



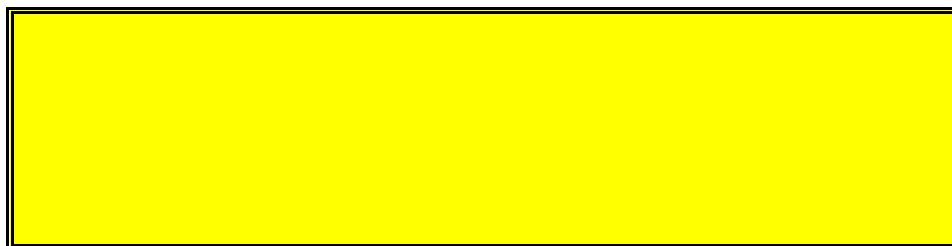
INVOICE

Invoice No. **EL10000709**

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

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)	0000005128	30-Sep-19	0.00	0.00	453.42
60064	22-May-19	Apr-19	344.25	0.00	344.25	(344.25)	0000005128	30-Sep-19	0.00	0.00	453.42
EL10000587	13-Jun-19	May-19	\$166.34	0.00	166.34	(166.34)	0000005128	30-Sep-19	0.00	0.00	453.42
EL10000596	22-Jul-19	Jun-19	\$1,058.41	0.00	1,058.41	(1,058.41)	0000005167	9-Mar-20	0.00	0.00	453.42
EL10000605	15-Aug-19	Jul-19	\$929.77	0.00	929.77	(929.77)	0000005167	9-Mar-20	0.00	0.00	453.42
EL10000615	12-Sep-19	19-Aug	\$582.19	0.00	582.19	(582.19)	0000005167	9-Mar-20	0.00	0.00	453.42
EL10000625	11-Oct-19	19-Sep	\$174.66	0.00	174.66	(174.66)	0000005167	9-Mar-20	0.00	0.00	453.42
EL10000532	11-Feb-19	Jan-19		0.00	0.00	(453.42)	0000005167	9-Mar-20	0.00	(453.42)	0.00
EL10000673	13-Mar-20	Feb-20	\$85.67	0.00	85.67	(85.67)	0000005173	27-Mar-20	0.00	0.00	0.00
EL10000709	5-Aug-20	Jul-20	\$439.11	0.00	439.11					439.11	439.11

Total DUE **\$ 439.11**

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:	EL10000709
Statement Total:	\$439.11
Adjustment Amount:	\$0.00
Adjustment Description:	n/a
Amount Due:	\$439.11
Invoice Period:	7/1/2020 - 7/31/2020

Invoice Summary				
Electrical				
Activity	Reg Hours	OT Hours	Unit Count	\$ Amount
Plan Review	2.5000	0.0000	2	\$243.95
Totals:	2.5000	0.0000	2	\$243.95
Plumbing				
Activity	Reg Hours	OT Hours	Unit Count	\$ Amount
Plan Review	2.0000	0.0000	3	\$195.16
Totals:	2.0000	0.0000	3	\$195.16

Invoice Details						
Electrical						
Activity Name: Plan Review						
Staff Name: Brian Epstein						
Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
1	Jul 01, 2020	\$97.58	2.0000	0.0000	1	\$195.16
Brian Epstein - Plan Review Total:			2.0000	0.0000	1	\$195.16
Staff Name: Edward Chmely						
Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
2	Jul 31, 2020	\$97.58	0.5000	0.0000	1	\$48.79
Edward Chmely - Plan Review Total:			0.5000	0.0000	1	\$48.79
Plan Review Totals:			2.5000	0.0000	2	\$243.95
Electrical Totals:			2.5000	0.0000	2	\$243.95
Plumbing						
Staff Name: Timothy Reger						
Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount

3	Jul 20, 2020	\$97.58	1.5000	0.0000	2	\$146.37
4	Jul 28, 2020	\$97.58	0.5000	0.0000	1	\$48.79
Timothy Reger - Plan Review Total:			2.0000	0.0000	3	\$195.16
Plan Review Totals:			2.0000	0.0000	3	\$195.16
Plumbing Totals:			2.0000	0.0000	3	\$195.16
Total Amount Due (before adjustments):						\$439.11