

**City of  
Philadelphia**

SWEEP

**Your Payment Was Successful!**

To print this receipt, please use your browser print button

Date:	10/19/2023
Time:	3:31 PM
Reference Number:	90199235
Method:	visa
Credit Card Number:	*****2895
Registration:	6922007400 02/14/13
Document Number:	69167291
Document Type:	Ticket
<b><u>Ticket Number</u></b>	<b><u>Amount</u></b>
69167302	\$150.00
69167291	\$150.00
Total payment:	\$302.00

An email confirmation has been sent.

2 dumpster violations  
for 114.

paid online w/  
fb 2895

City of Philadelphia



SWEEP

## Search Results

Inquiring document: **69167291**

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**

**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"/> 69167302	09/25/2023	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input checked="" type="checkbox"/> 69167291	09/25/2023	DUMP AREA NOT CLEAN	\$150.00 \$	150.00

**Total payment including fees: \$302.00**

Submit

Cancel

City of Philadelphia

**CITY OF PHILADELPHIA**

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



114

RECEIVED

10/02/2023

OCT 16 2023

John S.'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
69167291	\$150.00	09/25/23	03:57PM	Monday	7400 ROOSEVELT LP LI	7400 E ROOSEVELT B	6922007400 02/14/13
VIOLATION CODE/DESCRIPTION		ISSUING OFFICER BADGE NUMBER		TOTAL PAID		AMOUNT DUE	
DUMP AREA NOT CLEAN		794000		\$0.00		\$150.00	

OFFICER COMMENTS	
	AREA NOT CLEAN, PLEASE CLEAN AND MAINTAIN YOUR DUMPSTER AREA.

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.

**AMOUNT DUE:** **\$150.00**  
 CVN: 69167291  
 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

00019010609020200000704000001500010022380

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



10/02/2023

**RECEIVED****OCT 16 2023**

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

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
69167302	\$150.00	09/25/23	03:59PM	Monday	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	794000	\$0.00	\$150.00

OFFICER COMMENTS	DUMPSTER SHOULD NOT BE FILLED BEYOND CAPACITY TO ENSURE CLOSURE OF LID, OVERFLOWING.
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PO BOX 56318  
PHILADELPHIA, PA 19130-6318

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CVN:	69167302
Owner Street Code:	6922007400 02/14/13
Request Hearing:	<input type="checkbox"/>
	Check box

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

00019120609020200000704000001500010022380

**Jane Sharp**

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**From:** John Samuel  
**Sent:** Tuesday, October 17, 2023 11:54 AM  
**To:** Jane Sharp; Nancy Benner  
**Subject:** RE: 2 dumpster violations for 114

Approved.  
Please pay.



John Samuel  
Regional Manager

Lindy Communities  
309 York Road, Suite 211, Jenkintown, PA 19046  
Phone: 215-886-8030  
Email: [jsamuel@comehometolindy.com](mailto:jsamuel@comehometolindy.com)  
Website: [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.

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**From:** Jane Sharp <[jsharp@comehometolindy.com](mailto:jsharp@comehometolindy.com)>  
**Sent:** Tuesday, October 17, 2023 11:38 AM  
**To:** Nancy Benner <[nbenner@comehometolindy.com](mailto:nbenner@comehometolindy.com)>; John Samuel <[jsamuel@comehometolindy.com](mailto:jsamuel@comehometolindy.com)>  
**Subject:** 2 dumpster violations for 114

Hi Nancy & John,

We received the attached 2 dumpster violations for 114. Are these approved to pay?

Thanks,  
-Jane



Jane Sharp - Accounts Payable Clerk  
Lindy Communities – Corporate Office