



SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date: 10/03/2023
Time: 2:38 PM
Reference Number: 90198390
Method: visa
Credit Card Number: *****2895
Registration: 4124007400 08/03/18
Document Number: 61033766
Document Type: Ticket

<u>Ticket Number</u>	<u>Amount</u>
69108163	\$150.00
68496816	\$150.00
68464185	\$150.00
68454050	\$150.00
61033766	\$150.00
Total payment:	\$752.00

An email confirmation has been sent.

Prop 131

Dumpster violations

paid online

City of Philadelphia

9/29/23



SWEEP

131

Search Results

Inquiring document: 61033766

There are a total of 5 open violation(s) on this account.

The amount due for violations is: **\$750.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$752.00**
 There is a processing fee of: **\$2.00**

Shanna's **EMAIL**
 Approval Attached

Please select from the following:

☒ I would like to pay the total amount due.

Total payment including fees: \$752.00

☐ 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"/> 69108163	08/11/2023	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input type="checkbox"/> 68496816	12/02/2022	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input type="checkbox"/> 68464185	11/21/2022	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input type="checkbox"/> 68454050	11/17/2022	DUMP LID NOT CLOSED	\$150.00 \$	150.00
<input type="checkbox"/> 61033766	08/03/2018	DUMP LID NOT CLOSED	\$150.00 \$	150.00

Total payment including fees: **\$ 752.00**

Submit

Cancel

City of Philadelphia

Jane Sharp

From: Shana Simon
Sent: Friday, September 29, 2023 4:11 PM
To: Jane Sharp
Subject: Re: Dumpster violation hearing - Got a response!

Follow Up Flag: Follow up
Flag Status: Flagged

Yes, it is approved for you to pay.

Get [Outlook for iOS](#)

From: Jane Sharp <jsharp@comehometolindy.com>
Sent: Friday, September 29, 2023 1:21:28 PM
To: Shana Simon <:ssimon@comehometolindy.com>
Subject: Dumpster violation hearing - Got a response!

Hi Shana!

We just received the attached in the mail from the City of Philadelphia about the dumpster violations for prop 131. It looks like they waived about half the fees, and there are just 4 that they kept (and they took the late fees off of those ones).

The second page shows the current fees that are showing when I search online. There are the 4 remaining ones from above, and then one more recent one, for a total of \$750.00

Is this approved for me to go ahead and 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
309 York Road Suite 211/ Jenkintown, PA 19046
Phone: 215-886-8030 ext 34 / Fax: 215-543-7552
Email: jsharp@comehometolindy.com



CITY OF PHILADELPHIA
Office of Administrative Review

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

RECEIVED

SEP 18 2023

131

Ticket number 61033766

7400 HAVERFORD LP LINDY
 207 LEEDOM ST
 JENKINTOWN, PA 19046-3235

Notice Date: 09/19/2023

In response to your hearing request, the matter below has been reviewed by a Hearing Master and this is to notify you of the final decision.

After review of the evidence/testimony you submitted, it has been found that there was sufficient basis to reduce the amount due by removing the penalty or penalties. Therefore, the finding of the Hearing Master is that you are liable with reduction as detailed as detailed below. The amount due is **\$600.00**.

You may pay the amount due at www.phila.gov or by mail to the City of Philadelphia, PO Box 56318, Philadelphia, PA 19130. Payment must be **received** within 29 days of this notice date or any pending late penalties will be assessed. Mailed-in-payments should be sent in advance of the 29 day deadline to allow time for delivery.

If your check is returned unpaid for insufficient or uncollected funds, (1) you authorize eCollect, LLC to make a one-time electronic funds transfer from your account to collect a fee of \$20; and (2) eCollect, LLC may re-present your check electronically to your depository institution for payment.

CVN	Disposition Description	Fines & Penalties	Reduction Amount	Total Paid	Amount Due
61033766	LIAB W/ RD	\$190.00	\$40.00	\$0.00	\$150.00
68206294	2TKT SAME CONDITION	\$90.00	\$90.00	\$0.00	\$0.00
68454050	LIAB W/ RD	\$190.00	\$40.00	\$0.00	\$150.00
68464185	LIAB W/ RD	\$190.00	\$40.00	\$0.00	\$150.00
68496816	LIAB W/ RD	\$190.00	\$40.00	\$0.00	\$150.00
68496875	2TKT SAME CONDITION	\$190.00	\$190.00	\$0.00	\$0.00
68496890	2TKT SAME CONDITION	\$190.00	\$190.00	\$0.00	\$0.00
Total :		\$1,230.00	Total : \$630.00	Total : \$0.00	

Total Amount Due: \$600.00

00027040401020400000704000006000009192380

CITY OF PHILADELPHIA

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

RECEIVED

AUG 28 2023



08/18/2023



7400 HAVERFORD LP LINDY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

131

NOTICE OF CODE VIOLATION

Dear 7400 HAVERFORD LP 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
69108163	\$150.00	08/11/23	10:17AM	Friday	7400 HAVERFORD LP L	7400 HAVERFORD AVE	4124007400 01/01/13

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
DUMPSTER OVERFLOWING	100000	\$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:

**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.



7400 HAVERFORD LP LINDY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

AMOUNT DUE:	\$150.00
CVN:	69108163
Owner Street Code:	4124007400 01/01/13
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.

00009210401020400000704000001500008182380

Notice of Intent to File in Municipal Court

from the City of Philadelphia



City of Philadelphia
P.O. Box 56318
Philadelphia, PA 19130-6318
(215) 567-2605

www.phila.gov



LINDY 7400 HAVERFORD LP
207 LEEDOM ST
JENKINTOWN PA 19046-3235

Total Amount Due: \$570.00

CVN Number: 68496816

Notice Date: 02/17/23

How you can resolve this matter now:

☒ **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, 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.

