

Your Payment Was Successful!

To print this receipt, please use your browser print button

04/18/2023 Date: 10:40 AM Time: 90189368 Reference Number: Method: visa *****2895 Credit Card Number:

8799006301 04/01/11 Registration:

66955280 **Document Number:** Ticket **Document Type: Ticket Number Amount** 68492303 \$190.00 \$190.00 68519894 \$190.00 68519872 \$190.00 68519850 68500736 \$190.00 \$190.00 68500692 \$190.00 68500666 \$190.00 68366491 \$190.00 68366480 \$190.00 68404954 \$190.00 68404910 \$190.00 68461481 \$190.00 68461433 \$190.00 68492336 68492325 \$190.00 \$190.00 68113356 \$190.00 68096556 \$190.00 68096534 68225290 \$190.00 68225275 \$190.00 \$190.00 68233804 \$190.00 68366502 \$90.00 66955324 \$190.00 66955280 68113371 \$190.00

An email confirmation has been sent.

Done

Total payment:

City of Philadelphia

\$4652.00



SWEEP

Search Results

Inquiring document: 66955280

There are a total of 25 open violation(s) on this account.

The amount due for violations is: \$4650.00

The amount due for fees is: \$0.00

The total amount due is: \$4652.00

There is a processing fee of: \$2.00

190]

Dumpster Violations

Dawn's EMAIL

Please select from the following:

I would like to pay the total amount due.

V= Inv attached

Total payment including fees: \$4652.00

 $\bigcirc\hspace{0.1cm}$ 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
$\sqrt{}$	☐ 68492303 12/01/2022 DUMP LID NOT CLOSE	\$190.00 \$	190.00
/	☐ 68519894 12/09/2022 DUMP LID NOT CLOSE	\$190.00 \$	190.00
	☐ 68519872 12/09/2022 DUMPSTER OVERFLO	WING \$190.00 \$	190.00
	☐ 68519850 12/09/2022 DUMP AREA NOT CLE	AN \$190.00 \$	190.00
/	☐ 68500736 12/05/2022 DUMPSTER OVERFLO	WING \$190.00 \$	190.00
7.	☐ 68500692 12/05/2022 DUMP AREA NOT CLE	AN \$190.00 \$	190.00
/	☐ 68500666 12/05/2022 DUMP LID NOT CLOSE	\$190.00 \$	190.00
/	☐ 68366491 10/25/2022 DUMP LID NOT CLOSE	\$190.00 \$	190.00
1	☐ 68366480 10/25/2022 DUMPSTER OVERFLO	WING \$190.00 \$	190.00
/	☐ 68404954 11/07/2022 DUMPSTER OVERFLO	WING \$190.00 \$	190.00
/	☐ 68404910 11/07/2022 DUMP LID NOT CLOSE	\$190.00 \$	190.00
/	☐ 68461481 11/21/2022 DUMPSTER OVERFLO	WING \$190.00 \$	190.00
1	☐ 68461433 11/21/2022 DUMP LID NOT CLOSE	\$190.00 \$	190.00
J	☐ 68492336 12/01/2022 DUMPSTER OVERFLO	WING \$190.00 \$	190.00
/	☐ 68492325 12/01/2022 DUMP AREA NOT CLEA	AN \$190.00 \$	190.00
	☐ 68113356 07/22/2022 DUMP LID NOT CLOSE	\$190.00 \$	190.00
/,	☐ 68096556 07/14/2022 DUMPSTER OVERFLO	WING \$190.00 \$	190.00
/,	☐ 68096534 07/14/2022 DUMP LID NOT CLOSE	\$190.00 \$	190.00
	☐ 68225290 09/02/2022 DUMPSTER OVERFLO	WING \$190.00 \$	190.00

3/20/	/23, 5:28 PM Phila	delphia SWEEP	
1	☐ 68225275 09/02/2022 DUMP LID NOT CLOSED	\$190.00 \$	190.00
V	☐ 68233804 09/07/2022 DUMP LID NOT CLOSED	\$190.00 \$	190.00
V	68366502 10/25/2022 DUMP AREA NOT CLEAN	\$190.00 \$	190.00
J	☐ 66955324 01/22/2021 DUMPSTER OVERFLOWING	\$90.00 \$	90.00
7,	☐ 66955280 01/22/2021 DUMP LID NOT CLOSED	\$190.00 \$	190.00
\vee	68113371 07/22/2022 DUMPSTER OVERFLOWING	\$190.00 \$	190.00
V	Total payment includi	ing fees:	\$ 4652.00
	Submit Cancel		

City of Philadelphia

Notice of Intent to File in Municipal Court

from the City of Philadelphia



City of Philadelphia P.O. Box 56318 Philadelphia, PA19130-6318 (215) 567-2605

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www.phila.gov



REGENCY HOUSE
309 YORK RD, STE 211

*
ATTN: LINDY PROPERTY MGMT
JENKINTOWN PA 19046-3270

Notice of Intent to File in Municipal Court

This is an important warning, please read it carefully.

