

False alarm violations

Paid online w/ fb 2895

Your Payment Was Successful!

To print this receipt, please use your browser print button 10/05/2023

Date: Time:

3:32 PM 90165634 Reference Number: \$152.00 Amount Paid: All Items Type of Payment:

Method: visa *****2895 Credit Card Number: A371080 Registration: 23010158426 Document Number: Ticket Document Type:

An email confirmation has been sent.

Done

City of Philadelphia

CITY OF PHILADELPHIA

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





09/29/2023

GATEWAY ENCLAVE LP 309 YORK RD STE 211 T/A GATEWAY TOWERS JENKINTOWN PA 19046-3270

129

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
23010158426	08/24/2023	07:36PM	3900 GATEWAY DR	\$75.00
23010176781	09/22/2023	07:39PM	3900 GATEWAY DR	\$75.00
			TOTAL DUE:	\$150.00

Melissa's EMAIL
Approval Attached

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

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 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:
 23010158426

 Registration Number:
 A371080

GATEWAY ENCLAVE LP 309 YORK RD STE 211 T/A GATEWAY TOWERS 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. Due to the Covid-19 pandemic, in person hearings will no longer be conducted. You will receive a decision in 60 days.

Jane Sharp

From: Melissa Verdon

Sent: Tuesday, October 3, 2023 4:23 PM

To: Jane Sharp

Subject: RE: False alarm violation fee for 129

Yes, please.

Melissa Verdon Community Director



Gateway Towers, Enclaves, and Gateway Airport Townhomes

3900 Gateway Drive, Philadelphia, Pa 19145

Phone: 215-463-5566 ext. 3516

Email: mverdon@comehometolindy.com Website: www.comehometolindy.com

From: Jane Sharp < jsharp@comehometolindy.com>

Sent: Tuesday, October 3, 2023 4:22 PM

To: Melissa Verdon < mverdon@comehometolindy.com >

Subject: False alarm violation fee for 129

Hi Melissa,

We received the attached false alarm violation fee for the Enclaves.

Is this approved for me to pay?

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



Search Results

Inquiring document: 23010158426

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
23010158426	08/24/2023	EXCESS FALSE ALARM	3900 GATEWAY DR	\$75.00	\$ 75.00
23010176781	09/22/2023	EXCESS FALSE ALARM	3900 GATEWAY DR	\$75.00	\$ 75.00
			Total payment including fees:		\$152.00

Submit

Cancel

City of Philadelphia

1/1