



INVOICE

Invoice No. **EL10000596**

Environmental Protection and Growth Management Department
Building Code Services Division
1 North University Drive, Box 302, Plantation, FL 33324
954-765-5081 • FAX 954-765-4998

**Your account is Past Due. Please make arrangements to remit payment.
Thank you.**

Customer:

Village of Lazy Lake
Attn: Lisa Tayar
2250 Lazy Lake
Lazy Lake Village, FL 33305

clerk@lazylakefl.us

Invoice #	Inv. Date	Month	Charges	Adjustments	Amount Due	Paid	Check #	Paid-Date	Adjustments	Balance	Run Bal.
EL10000523	15-Jan-19	Dec-18	\$291.10	0.00	291.10	(291.10)	0000005089	28-Feb-19	0.00	0.00	0.00
EL10000532	11-Feb-19	Jan-19	\$619.76	0.00	619.76	(166.34)	0000005089	28-Feb-19	0.00	453.42	453.42
EL10000564	12-Apr-19	Mar-19	\$1,393.10	0.00	1,393.10					1,393.10	1,846.52
60064	22-May-19	Apr-19	344.25	0.00	344.25					344.25	2,190.77
EL10000587	13-Jun-19	May-19	\$166.34	0.00	166.34					166.34	2,357.11
EL10000596	22-Jul-19	Jun-19	\$1,058.41	0.00	1,058.41					1,058.41	3,415.52

Total DUE **\$ 3,415.52**

PLEASE MAKE CHECK PAYABLE TO: Broward County Board of County Commissioners.

Mail all payments and correspondence to the address as shown above, Attn: Matthew Coyne .



Environmental Licensing and Building Permitting Division
 Environmental Protection and Growth Management Department
[Management Console](#)

City:	Lazy Lake
Invoice Number:	EL10000596
Statement Total:	\$1058.41
Adjustment Amount:	\$0.00
Adjustment Description:	n/a
Amount Due:	\$1058.41
Invoice Period:	6/1/2019 - 6/30/2019

Invoice Summary				
Electrical				
Activity	Reg Hours	OT Hours	Unit Count	\$ Amount
Chief Building Inspector	1.5000	0.0000	1	\$143.54
Totals:	1.5000	0.0000	1	\$143.54
Mechanical				
Activity	Reg Hours	OT Hours	Unit Count	\$ Amount
Inspection	4.0000	0.0000	2	\$332.68
Totals:	4.0000	0.0000	2	\$332.68
Plumbing				
Activity	Reg Hours	OT Hours	Unit Count	\$ Amount
Inspection	0.5000	0.0000	1	\$41.59
Totals:	0.5000	0.0000	1	\$41.59
Structural				
Activity	Reg Hours	OT Hours	Unit Count	\$ Amount
Building Official	2.5000	0.0000	1	\$249.50
Code Enforcement	3.5000	0.0000	2	\$291.10
Totals:	6.0000	0.0000	3	\$540.60

Invoice Details						
Electrical						
Activity Name: Chief Building Inspector						
Staff Name: Brian Epstein						
Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
1	Jun 20, 2019	\$95.69	1.5000	0.0000	1	\$143.54
Brian Epstein - Chief Building Inspector Total:			1.5000	0.0000	1	\$143.54

Chief Building Inspector Totals:			1.5000	0.0000	1	\$143.54
Electrical Totals:			1.5000	0.0000	1	\$143.54
Mechanical						
Activity Name: Inspection						
Staff Name: Jose Fernandez						
Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
2	Jun 11, 2019	\$83.17	2.0000	0.0000	1	\$166.34
3	Jun 18, 2019	\$83.17	2.0000	0.0000	1	\$166.34
Jose Fernandez - Inspection Total:			4.0000	0.0000	2	\$332.68
Inspection Totals:			4.0000	0.0000	2	\$332.68
Mechanical Totals:			4.0000	0.0000	2	\$332.68
Plumbing						
Staff Name: Timothy Reger						
Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
4	Jun 18, 2019	\$83.17	0.5000	0.0000	1	\$41.59
Timothy Reger - Inspection Total:			0.5000	0.0000	1	\$41.59
Inspection Totals:			0.5000	0.0000	1	\$41.59
Plumbing Totals:			0.5000	0.0000	1	\$41.59
Structural						
Activity Name: Building Official						
Staff Name: Michel Mesa						
Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
5	Jun 17, 2019	\$99.80	2.5000	0.0000	1	\$249.50
Michel Mesa - Building Official Total:			2.5000	0.0000	1	\$249.50
Building Official Totals:			2.5000	0.0000	1	\$249.50
Activity Name: Code Enforcement						
Staff Name: Pedro G Villada						
Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
6	Jun 04, 2019	\$83.17	1.0000	0.0000	1	\$83.17
7	Jun 06, 2019	\$83.17	2.5000	0.0000	1	\$207.93
Pedro G Villada - Code Enforcement Total:			3.5000	0.0000	2	\$291.10
Code Enforcement Totals:			3.5000	0.0000	2	\$291.10
Structural Totals:			6.0000	0.0000	3	\$540.60
Total Amount Due (before adjustments):						\$1058.41