You have failed to respond to the Code Violation Notice(s) listed below.

You have also failed to respond to the Delinquency Notice that was previously sent and an additional penalty of \$15 has been imposed on each violation. If full payment is not received within ten (10) days from the date of this notice, a Code Enforcement Complaint will be filed in Municipal Court. You are warned that, if you are found guilty in Municipal Court, a judgment may be entered against you and you may lose money or property or other rights important to you. The Court can impose up to a maximum fine of \$300 plus court costs per violation. Your failure to respond with payment will result in the City of Philadelphia's use of all legal means available to collect this outstanding balance including but not limited to the placement of this obligation with an outside collection agency.

To avoid further legal action, you must pay the full amount due indicated in this notice.

Returned Checks. If your check is returned unpaid for insufficient or uncollected funds, (1) you authorize The City of Philadelphia or electronic funds 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 depository agent may re-present your check electronically to your depository institution for payment.

If you would like to contest the CM(s) please submit a hearing by mail to P.O. Box 56318, Philadelphia, PA 19130 or online via phila.gov. If you've already contested the CM(s) listed below, you cannot contest themagain as a disposition has already been rendered.

CVN DC#	IssueDate	Violation	Location	Street Code	Fine	Penalty	Amount Due
68500666 68500692 68500736 022 ADDITIONAL	12/05/22 12/05/22 12/05/22	DUMP LID NOT CLOSED DUMP AREA NOT CLEAN DUMPSTER OVERFLOWING	6301 35 N 10TH ST 6301 35 N 10TH ST 6301 35 N 10TH ST	8799006301 04/01/11 8799006301 04/01/11 8799006301 04/01/11 8799006301 04/01/11	\$150.00 \$150.00	\$40.00 \$40.00 \$40.00 \$40.00	\$190.00 \$190.00 \$190.00 \$4.080.00
OZZ ADDITIONAL		**************************************		Total Amount Du	е		\$4,650.00

If you have already paid, disregard this notice.

lf you wish to contest this vidation, please submit your defense/explanation in writing to City of Philadelphia, PO Box 56318, Philadelphia, PA 19130-6318 or orline at Philagov. Due to the Covid-19 pandemic, in person hearings will no longer be concluded. You will receive a decision in 60 days.

Keep this part for your records.

Return this coupon with your payment.

Payment Coupon

Do not send cash. Returned checks will be resubmitted for payment resulting in an additional fee.



REGENCY HOUSE
309 YORK RD, STE 211 *
ATTN: LINDY PROPERTY MGMT
JENKINTOWN PA 19046-3270

Past Due Amount: \$4,650.00

CVN Number:

68500666

\$4,650.00

68500666

03/17/23

Total Amount Due:

Howyou can resolve this matter now.

Branch, 913 Filbert Street, Philadelphia.

Mon-Fri, 8 am-6 pm, Sat, 9 am-1 pm

Mail your check or money order along with the payment coupon below. Write CVN number(s) on check/money order.

Pay online with a credit card

at www.phila.gov and select

Pay 'Code Violation Notices'

Pay in person at the Violations

CVN Number:

Notice Date:

- Make your check or money order payable to the City of Philadelphia
- Mail to:
 City of Philadelphia
 PO Box 56318
 Philadelphia, PA 19130

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

(9 D



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046



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.

	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLATION LOCATION	OWNER STREET CODE
68492303	\$150.00	12/01/22	10:06AM	Thursday	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	804000	\$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:

0

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.

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Return this coupon with your payment.

CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon
Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

68492303

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

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



01/12/2023



309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

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CVN	FINE AMOUNT	VIOLATION	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLATION LOCATION	OWNER STREET CODE
68519894		12/09/22	10:39AM	Friday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11
			ISSUI	NG OFFICER			

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE	
DUMP LID NOT CLOSED	715000	\$0.00	\$150.00	

OFFICER COMMENTS	A violation of City Code has occurred at this location. Identity informaterial.	ation was not recovered from the refuse
	1 2077	3020
Payment instruction	ns are listed below:	<023

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.

