Monroe County Department of Public Health 111 Westfall Road, Room 828 Rochester, NY 14620 (585) 753-5571

INVOICE

Date	Invoice #	Due Date
10/28/2018	TR2018-0052	

Bill To	
HERITAGE CHRISTIAN SERVICES CHILDCARE LLC	
275 Kenneth Drive, Suite 100	
Rochester, NY 14623-4277	

Invoice For Facility
EXPRESSIVE BEGINNINGS RAIL
10 MAY STREET
WEBSTER NEW YORK 14580

	Total: \$325.00
PLAN REVIEW FEE	\$75.00
2018 Daycare Food Service Inspection Fee \$250	\$250.00
Permit Renewal Fee	Amount

Failure to remit payment by the due date will result in a late fee added to your balance due. Late fees are \$50 if your balance due is \$100 or more; or \$25 if your balance due is under \$100.

TO PROPERLY CREDIT YOUR ACCOUNT, PLEASE SEND IN THIS PAYMENT SLIP WITH YOUR PAYMENT

PAY ONLINE: https://ehpermits.monroecounty.gov/pay
QUESTIONS/PAY BY PHONE: (585) 753-5571

Make checks payable to: Monroe County Department of Public Health

Facility: EXPRESSIVE BEGINNINGS@RAILROAD JUNCTION

FAC #: 27DCC309 Invoice #: TR2018-0052 Bill To HERITAGE CHRISTIAN SERVICES CHILDCARE LLC 275 Kenneth Drive, Suite 100 Rochester, NY 14623-4277

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Total: \$325.00