



SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date: 03/20/2026
 Time: 11:09 AM
 Reference Number: 90267839
 Method: visa
 Credit Card Number: *****2895
 Registration: 5464006907 05/27/21
 Document Number: 71781872
 Document Type: Ticket

<u>Ticket Number</u>	<u>Amount</u>
71781894	\$150.00
71781883	\$150.00
71781872	\$150.00
Total payment:	\$452.00

An email confirmation has been sent.

*3 dumpster
 violations paid
 for prop 122*

*Debra approval
 attached*

City of Philadelphia

*paid ✓
 app
 kadi*

Jane Sharp

From: Debra Evans
Sent: Thursday, March 19, 2026 4:39 PM
To: Jane Sharp; Alison Snyder
Subject: Re: 4 violation fees for approval

Yes, approved.

\$150 for a dumpster lid. Wow

Thank you.

Debra Evans – Community Director
Lindy Communities – Mt. Airy Office
1651 E. Mt. Airy Ave., Suite 104-A
Philadelphia, PA 19150
Phone: 215-242-4235/ Fax: 215-242-9605
Website: www.comehometolindy.com

OUR MISSION:
Your Exceptional Housing Experience



45 Awards!!!
2024 PA Apartment Association Keystone Awards

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 immediately notify the sender and delete this email message from your computer. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by email.

From: Jane Sharp <jsharp@comehometolindy.com>
Sent: Thursday, March 19, 2026 3:22 PM
To: Debra Evans <devans@comehometolindy.com>; Alison Snyder <asn timer@comehometolindy.com>
Subject: 4 violation fees for approval

Hi Debra & Alison,

We received 1 false alarm violation fee for prop 170, and 3 dumpster violation fees for prop 122. Are these 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

CITY OF PHILADELPHIA

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



RECEIVED

MAR 16 2026

03/08/2026



REALTY LINDY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

122

NOTICE OF CODE VIOLATION

Dear REALTY 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
71781872	\$150.00	02/01/26	10:23AM	Sunday	REALTY LINDY	6907 MCCALLUM ST	5464006907 05/27/21

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP LID NOT CLOSED	803000	\$0.00	\$150.00

OFFICER COMMENTS	DESCRIPTION
	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.



REALTY LINDY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

AMOUNT DUE:	\$150.00
CVN:	71781872
Owner Street Code:	5464006907 05/27/21
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.

00006630504060400000609000701500003082680

CITY OF PHILADELPHIA

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



03/08/2026



REALTY LINDY
 207 LEEDOM ST
 JENKINTOWN PA 19046-3235

122

RECEIVED
 MAR 16 2026

NOTICE OF CODE VIOLATION

Dear REALTY 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
71781883	\$150.00	02/01/26	10:25AM	Sunday	REALTY LINDY	6907 MCCALLUM ST	5464006907 05/27/21

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP AREA NOT CLEAN	803000	\$0.00	\$150.00

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

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.



REALTY LINDY
 207 LEEDOM ST
 JENKINTOWN PA 19046-3235

AMOUNT DUE:	\$150.00
CVN:	71781883
Owner Street Code:	5464006907 05/27/21
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.

00006740504060400000609000701500003082680

CITY OF PHILADELPHIA

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



03/08/2026

122



REALTY LINDY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

NOTICE OF CODE VIOLATION

RECEIVED

Dear REALTY 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
71781894	\$150.00	02/01/26	10:29AM	Sunday	REALTY LINDY	6907 MCCALLUM ST	5464006907 05/27/21

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	803000	\$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.

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.

AMOUNT DUE:	\$150.00
CVN:	71781894
Owner Street Code:	5464006907 05/27/21
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.



REALTY LINDY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

00006850504060400000609000701500003082680