

Approval Attached

### Your Payment Was Successful!

To print this receipt, please use your browser print button

11/08/2023

Time:

4:18 PM

Reference Number:

90200302

Method:

visa

Credit Card Number:

\*\*\*\*\*2895

Registration:

8224002901 03/10/15

Document Number:

69200703

Document Type:

Ticket

**Ticket Number** 

**Amount** 

69200703

\$175.00 \$177.00

Total payment: An email confirmation has been sent.

Done

Dumpster nellehung

For 147

paid on line w/ Pb 2895

City of Philadelphia



#### **Search Results**

Inquiring document: 69200703

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

The amount due for violations is:

\$175.00

The amount due for fees is:

\$0.00

The total amount due is:

\$177.00

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: \$177.00

I would like to pay for this ticket only.

Citation # Date Violation

Amt Due Amt Paid

10/10/2023 DUMPSTER OVERFLOWING \$175.00 \$

175.00

Total payment including fees:

\$ 177.00

Submit

Cancel

City of Philadelphia

#### CITY OF PHILADELPHIA

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

RECEIVED

OCT 2 7 2023



10/17/2023



2901 RD ASSOCS WELSH 207 LEEDOM ST JENKINTOWN PA 19046-3235

# NOTICE OF CODE VIOLATION

Dear 2901 RD ASSOCS WELSH

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
69200703	\$150.00	10/10/23	10:56AM	Tuesday	2901 RD ASSOCS WELS	2901 WELSH RD	8224002901 03/10/15

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	989000	\$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. YOUR DUMPSTER IS OVERFLOWING. MAKE ARRANGEMENTS TO HAVE IT SERVICED BEFORE IT IS 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, 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.



2901 RD ASSOCS WELSH 207 LEEDOM ST JENKINTOWN PA 19046-3235

AMOUNT DUE:	\$150.00		
CVN:	69200703		
0 0 00	8224002901 03/10/15		

Owner Street Code: Request Hearing:

03/10/15 Check box

\$150.00

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.

## Jane Sharp

From:

Nancy Benner

Sent:

Tuesday, November 7, 2023 4:56 PM

To:

Jane Sharp; John Samuel

Subject:

Re: Dumpster violation for prop 147

Yes, Please pay.

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: Jane Sharp < jsharp@comehometolindy.com>

Sent: Tuesday, November 7, 2023 4:46 PM

To: Nancy Benner <nbenner@comehometolindy.com>; John Samuel <jsamuel@comehometolindy.com>

Subject: Dumpster violation for prop 147

Hello,

We received the attached dumpster violation for Fountain Gardens. Is this approved for me to pay?

Thanks,
-Jane



Jane Sharp - Accounts Payable Clerk Lindy Communities - Corporate Office

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