



Monroe County Food Protection  
111 Westfall Road, Room 1020  
Rochester, NY 14620

## PAYMENT

Date	Payment #	Pay Method	Check #
4/23/2019	38686	CC	

Bill To

123 Fake St  
Rochester, NY 12345

Paid Date	Description	Quantity	Price	Amount	Due
Invoice# FS2019-2700					
4/23/19	Seating 26-50		\$230.00	\$230.00	
4/23/19	Test Charge		\$111.00	\$111.00	
4/23/19			-50%	\$-55.50	
4/23/19	LATE FEE		\$50.00	\$50.00	
Invoice# FS2019-2700 Total:				\$335.50	\$0.00
Invoice# FS2019-2702					
	Seating 26-50		\$230.00	\$230.00	\$230.00
4/23/19	Test Charge		\$111.00	\$111.00	
4/23/19			-50%	\$-55.50	
	LATE FEE		\$50.00	\$50.00	\$50.00
Invoice# FS2019-2702 Total:				\$335.50	\$280.00
Invoice# FWC2019-0001					
	Level 1 Food Worker Certification		\$140.00	\$140.00	\$140.00
	Exam Only		\$30.00	\$30.00	\$30.00
	Level 1 Recertification Course		\$100.00	\$100.00	\$100.00
	LATE FEE		\$25.00	\$25.00	\$25.00
Invoice# FWC2019-0001 Total:				\$295.00	\$295.00
Invoice# FS2019-2703					
4/23/19	Mobile Food Service, Bakery, Caterer or Commissary		\$225.00	\$225.00	
4/23/19	Temporary Food Service 4-14 Days		\$115.00	\$115.00	
4/23/19	Level 1 Food Worker Certification		\$140.00	\$140.00	
4/23/19			-50%	\$-70.00	
Invoice# FS2019-2703 Total:				\$410.00	\$0.00
Invoice# SA2019-0001					
4/23/19	Permit Fee		\$220.00	\$220.00	
4/23/19			\$440.00	\$440.00	
4/23/19	Permit Fee		\$100.00	\$100.00	
Payment Amount:				\$1,200.00	
Remaining Customer Balance:				\$486.00	



Monroe County Food Protection  
111 Westfall Road, Room 1020  
Rochester, NY 14620

## PAYMENT

Date	Payment #	Pay Method	Check #
4/23/2019	38686	CC	

Bill To
123 Fake St Rochester, NY 12345

Paid Date	Description	Quantity	Price	Amount	Due
4/23/19	Plan Review commercial subdivision subsurface discharge & non-community water supply - Base Fee		\$550.00	\$550.00	
Invoice# SA2019-0001 Total:				\$1,310.00	\$0.00
Payment# 38685					
4/23/19	Payment Applied			\$155.00	
4/23/19	Payment Applied			\$650.00	
4/23/19	Over/Under Payment Credit			\$195.00	
Payment# 38685 Total:				\$1,000.00	\$0.00
Payment# 38686					
4/23/19	Payment Applied			\$646.00	
4/23/19	Payment Applied			\$465.00	
	Over/Under Payment Credit			\$89.00	\$-89.00
Payment# 38686 Total:				\$1,200.00	\$-89.00
Payment Amount:				<b>\$1,200.00</b>	
Remaining Customer Balance:				<b>\$486.00</b>	



Monroe County Food Protection  
111 Westfall Road, Room 832  
Rochester, NY 14620  
(585) 753-5064

# INVOICE

Date	Invoice #	Due Date
4/1/2019	FS2019-2700	4/3/2019

Bill To
123 Fake St Rochester, NY 12345

Invoice For Facility

Paid Date	Description	Amount
4/23/19	Seating 26-50	\$230.00
4/23/19	Test Charge	\$111.00
4/23/19		\$-55.50
4/23/19	LATE FEE	\$50.00
		<b>Total: \$335.50</b>

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/dev/pay> QUESTIONS/PAY BY PHONE: (585) 753-5064  
Make checks payable to: Monroe County Department of Public Health

Facility: 123 TEST COMPANY  
FAC #:  
Invoice #: FS2019-2700

Bill To  
123 Fake St  
Rochester, NY 12345

Monroe County Food Protection  
111 Westfall Road, Room 832  
Rochester, NY 14620

**Total: \$335.50**



Monroe County Food Protection  
111 Westfall Road, Room 832  
Rochester, NY 14620  
(585) 753-5064

