



Broward County
Public Works Department
SOLID WASTE AND RECYCLING SERVICES
1 N. University Drive, Suite 400
Plantation, FL 33324
PHONE: (954) 765-4999 FAX: (954) 474-1910

STATEMENT 44217

PAGE Page 1 of 1

DATE 3/7/2019

TERMS Net Due

ACCOUNT NO. ZZ114

Village of Lazy Lake
 2250 Lazy Lane
 Lazy Lake, FL 33305

PLEASE RETURN UPPER HALF WITH PAYMENT.

Invoice	Date	Description	Charges	Credits	Balance Due	0-30	31-60	Aging	61-90	OVER 90
ADJ	12/27/18	Adjustment		49.00						
26304	12/27/18	Invoice 26304	51.00							
ADJ	01/24/19	Adjustment		2.00						
		Subtotal	51.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00
PMT	01/22/19	CR 2500010738		51.00						
ADJ	01/24/19	Adjustment	2.00							
ADJ	03/07/19	Adjustment	49.00							
		Subtotal	51.00	51.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJ	03/07/19	Adjustment		49.00						
26521	03/07/19	Invoice 26521	51.00							
		Subtotal	51.00	49.00	2.00	2.00	0.00	0.00	0.00	0.00
Account Total			153.00	151.00	2.00	2.00	0.00	0.00	0.00	0.00

Total Amount Due ---> \$2.00

SAVE TIME AND PAY BY E-CHECK
 VISIT WWW.BROWARD.ORG/WASTE AND CLICK ON E-PAYMENT

Unpaid balances over 30 days will be assessed an additional 1% per month.

WASTE CLASS	
01 RESIDENTIAL WASTE	10 BOATS
02 BULK TRASH	12 COMMERCIAL WASTE
03 TIRES	15 CONSTRUCTION MATERIAL
04 CARS	16 YARD WASTE
09 WEIGHT CERTIFICATION	20 MOBILE HOME

MAKE CHECKS PAYABLE TO: BOARD OF COUNTY COMMISSIONERS

REMIT TO: BROWARD COUNTY, FLORIDA

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INVOICE 26521

PAGE Page 1 of 1

DATE 3/7/19

TERMS Net 30 Days

ACCOUNT NO.

ZZ114

Village of Lazy Lake
2250 Lazy Lane
Lazy Lake, FL 33305

PLEASE RETURN UPPER HALF WITH PAYMENT.

Date	Ticket	Vehicle #	Location	Product	City	Qty	Rate	Amount	Total
02/26/19	2975	2ND QTR	1	Household Hazardous Waste Proc		1.00	51.00	51.00	51.00
Invoice Total						1.00	\$51.00	\$51.00	\$51.00
						Load			

Total Invoice ----- > \$51.00

0911 = SOUTH / 0914 = NORTH
SUN = WMI TRANSFER STATIONS

Unpaid balances over 30 days will be assessed an additional 1% per month.

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