

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

To print this receipt, please use your browser print button

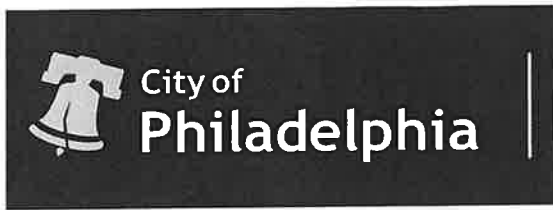
Date:	11/22/2024
Time:	1:35 PM
Reference Number:	90222101
Method:	visa
Credit Card Number:	*****2895
Registration:	6922007400 02/14/13
Document Number:	69978134
Document Type:	Ticket
<b><u>Ticket Number</u></b>	<b><u>Amount</u></b>
69978145	\$175.00
69978134	\$175.00
Total payment:	\$352.00

An email confirmation has been sent.

2 dumpster  
violations paid  
online for  
prop 114

Nancy EMAIL  
Approval Attached

City of Philadelphia



SWEEP

## Search Results

Inquiring document: **69978134**

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

The amount due for violations is: **\$350.00**

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

The total amount due is: **\$352.00**

**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: \$352.00**

☐ 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"/> 69978145	10/06/2024	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input type="checkbox"/> 69978134	10/06/2024	DUMP LID NOT CLOSED	\$175.00 \$	175.00

**Total payment including fees: \$177.00**

Submit

Cancel

City of Philadelphia

**CITY OF PHILADELPHIA**

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



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

114  
*Nancy*  
Approval Attached

RECEIVED

OCT 21 2024

10/13/2024

**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
69978145	\$150.00	10/06/24	02:16PM	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	850000	\$0.00	\$150.00

OFFICER COMMENTS	DUMPSTER OVERFLOWING
------------------	----------------------

Payment instructions are listed below:

- Pay online** with a credit card at [www.phila.gov](http://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  
309 YORK RD  
STE 211  
JENKINTOWN PA 19046-3270

<b>AMOUNT DUE:</b>	<b>\$150.00</b>
CVN:	69978145
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.

00007440609020200000704000001500010132480

## Austin Ansbro

---

**From:** Nancy Benner  
**Sent:** Friday, November 1, 2024 1:49 PM  
**To:** Austin Ansbro  
**Subject:** Re: Code Violation Approval

Yes, please pay



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

---

**From:** Austin Ansbro <aansbro@comehometolindy.com>  
**Sent:** Thursday, October 31, 2024 3:25 PM  
**To:** Nancy Benner <nbenner@comehometolindy.com>  
**Subject:** Code Violation Approval

Hello,

I apologize for another email. I didn't send all the attachments I have in the last email. These attachments are two for Roosevelt. Are these also approved to pay?

Thank you

**Austin Ansbro – Accounts Payable Intern**  
**Lindy Communities – Corporate Office**  
309 York Road Suite 211 / Jenkintown, PA 19046  
P: 215-886-8030 / F: 215-543-7552  
**[www.comehometolindy.com](http://www.comehometolindy.com)**

OUR MISSION:  
*Your Exceptional Housing Experience*



**45 Awards!!!**  
2024 PA Apartment Association Keystone Awards

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**CITY OF PHILADELPHIA**

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PHILADELPHIA, PA 19130-6318  
(215) 567-2605



7400 ROOSEVELT LP LINDY  
309 YORK RD  
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**RECEIVED**

10/13/2024

**OCT 21 2024****NOTICE OF CODE VIOLATION**

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
69978134	\$150.00	10/06/24	02:15PM	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 LID NOT CLOSED	850000	\$0.00	\$150.00

OFFICER COMMENTS
DUMPSTER LID NOT CLOSE

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

<b>AMOUNT DUE:</b>	<b>\$150.00</b>
CVN:	69978134
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.

00007330609020200000704000001500010132480

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# Notice of Delinquency

from the City of Philadelphia

114



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

[www.phila.gov](http://www.phila.gov)



LINDY 7400 ROOSEVELT LP

309 YORK RD  
STE 211  
JENKINTOWN PA 19046-3270

RECEIVED

NOV 11 2024

**Total Amount Due: \$350.00**

CVN Number: 69978134

Notice Date: 11/08/24

## How you can resolve this matter now:

Pay online with a credit card  
at [www.phila.gov](http://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](http://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
69978134	10/06/24	DUMP LID NOT CLOSED	7400 E ROOSEVELT BL	6922007400 02/14/13	\$150.00	\$25.00	\$175.00
69978145	10/06/24	DUMPSTER OVERFLOWING	7400 E ROOSEVELT BL	6922007400 02/14/13	\$150.00	\$175.00	\$175.00

If you have already paid, disregard this notice.

**Total Amount Due \$350.00**

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](http://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: \$350.00**

CVN Number: 69978134

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

00047160609020200000704000003500011082401