## INVOICE

Date	Invoice #	Due Date
4/1/2019	FS2019-2702	4/3/2019

Bill To
CLUCK N BOWL 777 PLYMOUTH AVE S. ROCHESTER, NY 14608

Invoice For Facility

Paid Date	Description	Amount
4/23/19	Seating 26-50	\$230.00
4/23/19	Test Charge	\$111.00
4/23/19	LATE FEE	\$-55.50
		\$50.00
		<b>Total: \$335.50</b>

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/dev/pay>      QUESTIONS/PAY BY PHONE: (585) 753-5064  
 Make checks payable to: Monroe County Department of Public Health

Facility: CLUCK N. BOWL, LLC FSE2016-026  
 FAC #:  
 Invoice #: FS2019-2702

Bill To  
 CLUCK N BOWL  
 777 PLYMOUTH AVE S.  
 ROCHESTER, NY 14608

Monroe County Food Protection  
 111 Westfall Road, Room 832  
 Rochester, NY 14620

**Total: \$335.50**



Monroe County Food Protection  
111 Westfall Road, Room 1020  
Rochester, NY 14620

## INVOICE

Date	Invoice #	Due Date
4/1/2019	FWC2019-0001	4/9/2019

Bill To
123 Fake St Rochester, NY 12345

Description	Quantity	Price	Amount
Level 1 Food Worker Certification		\$140.00	\$140.00
Exam Only		\$30.00	\$30.00
Level 1 Recertification Course		\$100.00	\$100.00
LATE FEE		\$25.00	\$25.00
			<b>Total: \$295.00</b>

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/dev/pay>

Make checks payable to: Monroe County Department of Public Health

Invoice #: FWC2019-0001

Bill To  
123 Fake St  
Rochester, NY 12345

Monroe County Food Protection  
111 Westfall Road, Room 1020  
Rochester, NY 14620

**Total: \$295.00**



Monroe County Food Protection  
111 Westfall Road, Room 832  
Rochester, NY 14620  
(585) 753-5064

## INVOICE

Date	Invoice #	Due Date
4/23/2019	FS2019-2703	4/30/2019

Bill To
CLUCK N BOWL 777 PLYMOUTH AVE S. ROCHESTER, NY 14608

Invoice For Facility

Paid Date	Description	Amount
4/23/19	Mobile Food Service, Bakery, Caterer or Commissary	\$225.00
4/23/19	Temporary Food Service 4-14 Days	\$115.00
4/23/19	Level 1 Food Worker Certification	\$140.00
4/23/19		\$-70.00
		<b>Total: \$410.00</b>

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/dev/pay>      QUESTIONS/PAY BY PHONE: (585) 753-5064  
 Make checks payable to: Monroe County Department of Public Health

Facility: CLUCK N. BOWL, LLC FSE2016-026  
 FAC #:  
 Invoice #: FS2019-2703

Bill To  
 CLUCK N BOWL  
 777 PLYMOUTH AVE S.  
 ROCHESTER, NY 14608

Monroe County Food Protection  
 111 Westfall Road, Room 832  
 Rochester, NY 14620

**Total: \$410.00**



Monroe County Department of Public Health  
Bureau of Public Health Engineering  
111 Westfall Road, Room 916  
Rochester, NY 14620  
(585) 753-5057

## INVOICE

Date	Invoice #	Due Date
4/23/2019	SA2019-0001	4/27/2019
Site: 123 TEST COMPANY		

Bill To
123 Fake St Rochester, NY 12345

Paid Date	Service Date	Item	Description	Quantity	Rate	Amount
4/23/19		Bathing Beaches - >= 5,001 SQFT	Permit Fee		\$220.00	\$220.00
4/23/19		Swimming Pool - Annual Permit			\$440.00	\$440.00
4/23/19		Wading Pool	Permit Fee		\$100.00	\$100.00
4/23/19		4 & 11 - Base	Plan Review commercial subdivision subsurface discharge & non-community water supply - Base Fee		\$550.00	\$550.00
Total: \$1,310.00						

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/dev/pay> QUESTIONS/PAY BY PHONE: (585) 753-5057  
Make checks payable to: Monroe County Department of Public Health

Invoice #: SA2019-0001

Bill To  
123 Fake St  
Rochester, NY 12345

Monroe County Department of Public Health  
Bureau of Public Health Engineering  
111 Westfall Road, Room 916  
Rochester, NY 14620

Total: \$1,310.00