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Return this coupon with your payment.

CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 **Payment Coupon** Do not send cash.



309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

AMOUNT DUE:

\$150.00

CVN:

68519894

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

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



01/12/2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION	VIOLATOR NAME NAME	violation Location 6301 35 N 10TH ST	OWNER STREET CODE 8799006301 04/01/11
68519872	\$150.00	12/09/22	10:36AM	Friday	HOUSE REGENCY	030135141011131	1 6799000301 04/01/11
			ISSUII	NG OFFICER		AMOUNT DUE	

ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE	
715000	\$0.00	\$150.00	
	BADGE NUMBER	BADGE NUMBER TOTAL PAID	BADGE NUMBER TOTAL PAID AMOUNT DUE

AIOTA LION CODE DE20	KIF HON	DADGE HOMBER	1077.00		
DUMPSTER O\	/ERFLOWING	715000	\$0.00	\$150.00	
OFFICER COMMENTS	OVERFLOWING	3		A Take	
Payment instruction	W3020				
Pay online with a credit card at www.phila.gov and select Pay Code Violation Notices					



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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 **Payment Coupon** Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

AMOUNT DUE:

\$150.00

CVN:

68519872

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

PO BOX 56318 PHILADEPHIA, PA 19130-6318

(215) 567-2605



01/12/2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLAT	TION	VIOLATION DAY	VIOLATOR NAME NAME		ON LOCATION	OWNER STREE	TCODE
68519850	\$150.00	12/09/22	10:34	4AM	Friday	HOUSE REGENCY	6301	35 N 10TH ST	8799006301	04/01/11
LIGI ATON	CODE/DESC	PIRTON			IG OFFICER	TOTAL PAID		AMOUNT DUE		

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE	
DUMP AREA NOT CLEAN	715000	\$0.00	\$150.00	

A violation of City Code has occurred at this location. Identity information was not recovered from the refuse material.

Payment instructions are listed below:

0

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



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Return this coupon with your payment.

CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

68519850

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

PO BOX 56318 PHILADEPHIA, PA 19130-6318 (215) 567-2605 190



01/12/2023

HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

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CVN 68500736	FINE AMOUNT \$150.00	VIOLATION DATE 12/05/22	VIOLATION TIME 10:15AM	VIOLATION DAY Monday	VIOLATOR NAME NAME HOUSE REGENCY	114-2111-211-2-1111-2	OWNER STREET CODE 8799006301 04/01/11
			leelin	IC OFFICER			

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	804000	\$0.00	\$150.00

OFFICER COMMENTS	DUMPSTER OVERFLOWING BEYOND CAPACITY A violation of City Code Identity information was not recovered from the refuse material.	has occurred at this location.
		//

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



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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.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

AMC	UNT	DUE:
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\$150.00

CVN:

68500736

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

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

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01/12/2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

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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.

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CVN 68500692	\$150.00	VIOLATION DATE 12/05/22	VIOLATION TIME 10:13AM	VIOLATION DAY Monday	VIOLATOR NAME NAME HOUSE REGENCY	ON LOCATION 35 N 10TH ST	OWNER STREET CODE 8799006301 04/01/11
				NG OFFICER	TOTAL DAID	AMOUNT DUE	

DUMP AREA NOT CLEAN		BADGE NUMBER 804000	\$0.00	\$150.00
OFFICER COMMENTS	A violation of 0	City Code has occurred a	at this location. Identity inform	nation was not recovered from the refuse

Payment instructions are listed below:

6

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

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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

68500692

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

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



01/12/2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	TIOLITICAL DE CITATION	OWNER STREET CODE
68500666	\$150.00	12/05/22	10:12AM	Monday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11
	"		ISSIII	IG OFFICER			

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE	
DUMP LID NOT CLOSED	804000	\$0.00	\$150.00	

DUMPSTER SHOULD NOT BE FILLED BEYOND CAPACITY TO ENSURE CLOSURE OF LID. A violation of OFFICER COMMENTS 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



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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 **Payment Coupon** Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

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\$150.00

CVN:

68500666

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

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

190



01/12/2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLATION LOCATION	OWNER STREET CODE
68366491	\$150.00	10/25/22	09:49AM	Tuesday	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	715000	\$0.00	\$150.00

