

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	TR2018-0036	

Bill To
MICHELLE TERRELL COMMUNITY CHILD CARE 170 TROUP STREET ROCHESTER, NY 14608

Invoice For Facility
COMMUNITY CHILD CARE 170 TROUP STREET ROCHESTER, NY 14608

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

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**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: COMMUNITY CHILD CARE  
 FAC #: 27DCC36  
 Invoice #: TR2018-0036

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 MICHELLE TERRELL  
 COMMUNITY CHILD CARE  
 170 TROUP STREET  
 ROCHESTER, NY 14608

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**Total: \$325.00**