

SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

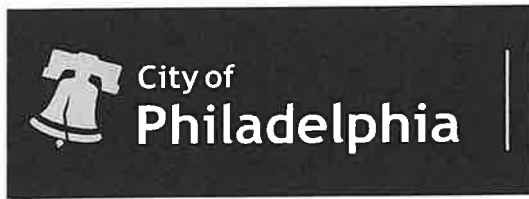
Date: 08/22/2023
Time: 4:55 PM
Reference Number: 90196424
Method: visa
Credit Card Number: *****2895
Registration: 8799006301 04/01/11
Document Number: 69065570
Document Type: Ticket

<u>Ticket Number</u>	<u>Amount</u>
69065581	\$175.00
69065570	\$175.00
Total payment:	\$352.00

An email confirmation has been sent.

[Done](#)

City of Philadelphia



SWEEP

Search Results

Inquiring document: **69065570**

There are a total of **2** open violation(s) on this account.

The amount due for violations is: **\$350.00**
The amount due for fees is: **\$0.00**
The total amount due is: **\$352.00**
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: \$352.00

☐ 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"/> 69065581	07/24/2023	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input type="checkbox"/> 69065570	07/24/2023	DUMP LID NOT CLOSED	\$175.00 \$	175.00

Total payment including fees: \$ 352.00

Submit

Cancel

City of Philadelphia

CITY OF PHILADELPHIA

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

RECEIVED

AUG 07 2023



07/31/2023



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

NOTICE OF CODE VIOLATION

190
Dawn + Alison
Approval Attached EMAIL

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
69065570	\$150.00	07/24/23	10:48AM	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.
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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
309 YORK RD, STE 211
ATTN LINDY PROPERTY MGMT
JENKINTOWN PA 19046-3270

AMOUNT DUE: \$150.00
CVN: 69065570
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.

00037540807090900000603000101500007312380

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
69065581	\$150.00	07/24/23	10:49AM	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	804000	\$0.00	\$150.00

OFFICER COMMENTS	DUMPSTER OVERFLOWING BEYOND CAPACITY
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Payment Coupon
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HOUSE REGENCY
309 YORK RD, STE 211 *
ATTN LINDY PROPERTY MGMT
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	69065581
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.

00037650807090900000603000101500007312380

Jane Sharp

From: Alison Snyder
Sent: Tuesday, August 22, 2023 11:47 AM
To: Dawn Buck; Jane Sharp
Subject: Re: Dumpster violation for 190

Approved

Sincerely,

Alison Snyder, CAM
Regional Manager
215-886-8030

From: Dawn Buck <dbuck@comehometolindy.com>
Sent: Tuesday, August 22, 2023 11:46:30 AM
To: Jane Sharp <jsharp@comehometolindy.com>
Cc: Alison Snyder <asnyder@comehometolindy.com>
Subject: RE: Dumpster violation for 190

I looked back through the cameras and unfortunately the lid was open at that time and dumpster over full. Trash was picked up about 5 minutes after the violation was written.

Approved to pay



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

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From: Jane Sharp <jsharp@comehometolindy.com>
Sent: Tuesday, August 22, 2023 11:00 AM
To: Dawn Buck <dbuck@comehometolindy.com>
Cc: Alison Snyder <asnyder@comehometolindy.com>
Subject: Dumpster violation for 190

Hi Dawn & Alison,

We received the attached 2 dumpster violations for 190. Are these approved to pay?

Thank you,
-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
309 York Road Suite 211/ Jenkintown, PA 19046
Phone: 215-886-8030 ext 34 / Fax: 215-543-7552
Email: jsharp@comehometolindy.com
Website: www.comehometolindy.com

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