



City of
Philadelphia

SWEEP

Search Results

Inquiring document: **69502926**

There are a total of **2** open violation(s) on this account.

The amount due for violations is: **\$300.00**

The amount due for fees is: **\$0.00**

The total amount due is: **\$302.00**

There is a processing fee of: **\$2.00**

John S. EMAIL
Approval Attached

2 violations paid
online for 114

Please select from the following:

☐ I would like to pay the total amount due.

Total payment including fees: \$302.00

☒ 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 checked="" type="checkbox"/> 69502930	02/22/2024	DUMP LID NOT CLOSED	\$150.00 \$	150.00
<input checked="" type="checkbox"/> 69502926	02/22/2024	DUMPSTER OVERFLOWING	\$150.00 \$	150.00

Total payment including fees: \$302.00

Submit

Cancel

City of Philadelphia

**City of
Philadelphia****SWEEP****Your Payment Was Successful!**

To print this receipt, please use your browser print button

Date:	03/19/2024
Time:	4:13 PM
Reference Number:	90208219
Method:	visa
Credit Card Number:	*****2895
Registration:	6922007400 02/14/13
Document Number:	69502926
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
69502930	\$150.00
69502926	\$150.00
Total payment:	\$302.00

An email confirmation has been sent.

Done

City of Philadelphia

CITY OF PHILADELPHIA

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



02/29/2024



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

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 NAME	VIOLATION LOCATION	OWNER STREET CODE
69502926	\$150.00	02/22/24	03:53PM	Thursday	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	A violation of City Code has occurred at this location. Identity information was not recovered from the refuse material.
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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)

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
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STE 211
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AMOUNT DUE: **\$150.00**
CVN: 69502926
Owner Street Code: 6922007400 02/14/13
Request Hearing: ☐
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.

00023210609020200000704000001500002292480

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69502930	\$150.00	02/22/24	03:55PM	Thursday	7400 ROOSEVELT LP LI	7400 E ROOSEVELT B	6922007400 02/14/13

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

OFFICER COMMENTS	DUMPSTER SHOULD NOT BE FILLED BEYOND CAPACITY TO ENSURE CLOSURE OF LID.
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AMOUNT DUE:	\$150.00
CVN:	69502930
Owner Street Code:	6922007400 02/14/13
Request Hearing:	<input type="checkbox"/>
	Check box

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00023320609020200000704000001500002292480

Jane Sharp

From: John Samuel
Sent: Thursday, March 14, 2024 12:03 PM
To: Jane Sharp; Nancy Benner
Subject: Re: 2 dumpster violations for 114

Please pay.

John Samuel
Regional Manager
Lindy Communities - Corporate Office
309 York Road, Suite 211 / Jenkintown, PA 19046
P: 215-886-8030
www.comehometolindy.com

From: Jane Sharp <jsharp@comehometolindy.com>
Sent: Thursday, March 14, 2024 11:59:02 AM
To: Nancy Benner <nbenner@comehometolindy.com>; John Samuel <jsamuel@comehometolindy.com>
Subject: 2 dumpster violations for 114

Hi Nancy & John,

We received the attached dumpster violations for prop 114. Are these approved for me to pay?

Thank you,
-Jane

Jane Sharp – Accounts Payable Clerk
Lindy Communities – Corporate Office
309 York Road Suite 211 / Jenkintown, PA 19046
Phone: 215-886-8030 ext 34 / Fax: 215-543-7552
Website: www.comehometolindy.com

OUR MISSION:
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