



CITY OF FORT LAUDERDALE  
100 NORTH ANDREWS AVENUE • FORT LAUDERDALE, FLORIDA 33301

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## STATEMENT OF ACCOUNT

BILLS ARE DUE WHEN RENDERED

12/10/2019

VILLAGE OF LAZY LAKE  
ATTN: LISA TAYAR  
2250 LAZY LAKE LN  
LAZY LAKE

FL 33305

**Please make all checks payable to:**

City of Fort Lauderdale  
C/O City Treasurer  
100 North Andrews Avenue  
Fort Lauderdale, FL 33301  
(954) 828-4646

ATTN:

CUSTOMER NUMBER: R0557 01

Item No.	Description of Services / Accounting Reference	Pay Due Date	Original Charge	Payments	Adjustments	Balance Due
	PREVIOUS BALANCE					3,780.19
01	OCT TO DEC 2019 FIRE RESCUE SERVICES FIRO30101 J124	12/31/2019	956.68	0.00	0.00	956.68
02	INVOICE INQUIRY 954-828-5157 FIRO30101 J124	12/31/2019	0.00	0.00	0.00	0.00

**Total Due:** 4,736.87

Please Cut / Tear At Perforation and Include With Payment

Customer Name: VILLAGE OF LAZY LAKE  
Customer Account Number: R0557 01

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AR2000188



MAIL  
PAYMENT  
TO:

CITY OF FORT LAUDERDALE  
TREASURY - ACCOUNTS RECEIVABLE  
100 NORTH ANDREWS AVENUE  
FORT LAUDERDALE FL 33301-1023



TOTAL AMOUNT DUE:	4,736.87
AMOUNT ENCLOSED:	

# City of Fort Lauderdale

Treasury Division

## AR BILLING REQUEST

Request Date: December 9, 2019

check june for new cpi rate

### CUSTOMER INFORMATION

Customer No. R0557  
Customer Name: VILLAGE OF LAZY LAKE  
Billing Address: 2250 Lazy Lake Drive  
Lazy Lake, Fl 33305  
Rep. On site: Attn: Accts Payables  
Telephone No: Lisa Edmondson 954-249-2177

TYPE OF BILL One Time  
Monthly  
☒ Quarterly  
Annual

Send completed bill to:

Return to Dept. for review/mailing

☒ Mail directly to customer

Other: \_\_\_\_\_

Please indicate late payment penalties: 1% per month (12% annual - customary)

% per month or No interest on late payment.

### BILLING DETAIL

Description Of Services	Index/Subobject or G/L-Subsidiary	Amount	Sales Tax Y/N
October to December 2019 FIRE RESCUE SERVICES	FIR030101-J124	956.68	N

Total Amount Due: 956.68

Payment Due By: December 31, 2019

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Instructions: Complete the above fields and send or FAX 828-5880 to Treasury for AR Bill to be prepared and recorded. Treasury will process the bill in accordance with your instructions. Questions? Call Deborah Mather or Penny Temple at 828-6545.

REQUESTING DEPT: TREASURY

CONTACT PERSON:

Joanne Batson

PHONE: **5157**