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

Payment instructions are listed below:

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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon
Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

6836649

Owner Street Code: Request Hearing:

8799006301 04/01/1

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Check box

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









HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

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
68366480		10/25/22	09:48AM	Tuesday	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	A violation of City Code has occurred at this location. Identity information was not recovered from the refuse material. OVERFLOWING

Payment instructions are listed below:

0

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 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.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

68366480

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

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



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

01/12/2023 KECENYEU

JAN 3 0 2023

NOTICE OF CODE VIOLATION

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	CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLATION LOCATION	OWNER STREET CODE
00-10-1001 \$100.00 1 1/01/22 00000 11/01/22		\$150.00	11/07/22	08:59AM	Monday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	804000	\$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.
	— Yes

Payment instructions are listed below:



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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon Do not send cash.

HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

68404954

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

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

190





HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

Dear HOUSE REGENCY

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLATION LOCATION	OWNER STREET CODE
68404910	\$150.00	11/07/22	08:58AM	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	804000	\$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. DUMPSTER SHOULD NOT BE FILLED BEYOND CAPACITY TO ENSURE CLOSURE OF LID.

Payment instructions are listed below:

0

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Pay in person at the Violations Branch, 913 Filbert Street in Philadelphia

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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

68404910

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

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

190



JAN 3 0 2023



309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLUTION DE CITION	OWNER STREET CODE
68461481	\$150.00	11/21/22	09:09AM	Monday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11

OLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	804000	\$0.00	\$150.00

OFFICER COMMENTS	DUMPSTER OVERFLOWING BEYOND CAPACITY 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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Return this coupon with your payment.

CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 **Payment Coupon** Do not send cash.

HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

AMOUNT DUE:

\$150.00

CVN:

6846148 8799006301 04/01/1

Request Hearing:

Owner Street Code:

Check box

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

190



01/12/2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

Dear HOUSE REGENCY

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME 09:07AM	VIOLATION DAY Monday	VIOLATOR NAME NAME HOUSE REGENCY	violation Location 6301 35 N 10TH ST	OWNER STREET CODE 8799006301 04/01/11
68461433	\$150.00	11/21/22		INIONUAY	HOUSE REGEROT	000100111011101	070000001 0-40171

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE	
DUMP LID NOT CLOSED	804000	\$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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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00 68461433

CVN:

8799006301 04/01/1

Owner Street Code:

1000000

Request Hearing:

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

190



01/12/2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

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CVN 68492336	FINE AMOUNT \$150.00	VIOLATION DATE 12/01/22	VIOLATION TIME 10:08AM	VIOLATION DAY Thursday	VIOLATOR NAME NAME HOUSE REGENCY	violation Location 6301 35 N 10TH ST	OWNER STREET CODE 8799006301 04/01/11
			ISSUI	NG OFFICER		AMOUNT DUE	

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE	
DUMPSTER OVERFLOWING	804000	\$0.00	\$150.00	

OFFICER COMMENTS DUMPSTER OVERFLOWING BEYOND CAPACITY

Payment instructions are listed below:

0

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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon
Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

68492336

UN 3 O ZOZ3

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

PO BOX 56318 PHILADEPHIA, PA 19130-6318 (215) 567-2605 190



01/12/2023



309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLATION LOCATION	OWNER STREET CODE
68492325		12/01/22	10:07AM	Thursday	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	804000	\$0.00	\$150.00

OFFICER COMMENTS	DUMPSTER AREA NOT CLEAN: MUST MAINTAIN DUMPSTER AREA FREE OF LITTER AND DEBRIS
	A Exam

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.

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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon Do not send cash.



HOUSE REGENCY
309 YORK RD, STE 211
ATTN: LINDY PROPERTY MGMT
JENKINTOWN PA 19046

AMOUNT DUE:

\$150.00

CVN:

68492325

Owner Street Code:

8799006301 04/01/1

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.

0003684080709090000603000101500001122380

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

190



01/12/2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLATION LOCATION	OWNER STREET CODE
68113356	\$150.00	07/22/22	07:34AM	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	804000	\$0.00	\$150.00

OFFICER COMMENTS	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:

0

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



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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 **AMOUNT DUE:**

\$150.00

CVN:

68113356

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

Code Violation Notice



Ticket# 68113356	Dale 07/22/2022 7	:34 AM
Violator Name REGENCY HOUSE ASSO	0	
Address of Violator 207 LEEDOM ST		
Violator City, State Zlp JENKINTOWN PA, PA 190	46	
Violation Address 6301-35 N 10TH ST		District 035
License Number		
Owner REGENCY HOUSE ASSO	С	
Owner Address 207 LEEDOM ST		
Owner City, Stale Zip JENKINTOWN PA, PA 190	46	

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.

