at 1:43 PM  
**Subject:** Payment Information for Ocala, FL  
**To:** <[info@mikepoundsconstruction.com](mailto:info@mikepoundsconstruction.com)>

**Dear JEAN DELVA,**

We are pleased to confirm your payment with Ocala, FL. Below is the summary of your payment transaction. Your payment has been received and will be posted to your account. Thank you for your continued relationship with Ocala, FL.

Confirmation number: 1576170043  
Payment date: Oct 1, 2024, 1:43:19 PM  
Payment amount: \$80.72  
Service fee: \$2.38  
Total amount charged: \$83.10

Payment status: ACCEPTED

**Contact Information**

First name: Jean  
Last name: Delva  
ZIP Code: 34471  
Daytime Phone Number: (352) 342-1703  
Email: [info@mikepoundsconstruction.com](mailto:info@mikepoundsconstruction.com)

**Account Information**

Payment type: eTRAKiT  
Account Number: 7eabdc53381845088e6315e2a417ccc0  
Payment method: Credit Card

**Payment Method Information**

Card type: American Express  
Card number: \*\*\*\*\*2006  
Card holder name: Jean Delva

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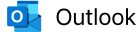
**Lesley**

Office Manager

**MPC-Mike Pounds Construction**

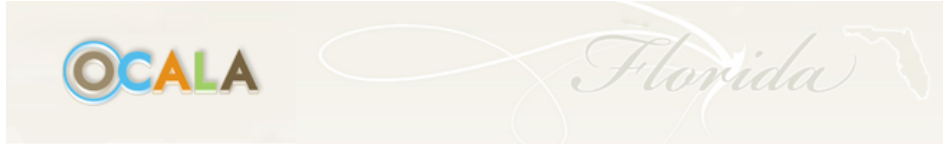
11695 SE US HWY 441  
Belleview, FL 34420  
Office: (352)347-0313  
[info@mikepoundsconstruction.com](mailto:info@mikepoundsconstruction.com)  
[www.mikepoundsconstruction.com](http://www.mikepoundsconstruction.com)





City of Ocala FL Invoice# INV20241021133523223 Payment Confirmation

From City of Ocala FL <no-reply@invoicecloud.net>  
Date Mon 10/21/2024 2:38 PM  
To Bridgette Delva <bridgette@teamdelva.com>



Dear Team Delva Properties INC

Thank you for your payment to City of Ocala FL.  
Your payment has been successfully processed and your account has been updated.  
You will continue to receive an email each time a bill is ready for your review. This is an easy way to access, review and pay your bills.  
If you haven't already gone paperless, please consider helping the environment, reducing your clutter and supporting our green strategy by opting to move to paperless billing in your next billing cycle. You will always have the option to print your bill directly from your computer if you need it for your records.  
To go paperless, log on to your account at <https://www.invoicecloud.com/ocalafl> and select paperless options under My Profile. Then check the Yes, I want to go Paperless box and press update.  
If you have any questions regarding your account, please email us at [ous@ocalafl.org](mailto:ous@ocalafl.org) and include your account number, first name and last name on the account.  
Thank you for being a valued City of Ocala FL customer.

*Please Note: To ensure delivery of account related email notifications, please add no-reply@invoicecloud.net to your safe senders list.*

Below are the details you entered for this transaction:

Name: Team Delva  
Address: 817 NW 13TH AVE  
E-Mail Address: bridgette@teamdelva.com  
Phone Number: 7703125641  
Account Number: 572368234083  
Payment Type: New Customer Payment  
Notes:  
Payment Amount: 2225.00

Payment Confirmation

Invoice Number: INV20241021133523223  
Payment Amount: \$2,225.00  
Message: PAYMENT PROCESSED 138337



Please consider the environment before printing this email

Valuation Details

Job Value: \$250,000.00 >

Financial Information

Charged: \$983.43    Paid: \$983.43    Due: \$0.00 v

Fees		Transactions				
Add	Pay	Refund	Receipts	Deposits	Invoicing	<input type="checkbox"/> Informational Fees    Full Fee Collection    Description    ^
Description	Qty	Amount	Comments	Invoice	Last Transaction Status	Reference#
150 ROOF DECKING OR SHEATHING 10/22/2024 PEW 001-341-000-000-02-34196		Paid: \$50.00			Payment Authorized 10/22/2024 1:29:15 PM CREDIT	Processor: Paymentus 1603029325
165 FRAMING 10/22/2024 PEW 001-341-000-000-02-34196		Paid: \$50.00			Payment Authorized 10/22/2024 1:29:15 PM CREDIT	Processor: Paymentus 1603029325
2.5 % STATE SURCHARGE FEE 001-208-00000		Paid: \$19.38			Transaction Unavailable 6/11/2024 CHECK	PMTMPMT0701
BLDG SQFT FEE FOR NEW CONSTRUCTION 001-345-000-000-02-34105		Paid: \$89.05			Transaction Unavailable 6/11/2024 CHECK	PMTMPMT0701
BUILDING PERMITS		Paid: \$675.00			Transaction Unavailable 6/11/2024 CHECK	PMTMPMT0701
BUILDING PERMITS		Paid: \$100.00			Transaction Unavailable 1/30/2024 CREDIT	PMTPMTE49290
		Charged: <b>\$983.43</b>	Paid: <b>\$983.43</b>			
		Deposit Bal: <b>\$0.00</b>	Due: <b>\$0.00</b>	Info: <b>\$0.00</b>		