



SWEEP

**Your Payment Was Successful!**

To print this receipt, please use your browser print button

Date: 10/03/2023  
Time: 3:30 PM  
Reference Number: 90198399  
Method: visa  
Credit Card Number: \*\*\*\*\*2895  
Registration: 5740001627 08/28/21  
Document Number: 69000304  
Document Type: Ticket

<u>Ticket Number</u>	<u>Amount</u>
67476054	\$190.00
67777743	\$40.00
67818881	\$40.00
67818855	\$40.00
67818844	\$40.00
67891401	\$190.00
67917802	\$190.00
67917743	\$190.00
67976860	\$190.00
67976801	\$190.00
Total payment:	\$1302.00

An email confirmation has been sent.

Prop 170  
Dumpster violations  
Paid online

City of Philadelphia

Batch B



SWEEP

9/29/23

170

## Search Results

Inquiring document: 69000304

There are a total of 19 open violation(s) on this account.

The amount due for violations is: \$3010.00

The amount due for fees is: \$0.00

The total amount due is: \$3012.00

There is a processing fee of: \$2.00

Alizon's EMAIL  
Approval Attached

## Please select from the following:

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

Total payment including fees: \$3012.00

- ☐ 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"/>	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 checked="" type="checkbox"/>	67476054 08/26/2021	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
* <input checked="" type="checkbox"/>	67777743 02/07/2022	DUMPSTER OVERFLOWING	\$40.00 \$	40.00
* <input checked="" type="checkbox"/>	67818881 02/28/2022	NONREC IN RECYC DUMP	\$40.00 \$	40.00
* <input checked="" type="checkbox"/>	67818855 02/28/2022	DUMP AREA NOT CLEAN	\$40.00 \$	40.00
* <input checked="" type="checkbox"/>	67818844 02/28/2022	DUMPSTER OVERFLOWING	\$40.00 \$	40.00
* <input checked="" type="checkbox"/>	67891401 04/11/2022	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
* <input checked="" type="checkbox"/>	67917802 04/25/2022	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
* <input checked="" type="checkbox"/>	67917743 04/25/2022	NONREC IN RECYC DUMP	\$190.00 \$	190.00
* <input checked="" type="checkbox"/>	67976860 05/23/2022	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
* <input checked="" type="checkbox"/>	67976801 05/23/2022	NONREC IN RECYC DUMP	\$190.00 \$	190.00

Total payment including fees:

\$ 3012.00

- Hold for now

- OK to pay per Alizon

Sheet B

Submit

Cancel



SWEEP

## Search Results

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There are a total of 19 open violation(s) on this account.

The amount due for violations is: **\$3010.00**  
 The amount due for fees is: **\$0.00**  
 The total amount due is: **\$3012.00**  
 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: \$3012.00**
☒ 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"/> 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 checked="" type="checkbox"/> 67476054	08/26/2021	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input checked="" type="checkbox"/> 67777743	02/07/2022	DUMPSTER OVERFLOWING	\$40.00 \$	40.00
<input checked="" type="checkbox"/> 67818881	02/28/2022	NONREC IN RECYC DUMP	\$40.00 \$	40.00
<input checked="" type="checkbox"/> 67818855	02/28/2022	DUMP AREA NOT CLEAN	\$40.00 \$	40.00
<input checked="" type="checkbox"/> 67818844	02/28/2022	DUMPSTER OVERFLOWING	\$40.00 \$	40.00
<input checked="" type="checkbox"/> 67891401	04/11/2022	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input checked="" type="checkbox"/> 67917802	04/25/2022	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
<input checked="" type="checkbox"/> 67917743	04/25/2022	NONREC IN RECYC DUMP	\$190.00 \$	190.00
<input checked="" type="checkbox"/> 67976860	05/23/2022	DUMP AREA NOT CLEAN	\$190.00 \$	190.00
<input checked="" type="checkbox"/> 67976801	05/23/2022	NONREC IN RECYC DUMP	\$190.00 \$	190.00