Violation Code and Description:

107224E1 - DUMPSTER LID NOT CLOSED

Fine Amount: \$150.00

Dumpster should not be filled beyond capacity to ensure closure of lid.

Officer: Sweep M Johnson. Badge No: 804

Mr Dr

Ticket# 68113356



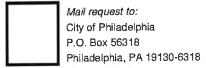
ADMISSION AND WAIVER

I do hereby admit to said offense as charged and WAIVE my right to a hearing and agree to pay the charge prescribed for my offense.

Signature:		
Address:		

HEARING REQUEST INSTRUCTIONS

If you wish to contest this code violation, please check the hearing request box below and mail to:



NOTE: Hearings are held at: The Office of Administrative Review

For telephone inquiries call: (215) 567-2605

Payment of this violation does not prohibit further enforcement action. Please contact the Department of Licenses and Inspections, License Issuance Division at 311 or (215) 686-8686, if this violation pertains to the size, use, or placement of a dumpster.

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 funds 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.



68113356

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

190









HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

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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.

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	710 - 111011	OWNER STREET CODE
68096556	\$150.00	07/14/22	10:17AM	Thursday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	804000	\$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. DUMPSTER OVERFLOWING BEYOND CAPACITY

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



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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 **Payment Coupon** Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

AMOUNT DUE:

\$150.00

CVN:

68096556

Owner Street Code:

Request Hearing:

8799006301 04/01/1

Check box

City of Philadelphia

Code Violation Notice



Ticket# 68096556	Dale 07/14/2022 1	0:17 AM
Violator Name REGENCY HOUSE ASSOC	c	
Address of Violator 207 LEEDOM ST		
Violator City, State Zip JENKINTOWN PA, PA 190	46	
Violation Address 6301-35 N 10TH ST		District 035
License Number		
Owner REGENCY HOUSE ASSO	o	
Owner Address 207 LEEDOM ST		
Owner City, State ⊠p JENKINTOWN PA, PA 190	46	

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.

Violation Code and Description: 107224E3 - DUMPSTER OVERFLOWING

Fine Amount: \$150.00

Dumpster	overflowing l	peyond capa	city	
¥				
1				

Officer: Sweep M Johnson. Badge No: 804

Mr Dr

Ticket# 68096556



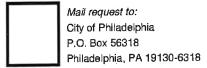
ADMISSION AND WAIVER

I do hereby admit to said offense as charged and WAIVE my right to a hearing and agree to pay the charge prescribed for my offense.

Signature:			
Address:	_		
, ladious,			

HEARING REQUEST INSTRUCTIONS

If you wish to contest this code violation, please check the hearing request box below and mail to:



NOTE: Hearings are held at: The Office of Administrative Review

For telephone inquiries call: (215) 567-2605

Payment of this violation does not prohibit further enforcement action. Please contact the Department of Licenses and Inspections, License Issuance Division at 311 or (215) 686-8686, if this violation pertains to the size, use, or placement of a dumpster.

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68096556

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



309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

190



01/12/2023

4N 3 0 2023

NOTICE OF CODE VIOLATION

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Thursday HOUSE DECENCY 6201.25 N 10TH ST 970	CVN	FINE VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLATION LOCATION	OWNER STREET CODE
68096534 \$150.00 07/14/22 10:15AM Thursday HOUSE REGENCY 6301 35 N 101 H S1 879	68096534	\$150.00 07/14/22	10:15AM	Thursday	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	804000	\$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:



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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.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

AMOUNT DUE:

\$150.00

CVN:

68096534

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

Code Violation Notice



Ticket# 68096534	Date 07/14/2022 1	D:15 AM				
Violator Name REGENCY HOUSE ASSOC						
Address of Violator 207 LEEDOM ST						
Violator City, State Zip JENKINTOWN PA, PA 190	46					
Violation Address 6301-35 N 10TH ST		District 035				
License Number						
Owner REGENCY HOUSE ASSOC	0					
Owner Address 207 LEEDOM ST						
Owner City, State Zip JENKINTOWN PA, PA 190	46					

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.

