



City of
Philadelphia

SWEEP

Your Payment Was Successful!

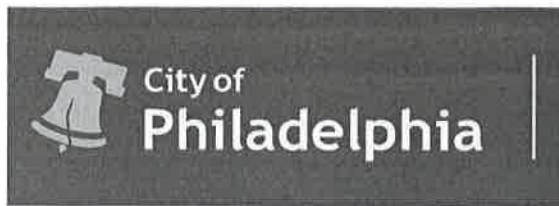
To print this receipt, please use your browser print button

Date:	03/24/2023
Time:	11:35 AM
Reference Number:	90187449
Method:	visa
Credit Card Number:	*****2895
Registration:	T4799615
Document Number:	64176232
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
64176232	\$190.00
Total payment:	\$192.00

An email confirmation has been sent.

Done

City of Philadelphia



3/23/23 @ DB, AS, JS
SWEEP

Search Results

* Need change of address 190

Dawn's EMAIL
Approval Attached

Inquiring document: 64176232

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

The amount due for violations is: \$190.00
The amount due for fees is: \$0.00
The total amount due is: \$192.00
There is a processing fee of: \$2.00

Dumpster Violation
Verified Not paid

Please select from the following:

- ☒ I would like to pay the total amount due.

CVN #64176232

Total payment including fees: \$192.00

- ☐ I would like to pay for this ticket only.

Citation #	Date	Violation	Amt Due	Amt Paid
<input type="checkbox"/>	08/17/2022	DUMPSTER OVERFLOWING	\$190.00	\$190.00

Total payment including fees: \$192.00

Submit

Cancel

paid online
3/24/23
fb 2895

City of Philadelphia

CITY OF PHILADELPHIA

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

190

107
RECEIVED



10/11/2022



HOUSE ASSOC REGENCY
207 LEEDOM ST
T/A REGENCY HOUSE ASSOC
JENKINTOWN PA 19046-0000

RECEIVED

OCT 19 2022

NOTICE OF CODE VIOLATION

Dear HOUSE ASSOC REGENCY

Enclosed is an official copy of 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.

Location of Violation: 6337 41 N 10TH ST

Violator's Name and Address: HOUSE ASSOC REGENCY
207 LEEDOM ST
T/A REGENCY HOUSE ASSOC

CVN	Issue Date	Violation Code/ Description	Amount Paid	Amount Due
64176232	08/17/22	DUMPSTER OVERFLOW	\$0.00	\$150.00

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 ASSOC REGENCY
207 LEEDOM ST
T/A REGENCY HOUSE ASSOC
JENKINTOWN PA 19046-0000

AMOUNT DUE: \$150.00
CVN: 64176232
Owner Street Code: T4799615
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.

00004053004070909060105101001500010112280

CITY OF PHILADELPHIA CODE VIOLATION NOTICE



6417623-2		DATE	TIME	AM	PM
NAME OF VIOLATOR REGENCY House Assoc		8/17/22	9:04		
ADDRESS OF VIOLATOR 6337-41 N 10th Street					
CITY Phila	STATE PA	ZIP 19141			
VIOLATION STREET CODE		8799006337			
LOCATION OF VIOLATION	HOUSE #	DIRECTION	STREET NAME	DESIGNATION	
6337-41		N	10th	Street	
OWNER CODE	T4799615				
OWNER REGENCY House Assoc					
OWNER ADDRESS 207 LEEDON ST					
THA REGENCY House Assoc					
CITY JENKINTOWN, PA	STATE PA	ZIP 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.

- ☐ 01 PM 302.4 High Weeds \$75
- ☐ 04 10-704.1 Sidewalk not Litter Free \$50
- ☐ 06 10-714.1 Premises not Litter Free \$50
- ☐ 07 10-717.1A Trash Set out Early \$50

FINE AMOUNT FOR VIOLATION LISTED BELOW IS CIRCLED

\$25 \$50 \$75 \$100 **\$150** \$250

19 ☒ Other 107224E3

Comments: Dumpster overflowing
Your dumpster is filled beyond the capacity in which it holds.

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.

Issuing Officer Miguel Ruiz	Badge No. 715	Dept 12	Viol Dist
Issued	Other		

IMPORTANT ... See instructions on back.



Jane Sharp

From: Tina D Watson
Sent: Friday, March 24, 2023 9:22 AM
To: Jane Sharp
Subject: FW: 190 Dumpster Violations

See below

Are there any prior to 2021?



Tina Watson
Accounts Payable Supervisor

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.



Lindy Property Management Company- Corporate Office
309 York Road Suite 211/ Jenkintown, PA 19046
Phone: 215-886-8030 ext 12 / Fax: 215-543-7552
Email: tdwatson@comehometolindy.com
Website: www.comehometolindy.com

Please think Green before printing this e-mail.

This email may contain legally privileged and/or confidential information. If you are not the intended recipient(s), or the employee or agent responsible for delivery or copying of this email message, you are hereby notified that any dissemination, distribution or copying of this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email message from your computer. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by email.

From: Dawn Buck <dbuck@comehometolindy.com>
Sent: Friday, March 24, 2023 9:01 AM
To: Tina D Watson <tdwatson@comehometolindy.com>
Subject: RE: 190 Dumpster Violations

Approved

From: Tina D Watson <tdwatson@comehometolindy.com>
Sent: Thursday, March 23, 2023 5:57 PM
To: Dawn Buck <dbuck@comehometolindy.com>; Alison Snyder <Asnyder@comehometolindy.com>
Cc: Jane Sharp <jsharp@comehometolindy.com>
Subject: 190 Dumpster Violations
Importance: High

All were verified and not paid

Do you approve?



Tina Watson
Accounts Payable Supervisor

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 12 / Fax: 215-543-7552
Email: tdwatson@comehometolindy.com
Website: www.comehometolindy.com

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