



# 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](mailto: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](#)

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

| Invoice Summary          |               |               |            |                 |
|--------------------------|---------------|---------------|------------|-----------------|
| <b>Electrical</b>        |               |               |            |                 |
| Activity                 | Reg Hours     | OT Hours      | Unit Count | \$ Amount       |
| Chief Building Inspector | 1.5000        | 0.0000        | 1          | \$143.54        |
| <b>Totals:</b>           | <b>1.5000</b> | <b>0.0000</b> | <b>1</b>   | <b>\$143.54</b> |
| <b>Mechanical</b>        |               |               |            |                 |
| Activity                 | Reg Hours     | OT Hours      | Unit Count | \$ Amount       |
| Inspection               | 4.0000        | 0.0000        | 2          | \$332.68        |
| <b>Totals:</b>           | <b>4.0000</b> | <b>0.0000</b> | <b>2</b>   | <b>\$332.68</b> |
| <b>Plumbing</b>          |               |               |            |                 |
| Activity                 | Reg Hours     | OT Hours      | Unit Count | \$ Amount       |
| Inspection               | 0.5000        | 0.0000        | 1          | \$41.59         |
| <b>Totals:</b>           | <b>0.5000</b> | <b>0.0000</b> | <b>1</b>   | <b>\$41.59</b>  |
| <b>Structural</b>        |               |               |            |                 |
| 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        |
| <b>Totals:</b>           | <b>6.0000</b> | <b>0.0000</b> | <b>3</b>   | <b>\$540.60</b> |

| Invoice Details                                        |               |             |               |               |            |                 |
|--------------------------------------------------------|---------------|-------------|---------------|---------------|------------|-----------------|
| <b>Electrical</b>                                      |               |             |               |               |            |                 |
| <b>Activity Name: Chief Building Inspector</b>         |               |             |               |               |            |                 |
| <b>Staff Name: Brian Epstein</b>                       |               |             |               |               |            |                 |
| 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        |
| <b>Brian Epstein - Chief Building Inspector Total:</b> |               |             | <b>1.5000</b> | <b>0.0000</b> | <b>1</b>   | <b>\$143.54</b> |

| <b>Chief Building Inspector Totals:</b>          |               |             | <b>1.5000</b> | <b>0.0000</b> | <b>1</b>   | <b>\$143.54</b>  |
|--------------------------------------------------|---------------|-------------|---------------|---------------|------------|------------------|
| <b>Electrical Totals:</b>                        |               |             | 1.5000        | 0.0000        | 1          | \$143.54         |
| <b>Mechanical</b>                                |               |             |               |               |            |                  |
| <b>Activity Name: Inspection</b>                 |               |             |               |               |            |                  |
| <b>Staff Name: Jose Fernandez</b>                |               |             |               |               |            |                  |
| 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         |
| <b>Jose Fernandez - Inspection Total:</b>        |               |             | <b>4.0000</b> | <b>0.0000</b> | <b>2</b>   | <b>\$332.68</b>  |
| <b>Inspection Totals:</b>                        |               |             | <b>4.0000</b> | <b>0.0000</b> | <b>2</b>   | <b>\$332.68</b>  |
| <b>Mechanical Totals:</b>                        |               |             | 4.0000        | 0.0000        | 2          | \$332.68         |
| <b>Plumbing</b>                                  |               |             |               |               |            |                  |
| <b>Staff Name: Timothy Reger</b>                 |               |             |               |               |            |                  |
| 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          |
| <b>Timothy Reger - Inspection Total:</b>         |               |             | <b>0.5000</b> | <b>0.0000</b> | <b>1</b>   | <b>\$41.59</b>   |
| <b>Inspection Totals:</b>                        |               |             | <b>0.5000</b> | <b>0.0000</b> | <b>1</b>   | <b>\$41.59</b>   |
| <b>Plumbing Totals:</b>                          |               |             | 0.5000        | 0.0000        | 1          | \$41.59          |
| <b>Structural</b>                                |               |             |               |               |            |                  |
| <b>Activity Name: Building Official</b>          |               |             |               |               |            |                  |
| <b>Staff Name: Michel Mesa</b>                   |               |             |               |               |            |                  |
| 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         |
| <b>Michel Mesa - Building Official Total:</b>    |               |             | <b>2.5000</b> | <b>0.0000</b> | <b>1</b>   | <b>\$249.50</b>  |
| <b>Building Official Totals:</b>                 |               |             | <b>2.5000</b> | <b>0.0000</b> | <b>1</b>   | <b>\$249.50</b>  |
| <b>Activity Name: Code Enforcement</b>           |               |             |               |               |            |                  |
| <b>Staff Name: Pedro G Villada</b>               |               |             |               |               |            |                  |
| 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         |
| <b>Pedro G Villada - Code Enforcement Total:</b> |               |             | <b>3.5000</b> | <b>0.0000</b> | <b>2</b>   | <b>\$291.10</b>  |
| <b>Code Enforcement Totals:</b>                  |               |             | <b>3.5000</b> | <b>0.0000</b> | <b>2</b>   | <b>\$291.10</b>  |
| <b>Structural Totals:</b>                        |               |             | <b>6.0000</b> | <b>0.0000</b> | <b>3</b>   | <b>\$540.60</b>  |
| <b>Total Amount Due (before adjustments):</b>    |               |             |               |               |            | <b>\$1058.41</b> |