

**City of
Philadelphia****SWEEP****Your Payment Was Successful!**

To print this receipt, please use your browser print button

| | |
|-----------------------------|----------------------|
| Date: | 11/25/2024 |
| Time: | 1:50 PM |
| Reference Number: | 90222249 |
| Method: | visa |
| Credit Card Number: | *****2895 |
| Registration: | 8799006301 04/01/11 |
| Document Number: | 70040250 |
| Document Type: | Ticket |
| <u>Ticket Number</u> | <u>Amount</u> |
| 70013414 | \$175.00 |
| 70013403 | \$175.00 |
| 70013344 | \$175.00 |
| 70040250 | \$150.00 |
| Total payment: | \$677.00 |

An email confirmation has been sent.

4 Dumpster
violations paid
online for
prop 190

Dawn EMAIL
Approval Attached

City of Philadelphia



SWEEP

Search Results

Inquiring document: **70040250**

There are a total of **4** open violation(s) on this account.

The amount due for violations is: **\$675.00**

The amount due for fees is: **\$0.00**

The total amount due is: **\$677.00**

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: \$677.00

☐ 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"/> 70013414 | 10/21/2024 | DUMPSTER OVERFLOWING | \$175.00 \$ | 175.00 |
| <input type="checkbox"/> 70013403 | 10/21/2024 | DUMP AREA NOT CLEAN | \$175.00 \$ | 175.00 |
| <input type="checkbox"/> 70013344 | 10/21/2024 | DUMP LID NOT CLOSED | \$175.00 \$ | 175.00 |
| <input type="checkbox"/> 70040250 | 10/28/2024 | DUMPSTER OVERFLOWING | \$150.00 \$ | 150.00 |

Total payment including fees: \$ 677.00

Submit

Cancel

City of Philadelphia

CITY OF PHILADELPHIA

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

Dawn EMAIL
Approval Attached

190



10/28/2024



HOUSE REGENCY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

RECEIVED

NOV 06 2024

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 |
|----------|-------------|----------------|----------------|---------------|---------------|--------------------|---------------------|
| 70013414 | \$150.00 | 10/21/24 | 10:13AM | Monday | HOUSE REGENCY | 6301 35 N 10TH ST | 8799006301 04/01/11 |

| VIOLATION CODE/DESCRIPTION | ISSUING OFFICER BADGE NUMBER | TOTAL PAID | AMOUNT DUE |
|----------------------------|------------------------------|------------|------------|
| DUMPSTER OVERFLOWING | 864000 | \$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, 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.



HOUSE REGENCY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

| | |
|--------------------|--------------------------|
| AMOUNT DUE: | \$150.00 |
| CVN: | 70013414 |
| 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.

00044760807090900000603000101500010282480

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(215) 567-2605



190



HOUSE REGENCY
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|----------|-------------|----------------|----------------|---------------|---------------|--------------------|---------------------|
| 70013403 | \$150.00 | 10/21/24 | 10:12AM | Monday | 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 | 864000 | \$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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HOUSE REGENCY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

| | |
|--------------------|--------------------------|
| AMOUNT DUE: | \$150.00 |
| CVN: | 70013403 |
| 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.

00044650807090900000603000101500010282480

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|----------|-------------|----------------|----------------|---------------|---------------|--------------------|---------------------|
| 70013344 | \$150.00 | 10/21/24 | 10:10AM | Monday | 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 | 864000 | \$0.00 | \$150.00 |

| OFFICER COMMENTS | DUMPSTER SHOULD NOT BE FILLED BEYOND CAPACITY TO ENSURE CLOSURE OF LID. |
|------------------|---|
|------------------|---|

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HOUSE REGENCY
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JENKINTOWN PA 19046-3235

AMOUNT DUE: \$150.00
CVN: 70013344
Owner Street Code: 8799006301 04/01/11
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.

00044540807090900000603000101500010282480

Austin Ansbro

From: Dawn Buck
Sent: Wednesday, November 6, 2024 4:17 PM
To: Austin Ansbro
Subject: RE: Code Violation Approval

Approved to pay - although I think 3 violations for the same thing on the same day is excessive smh

Dawn M. Buck, NALP – 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

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2024 PA Apartment Association Keystone Awards

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From: Austin Ansbro <aansbro@comehometolindy.com>
Sent: Wednesday, November 6, 2024 3:03 PM
To: Dawn Buck <dbuck@comehometolindy.com>
Subject: Code Violation Approval

Hello,

I've attached three notices of code violation. Are they approved to pay?

Thank you

Austin Ansbro – Accounts Payable Intern
Lindy Communities – Corporate Office
309 York Road Suite 211 / Jenkintown, PA 19046
P: 215-886-8030 / F: 215-543-7552
www.comehometolindy.com

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190

RECEIVED

NOV 14 2024



11/04/2024



HOUSE REGENCY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

Dawn EMAIL
Approval Attached

NOTICE OF CODE VIOLATION

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| CVN | FINE AMOUNT | VIOLATION DATE | VIOLATION TIME | VIOLATION DAY | VIOLATOR NAME | VIOLATION LOCATION | OWNER STREET CODE |
|----------|-------------|----------------|----------------|---------------|---------------|--------------------|---------------------|
| 70040250 | \$150.00 | 10/28/24 | 11:21AM | Monday | HOUSE REGENCY | 6301 35 N 10TH ST | 8799006301 04/01/11 |

| VIOLATION CODE/DESCRIPTION | ISSUING OFFICER BADGE NUMBER | TOTAL PAID | AMOUNT DUE |
|----------------------------|------------------------------|------------|------------|
| DUMPSTER OVERFLOWING | 715000 | \$0.00 | \$150.00 |

| OFFICER COMMENTS | |
|------------------|--|
| OVERFLOWING | |

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207 LEEDOM ST
JENKINTOWN PA 19046-3235

| | |
|--------------------|--------------------------|
| AMOUNT DUE: | \$150.00 |
| CVN: | 70040250 |
| 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.

00039860807090900000603000101500011042480

Jane Sharp

From: Dawn Buck
Sent: Saturday, November 23, 2024 12:16 PM
To: Jane Sharp
Subject: Re: 1 dumpster violation for 190

Approved

**Dawn M. Buck, NALP
Community Director**

East Oak Lane Communities
6901 Old York Rd A-107/ Philadelphia, PA 19126
Phone: 215-224-4046 Ext. 2903/ Fax: 215-924-2802
Email: dbuck@comehometolindy.com
Website: www.ComeHometoLindy.com

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From: Jane Sharp <jsharp@comehometolindy.com>
Sent: Friday, November 22, 2024 2:09:21 PM
To: Dawn Buck <dbuck@comehometolindy.com>
Subject: 1 dumpster violation for 190

Hi Dawn,

We received a dumpster violation notice for prop 190. Is this approved to pay?

Thank you,
-Jane

**Jane Sharp – Accounts Payable Clerk
Lindy Communities – Corporate Office**
309 York Road Suite 211 / Jenkintown, PA 19046
Phone: 215-886-8030 ext 34 / Fax: 215-543-7552
Website: www.comehometolindy.com