



SWEEP

114

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	10/13/2023
Time:	4:30 PM
Reference Number:	90198838
Method:	visa
Credit Card Number:	****2895
Registration:	6922007400 02/14/13
Document Number:	69162236
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
69162236	\$150.00
Total payment:	\$152.00

An email confirmation has been sent.

Dumpster violation
paid online
w/ fb 2895

City of Philadelphia

CITY OF PHILADELPHIA

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

RECEIVED**OCT 06 2023**

09/29/2023

114

Nancy's **EMAIL**
Approval/Attached



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	VIOLATION LOCATION	OWNER STREET CODE
69162236	\$150.00	09/22/23	07:19AM	Friday	7400 ROOSEVELT LP L	7400 E ROOSEVELT B	6922007400 02/14/13

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	706000	\$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 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: 69162236
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.



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

00046310609020200000704000001500009292380

Jane Sharp

From: Nancy Benner
Sent: Tuesday, October 10, 2023 4:43 PM
To: Jane Sharp
Cc: John Samuel
Subject: Re: Dumpster violation for 114

Hi Jane

Yes, Please pay.

Thank you,
Nancy



LINDY COMMUNITIES
Come Home To Lindy • Since 1939

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: Tuesday, October 10, 2023 4:40 PM
To: Nancy Benner <nbenner@comehometolindy.com>
Cc: John Samuel <jsamuel@comehometolindy.com>
Subject: Dumpster violation for 114

Hi Nancy & John,

We received the attached dumpster violation for 114. Is this approved to pay?

Thank you!
-Jane



LINDY COMMUNITIES
Come Home To Lindy • Since 1939

Jane Sharp - Accounts Payable Clerk
Lindy Communities – Corporate Office

Please tell us about your customer service experience in this quick survey.
Your feedback helps us create a better experience for you and for all our customers.



SWEEP

Search ResultsInquiring document: **69162236**There are a total of **3** open violation(s) on this account.The amount due for violations is: **\$450.00**The amount due for fees is: **\$0.00**The total amount due is: **\$452.00****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: \$452.00**☒ 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"/> 69167302	09/25/2023	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input type="checkbox"/> 69167291	09/25/2023	DUMP AREA NOT CLEAN	\$150.00 \$	150.00
<input checked="" type="checkbox"/> 69162236	09/22/2023	DUMPSTER OVERFLOWING	\$150.00 \$	150.00

Total payment including fees: \$152.00**Submit****Cancel**

City of Philadelphia