

SWEEP

**Your Payment Was Successful!**

To print this receipt, please use your browser print button

Date:	07/18/2023
Time:	2:30 PM
Reference Number:	90194641
Method:	visa
Credit Card Number:	*****2895
Registration:	6922007400 02/14/13
Document Number:	69021562
Document Type:	Ticket
<b><u>Ticket Number</u></b>	<b><u>Amount</u></b>
69021562	\$150.00
Total payment:	\$152.00

An email confirmation has been sent.

[Done](#)

City of Philadelphia

**CITY OF PHILADELPHIA**

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

**RECEIVED**

JUL 17 2023



07/10/2023



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

114 John S. **EMAIL**  
Approval Attached

**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
69021562	\$150.00	07/03/23	06:08PM	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	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.**



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

**AMOUNT DUE:** \$150.00  
CVN: 69021562  
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.*

00014000609020200000704000001500007102380

**Jane Sharp**

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**From:** John Samuel  
**Sent:** Tuesday, July 18, 2023 1:44 PM  
**To:** Jane Sharp; Nancy Benner  
**Subject:** RE: Dumpster violation for 114

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, July 18, 2023 1:42 PM  
**To:** Nancy Benner <[nbenner@comehometolindy.com](mailto:nbenner@comehometolindy.com)>; John Samuel <[jsamuel@comehometolindy.com](mailto:jsamuel@comehometolindy.com)>  
**Subject:** Dumpster violation for 114

Hi Nancy & John,

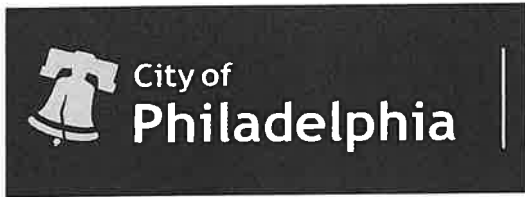
We received the attached dumpster code violation fee for 114 – Is this approved for me to pay?

Please send approval soon if so, these tend to accumulate fees if not paid quickly.

Thank you!  
-Jane



Jane Sharp - Accounts Payable Clerk  
Lindy Communities – Corporate Office



SWEEP

## Search Results

Inquiring document: **69021562**

There are a total of **1** open violation(s) on this account.

The amount due for violations is: **\$150.00**  
The amount due for fees is: **\$0.00**  
The total amount due is: **\$152.00**  
**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: \$152.00**

☐ I would like to pay for this ticket only.

Citation #	Date	Violation	Amt Due	Amt Paid
<input type="checkbox"/>	07/03/2023	DUMP AREA NOT CLEAN	\$150.00 \$	150.00
<b>Total payment including fees:</b>				<b>\$ 152.00</b>

Submit

Cancel

City of Philadelphia