



SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date: 06/23/2023
Time: 12:50 PM
Reference Number: 90193579
Method: visa
Credit Card Number: *****2895
Registration: 6922007400 02/14/13
Document Number: 68939776
Document Type: Ticket

<u>Ticket Number</u>	<u>Amount</u>
68913353	\$175.00
68913342	\$175.00
68913331	\$100.00
68913320	\$175.00
68913316	\$175.00
68913305	\$100.00
68939776	\$150.00
68939765	\$150.00
Total payment:	\$1202.00

An email confirmation has been sent.

City of Philadelphia



SWEEP

Nancy's **EMAIL**
Approval Attached

Search Results

Inquiring document: 68939776

There are a total of 8 open violation(s) on this account.

The amount due for violations is: **\$1200.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$1202.00**
 There is a processing fee of: **\$2.00**

114
Open dumpster violations
as of 6/23/23

Please select from the following:

☒ I would like to pay the total amount due.

Total payment including fees: \$1202.00

☐ I would like to pay only for the following items:

Please select the items that you wish to pay:

Citation #	Date	Violation	Amt Due	Amt Paid
<input type="checkbox"/> 68913353	05/14/2023	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input type="checkbox"/> 68913342	05/14/2023	DUMP AREA NOT CLEAN	\$175.00 \$	175.00
<input type="checkbox"/> 68913331	05/14/2023	NO MAINTND CSTR DUMP	\$100.00 \$	100.00
<input type="checkbox"/> 68913320	05/14/2023	DUMP LID NOT CLOSED	\$175.00 \$	175.00
<input type="checkbox"/> 68913316	05/14/2023	NOT EMPT FREQ ENOUGH	\$175.00 \$	175.00
<input type="checkbox"/> 68913305	05/14/2023	CSTR DUMP NO PERMIT	\$100.00 \$	100.00
<input type="checkbox"/> 68939776	05/28/2023	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input type="checkbox"/> 68939765	05/28/2023	DUMP AREA NOT CLEAN	\$150.00 \$	150.00

Total payment including fees:

\$ 1202.00 ✓

Submit

Cancel

City of Philadelphia

All paid w/ fb 2895
on 6/23/23

CITY OF PHILADELPHIA

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

RECEIVED

JUN 15 2023



06/04/2023



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

114

NOTICE OF CODE VIOLATION

Dear 7400 ROOSEVELT LP LINDY

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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
68939776	\$150.00	05/28/23	04:28PM	Sunday	7400 ROOSEVELT LP LI	7400 E ROOSEVELT B	6922007400 02/14/13

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	809000	\$0.00	\$150.00

OFFICER COMMENTS	OVERFLOWING
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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, 913 Filbert 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 violation s may be listed above)

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

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Do not send cash.



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

AMOUNT DUE:	\$150.00
CVN:	68939776
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.

00007700609020200000704000001500006042380

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
68939765	\$150.00	05/28/23	04:10PM	Sunday	7400 ROOSEVELT LP LI	7400 E ROOSEVELT B	6922007400 02/14/13

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP AREA NOT CLEAN	809000	\$0.00	\$150.00

OFFICER COMMENTS	AREA NOT CLEAN
------------------	----------------

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Payment Coupon
 Do not send cash.



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

AMOUNT DUE:	\$150.00
CVN:	68939765
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.

00007660609020200000704000001500006042380

Notice of Delinquency

from the City of Philadelphia

RECEIVED

JUL 20 2023



City of Philadelphia
P.O. Box 56318
Philadelphia, PA 19130-6318
(215) 567-2605

www.phila.gov



LINDY 7400 ROOSEVELT LP

309 YORK RD

STE 211

JENKINTOWN PA 19046-3270

114

Total Amount Due: \$900.00

CVN Number: 68913305

Notice Date: 06/16/23

How you can resolve this matter now:

☒ **Pay online** with a credit card
at www.phila.gov and select
Pay 'Code Violation Notices'

☐ **Pay in person** at the Violations
Branch, 913 Filbert Street, Philadelphia.
Mon-Fri, 8 am-6 pm; Sat, 9 am-1 pm

☐ **Mail** your check or money order along
with the payment coupon below. Write
CVN number(s) on check/money order.

Delinquency Notice

You have failed to respond to the Code Violation Notice(s) listed below.

Be advised that a previous notice remains unanswered and a penalty of \$25 has been imposed on each violation. Failure to pay or contest this code violation(s) within fifteen (15) days will result in additional penalties and further legal action including the filing of a Code Enforcement Complaint in Philadelphia Municipal Court. You are warned that, if you are found guilty in a municipal court, a judgment may be entered against you and you may lose money or property or other rights important to you. The Court can impose up to a maximum fine of \$300 plus court costs per violation.

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.

If you would like to contest the CVN(s) please submit a hearing by mail to P.O. Box 56318, Philadelphia, PA 19130 or online via phila.gov.
If you've already contested the CVN(s) listed below, you cannot contest them again as a disposition has already been rendered.

CVN#	Issue Date	Violation	Location	Street Code	Fine	Penalty	Amount Due
68913305	05/14/23	CSTR DUMP NO PERMIT	7400 E ROOSEVELT BL	6922007400 02/14/13	\$75.00	\$25.00	\$100.00
68913316	05/14/23	NOT EMPT FREQ ENOUGH	7400 E ROOSEVELT BL	6922007400 02/14/13	\$150.00	\$175.00	\$175.00
68913320	05/14/23	DUMP LID NOT CLOSED	7400 E ROOSEVELT BL	6922007400 02/14/13	\$150.00	\$175.00	\$175.00
003 ADDITIONAL				6922007400 02/14/13	\$375.00	\$175.00	\$450.00
Total Amount Due							\$900.00

If you have already paid, disregard this notice.

