



SWEEP

Search Results

Inquiring document: **70698471**There are a total of **24** open violation(s) on this account.

The amount due for violations is: **\$4135.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$4137.00**
 There is a processing fee of: **\$2.00**

Natalie EMAIL
 Approval Attached

*7 Dumpster
 violations for 170*

Please select from the following:

☐ I would like to pay the total amount due.
Total payment including fees: **\$4137.00**
☒ 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 checked="" type="checkbox"/> 70698482	05/18/2025	DUMP AREA NOT CLEAN	\$175.00 \$	175.00
<input checked="" type="checkbox"/> 70698493	05/18/2025	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input type="checkbox"/> 70735372	05/27/2025	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input type="checkbox"/> 70735475	05/27/2025	DUMP AREA NOT CLEAN	\$150.00 \$	150.00
<input type="checkbox"/> 70735556	05/27/2025	DUMP AREA NOT CLEAN	\$150.00 \$	150.00
<input checked="" type="checkbox"/> 70756593	05/30/2025	DUMP AREA NOT CLEAN	\$150.00 \$	150.00
<input type="checkbox"/> 70204035	12/09/2024	NONREC IN RECYC DUMP	\$190.00 \$	190.00
<input type="checkbox"/> 70204050	12/09/2024	DUMP LID NOT CLOSED	\$190.00 \$	190.00
<input type="checkbox"/> 70204105	12/09/2024	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input checked="" type="checkbox"/> 70646063	05/05/2025	DUMP AREA NOT CLEAN	\$150.00 \$	150.00
<input checked="" type="checkbox"/> 70646096	05/05/2025	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input checked="" type="checkbox"/> 70646155	05/05/2025	NO SOURCE SEPAR/EXMP	\$50.00 \$	50.00
<input checked="" type="checkbox"/> 70698471	05/18/2025	DUMP LID NOT CLOSED	\$175.00 \$	175.00
<input type="checkbox"/> 68668972	01/30/2023	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input type="checkbox"/> 68669042	01/30/2023	NONREC IN RECYC DUMP	\$190.00 \$	190.00
<input type="checkbox"/> 68669134	01/30/2023	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
<input type="checkbox"/> 68864364	04/15/2023	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
<input type="checkbox"/> 68891093	05/01/2023	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input type="checkbox"/> 68891104	05/01/2023	NONREC IN RECYC DUMP	\$190.00 \$	190.00
<input type="checkbox"/> 69000304	06/20/2023	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input type="checkbox"/> 69000315	06/20/2023	NONREC IN RECYC DUMP	\$190.00 \$	190.00
<input type="checkbox"/> 64598170	11/04/2024	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
<input type="checkbox"/> 64598181	11/04/2024	DUMP LID NOT CLOSED	\$190.00 \$	190.00
<input type="checkbox"/> 68628490	01/17/2023	DUMP AREA NOT CLEAN	\$190.00 \$	190.00

Total payment including fees: **\$1,027.00**

Submit

Cancel

*paid w/ Pb 2895
 6/26/25 JAS*

*paid ✓
 app
 ywd:*

City of Philadelphia



SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date: 06/26/2025
Time: 2:31 PM
Reference Number: 90241570
Method: visa
Credit Card Number: *****2895
Registration: 5740001627
Document Number: 70698471
Document Type: Ticket

<u>Ticket Number</u>	<u>Amount</u>
70698482	\$175.00
70698493	\$175.00
70756593	\$150.00
70646063	\$150.00
70646096	\$150.00
70646155	\$50.00
70698471	\$175.00
Total payment:	\$1027.00

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 03 2025**

05/25/2025



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

NOTICE OF CODE VIOLATION

Dear REALTY LINDY

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
70698482	\$150.00	05/18/25	02:08PM	Sunday	REALTY LINDY	1627 51 E MOUNT AIR	5740001627 08/28/21

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP AREA NOT CLEAN	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. AREA NOT CLEAN MATTRESS

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.



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	70698482
Owner Street Code:	5740001627 08/28/21
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.

00003020507040000000106020701500005252580

CITY OF PHILADELPHIA

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

RECEIVED**JUN 03 2025**

05/25/2025



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

NOTICE OF CODE VIOLATION

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
70698493	\$150.00	05/18/25	02:09PM	Sunday	REALTY LINDY	1627 51 E MOUNT AIR	5740001627 08/28/21

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	853000	\$0.00	\$150.00

OFFICER COMMENTS
OVERFLOWING WHITE TRASH BAGS 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.

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CITY OF PHILADELPHIA
PO BOX 56318
PHILADELPHIA, PA 19130-6318

Payment Coupon
Do not send cash.



