



Monroe County Department of Public Health  
 111 Westfall Road, Room 967B  
 Rochester, NY 14620  
 (585) 753-5571

## PAYMENT

Date	Payment #	Pay Method	Check #
5/14/2019	38679	Cash	

Bill To
DOLLAR GENERAL DOLGEN CORP 100MISSION RIDGE GOODLETTSVILLE, TN 37072

Invoice For Facility

DOLLAR GENRAL TOB2016-001	Charged	Paid	Due	Credit
Invoice TR2019-0001	430.00		0.00	
Payment 38679		400.00		0.00
Customer Amount Due: \$0.00				



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

Date	Invoice #	Due Date
5/14/2019	TR2019-0001	5/13/2019

Bill To
DOLLAR GENERAL DOLGEN CORP 100MISSION RIDGE GOODLETTSVILLE, TN 37072

Invoice For Facility

Paid Date	Permit Renewal Fee	Amount
5/14/19	\$30	\$30.00
5/14/19		\$350.00
5/14/19		\$50.00
		<b>Total: \$430.00</b>
		<b>Customer Balance: \$0.00</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.

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: DOLLAR GENRAL TOB2016-001  
FAC #:  
Invoice #: TR2019-0001

Bill To  
DOLLAR GENERAL  
DOLGEN CORP  
100MISSION RIDGE  
GOODLETTSVILLE, TN 37072

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**Total: \$430.00**