

SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	03/19/2026
Time:	3:47 PM
Reference Number:	90267683
Method:	visa
Credit Card Number:	****2895
Registration:	8799006301 04/01/11
Document Number:	71705771
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
71705782	\$175.00
71705771	\$175.00
71705760	\$175.00
71853331	\$175.00
71853320	\$175.00
71853316	\$175.00
Total payment:	\$1052.00

An email confirmation has been sent.

6 dumpster
 no fees paid
 online for prop
 190

Dawn approval
 attached

City of Philadelphia



SWEEP

Search Results

Inquiring document: **71705771**

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

The amount due for violations is: **\$1050.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$1052.00**
 There is a processing fee of: **\$2.00**

190

Please select from the following:

I would like to pay the total amount due.

Total payment including fees: \$1052.00

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"/> 71705782	01/16/2026	DUMP AREA NOT CLEAN	\$175.00 \$	175.00
<input checked="" type="checkbox"/> 71705771	01/16/2026	DUMP LID NOT CLOSED	\$175.00 \$	175.00
<input checked="" type="checkbox"/> 71705760	01/16/2026	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input checked="" type="checkbox"/> 71853331	02/13/2026	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input checked="" type="checkbox"/> 71853320	02/13/2026	DUMP AREA NOT CLEAN	\$175.00 \$	175.00
<input checked="" type="checkbox"/> 71853316	02/13/2026	DUMP LID NOT CLOSED	\$175.00 \$	175.00

Total payment including fees: \$1,052.00

Submit

Cancel

City of Philadelphia

Jane Sharp

From: Dawn Buck
Sent: Thursday, March 19, 2026 3:06 PM
To: Jane Sharp
Subject: RE: 6 dumpster violation fees for 190

Ughhhhh I was having a good run there for a minute.

Approved to pay and we will keep on top of this

Dawn M. Buck, NALP, CAM – Community Director
Lindy Communities – East Oak Lane Office
6901 Old York Road Suite A107 / Philadelphia, PA 19126
P: 215-224-4046 ext 2903 / F: 215-924-2802
Website: www.comehometolindy.com



PAA Keystone Awards



LINDY Communities
Come Home To Lindy • Since 1939

Bromley House
Philadelphia, PA

Leasing Excellence (First Place)
(First Place) and Maintenance

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From: Jane Sharp <jsharp@comehometolindy.com>
Sent: Thursday, March 19, 2026 3:03 PM
To: Dawn Buck <dbuck@comehometolindy.com>
Subject: 6 dumpster violation fees for 190

Hi Dawn,

We received the attached 6 dumpster violation fees for prop 190. Approved for me to pay?

We usually do need to pay these unless you want to attempt to dispute them with the city which can be difficult. The City of Philadelphia likes to issue these fees whenever a dumpster area at a property gets over-filled, and often a lot of fees will get issued all at once. We haven't had many of these for your properties, which is great! 😊 You've been doing a good job. Please continue to keep an eye on the dumpster areas at your properties, because whenever one gets messy there's always a risk of getting these fees.

Thank you,
-Jane

Jane Sharp – Assistant Accounts Payable Supervisor
Lindy Communities – Corporate Office
309 York Road, Suite 211 / Jenkintown, PA 19046
P: 215-886-8030 Ext 34
www.comehometolindy.com



Corporate Office
Jenkintown, PA

Award-Winning Management

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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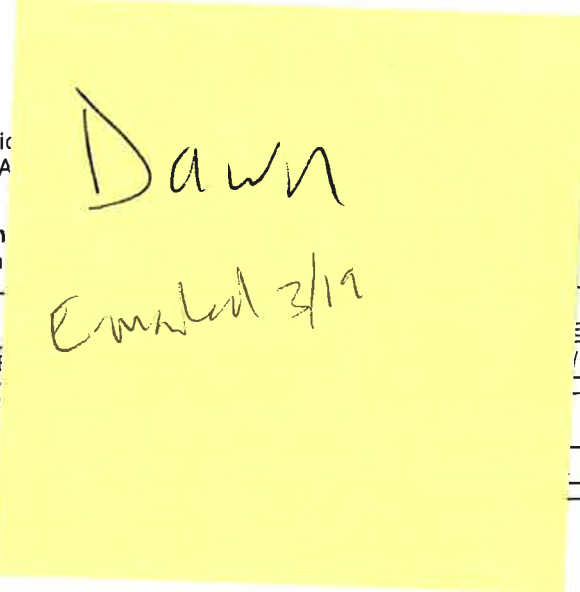
02/20/2026

MAR 06 2026



HOUSE REGENCY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

190



NOTICE OF CODE VIOLATION

Dear HOUSE REGENCY

Below is the official data on a Code Violation Notice (CVN) for a violation of City Code referenced below at an enterprise registered in your name. A violation of City Code is a correct such infractions.

