

SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	03/20/2026
Time:	11:22 AM
Reference Number:	90267842
Method:	visa
Credit Card Number:	****2895
Registration:	8224002901 03/10/15
Document Number:	71609904
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
71609904	\$175.00
Total payment:	\$177.00

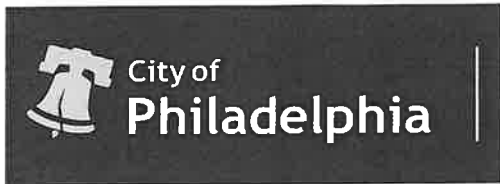
An email confirmation has been sent.

*1 dumpster
violation fee for
147 paid online*

*Nancy approval
attached*

City of Philadelphia

*paid ✓
app
yard:*



SWEEP

Search Results

Inquiring document: **71609904**

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
<input type="checkbox"/>	12/23/2025	DUMP AREA NOT CLEAN	\$175.00 \$	175.00
Total payment including fees:				\$ 177.00

Submit

Cancel

City of Philadelphia

Jane Sharp

From: Nancy Benner
Sent: Thursday, March 19, 2026 6:22 PM
To: Jane Sharp
Subject: Re: 2 dumpster violation fees

Approved- 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: Thursday, March 19, 2026 3:19 PM
To: Nancy Benner <nbenner@comehometolindy.com>
Subject: 2 dumpster violation fees

Hi Nancy,

We received 1 dumpster violation fee for prop 114 and 1 dumpster violation fee for prop 147. Approved for me to pay?

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



PAA Keystone Awards



Corporate Office
Jenkintown, PA

Award-Winning Management

Please think Green before printing this e-mail.

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CITY OF PHILADELPHIA

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

RECEIVED

MAR 10 2026



02/04/2026



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

147

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	VIOLATION LOCATION	OWNER STREET CODE
71609904	\$150.00	12/23/25	08:10AM	Tuesday	901 RD ASSOCS WELSH	2901 WELSH RD	8224002901 03/10/15

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP AREA NOT CLEAN	716000	\$0.00	\$150.00

OFFICER COMMENTS	DESCRIPTION
	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
- 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.

AMOUNT DUE:	\$150.00
CVN:	71609904
Owner Street Code:	8224002901 03/10/15
Request Hearing:	<input type="checkbox"/>
	Check box



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

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.

00446820802020400000209000101500002042680