



# INVOICE

Invoice No. **EL10000625**

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 3 months Past Due.  
Please make arrangements to remit  
payment at once. 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)	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	1,511.83
EL10000605	15-Aug-19	Jul-19	\$929.77	0.00	929.77					929.77	2,441.60
EL10000615	12-Sep-19	19-Aug	\$582.19	0.00	582.19					582.19	3,023.79
EL10000625	11-Oct-19	19-Sep	\$174.66	0.00	174.66					174.66	3,198.45

Total DUE **\$ 3,198.45**

**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>	EL10000625
<b>Statement Total:</b>	\$174.66
<b>Adjustment Amount:</b>	\$0.00
<b>Adjustment Description:</b>	n/a
<b>Amount Due:</b>	\$174.66
<b>Invoice Period:</b>	9/1/2019 - 9/30/2019

Invoice Summary				
Structural				
Activity	Reg Hours	OT Hours	Unit Count	\$ Amount
Building Official	0.5000	0.0000	1	\$49.90
Code Enforcement	1.0000	0.0000	1	\$83.17
Inspection	0.5000	0.0000	1	\$41.59
<b>Totals:</b>	<b>2.0000</b>	<b>0.0000</b>	<b>3</b>	<b>\$174.66</b>

Invoice Details						
Structural						
<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
1	Sep 13, 2019	\$99.80	0.5000	0.0000	1	\$49.90
<b>Michel Mesa - Building Official Total:</b>			<b>0.5000</b>	<b>0.0000</b>	<b>1</b>	<b>\$49.90</b>
<b>Building Official Totals:</b>			<b>0.5000</b>	<b>0.0000</b>	<b>1</b>	<b>\$49.90</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
2	Sep 30, 2019	\$83.17	1.0000	0.0000	1	\$83.17
<b>Pedro G Villada - Code Enforcement Total:</b>			<b>1.0000</b>	<b>0.0000</b>	<b>1</b>	<b>\$83.17</b>
<b>Code Enforcement Totals:</b>			<b>1.0000</b>	<b>0.0000</b>	<b>1</b>	<b>\$83.17</b>
<b>Activity Name: Inspection</b>						
<b>Staff Name: Patricia Fernandez</b>						
Line Item	Activity Date	Hourly Rate	Reg Hours	OT Hours	Unit Count	Total Amount
3	Sep 05, 2019	\$83.17	0.5000	0.0000	1	\$41.59
<b>Patricia Fernandez - 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>Structural Totals:</b>	<b>2.0000</b>	<b>0.0000</b>	<b>3</b>	<b>\$174.66</b>
<b>Total Amount Due (before adjustments):</b>				<b>\$174.66</b>