Failure to pay or contest this violation within 10 days will result in including the filing of a Code Enforcement Complaint in Municipal Court.

CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME
71853316	\$150.00	02/13/26	03:11PM	Friday	HOUSE REGENCY

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID
DUMP LID NOT CLOSED	853000	

OFFICER COMMENTS	VIOLATION DESCRIPTION
	A violation of City Code has occurred at this location. Identify material. DUMPSTER SHOULD NOT BE FILLED BEYOND CURB AND WHITE TRASH BAGS IN DUMPSTER

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, 800 Arch 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.

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AMOUNT DUE:	\$150.00
CVN:	71853316
Owner Street Code:	8799006301 04/01/11
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.

00047450807090900000603000101500002202680

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02/20/2026



HOUSE REGENCY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

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MAR 06 2026

NOTICE OF CODE VIOLATION

Dear HOUSE REGENCY

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
71705782	\$150.00	01/16/26	02:14PM	Friday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP AREA NOT CLEAN	809000	\$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.

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, 800 Arch Street in Philadelphia
Monday through Friday, 8:00 AM to 6:00 PM, Saturday, 9:00 AM to 1:00 PM
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AMOUNT DUE:	\$150.00
CVN:	71705782
Owner Street Code:	8799006301 04/01/11
Request Hearing:	<input type="checkbox"/>
	Check box



HOUSE REGENCY
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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
71705771	\$150.00	01/16/26	02:14PM	Friday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP LID NOT CLOSED	809000	\$0.00	\$150.00

OFFICER COMMENTS	DESCRIPTION
	DUMPSTER SHOULD NOT BE FILLED BEYOND CAPACITY TO ENSURE CLOSURE OF LID. A violation of City Code has occurred at this location. Identity information was not recovered from the refuse material.

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, 800 Arch Street in Philadelphia
Monday through Friday, 8:00 AM to 6:00 PM, Saturday, 9:00 AM to 1:00 PM
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AMOUNT DUE:	\$150.00
CVN:	71705771
Owner Street Code:	8799006301 04/01/11
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.

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
71705760	\$150.00	01/16/26	02:12PM	Friday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	809000	\$0.00	\$150.00

OFFICER COMMENTS	OVERFLOWING

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, 800 Arch Street in Philadelphia
Monday through Friday, 8:00 AM to 6:00 PM, Saturday, 9:00 AM to 1:00 PM
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AMOUNT DUE:	\$150.00
CVN:	71705760
Owner Street Code:	8799006301 04/01/11
Request Hearing:	<input type="checkbox"/>
	Check box

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00047120807090900000603000101500002202680

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
71853331	\$150.00	02/13/26	03:14PM	Friday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	853000	\$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. OVERFLOWING BLACK AND WHITE TRASH BAGS OVERFLOWING IN DUMPSTER

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, 800 Arch Street in Philadelphia
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Payment Coupon
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AMOUNT DUE:	\$150.00
CVN:	71853331
Owner Street Code:	8799006301 04/01/11
Request Hearing:	<input type="checkbox"/>
	Check box



HOUSE REGENCY
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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
71853320	\$150.00	02/13/26	03:12PM	Friday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP AREA NOT CLEAN	853000	\$0.00	\$150.00

OFFICER COMMENTS	DESCRIPTION
	AREA NOT CLEAN WHITE PLASTIC CLOTHES BASKET AROUND DUMPSTER AREA A violation of City Code has occurred at this location. Identity information was not recovered from the refuse material.

Payment instructions are listed below:

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Monday through Friday, 8:00 AM to 6:00 PM, Saturday, 9:00 AM to 1:00 PM
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HOUSE REGENCY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

AMOUNT DUE:	\$150.00
CVN:	71853320
Owner Street Code:	8799006301 04/01/11
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.

00047560807090900000603000101500002202680