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	70698493
Owner Street Code:	5740001627 08/28/21
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.

00003130507040000000106020701500005252580

CITY OF PHILADELPHIA

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

RECEIVED

JUN 13 2025



06/06/2025



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

NOTICE OF CODE VIOLATION

Dear REALTY LINDY

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
70756593	\$150.00	05/30/25	03:11PM	Friday	REALTY LINDY	1627 51 E MOUNT AIR	5740001627 08/28/21

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP AREA NOT CLEAN	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.
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Payment instructions are listed below:

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Return this coupon with your payment.

CITY OF PHILADELPHIA
PO BOX 56318
PHILADELPHIA, PA 19130-6318

Payment Coupon
Do not send cash.



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	70756593
Owner Street Code:	5740001627 08/28/21
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.

00029840507040000000106020701500006062580

CITY OF PHILADELPHIA

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



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

RECEIVED

06/09/2025

JUN 16 2025**NOTICE OF CODE VIOLATION**

Dear REALTY LINDY

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.

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
70646063	\$150.00	05/05/25	07:49AM	Monday	REALTY LINDY	1627 51 E MOUNT AIR	5740001627 08/28/21

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMP AREA NOT CLEAN	911000	\$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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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



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CITY OF PHILADELPHIA
PO BOX 56318
PHILADELPHIA, PA 19130-6318

Payment Coupon
Do not send cash.



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	70646063
Owner Street Code:	5740001627 08/28/21
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.

00022250507040000000106020701500006092580

CITY OF PHILADELPHIA

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



06/09/2025

RECEIVED

JUN 16 2025



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

NOTICE OF CODE VIOLATION

Dear REALTY LINDY

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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
70646096	\$150.00	05/05/25	07:51AM	Monday	REALTY LINDY	1627 51 E MOUNT AIR	5740001627 08/28/21

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	911000	\$0.00	\$150.00

OFFICER COMMENTS	OVERFLOWING
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CITY OF PHILADELPHIA
PO BOX 56318
PHILADELPHIA, PA 19130-6318

Payment Coupon
Do not send cash.



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	70646096
Owner Street Code:	5740001627 08/28/21
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.

00022360507040000000106020701500006092580

CITY OF PHILADELPHIA

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



06/09/2025

RECEIVED

JUN 16 2020



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

NOTICE OF CODE VIOLATION

Dear REALTY LINDY

Below is the official data on a Code Violation Notice (CVN) for a violation of the Philadelphia Code issued against a property registered in your name. As the owner, you are responsible 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
70646155	\$50.00	05/05/25	07:53AM	Monday	REALTY LINDY	1627 51 E MOUNT AIR	5740001627 08/28/21

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
NO SOURCE SEPAR/EXMP	911000	\$0.00	\$50.00

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:

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- 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
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Return this coupon with your payment.

CITY OF PHILADELPHIA
PO BOX 56318
PHILADELPHIA, PA 19130-6318

Payment Coupon
Do not send cash.

AMOUNT DUE:	\$50.00
CVN:	70646155
Owner Street Code:	5740001627 08/28/21
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.



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

00022400507040000000106020700500006092580

CITY OF PHILADELPHIA

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

RECEIVED

JUN 03 2025



05/25/2025



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

NOTICE OF CODE VIOLATION

Dear REALTY LINDY

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
70698471	\$150.00	05/18/25	02:07PM	Sunday	REALTY LINDY	1627 51 E MOUNT AIR	5740001627 08/28/21

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.

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CITY OF PHILADELPHIA
PO BOX 56318
PHILADELPHIA, PA 19130-6318

Payment Coupon
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REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	70698471
Owner Street Code:	5740001627 08/28/21
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.

00002910507040000000106020701500005252580

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



LINDY REALTY

309 YORK RD
JENKINTOWN PA 19046-3270

Total Amount Due: \$525.00

CVN Number: 70698471

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
70698471	05/18/25	DUMP LID NOT CLOSED	1627 51 E MOUNT AIR	5740001627 08/28/21	\$150.00	\$25.00	\$175.00
70698482	05/18/25	DUMP AREA NOT CLEAN	1627 51 E MOUNT AIR	5740001627 08/28/21	\$150.00	\$175.00	\$175.00
70698493	05/18/25	DUMPSTER OVERFLOWING	1627 51 E MOUNT AIR	5740001627 08/28/21	\$150.00	\$175.00	\$175.00

If you have already paid, disregard this notice.

Total Amount Due \$525.00

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.



LINDY REALTY

309 YORK RD
JENKINTOWN PA 19046-3270

Past Due Amount: \$525.00

CVN Number: 70698471

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

00072650507040000000106020705250006202501

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.

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: 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