



SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	05/14/2025
Time:	4:52 PM
Reference Number:	90237469
Method:	visa
Credit Card Number:	*****2895
Registration:	5740001627 08/28/21
Document Number:	70433801
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
70434070	\$175.00
70433974	\$175.00
70433801	\$175.00
Total payment:	\$527.00

An email confirmation has been sent.

Done

City of Philadelphia



SWEEP

Search Results

Inquiring document: 70433801

There are a total of 18 open violation(s) on this account.

The amount due for violations is: **\$3155.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$3157.00**
 There is a processing fee of: **\$2.00**

170

Natalie EMAIL
Approval Attached

Please select from the following:

☐ I would like to pay the total amount due.

Total payment including fees: \$3157.00

☒ 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"/> 70204050	12/09/2024	DUMP LID NOT CLOSED	\$190.00 \$	190.00
<input type="checkbox"/> 70204035	12/09/2024	NONREC IN RECYC DUMP	\$190.00 \$	190.00
<input checked="" type="checkbox"/> 70434070	03/10/2025	NONREC IN RECYC DUMP	\$175.00 \$	175.00
<input checked="" type="checkbox"/> 70433974	03/10/2025	DUMP LID NOT CLOSED	\$175.00 \$	175.00
<input checked="" type="checkbox"/> 70433801	03/10/2025	DUMPSTER OVERFLOWING	\$175.00 \$	175.00
<input type="checkbox"/> 70646155	05/05/2025	NO SOURCE SEPAR/EXMP	\$50.00 \$	50.00
<input type="checkbox"/> 70646096	05/05/2025	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input type="checkbox"/> 70646063	05/05/2025	DUMP AREA NOT CLEAN	\$150.00 \$	150.00
<input type="checkbox"/> 68628490	01/17/2023	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
<input type="checkbox"/> 68669134	01/30/2023	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
<input type="checkbox"/> 68669042	01/30/2023	NONREC IN RECYC DUMP	\$190.00 \$	190.00
<input type="checkbox"/> 68668972	01/30/2023	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input type="checkbox"/> 68864364	04/15/2023	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
<input type="checkbox"/> 68891104	05/01/2023	NONREC IN RECYC DUMP	\$190.00 \$	190.00
<input type="checkbox"/> 68891093	05/01/2023	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input type="checkbox"/> 69000315	06/20/2023	NONREC IN RECYC DUMP	\$190.00 \$	190.00
<input type="checkbox"/> 69000304	06/20/2023	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input type="checkbox"/> 70204105	12/09/2024	DUMPSTER OVERFLOWING	\$190.00 \$	190.00

Total payment including fees: \$527.00

Submit

Cancel

City of Philadelphia

CITY OF PHILADELPHIA

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



04/14/2025



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

NOTICE OF CODE VIOLATION

Natalie EMAIL
Approval Attached

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
70433801	\$150.00	03/10/25	07:31AM	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	964000	\$0.00	\$150.00

OFFICER COMMENTS	
OVERFLOWING	

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.



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	70433801
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.

00021550507040000000106020701500004142580

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04/14/2025



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309 YORK RD
JENKINTOWN PA 19046-3270

170

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including the filing of a Complaint

CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
70434070	\$150.00	03/10/25	07:41AM	Monday	REALTY LINDY	1627 51 E MOUNT AIR	5740001627 08/28/21
VIOLATION CODE/DESCRIPTION			ISSUING OFFICER BADGE NUMBER		TOTAL PAID		AMOUNT DUE
NONREC IN RECYC DUMP			964000		\$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:

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Monday through Friday, 8:00 AM to 6:00 PM, Saturday, 9:00 AM to 1:00 PM
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PHILADELPHIA, PA 19130-6318

Payment Coupon
Do not send cash.



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	70434070
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.

00021700507040000000106020701500004142580

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04/14/2025



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

170

NOTICE OF CODE VIOLATION

Dear REALTY LINDY

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CVN	FINE AMOUNT	VIOLATION DATE	VIOLATION TIME	VIOLATION DAY	VIOLATOR NAME	VIOLATION LOCATION	OWNER STREET CODE
70433974	\$150.00	03/10/25	07:38AM	Monday	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	964000	\$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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PHILADELPHIA, PA 19130-6318

Payment Coupon
Do not send cash.



REALTY LINDY
309 YORK RD
JENKINTOWN PA 19046-3270

AMOUNT DUE:	\$150.00
CVN:	70433974
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.

00021660507040000000106020701500004142580

Jane Sharp

From: Natalie Dixon
Sent: Wednesday, April 30, 2025 4:33 PM
To: Jane Sharp; Alison Snyder
Subject: RE: 3 dumpster violation notices for 170

Yes, because I have no way of knowing what was going on back then. But, can I note that these violations are minutes apart. Maybe they did one for each dumpster.



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

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From: Jane Sharp <jsharp@comehometolindy.com>
Sent: Wednesday, April 30, 2025 1:56 PM
To: Natalie Dixon <ndixon@comehometolindy.com>; Alison Snyder <asnyder@comehometolindy.com>
Subject: 3 dumpster violation notices for 170

Hi Natalie & Alison,

We received the attached 3 dumpster violation notices for prop 170. Are these approved for me to pay?

Thank you,
-Jane

Jane Sharp – Accounts Payable Clerk
Lindy Communities – Corporate Office
309 York Road Suite 211 / Jenkintown, PA 19046
Phone: 215-886-8030 ext 34 / Fax: 215-543-7552
Website: www.comehometolindy.com

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