



SWEEP

Dumpster violation

Prop 147

**Your Payment Was Successful!**

To print this receipt, please use your browser print button

Date:	01/24/2024
Time:	1:47 PM
Reference Number:	90204554
Method:	visa
Credit Card Number:	*****2895
Registration:	8224002901 03/10/15
Document Number:	69362171
Document Type:	Ticket
<b><u>Ticket Number</u></b>	<b><u>Amount</u></b>
69362171	\$175.00
Total payment:	\$177.00

An email confirmation has been sent.

Paid online w/  
Pl 2895 cc

1/24/24 JAS

City of Philadelphia



Search Results

Inquiring document: 69362171

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"/>	12/16/2023	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
Total payment including fees:				\$ 177.00

Submit

Cancel

City of Philadelphia

**CITY OF PHILADELPHIA**

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

RECEIVED

JAN 15 2024



12/23/2023



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

147

**NOTICE OF CODE VIOLATION**

*John S.* EMAIL  
Approval Attached

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
69362171	\$150.00	12/16/23	04:23PM	Saturday	2901 RD ASSOCS WELSH	2901 WELSH RD	8224002901 03/10/15

VIOLATION CODE/DESCRIPTION		ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING		794000	\$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](http://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.**

**AMOUNT DUE:** **\$150.00**  
CVN: 69362171  
Owner Street Code: 8224002901 03/10/15  
Request Hearing: ☐  
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.*

00004420802020400000209000101500012232380

# 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](http://www.phila.gov)



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

147

**Total Amount Due: \$175.00**

CVN Number: 69362171

Notice Date: 01/19/24

## How you can resolve this matter now:

☒ **Pay online** with a credit card  
at [www.phila.gov](http://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](http://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
69362171	12/16/23	DUMPSTER OVERFLOWING	2901 WELSH RD	8224002901 03/10/15	\$150.00	\$25.00	\$175.00

If you have already paid, disregard this notice.

**Total Amount Due \$175.00**

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](http://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.



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

**Past Due Amount: \$175.00**

CVN Number: 69362171

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

00017940802020400000209000101750001192401

## Jane Sharp

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**From:** John Samuel  
**Sent:** Thursday, January 18, 2024 3:06 PM  
**To:** Jane Sharp; Nancy Benner  
**Subject:** Re: Dumpster violation for 147

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Please pay.

**John Samuel**  
**Regional Manager**  
**Lindy Communities - Corporate Office**  
309 York Road, Suite 211 / Jenkintown, PA 19046  
P: 215-886-8030  
[www.comehometolindy.com](http://www.comehometolindy.com)

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**From:** Jane Sharp <jsharp@comehometolindy.com>  
**Sent:** Thursday, January 18, 2024 1:13:29 PM  
**To:** Nancy Benner <nbenner@comehometolindy.com>; John Samuel <jsamuel@comehometolindy.com>  
**Subject:** Dumpster violation for 147

Hi Nancy & John,

We received the attached dumpster violation for 147. Is this approved to pay?

Thanks,  
-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](mailto:jsharp@comehometolindy.com)  
Website: [www.comehometolindy.com](http://www.comehometolindy.com)

*Please think Green before printing this e-mail.*

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