If you wish to contest this violation, please submit your defense/explanation in writing to City of Philadelphia, PO Box 56318, Philadelphia, PA 19130-6318 or online at Phila.gov. Due to the Covid-19 pandemic, in person hearings will no longer be conducted. You will receive a decision in 60 days.

Keep this part for your records.

Return this coupon with your payment. ↓

Payment Coupon

Do not send cash.

Returned checks will be resubmitted for
payment resulting in an additional fee.



LINDY 7400 ROOSEVELT LP

309 YORK RD

STE 211

JENKINTOWN PA 19046-3270

Past Due Amount: \$900.00

CVN Number: 68913305

- Make your check or money order payable to the City of Philadelphia
- Mail to:
City of Philadelphia
PO Box 56318
Philadelphia, PA 19130

00052700609020200000704000009000006162301

CITY OF PHILADELPHIA

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

RECEIVED**MAY 26 2023**

05/21/2023



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

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NOTICE OF CODE VIOLATION

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
68913342	\$150.00	05/14/23	02:17PM	Sunday	7400 ROOSEVELT LP LI	7400 E ROOSEVELT BL	6922007400 02/14/13

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP AREA NOT CLEAN	798000	\$0.00	\$150.00

OFFICER COMMENTS	
AREA NOT CLEAN	

Payment instructions are listed below:

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

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

AMOUNT DUE:	\$150.00
CVN:	68913342
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.

00007000609020200000704000001500005212380

CITY OF PHILADELPHIA

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
68913353	\$150.00	05/14/23	02:19PM	Sunday	7400 ROOSEVELT LP LI	7400 E ROOSEVELT BL	6922007400 02/14/13

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	798000	\$0.00	\$150.00

OFFICER COMMENTS	OVERFLOWING
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Payment Coupon
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7400 ROOSEVELT LP LINDY
309 YORK RD
STE 211
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	68913353
Owner Street Code:	6922007400 02/14/13
Request Hearing:	<input type="checkbox"/>
	Check box

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00007110609020200000704000001500005212380

CITY OF PHILADELPHIA

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RECEIVED**MAY 26 2023**

05/21/2023



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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
68913305	\$75.00	05/14/23	03:25PM	Sunday	7400 ROOSEVELT LP LI	7400 E ROOSEVELT B	6922007400 02/14/13
VIOLATION CODE/DESCRIPTION			ISSUING OFFICER BADGE NUMBER		TOTAL PAID		AMOUNT DUE
CSTR DUMP NO PERMIT			809000		\$0.00		\$75.00
OFFICER COMMENTS		FAILURE TO POST PERMIT (CAN BE POSTED ON DUMPSTER OR AT THE SITE)					

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

AMOUNT DUE:	\$75.00
CVN:	68913305
Owner Street Code:	6922007400 02/14/13
Request Hearing:	<input type="checkbox"/>
	Check box

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00006630609020200000704000000750005212380

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
68913316	\$150.00	05/14/23	02:14PM	Sunday	7400 ROOSEVELT LP LI	7400 E ROOSEVELT BL	6922007400 02/14/13

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
NOT EMPT FREQ ENOUGH	798000	\$0.00	\$150.00

OFFICER COMMENTS
WILL HAVE TO ACQUIRE ADDITIONAL PICK-UPS.

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STE 211
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	68913316
Owner Street Code:	6922007400 02/14/13
Request Hearing:	<input type="checkbox"/>
	Check box

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00006740609020200000704000001500005212380

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
68913320	\$150.00	05/14/23	02:16PM	Sunday	7400 ROOSEVELT LP LI	7400 E ROOSEVELT BL	6922007400 02/14/13
VIOLATION CODE/DESCRIPTION			ISSUING OFFICER BADGE NUMBER		TOTAL PAID		AMOUNT DUE
DUMP LID NOT CLOSED			798000		\$0.00		\$150.00
OFFICER COMMENTS		DUMPSTER SHOULD NOT BE FILLED BEYOND CAPACITY TO ENSURE CLOSURE OF LID.					

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JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	68913320
Owner Street Code:	6922007400 02/14/13
Request Hearing:	<input type="checkbox"/>
	Check box

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68913331	\$75.00	05/14/23	03:53PM	Sunday	7400 ROOSEVELT LP LI	7400 E ROOSEVELT B	6922007400 02/14/13

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
NO MAINTND CSTR DUMP	809000	\$0.00	\$75.00

OFFICER COMMENTS	NO TARPULIN IN PLACE COVERING DUMPSTER WHEN NOT IN USE
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309 YORK RD
STE 211
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$75.00
CVN:	68913331
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.

00006960609020200000704000000750005212380

Jane Sharp

From: Nancy Benner
Sent: Friday, June 23, 2023 12:15 PM
To: Jane Sharp; John Samuel
Subject: Re: Dumpster violations for 114 as of 6/2023

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Jane

They are approved to be paid.

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: Friday, June 23, 2023 11:57 AM
To: Nancy Benner <nbenner@comehometolindy.com>; John Samuel <jsamuel@comehometolindy.com>
Subject: Dumpster violations for 114 as of 6/2023

Hi Nancy & John,

There are some new dumpster violations for property 114. See the attached for the current outstanding violation fees. Are these approved for me to pay, or would you like to dispute them?

If these are ones that should be paid, please reply with approval quickly, as these accumulate more fees if not paid.

If you would like to dispute, Shana Simon is knowledgeable about how to dispute these.

Thank you,
-Jane

