



City of
Philadelphia

SWEEP

Search Results

Inquiring document: **70646192**

There are a total of **8** open violation(s) on this account.

The amount due for violations is: **\$1450.00**

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

The total amount due is: **\$1452.00**

There is a processing fee of: **\$2.00**

Natalie EMAIL
Approval Attached

3 Dumpster
violations for 170

Please select from the following:

☐ I would like to pay the total amount due.

Total payment including fees: \$1452.00

☒ 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"/> 69671486	05/19/2024	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
<input type="checkbox"/> 69671475	05/19/2024	DUMP LID NOT CLOSED	\$190.00 \$	190.00
<input checked="" type="checkbox"/> 70646192	05/05/2025	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input checked="" type="checkbox"/> 70698515	05/18/2025	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input checked="" type="checkbox"/> 70698504	05/18/2025	DUMP LID NOT CLOSED	\$175.00 \$	175.00
<input type="checkbox"/> 68925043	05/20/2023	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
<input type="checkbox"/> 68925032	05/20/2023	DUMP LID NOT CLOSED	\$190.00 \$	190.00
<input type="checkbox"/> 69671803	05/19/2024	DUMPSTER OVERFLOWING	\$190.00 \$	190.00

Total payment including fees: \$502.00

Submit

Cancel

paid w/ P62895
6/26/25 JAS

City of Philadelphia

paid ✓
app
yard:



SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	06/26/2025
Time:	2:25 PM
Reference Number:	90241569
Method:	visa
Credit Card Number:	*****2895
Registration:	5740001601 02/14/96
Document Number:	70646192
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
70646192	\$150.00
70698515	\$175.00
70698504	\$175.00
Total payment:	\$502.00

An email confirmation has been sent.

Done

City of Philadelphia

CITY OF PHILADELPHIA

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

**RECEIVED**

JUN 16 2025

06/09/2025



AIRY ARMS APTS MT
207 LEEDOM ST
JENKINTOWN PA 19046-3235

NOTICE OF CODE VIOLATION

Dear AIRY ARMS APTS MT

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
70646192	\$150.00	05/05/25	07:55AM	Monday	AIRY ARMS APTS MT	1601 25 E MOUNT AIR	5740001601 02/14/96

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	911000	\$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, 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.



AIRY ARMS APTS MT
207 LEEDOM ST
JENKINTOWN PA 19046-3235

AMOUNT DUE: \$150.00
CVN: 70646192
Owner Street Code: 5740001601 02/14/96
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.

00022140507040000000106000101500006092580

CITY OF PHILADELPHIA

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

RECEIVED**JUN 03 2025**

05/25/2025



AIRY ARMS APTS MT
207 LEEDOM ST
JENKINTOWN PA 19046-3235

NOTICE OF CODE VIOLATION

Dear AIRY ARMS APTS MT

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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
70698515	\$150.00	05/18/25	02:24PM	Sunday	AIRY ARMS APTS MT	1601 25 E MOUNT AIR	5740001601 02/14/96

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 WHITE BAGS

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.



AIRY ARMS APTS MT
207 LEEDOM ST
JENKINTOWN PA 19046-3235

AMOUNT DUE:	\$150.00
CVN:	70698515
Owner Street Code:	5740001601 02/14/96
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.

00002800507040000000106000101500005252580

CITY OF PHILADELPHIA

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

RECEIVED**JUN 03 2025**

05/25/2025



AIRY ARMS APTS MT
207 LEEDOM ST
JENKINTOWN PA 19046-3235

NOTICE OF CODE VIOLATION

Dear AIRY ARMS APTS MT

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
70698504	\$150.00	05/18/25	02:22PM	Sunday	AIRY ARMS APTS MT	1601 25 E MOUNT AIR	5740001601 02/14/96

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP LID NOT CLOSED	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.

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.



AIRY ARMS APTS MT
207 LEEDOM ST
JENKINTOWN PA 19046-3235

AMOUNT DUE:	\$150.00
CVN:	70698504
Owner Street Code:	5740001601 02/14/96
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.

00002760507040000000106000101500005252580

Notice of Delinquency

from the City of Philadelphia



City of Philadelphia
P.O. Box 56318
Philadelphia, PA 19130-6318
(215) 567-2605

www.phila.gov



MT AIRY ARMS APTS

207 LEEDOM ST

JENKINTOWN PA 19046-3235

Total Amount Due: \$350.00

CVN Number: 70698504

Notice Date: 06/20/25

How you can resolve this matter now:

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, 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.

Delinquency Notice

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

Be advised that a previous notice remains unanswered and a penalty of \$25 has been imposed on each violation. Failure to pay or contest this code violation(s) within fifteen (15) days will result in additional penalties and further legal action including the filing of a Code Enforcement Complaint in Philadelphia Municipal Court. You are warned that, if you are found guilty in a 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.

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.

*If you would like to contest the CVN(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 CVN(s) listed below, you cannot contest them again as a disposition has already been rendered.*

CVN#	Issue Date	Violation	Location	Street Code	Fine	Penalty	Amount Due
70698504	05/18/25	DUMP LID NOT CLOSED	1601 25 E MOUNT AIR	5740001601 02/14/96	\$150.00	\$25.00	\$175.00
70698515	05/18/25	DUMPSTER OVERFLOWING	1601 25 E MOUNT AIR	5740001601 02/14/96	\$150.00	\$175.00	\$175.00

If you have already paid, disregard this notice.

Total Amount Due \$350.00

If you wish to contest this violation, please submit your defense/explanation in writing to City of Philadelphia, PO Box 56318, Philadelphia, PA, 19130-6318 or online at Phila.gov. Due to the Covid-19 pandemic, in person hearings will no longer be conducted. 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.



MT AIRY ARMS APTS

207 LEEDOM ST

JENKINTOWN PA 19046-3235

Past Due Amount: \$350.00

CVN Number: 70698504

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

00043250507040000000106000103500006202501

Jane Sharp

From: Natalie Dixon
Sent: Tuesday, June 17, 2025 4:16 PM
To: Jane Sharp; Alison Snyder
Subject: RE: 10 dumpster violations for prop 170

Jane,
Yes, we don't have a choice. Whenever, we try our best to have the bulk picked up as quickly as possible.



Natalie Dixon, CAM
Community Director

Lindy Communities – Mt. Airy Place Leasing Center
1651 E. Mt. Airy Avenue, Ste 104A/ Philadelphia, PA 19150
Phone: 215-242-4235/ Fax: 215-242-9605
Email: ndixon@comehometolindy.com
Website: www.comehometolindy.com

Please think Green before printing this e-mail.

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From: Jane Sharp <jsharp@comehometolindy.com>
Sent: Tuesday, June 17, 2025 3:17 PM
To: Natalie Dixon <ndixon@comehometolindy.com>; Alison Snyder <asnyder@comehometolindy.com>
Subject: 10 dumpster violations for prop 170

Hi Natalie & Alison,

Unfortunately we just received 10 more dumpster violation fees from the City of Philadelphia for prop 170. See the attached.

They really have it out for the dumpsters at this property!

Are these approved for me to pay?

Thank you,
-Jane