



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

PAYMENT

Date	Payment #	Pay Method	Check #
4/23/2019	38685	CC	

Bill To
123 Fake St Rochester, NY 12345

Invoice For Facility

Paid Date	Description	Amount	Due
Invoice# FS2019-2700			
	Seating 26-50	\$230.00	\$230.00
	Test Charge	\$111.00	\$111.00
		\$-55.50	\$-55.50
	LATE FEE	\$50.00	\$50.00
Invoice# FS2019-2700 Total:		\$335.50	\$335.50
Invoice# FS2019-2702			
	Seating 26-50	\$230.00	\$230.00
	Test Charge	\$111.00	\$111.00
		\$-55.50	\$-55.50
	LATE FEE	\$50.00	\$50.00
Invoice# FS2019-2702 Total:		\$335.50	\$335.50
Invoice# FWC2019-0001			
	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
Invoice# FWC2019-0001 Total:		\$295.00	\$295.00
Invoice# FS2019-2703			
4/23/19	Mobile Food Service, Bakery, Caterer or Commissary	\$225.00	
	Temporary Food Service 4-14 Days	\$115.00	\$115.00
	Level 1 Food Worker Certification	\$140.00	\$140.00
4/23/19		\$-70.00	
Invoice# FS2019-2703 Total:		\$410.00	\$255.00
Invoice# SA2019-0001			
	Permit Fee	\$220.00	\$220.00
		\$440.00	\$440.00
4/23/19	Permit Fee	\$100.00	
		Payment Amount: \$1,000.00	
		Remaining Customer Balance: \$1,686.00	



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(585) 753-5064

PAYMENT

Date	Payment #	Pay Method	Check #
4/23/2019	38685	CC	

Bill To
123 Fake St Rochester, NY 12345

Invoice For Facility

Paid Date	Description	Amount	Due
4/23/19	Plan Review commercial subdivision subsurface discharge & non-community water supply - Base Fee	\$550.00	
Invoice# SA2019-0001 Total:		\$1,310.00	\$660.00
Payment# 38685			
4/23/19	Payment Applied	\$155.00	
4/23/19	Payment Applied	\$650.00	
	Over/Under Payment Credit	\$195.00	\$-195.00
Payment# 38685 Total:		\$1,000.00	\$-195.00
Payment Amount: \$1,000.00			
Remaining Customer Balance: \$1,686.00			



Monroe County Food Protection
111 Westfall Road, Room 832
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(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

Description	Amount
Seating 26-50	\$230.00
Test Charge	\$111.00
	\$-55.50
LATE FEE	\$50.00
Total: \$335.50	

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

Description	Amount
Seating 26-50	\$230.00
Test Charge	\$111.00
	\$-55.50
LATE FEE	\$50.00
Total: \$335.50	

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 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
			Total: \$295.00

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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
	Temporary Food Service 4-14 Days	\$115.00
	Level 1 Food Worker Certification	\$140.00
4/23/19		\$-70.00
		Total: \$410.00

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 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
		Bathing Beaches - >= 5,001 SQFT	Permit Fee		\$220.00	\$220.00
		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						

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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