

Bill To

INVOICE

Date	Invoice #	Due Date
10/26/2018	HM2019-0062	12/31/2018

	Hudson News				
ı	newal Fee				

Invoice For Facility

т	Total, \$420,00	
		\$40.00
\$390		\$390.00
Permit Renewal Fee		Amount

Total: **\$430.00**

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) 753-5571

Make checks payable to: Monroe County Department of Public Health

Facility: Hudson News-Concourse A

FAC #: TOB2015-002 Invoice #: HM2019-0062 Bill To Hudson News

Monroe County Department of Public Health 111 Westfall Road, Room 828 Rochester, NY 14620

Total: \$430.00