



City of Philadelphia

Alarms

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	03/20/2026
Time:	11:01 AM
Reference Number:	90207703
Amount Paid:	\$152.00
Type of Payment:	All Items
Method:	visa
Credit Card Number:	*****2895
Registration:	A289850
Document Number:	A289850
Document Type:	Registration

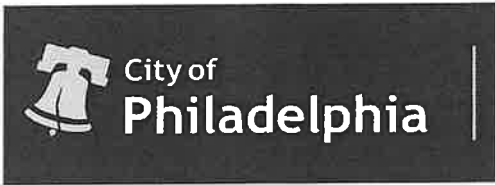
An email confirmation has been sent.

*2 false alarm
violations paid
online for 170*

*Debra approval
attached*

City of Philadelphia

*paid ✓
app
yard:*



Search Results

Inquiring document: **A289850**

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

The amount due for violations is: **\$150.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$152.00**
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: \$152.00

I would like to pay only for the following items:

Please select the items that you wish to pay:

Citation #	Date	Violation	Location	Amt Due	Amt Paid
<input type="checkbox"/> 26140023825	01/10/2026	EXCESS FALSE ALARM	1651 E MOUNT AIRY AV	\$75.00	\$ 75.00
<input type="checkbox"/> 26140038912	01/15/2026	EXCESS FALSE ALARM	1651 E MOUNT AIRY AV	\$75.00	\$ 75.00
Total payment including fees:					\$152.00

Submit

Cancel

City of Philadelphia

Jane Sharp

From: Debra Evans
Sent: Thursday, March 19, 2026 4:39 PM
To: Jane Sharp; Alison Snyder
Subject: Re: 4 violation fees for approval

Yes, approved.

\$150 for a dumpster lid. Wow

Thank you.

Debra Evans – Community Director
Lindy Communities – Mt. Airy Office
1651 E. Mt. Airy Ave., Suite 104-A
Philadelphia, PA 19150
Phone: 215-242-4235/ Fax: 215-242-9605
Website: www.comehometolindy.com

OUR MISSION:
Your Exceptional Housing Experience



45 Awards!!!
2024 PA Apartment Association Keystone Awards

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: Thursday, March 19, 2026 3:22 PM
To: Debra Evans <devans@comehometolindy.com>; Alison Snyder <asnzyder@comehometolindy.com>
Subject: 4 violation fees for approval

Hi Debra & Alison,

We received 1 false alarm violation fee for prop 170, and 3 dumpster violation fees for prop 122. Are these approved for me to pay?

Thank you,
-Jane

Jane Sharp – Assistant Accounts Payable Supervisor
Lindy Communities – Corporate Office
309 York Road, Suite 211 / Jenkintown, PA 19046

CITY OF PHILADELPHIA

PO Box 56318
Philadelphia, PA 19130-6318
(215) 567-2605



LINDY COMMUNITIES
MT AIRY ARMS
309 YORK RD SUITE #211
JENKINTOWN PA 19046-3270

170

RECEIVED

03/10/2026

MAR 16 2026

NOTICE OF FALSE ALARM VIOLATION

Pursuant to section 9-305 of the Philadelphia Code, each false alarm over two within an alarm user's registration year is a violation of the Philadelphia Code of Ordinances.

You have exceeded the allotted two (2) false alarms for your registration year. A \$75 fine has been assessed for each violation and must be paid in full within ten (10) calendar days from the date of this notice or each will be subject to a \$25 penalty. Failure to answer or appeal at a hearing will result in additional penalties and further legal action, and will be considered an admission of liability.

Registration fees must be paid in full before requesting a hearing. Fees listed below may include a current annual registration fee charge of \$50. If you believe you have recently paid the annual registration fees listed on this invoice, you may send the remaining balance or contact us at the above listed telephone number to confirm receipt.

CVN / DC#	ISSUE DATE	ISSUE TIME	ALARM LOCATION	AMOUNT DUE
26140023825	01/10/2026	12:01AM	1651 E MOUNT AIRY AV	\$75.00
26140038912	01/15/2026	03:39PM	1651 E MOUNT AIRY AV	\$75.00
TOTAL DUE:				\$150.00

Pay online with a credit card at www.phila.gov and select Pay Alarm Registration/Fines

Pay in person at the Violations Branch, 800 Arch 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 violation 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 original coupon.

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:	26140023825
Registration Number:	A289850

LINDY COMMUNITIES
MT AIRY ARMS
309 YORK RD SUITE #211
JENKINTOWN PA 19046-3270

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.

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