



Health Human Services Department
Dawn Stiles, Director

November 13, 2015

WING LEE II
280 ST JOHN ST
PORTLAND, ME 04101

Dear Business Owner,

You owe \$75.00 because of failed inspection(s) on the following date(s):

10/19/2015

Please pay within 30 days to avoid further fines. The re-inspection fee schedule is contained in Chapter 11, Food and Food Handlers, of the City of Portland Code of Ordinances and provides in pertinent part:

Sec. 11-13. Penalties.

Following the issuance of a failed inspection notice and an order to correct violations, the health inspector will reinspect the premises at a fee of seventy five dollars (\$75.00); if the followup inspection results in another failed inspection, the violator will be charged a second re-inspection fee of one hundred fifty dollars (\$150.00). If the third reinspection results in a failed inspection, the third and each subsequent follow-up reinspection will result in a three hundred dollar (\$300.00) per reinspection charge. In addition, upon the third failed reinspection, the health inspector may order the establishment closed until the establishment yields a passing inspection.

Once again, it is imperative that you remit payment of the above amounts within 30 days of the date of this letter. Otherwise, the City will be forced to take enforcement action, which may include the imposition of fines and the suspension or revocation of your food service establishment license.

Sincerely,

A handwritten signature in cursive script, appearing to read "Michael Russell".

Michael Russell, MS, CFPM
Program Manager
Environmental Health Safety
(207) 756-8365

cc: Jennifer L. Thompson, Associate Corporation Counsel
cc: Janice Gardner, Business Licensing Administrator

CITY OF PORTLAND
Environmental Health & Safety, Public Services Division
 389 Congress Street
 Portland, Maine 04101

INVOICE OF FEES

Application No: 2-235	Applicant: WING LEE II
Project Name: Food Service Inspection	Location: 280 ST JOHN ST
CBL: 064 A001001	
Invoice Date: 11/13/2015	

Previous Balance	-	Payment Received	+	Current Fees	-	Current Payment	=	Total Due		Payment Due Date
\$0.00		\$0.00		\$75.00		\$0.00		\$75.00		On Receipt

Second Billing

Previous Balance	\$0.00
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Fee Description	Qty	Fee/Deposit Charge	
Food Service Reinspection	1	\$75.00	
		<u>\$75.00</u>	
	Total Current Fees:	+	\$75.00
	Total Current Payments:	-	\$0.00
	Amount Due Now:		\$75.00

 Detach and remit with payment

CBL 064 A001001
Bill To: WING LEE II
 280 ST JOHN ST
 PORTLAND, ME 04101

Application No: 2235
Invoice Date: 11/13/2015
Invoice No: 51533
Total Amt Due: \$75.00
Payment Amount:

Make checks payable to the *City of Portland*, ATTN: John Schreck, 3rd Floor, 389 Congress Street, Portland, ME 04101.
 If you have any questions, please call and leave a message on the hotline at 756-8365.

[Click Here to Pay On Line](#)