Violation Code and Description:

107224E1 - DUMPSTER LID NOT CLOSED

Fine Amount: \$150.00

Dumpster should not be filled beyond capacity to ensure closure of lid.

Officer: Sweep M Johnson. Badge No: 804

Mr Dr

Ticket# 68096534



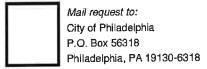
ADMISSION AND WAIVER

I do hereby admit to said offense as charged and WAIVE my right to a hearing and agree to pay the charge prescribed for my offense.

Signature:		
Address:		

HEARING REQUEST INSTRUCTIONS

If you wish to contest this code violation, please check the hearing request box below and mail to:



NOTE: Hearings are held at: The Office of Administrative Review

For telephone inquiries call: (215) 567-2605

Payment of this violation does not prohibit further enforcement action. Please contact the Department of Licenses and Inspections, License Issuance Division at 311 or (215) 686-8686, if this violation pertains to the size, use, or placement of a dumpster.

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 funds 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.



68096534

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

190



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046



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 NAME	VIOLATION LOCATION	OWNER STREET CODE
68225290		09/02/22	08:41AM	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	804000	\$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:

0

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.

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Return this coupon with your payment.

CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon
Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

68225290

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

Code Violation Notice



Ticket# 68225290	Dale 09/02/2022 8:41 AM						
Violator Name REGENCY HOUSE ASSO	Violator Name REGENCY HOUSE ASSOC						
Address of Violator 207 LEEDOM ST							
Violator City, State Zip JENKINTOWN PA, PA 19046							
Violation Address 6301-35 N 10TH ST		District 035					
License Number							
Owner REGENCY HOUSE ASSO	C						
Owner Address 207 LEEDOM ST							
Owner City, State Zip JENKINTOWN PA, PA 19046							

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.

Violation Code and Description:

107224E3 - DUMPSTER OVERFLOWING

Fine Amount: \$150.00

Dumpster overflowing beyor	nd capacity
-	
1	
I	

Officer: Sweep M Johnson. Badge No: 804

m Dr

Ticket# 68225290



ADMISSION AND WAIVER

I do hereby admit to said offense as charged and WAIVE my right to a hearing and agree to pay the charge prescribed for my offense.

Signature:	
Address:	

HEARING REQUEST INSTRUCTIONS

If you wish to contest this code violation, please check the hearing request box below and mail to:



Mail request to: City of Philadelphia P.O. Box 56318

Philadelphia, PA 19130-6318

NOTE: Hearings are held at: The Office of Administrative Review

For telephone inquiries call: (215) 567-2605

Payment of this violation does not prohibit further enforcement action. Please contact the Department of Licenses and Inspections, License Issuance Division at 311 or (215) 686-8686, if this violation pertains to the size, use, or placement of a dumpster.

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 funds 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.



68225290*

PO BOX 56318 PHILADEPHIA, PA 19130-6318 (215) 567-2605 190



HOUSE REGENCY

HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046



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 NAME	VIOLATION LOCATION	OWNER STREET CODE
68225275	\$150.00	09/02/22	08:40AM	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	804000	\$0.00	\$150.00

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

Payment instructions are listed below:

0

Pay online with a credit card at www.phila.gov and select Pay Code Violation Notices

(1)

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



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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon
Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 **AMOUNT DUE:**

\$150.00

CVN:

68225275

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

Code Violation Notice



Ticket# 68225275	Date 09/02/2022 8:40 AM					
Violator Name REGENCY HOUSE ASSOC						
Address of Violator 207 LEEDOM ST						
Violator City, State Zip JENKINTOWN PA, PA 190	46					
Violation Address 6301-35 N 10TH ST		District 035				
License Number						
Owner REGENCY HOUSE ASSO	2					
Owner Address 207 LEEDOM ST						
Owner City, State Zip JENKINTOWN PA, PA 19046						

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.

Violation Code and Description:

107224E1 - DUMPSTER LID NOT CLOSED

Fine Amount: \$150.00

Dumpster should not be filled beyond capacity to ensure closure of lid.

Officer: Sweep M Johnson. Badge No: 804

Mr Dr

Ticket# 68225275



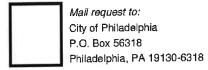
ADMISSION AND WAIVER

I do hereby admit to said offense as charged and WAIVE my right to a hearing and agree to pay the charge prescribed for my offense.

