

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	TR2018-0049	

Bill To
PARTNERS IN COMMUNITY PARTNERS IN COMM. DEVELOPMENT/FAIRPORT 45 MAXSON STREET ROCHESTER, NY 14609

Invoice For Facility
PARTNERS IN COMM. DEVELOPMENT/ 1 WHITE PINE CIRCLE FAIRPORT, NY 14450

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

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/pay> QUESTIONS/PAY BY PHONE: (585) 753-5571
 Make checks payable to: Monroe County Department of Public Health

Facility: PARTNERS IN COMM. DEVELOPMENT/FAIRPORT
 FAC #: 27DCC79
 Invoice #: TR2018-0049

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Total: \$325.00