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	TR2018-0042	

Bill To	
MAPLEWOOD YMCA	
MAPLEWOOD YMCA	
25 DRIVING PARK	
ROCHESTER, NY 14613	

Invoice For Facility	
MAPLEWOOD YMCA	
25 DRIVING PARK	
ROCHESTER, NY 14613	

Ī	Total: \$325.0	
	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: MAPLEWOOD YMCA

FAC #: 27DCC92 Invoice #: TR2018-0042 Bill To MAPLEWOOD YMCA MAPLEWOOD YMCA 25 DRIVING PARK ROCHESTER, NY 14613

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Total: \$325.00