



SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

| | |
|-----------------------------|----------------------|
| Date: | 04/11/2023 |
| Time: | 1:09 PM |
| Reference Number: | 90188547 |
| Method: | visa |
| Credit Card Number: | *****2895 |
| Registration: | 6922007400 07/30/21 |
| Document Number: | 63893745 |
| Document Type: | Ticket |
| <u>Ticket Number</u> | <u>Amount</u> |
| 63893745 | \$140.00 |
| Total payment: | \$142.00 |

An email confirmation has been sent.

City of Philadelphia



SWEEP

Search Results

Inquiring document: 63893745

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

The amount due for violations is: \$140.00

The amount due for fees is: \$0.00

The total amount due is: \$142.00

There is a processing fee of: \$2.00

Nancy's EMAIL
Approval Attached

Please select from the following:

☒ I would like to pay the total amount due.

Total payment including fees: \$142.00

☐ I would like to pay for this ticket only.

| Citation # | Date | Violation | Amt Due | Amt Paid |
|-------------------------------------|------------|---------------------|----------|----------|
| <input checked="" type="checkbox"/> | 07/30/2021 | DUMP AREA NOT CLEAN | \$140.00 | \$140.00 |
| Total payment including fees: | | | | \$142.00 |

Submit

Cancel

City of Philadelphia

CITY OF PHILADELPHIA

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



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

114

03/21/2023

NOTICE OF CODE VIOLATION

Dear ROOSEVELT LP LINDY-7400

Enclosed is an official copy of 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.

Location of Violation: 7400 ROOSEVELT BLVD

Violator's Name and Address: ROOSEVELT LP LINDY-7400
309 YORK RD, STE 211
JENKINTOWN PA 19046-3270

| CVN | Issue Date | Violation Code/ Description | Amount Paid | Amount Due |
|----------|------------|--------------------------------|-------------|------------|
| 63893745 | 07/30/21 | DUMP AREA NOT CLEAN | \$10.00 | \$140.00 |

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.



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

AMOUNT DUE: \$140.00
CVN: 63893745
Owner Street Code: 6922007400 07/30/21
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.

00034150609020200000704000001400003212380

CITY OF PHILADELPHIA CODE VIOLATION NOTICE



| | | | | |
|--|---------|-------------|--------------|-------------|
| 6389374-5 | | DATE | TIME | AM |
| | | 7.30.21 | 530 | PM |
| NAME OF VIOLATOR 7400 Roosevelt Apartments' LLC | | | | |
| ADDRESS OF VIOLATOR 7400 E Roosevelt Blvd | | | | |
| CITY Phila | | STATE Pa | ZIP 19152 | |
| VIOLATION STREET CODE 6922 007400 | | | | |
| LOCATION OF VIOLATION | HOUSE # | DIRECTION | STREET NAME | DESIGNATION |
| 7400 Roosevelt Blvd | | | | |
| OWNER CODE 6922 007400 | | | | |
| OWNER ADDRESS 7400 ROOSEVELT APARTMENTS LLC | | | | |
| OWNER ADDRESS 108 WASHINGTON ST | | | | |
| CITY HOBOKEN | | | | |
| | | STATE NJ | ZIP 07030 | |

YOU ARE HEREBY NOTIFIED THAT YOU VIOLATED THE
FOLLOWING SECTION OF THE PHILADELPHIA CODE.

If payment is not received within 10 calendar
days, a \$25.00 additional penalty is due.

- | | | |
|---------------------------------------|--------------------------|------|
| 01 <input type="checkbox"/> PM 302.4 | High Weeds | \$75 |
| 04 <input type="checkbox"/> 10-704.1 | Sidewalk not Litter Free | \$50 |
| 06 <input type="checkbox"/> 10-714.1 | Premises not Litter Free | \$50 |
| 07 <input type="checkbox"/> 10-717.1A | Trash Set out Early | \$50 |

FINE AMOUNT FOR VIOLATION LISTED BELOW IS CIRCLED

\$25 \$50 \$75 \$100 **\$150** \$250

19 ☒ Other 10-7224.2 Dumpster area
not clean

Comments: large cardboard / trash bags / debris
around dumpster area causing a
litter condition

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.

| | | | |
|-----------------|-----------|------|-----------|
| Issuing Officer | Badge No. | Dept | Viol Dist |
| ELUE | 760 | 12 | |
| Issued | Other | | |

IMPORTANT ... See instructions on back.



Jane Sharp

From: Tina D Watson
Sent: Thursday, April 6, 2023 2:51 PM
To: Jane Sharp
Subject: 114 FW: Dumpster Violations/ False Alarms

From: Nancy Benner <nbenner@comehometolindy.com>
Sent: Thursday, April 6, 2023 2:16 PM
To: Tina D Watson <tdwatson@comehometolindy.com>; Nilsa Reyes <nreyes@comehometolindy.com>
Cc: John Samuel <jsamuel@comehometolindy.com>
Subject: Re: Dumpster Violations/ False Alarms

Tina

Please pay violation for 114

Thank you
Nancy



Nancy Benner - Community Director

Lindy Communities - The Northeast Leasing Center

2607 Welsh Road / Philadelphia, PA 19114

P: 215-677-1766

www.comehometolindy.com

From: Tina D Watson <tdwatson@comehometolindy.com>
Sent: Monday, April 3, 2023 6:25 PM
To: Dawn Buck <dbuck@comehometolindy.com>; Nancy Benner <nbenner@comehometolindy.com>; Nilsa Reyes <nreyes@comehometolindy.com>; Doris Scipio <dscipio@comehometolindy.com>; Shana Simon <ssimon@comehometolindy.com>; Marva Brown <mbrown@comehometolindy.com>
Cc: Jane Sharp <jsharp@comehometolindy.com>; Alison Snyder <Asnyder@comehometolindy.com>; Lori Kolinchak <lkolinchak@comehometolindy.com>
Subject: Dumpster Violations/ False Alarms

Hello Everyone,

Can we get an update on the Dumpster Violations? Have you started your dispute?

113
116
190
114
125
170
131

False Alarms 129

Reminder penalties continue, so if you are not disputing reply with your approval.

Please advise as soon as possible.



Tina Watson
Accounts Payable Supervisor

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.

Tell us how we did!

Lindy Property Management Company- Corporate Office
309 York Road Suite 211/ Jenkintown, PA 19046
Phone: 215-886-8030 ext 12 / Fax: 215-543-7552
Email: tdwatson@comehometolindy.com
Website: www.comehometolindy.com

Please think Green before printing this e-mail.

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