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	TR2018-0048	

Bill To

ROCHESTER CHILD FIRST NETWORK

ROCHESTER CHILD FIRST NETWORK

941 SOUTH AVENUE

ROCHESTER, NY 14620

Invoice For Facility

ROCHESTER CHILD FIRST NETWORK

228 EAST MAIN ST.

ROCHESTER, NY 14604

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

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: ROCHESTER CHILD FIRST NETWORK

FAC #: 27DCC233 Invoice #: TR2018-0048 Bill To ROCHESTER CHILD FIRST NETWORK ROCHESTER CHILD FIRST NETWORK 941 SOUTH AVENUE

ROCHESTER, NY 14620

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Total: \$325.00