Signature:	
Address:	

HEARING REQUEST INSTRUCTIONS

If you wish to contest this code violation, please check the hearing request box below and mail to:



NOTE: Hearings are held at: The Office of Administrative Review

For telephone inquiries call: (215) 567-2605

Payment of this violation does not prohibit further enforcement action. Please contact the Department of Licenses and Inspections, License Issuance Division at 311 or (215) 686-8686, if this violation pertains to the size, use, or placement of a dumpster.

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68225275

City of Philadelphia

Code Violation Notice



Ticket# 68233804	Date 09/07/2022 10:51	ΔМ
Violator Name REGENCY HOUSE ASSO		7 (191
Address of Violator 207 LEEDOM ST		
Violator Cily, State Zlp JENKINTOWN PA, PA 190	46	
Violation Address 6301-35 N 10TH ST	Distr 035	
License Number		
Owner REGENCY HOUSE ASSO	0	
Owner Address 207 LEEDOM ST		
Owner City, State Zip	46	

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.

Violation Code and Description:

107224E1 - DUMPSTER LID NOT CLOSED

Fine Amount: \$150.00

Dumpster should not be filled beyond capacity to ensure closure of lid.

Officer: Sweep M Brown. Badge No: 798

Ticket# 68233804



ADMISSION AND WAIVER

I do hereby admit to said offense as charged and WAIVE my right to a hearing and agree to pay the charge prescribed for my offense.

Signature:	
Address:	

HEARING REQUEST INSTRUCTIONS

JAN 30 7023 If you wish to contest this code violation, please check the hearing request box below and mail to:



Mail request to: City of Philadelphia P.O. Box 56318 Philadelphia, PA 19130-6318

NOTE: Hearings are held at: The Office of Administrative Review

For telephone inquiries call: (215) 567-2605

Payment of this violation does not prohibit further enforcement action. Please contact the Department of Licenses and Inspections, License Issuance Division at 311 or (215) 686-8686, if this violation pertains to the size, use, or placement of a dumpster.

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68233804

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

190



01/12/2023

JAN 3 0 2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

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 68366502	FINE AMOUNT \$150.00	VIOLATION DATE 10/25/22	VIOLATION TIME 09:50AM	VIOLATION DAY Tuesday	VIOLATOR NAME NAME HOUSE REGENCY	VIOLATION LOCATION 6301 35 N 10TH ST	OWNER STREET CODE 8799006301 04/01/11
			ISSUIR	NG OFFICER			

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE	
DUMP AREA NOT CLEAN	715000	\$0.00	\$150.00	

OFFICER COMMENTS	AREA NOT CLEAN		
	2.5		

Payment instructions are listed below:

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Pay online with a credit card at www.phila.gov and select Pay Code Violation Notices

(3)

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.

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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.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

68366502

Owner Street Code:

8799006301 04/01/1

Request Hearing:

Check box

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

190



01/12/2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

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.

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLATION LOCATION	OWNER STREET CODE
66955324	\$150.00	01/22/21	08:15AM	Friday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11

	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
VIOLATION CODE/DESCRIPTION	BAUGE NUMBER		
DUMPSTER OVERFLOWING	000962	\$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 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.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

AMOUNT DUE:

\$150.00

CVN:

66955324

Owner Street Code:

8799006301 04/01/1

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.

Page 1 of 1

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This CVN is a representation of the originally issued ticket, and includes all the information recorded thereon.

PO BOX 56318 PHILADEPHIA, PA 19130-6318 (215) 567-2605 190



01/12/2023



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046

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 NAME	VIOLATION LOCATION	OWNER STREET CODE
66955280		01/22/21	08:13AM	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	000962	\$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 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.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046 AMOUNT DUE:

\$150.00

CVN:

66955280

Owner Street Code: Request Hearing:

8799006301 04/01/1

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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This CVN is a representation of the originally issued ticket, and includes all the information recorded thereon.

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

190





HOUSE REGENCY 309 YORK RD. STE 211 ATTN: LINDY PROPERTY MGMT JENKINTOWN PA 19046



NOTICE OF CODE VIOLATION

Dear HOUSE REGENCY

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME NAME	VIOLATION LOCATION	OWNER STREET CODE
68113371		07/22/22	07:36AM	Friday	HOUSE REGENCY	6301 35 N 10TH ST	8799006301 04/01/11

	ISSUING OFFICER		
VIOLATION CODE/DESCRIPTION	BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	804000	\$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. DUMPSTER OVERFLOWING BEYOND CAPACITY

Payment instructions are listed below:

Pay online with a credit card at www.phila.gov and select Pay Code Violation Notices

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CITY OF PHILADELPHIA PO BOX 56318 PHILADELPHIA, PA 19130-6318 Payment Coupon Do not send cash.



