

INVOICE

Date	Invoice #	Due Date	
3/19/2019	LEAD2019-0037	3/31/2019	
Risk Assessment Of: 43 EAST WAUTOMA PHE2015-003			

Bill To
MICHELLE WANDTKE
43 EAST WAUTOMA BEACH ROAD

HILTON, NY 14468 ATTN: TIM WANDTKE

Service Date	Description	Qty	Rate	Amount
	2018 Daycare Food Service Inspection Fee \$130		\$130.00	\$130.00
	\$140		\$140.00	\$140.00
			\$50.00	\$50.00

Total: **\$320.00**

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
Make checks payable to: Monroe County Department of Public Health

Invoice #: LEAD2019-0037 Bill To

MICHELLE WANDTKE
43 EAST WAUTOMA BEACH ROAD
HILTON, NY 14468
ATTN: TIM WANDTKE

Monroe County Department of Public Health Childhood Lead Poisoning Prevention 111 Westfall Road, Room 844 Rochester, NY 14620

Total: \$320.00