**Total payment including fees: \$1,302.00**

Submit

Cancel

City of Philadelphia

Citation #	Date	Violation	Ref	Amt Due	Ok to pay?
C1609330219	9/12/2016	CODE ENFORCEMENT CMP	A	\$1,565.00	
66092224	8/12/2019	DUMPSTER OVERFLOWING	A	\$35.00	Yes
66092250	8/12/2019	DUMP AREA NOT CLEAN	A	\$40.00	Yes
66169600	9/23/2019	DUMPSTER OVERFLOWING	A	\$40.00	Yes
66169611	9/23/2019	NONREC IN RECYC DUMP	A	\$40.00	Yes
66286441	11/18/2019	DUMPSTER OVERFLOWING	A	\$40.00	Yes
66286474	11/18/2019	NONREC IN RECYC DUMP	A	\$40.00	Yes
66393762	1/11/2020	DUMPSTER OVERFLOWING	A	\$40.00	Yes
66417890	1/22/2020	DUMPSTER OVERFLOWING	A	\$40.00	Yes
66426441	1/27/2020	DUMPSTER OVERFLOWING	A	\$40.00	Yes
66426463	1/27/2020	DUMP AREA NOT CLEAN	A	\$40.00	Yes
66426485	1/27/2020	NONREC IN RECYC DUMP	A	\$40.00	Yes
66426625	1/27/2020	NONREC IN RECYC DUMP	A	\$40.00	Yes
66439811	2/1/2020	DUMP LID NOT CLOSED	A	\$40.00	Yes
66478834	2/14/2020	DUMP LID NOT CLOSED	A	\$40.00	Yes
66516085	3/2/2020	DUMPSTER OVERFLOWING	A	\$40.00	Yes
66516144	3/2/2020	NONRECYC MXD W/RECYC	A	\$40.00	Yes
66703136	9/22/2020	DUMP LID NOT CLOSED	A	\$40.00	Yes
63201865	10/19/2020	DUMPSTER OVERFLOWING	A	\$40.00	Yes
★ 67476054	8/26/2021	DUMPSTER OVERFLOWING	B	\$190.00	Yes
★ 67777743	2/7/2022	DUMPSTER OVERFLOWING	B	\$40.00	Yes
★ 67818881	2/28/2022	NONREC IN RECYC DUMP	B	\$40.00	Yes
★ 67818855	2/28/2022	DUMP AREA NOT CLEAN	B	\$40.00	Yes
★ 67818844	2/28/2022	DUMPSTER OVERFLOWING	B	\$40.00	Yes
★ 67891401	4/11/2022	DUMPSTER OVERFLOWING	B	\$190.00	Yes
★ 67917802	4/25/2022	DUMP AREA NOT CLEAN	B	\$190.00	Yes
★ 67917743	4/25/2022	NONREC IN RECYC DUMP	B	\$190.00	Yes
★ 67976860	5/23/2022	DUMP AREA NOT CLEAN	B	\$190.00	Yes
★ 67976801	5/23/2022	NONREC IN RECYC DUMP	B	\$190.00	Yes
64283424	6/13/2022	DUMP AREA NOT CLEAN	A	\$190.00	Yes
64283413	6/13/2022	DUMPSTER OVERFLOWING	A	\$190.00	Yes
64284312	7/18/2022	NONREC IN RECYC DUMP	D	\$190.00	Yes
64284301	7/18/2022	DUMP AREA NOT CLEAN	D	\$190.00	Yes
68182671	8/18/2022	DUMP AREA NOT CLEAN	C	\$190.00	Yes
68199541	8/24/2022	DUMP LID NOT CLOSED	C	\$190.00	Yes
68628490	1/17/2023	DUMP AREA NOT CLEAN	B	\$190.00	
68669134	1/30/2023	DUMP AREA NOT CLEAN	B	\$190.00	
68669042	1/30/2023	NONREC IN RECYC DUMP	B	\$190.00	
68668972	1/30/2023	DUMPSTER OVERFLOWING	B	\$190.00	
68864364	4/15/2023	DUMP AREA NOT CLEAN	B	\$190.00	
68891104	5/1/2023	NONREC IN RECYC DUMP	B	\$190.00	
68891093	5/1/2023	DUMPSTER OVERFLOWING	B	\$190.00	
68925043	5/20/2023	DUMP AREA NOT CLEAN	C	\$190.00	
68925032	5/20/2023	DUMP LID NOT CLOSED	C	\$190.00	
69000315	6/20/2023	NONREC IN RECYC DUMP	B	\$190.00	
69000304	6/20/2023	DUMPSTER OVERFLOWING	B	\$190.00	
<b>Total</b>				<b>\$6,810.00</b>	

## Jane Sharp

---

**From:** Alison Snyder  
**Sent:** Friday, September 29, 2023 3:23 PM  
**To:** Jane Sharp  
**Subject:** RE: Dumpster violation mail for 170  
**Attachments:** Copy of 170Violations2023-09.xlsx

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

Thank you. See attached. What is the first one on the list Code Enforcement Fee? Do you have any more detail on that?



**Alison Snyder – 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:** Friday, September 29, 2023 12:47 PM  
**To:** Alison Snyder <asnyder@comehometolindy.com>  
**Subject:** RE: Dumpster violation mail for 170

Hi Alison,

Sorry for the delay on getting back to you about the dumpster violation fees, things have been so busy. I just looked up the current open violations for prop 170 and put together a spreadsheet with them. See the attached.

The good news is some of the ones from 2018 seem to have been removed. The bad news is there's still \$6,810.00 total in fees for prop 170.

Shana Simon may have advice on who to contact to get these removed or reduced. She's the only one who successfully disputed these. It took a loooong time for the city to respond and process everything, but we finally got a response and they reduced the fees for prop 131 by over half.

If you'd like me to pay half now, you can indicate which ones you'd like me to pay in the "Ok to pay?" column in the excel sheet, you can put a Yes in there and I will get the marked ones paid.

Thank you,  
-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)

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**From:** Alison Snyder <[asnyder@comehometolindy.com](mailto:asnyder@comehometolindy.com)>  
**Sent:** Wednesday, August 30, 2023 3:37 PM  
**To:** Jane Sharp <[jsharp@comehometolindy.com](mailto:jsharp@comehometolindy.com)>  
**Subject:** RE: Dumpster violation mail for 170

I haven't heard back. Can we pay half of the total due for now? There are some from the late 90s that are so questionable that I don't feel comfortable paying them, but I am sure some of them unfortunately were justified.



**Alison Snyder – Regional Manager**  
**Lindy Communities - Corporate Office**  
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**From:** Jane Sharp <[jsharp@comehometolindy.com](mailto:jsharp@comehometolindy.com)>  
**Sent:** Wednesday, August 30, 2023 2:48 PM  
**To:** Alison Snyder <[asnyder@comehometolindy.com](mailto:asnyder@comehometolindy.com)>  
**Subject:** Dumpster violation mail for 170

Hi Alison,

Unfortunately we're still getting mail about the dumpster violations at prop 170. See the attached. Have they gotten back to you about the dispute yet?

Thanks. Sorry to keep bugging you about this. 😊

-Jane



Jane Sharp - Accounts Payable Clerk  
Lindy Communities – Corporate Office

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**Tell us how we did!**

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