

SWEEP

fb2895

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	03/20/2026
Time:	11:26 AM
Reference Number:	90267843
Method:	visa
Credit Card Number:	****2895
Registration:	6922007400 02/14/13
Document Number:	71696940
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
71696940	\$175.00
Total payment:	\$177.00

An email confirmation has been sent.

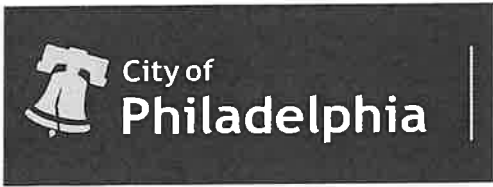
1 dumpster violation fee for 114 paid online

Nancy approval attached

City of Philadelphia

GL: Licenses + Fees

paid ✓
app
yard:



SWEEP

Search Results

Inquiring document: **71696940**

There are a total of **1** open violation(s) on this account.

The amount due for violations is: **\$175.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$177.00**
There is a processing fee of: \$2.00

Please select from the following:

I would like to pay the total amount due.

Total payment including fees: \$177.00

I would like to pay for this ticket only.

Citation #	Date	Violation	Amt Due	Amt Paid
<input type="checkbox"/>	01/15/2026	DUMP AREA NOT CLEAN	\$175.00 \$	175.00

Total payment including fees: \$ 177.00

Submit

Cancel

City of Philadelphia

Jane Sharp

From: Nancy Benner
Sent: Thursday, March 19, 2026 6:22 PM
To: Jane Sharp
Subject: Re: 2 dumpster violation fees

Approved- Please pay.

Thank you
Nancy



Nancy Benner - Community Director
Lindy Communities - The Northeast Leasing Center
2607 Welsh Road / Philadelphia, PA 19114
P: 215-677-1766
www.comehometolindy.com

From: Jane Sharp <jsharp@comehometolindy.com>
Sent: Thursday, March 19, 2026 3:19 PM
To: Nancy Benner <nbenner@comehometolindy.com>
Subject: 2 dumpster violation fees

Hi Nancy,

We received 1 dumpster violation fee for prop 114 and 1 dumpster violation fee for prop 147. Approved for me to pay?

Thank you,
-Jane

Jane Sharp – Assistant Accounts Payable Supervisor
Lindy Communities – Corporate Office
309 York Road, Suite 211 / Jenkintown, PA 19046
P: 215-886-8030 Ext 34
www.comehometolindy.com



PAA Keystone Awards



Corporate Office
Jenkintown, PA

Award-Winning Management

Please think Green before printing this e-mail.

This email may contain legally privileged and/or confidential information. If you are not the intended recipient(s), or the employee or agent responsible for delivery or copying of this email message, you are hereby notified that any dissemination, distribution or copying of this email message is strictly prohibited. If you have received this message in error, please

CITY OF PHILADELPHIA

PO BOX 56318
PHILADELPHIA, PA 19130-6318
(215) 567-2605



02/19/2026



7400 ROOSEVELT LP LINDY
309 YORK RD
STE 211
JENKINTOWN PA 19046-3270

114

NOTICE OF CODE VIOLATION

Dear 7400 ROOSEVELT LP LINDY

Below is the official data on a Code Violation Notice (CVN) for a violation of the Philadelphia Code for the individual or business referenced below at an enterprise registered in your name. As the owner, it is your responsibility to prevent and correct such infractions.

Failure to pay or contest this violation within 10 days will result in additional penalties and further legal action, including the filing of a Code Enforcement Complaint in Municipal Court.

CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
71696940	\$150.00	01/15/26	09:06AM	Thursday	400 ROOSEVELT LP LINDY	7400 E ROOSEVELT BL	6922007400 02/14/13

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP AREA NOT CLEAN	716000	\$0.00	\$150.00

OFFICER COMMENTS	AREA NOT CLEAN A violation of City Code has occurred at this location. Identity information was not recovered from the refuse material.
------------------	---

Payment instructions are listed below:

- Pay online** with a credit card at www.phila.gov and select Pay Code Violation Notices
- Pay in person** at the Violations Branch, 800 Arch Street in Philadelphia
Monday through Friday, 8:00 AM to 6:00 PM, Saturday, 9:00 AM to 1:00 PM
- Mail** your check or money order along with the payment coupon below to the address listed on the coupon. Write the CVN number on the check or money order.

Returned Checks. If your check is returned unpaid for insufficient or uncollected funds, (1) you authorize The City of Philadelphia or its agent to make a one-time electronic fund transfer from your account to collect a fee of \$20; and (2) The City of Philadelphia or its agent may re-present your check electronically to your depository institution for payment.

Keep this part for your records (not all violations may be listed above)

Return this coupon with your payment.

CITY OF PHILADELPHIA
PO BOX 56318
PHILADELPHIA, PA 19130-6318

Payment Coupon
Do not send cash.



7400 ROOSEVELT LP LINDY
309 YORK RD
STE 211
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	71696940
Owner Street Code:	6922007400 02/14/13
Request Hearing:	<input type="checkbox"/>
	Check box

If you wish to contest this violation at an informal hearing at the Office of Administrative Review, check the hearing box above and mail to the address listed on this coupon.