HOUSE REGENCY 309 YORK RD, STE 211 ATTN: LINDY PROPERTY MGMT **JENKINTOWN PA 19046**

AM	NUC	IT D	UE:

\$150.00

CVN:

6811337 8799006301 04/01/1

Owner Street Code: Request Hearing:

Check box

City of Philadelphia

Code Violation **Notice**



Ticket# 68113371	Date 07/22/2022 7:	36 AM
Violator Name REGENCY HOUSE ASSO	3	
Address of Violator 207 LEEDOM ST		
Violator City, State Zip JENKINTOWN PA, PA 190	46	
Violation Address 6301-35 N 10TH ST		District 035
License Number		
Owner REGENCY HOUSE ASSO	С	
Owner Address 207 LEEDOM ST		
Owner City, State Zip JENKINTOWN PA, PA 190)46	

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.

Violation Code and Description:

107224E3 - DUMPSTER OVERFLOWING

Fine Amount: \$150.00

Dumpster overflowing beyond capacity	
P	

Officer: Sweep M Johnson. Badge No: 804

m gr

Ticket# 68113371



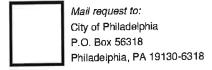
ADMISSION AND WAIVER

I do hereby admit to said offense as charged and WAIVE my right to a hearing and agree to pay the charge prescribed for my offense.

Signature:		
Address:		

HEARING REQUEST INSTRUCTIONS

If you wish to contest this code violation, please check the hearing request box below and mail to:



NOTE: Hearings are held at: The Office of Administrative Review

For telephone inquiries call: (215) 567-2605

Payment of this violation does not prohibit further enforcement action. Please contact the Department of Licenses and Inspections, License Issuance Division at 311 or (215) 686-8686, if this violation pertains to the size, use, or placement of a dumpster.

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 funds 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.



'68113371'

Jane Sharp

From:

Dawn Buck

Sent:

Tuesday, April 11, 2023 3:20 PM

To:

Jane Sharp

Subject:

RE: Dumpster Violations for 113, 116, 190

Follow Up Flag:

Follow up

Flag Status:

Flagged

Please pay them and I will speak to Shana about disputing them in the future



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

LIKE US on FB!

Bromley House: https://www.facebook.com/BromleyHouseApartments

Eola Park: https://www.facebook.com/pages/Eola-Park-Apartments/741728562576630?ref=hl

Regency House: https://www.facebook.com/pages/Regency-House/1595801210635481?ref=hl

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From: Jane Sharp < jsharp@comehometolindy.com>

Sent: Tuesday, April 11, 2023 2:02 PM

To: Dawn Buck <dbuck@comehometolindy.com>; Alison Snyder <Asnyder@comehometolindy.com>

Subject: Dumpster Violations for 113, 116, 190

Importance: High

Hi Dawn and Alison,

We're still working on getting the dumpster violation fees cleaned up for all the properties. I wanted to check in – do you want to dispute these or pay these?

See the attached for 113, 116, and 190. 113 and 116 have smaller amounts, 190 has over \$5000 in fees.

Shana has had success in disputing these and getting them waived. If you would also like to dispute these, please talk with Shana about the process, and let us know you are disputing and not to pay.

If you are not disputing, we need to get these paid quickly, as they are still accumulating fees. If you do not want to dispute these, or would like to pay them first to stop the fees and then dispute, then please reply to this e-mail with your approval 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

Email: <u>isharp@comehometolindy.com</u> Website: www.comehometolindy.com

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From: Tina D Watson < tdwatson@comehometolindy.com >

Sent: Monday, April 3, 2023 6:26 PM

To: Dawn Buck < dbuck@comehometolindy.com; Nancy Benner < nbenner@comehometolindy.com; Nilsa Reyes

<nreyes@comehometolindy.com</p>
; Doris Scipio <dscipio@comehometolindy.com</p>
; Shana Simon

<ssimon@comehometolindy.com>; Marva Brown <mbrown@comehometolindy.com>

Cc: Jane Sharp < <u>isharp@comehometolindy.com</u>>; Alison Snyder < <u>Asnyder@comehometolindy.com</u>>; Lori Kolinchak < lkolinchak@comehometolindy.com>

Subject: Dumpster Violations/ False Alarms

Importance: High