



City of  
Philadelphia

SWEEP

## Search Results

Inquiring document: **68257954**

There are a total of **6** open violation(s) on this account.

The amount due for violations is: **\$950.00**

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

The total amount due is: **\$952.00**

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: \$952.00**

☐ 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"/> 68257954	09/19/2022	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input type="checkbox"/> 68777892	03/05/2023	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input type="checkbox"/> 68864331	04/15/2023	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input type="checkbox"/> 60705525	03/09/2018	FAIL TO CLEAR SNOW	\$75.00 \$	75.00
<input type="checkbox"/> 67328844	06/02/2021	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input type="checkbox"/> 68002093	06/02/2022	DUMPSTER OVERFLOWING	\$175.00 \$	175.00

**Total payment including fees: \$ 952.00**

Submit

Cancel

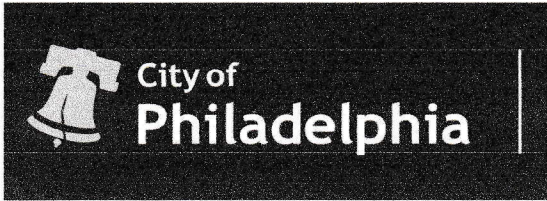
City of Philadelphia

125

Paid online w/ cc 6/7/23

Alison's approval attached  
+ online payment receipt

JAS



SWEEP

**Your Payment Was Successful!**

To print this receipt, please use your browser print button

Date: 06/07/2023  
Time: 11:08 AM  
Reference Number: 90192644  
Method: visa  
Credit Card Number: \*\*\*\*\*2895  
Registration: 5740001133 06/15/98  
Document Number: 68257954  
Document Type: Ticket  
**Ticket Number**      **Amount**  
68257954      \$175.00  
68777892      \$175.00  
68864331      \$175.00  
60705525      \$75.00  
67328844      \$175.00  
68002093      \$175.00  
Total payment: \$952.00

An email confirmation has been sent.

Done

City of Philadelphia

## Jane Sharp

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**From:** Alison Snyder  
**Sent:** Thursday, June 1, 2023 11:01 AM  
**To:** Jane Sharp; Doris Scipio  
**Subject:** RE: More dumpster violations for 125

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Pay 125's violations, please.

Brian asked that I reach out to city council about 170. I made an inquiry but never heard back. I will reach out again and let you know. If I don't get anywhere then we will need to pay them.



**Alison Snyder – Regional Manager**  
**Lindy Communities - Corporate Office**  
309 York Road, Suite 211 / Jenkintown, PA 19046  
P: 215-886-8030  
[www.comehometolindy.com](http://www.comehometolindy.com)

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:** Wednesday, May 24, 2023 1:52 PM  
**To:** Doris Scipio <dscipio@comehometolindy.com>; Alison Snyder <Asnyder@comehometolindy.com>  
**Subject:** More dumpster violations for 125

Hi Doris & Alison,

We just received two more dumpster violation notices for prop 125. See the attached.

There are still a lot of these outstanding for 125 and 170... any update on plans to dispute or pay?

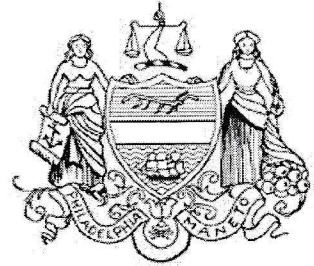
Thanks,  
-Jane

**CITY OF PHILADELPHIA**

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

**RECEIVED**

OCT 04 2022



09/26/2022



COURT APARTMENTS LP ANDOVER  
207 LEEDOM ST  
JENKINTOWN PA 19046-3235

125

**NOTICE OF CODE VIOLATION**

Dear COURT APARTMENTS LP ANDOVER

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
68257954	\$150.00	09/19/22	05:13PM	Monday	COURT APARTMENTS LP	1133 49 E MOUNT AIR	5740001133 06/15/98

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	958000	\$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](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 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.**



COURT APARTMENTS LP ANDOVER  
207 LEEDOM ST  
JENKINTOWN PA 19046-3235

<b>AMOUNT DUE:</b>	<b>\$150.00</b>
CVN:	68257954
Owner Street Code:	5740001133 06/15/98
Request Hearing:	<input type="checkbox"/>
	Check box

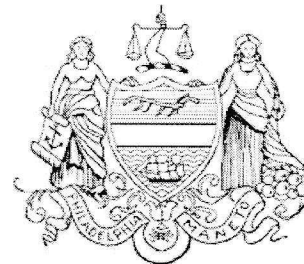
If you wish to contest this violation at an informal hearing at the Office of Administrative Review, check the hearing box above and mail to the address listed on this coupon.

00006850507040000000101030301500009262280



**CITY OF PHILADELPHIA**

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



03/12/2023



COURT APARTMENTS LP ANDOVER  
207 LEEDOM ST  
JENKINTOWN PA 19046-3235

125

**NOTICE OF CODE VIOLATION**

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
68777892	\$150.00	03/05/23	05:27PM	Sunday	COURT APARTMENTS LP	1133 49 E MOUNT AIR	5740001133 06/15/98

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	794000	\$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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COURT APARTMENTS LP ANDOVER  
207 LEEDOM ST  
JENKINTOWN PA 19046-3235

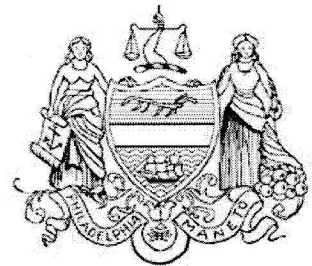
<b>AMOUNT DUE:</b>	<b>\$150.00</b>
CVN:	68777892
Owner Street Code:	5740001133 06/15/98
Request Hearing:	<input type="checkbox"/>
	Check box

*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.*

00005120507040000000101030301500003122380

**CITY OF PHILADELPHIA**

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(215) 567-2605

**RECEIVED**

MAY 22 2023

05/11/2023



COURT APARTMENTS LP ANDOVER  
207 LEEDOM ST  
JENKINTOWN PA 19046

**NOTICE OF CODE VIOLATION**

125

Dear COURT APARTMENTS LP ANDOVER

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VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
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207 LEEDOM ST  
JENKINTOWN PA 19046

<b>AMOUNT DUE:</b>	<b>\$150.00</b>
CVN:	68777892
Owner Street Code:	5740001133 06/15/98
Request Hearing:	<input type="checkbox"/>
	Check box

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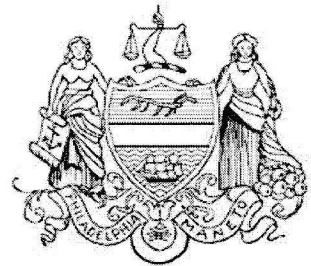


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RECEIVED

MAY 22 2023



05/11/2023



COURT APARTMENTS LP ANDOVER  
207 LEEDOM ST  
JENKINTOWN PA 19046

125

**NOTICE OF CODE VIOLATION**

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
68864331	\$150.00	04/15/23	05:25PM	Saturday	COURT APARTMENTS	1133 49 E MOUNT AIR	5740001133 06/15/98

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	958000	\$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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COURT APARTMENTS LP ANDOVER  
207 LEEDOM ST  
JENKINTOWN PA 19046

<b>AMOUNT DUE:</b>	<b>\$150.00</b>
CVN:	68864331
Owner Street Code:	5740001133 06/15/98
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.*

00020260507040000000101030301500005112380