Notice of Intent to File in Municipal Court

This is an important warning; please read it carefully.

You have failed to respond to the Code Violation Notice(s) listed below:

You have also failed to respond to the Delinquency Notice that was previously sent and an additional penalty of \$15 has been imposed on each violation. If full payment is not received within ten (10) days from the date of this notice, a Code Enforcement Complaint will be filed in Municipal Court. You are warned that, if you are found guilty in 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. Your failure to respond with payment will result in the City of Philadelphia's use of all legal means available to collect this outstanding balance including but not limited to the placement of this obligation with an outside collection agency.

To avoid further legal action, you must pay the full amount due indicated in this notice.

Returned Checks. If your check is returned unpaid for insufficient or uncollected funds, (1) you authorize The City of Philadelphia or electronic funds 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 depository 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.
If you've already contested the CVN(s) listed below, you cannot contest them again as a disposition has already been rendered.

CVN DC#	Issue Date	Violation	Location	Street Code	Fine	Penalty	Amount Due
68496816	12/02/22	DUMPSTER OVERFLOWING	7400 HAVERFORD AVE	4124007400 01/01/13	\$150.00	\$40.00	\$190.00
68496875	12/02/22	DUMP AREA NOT CLEAN	7400 HAVERFORD AVE	4124007400 01/01/13	\$150.00	\$40.00	\$190.00
68496890	12/02/22	DUMP LID NOT CLOSED	7400 HAVERFORD AVE	4124007400 01/01/13	\$150.00	\$40.00	\$190.00

Total Amount Due \$570.00

If you have already paid, disregard this notice.

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.

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.



LINDY 7400 HAVERFORD LP
207 LEEDOM ST
JENKINTOWN PA 19046-3235

Past Due Amount: \$570.00

CVN Number: 68496816

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

00167830401020400000704000005700002172302

CITY OF PHILADELPHIA

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

**RECEIVED**

OCT 19 2022

131

09/30/2022



7400 HAVERFORD LP LINDY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

NOTICE OF CODE VIOLATION

Dear 7400 HAVERFORD LP LINDY

Below is the official data on a Code Violation Notice (CVN) for a violation of the Philadelphia Code issued against a property registered in your name. As the owner, you are responsible 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
68206294	\$50.00	08/26/22	11:56AM	Friday	7400 HAVERFORD LP L	7400 HAVERFORD AV	4124007400 01/01/13
VIOLATION CODE/DESCRIPTION		ISSUING OFFICER BADGE NUMBER		TOTAL PAID		AMOUNT DUE	
PREM NOT LITTER FREE		799000		\$0.00		\$50.00	
OFFICER COMMENTS		MAINTAIN PREMISES FREE OF LITTER AND DEBRIS.KEEP LIDS ON CONTAINERS IN ORDER TO AVOID TRASH SPILLAGE.IN THE REAR					

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.



7400 HAVERFORD LP LINDY
207 LEEDOM ST
JENKINTOWN PA 19046-3235

AMOUNT DUE:	\$50.00
CVN:	68206294
Owner Street Code:	4124007400 01/01/13
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.

00013520401020400000704000000500009302280

Jane Sharp

From: Tina D Watson
Sent: Friday, July 14, 2023 2:59 PM
To: Jane Sharp
Subject: FW: City of Philadelphia

From: Shana Simon
Sent: Friday, July 14, 2023 11:59 AM
To: Tina D Watson <tdwatson@comehometolindy.com>
Subject: Re: City of Philadelphia

Hello Ms. Tina!

I called the city and the account is on hold until the 12th of September. A hearing officer has not looked at the case yet. Now this is the waiting game with the city. They do this thinking people will forget about it. However, I will not. Just keeping you in the loop. Have a good weekend!

Shana



Shana Simon

Community Director

Lindy Communities – Haverford Court

7400 Haverford Ave. Philadelphia, PA 19151

Email: ssimon@comehometolindy.com

Website: www.comehometolindy.com

Please think Green before printing this e-mail.



SWEEP

3/23/23
 @ SS JS JS
 hana ohu ANE 131

Search Results

* Need
 Change of
 Address

Inquiring document: 68496816

There are a total of 7 open violation(s) on this account.

The amount due for violations is: **\$1230.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$1232.00**
 There is a processing fee of: **\$2.00**

Dumpster violations
 verified violations
 were not paid

Please select from the following:

☒ I would like to pay the total amount due.

Total payment including fees: \$1232.00

☐ 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"/> 68496816	12/02/2022	DUMPSTER OVERFLOWING	\$190.00	\$190.00
<input type="checkbox"/> 61033766	08/03/2018	DUMP LID NOT CLOSED	\$190.00	\$190.00
<input type="checkbox"/> 68206294	08/26/2022	PREM NOT LITTER FREE	\$90.00	\$90.00
<input type="checkbox"/> 68454050	11/17/2022	DUMP LID NOT CLOSED	\$190.00	\$190.00
<input type="checkbox"/> 68464185	11/21/2022	DUMPSTER OVERFLOWING	\$190.00	\$190.00
<input type="checkbox"/> 68496890	12/02/2022	DUMP LID NOT CLOSED	\$190.00	\$190.00
<input type="checkbox"/> 68496875	12/02/2022	DUMP AREA NOT CLEAN	\$190.00	\$190.00

Total payment including fees: \$1232.00

Submit

Cancel

City of Philadelphia



SWEEP

131

8/29/23

Search ResultsInquiring document: **68496816**There are a total of **8** open violation(s) on this account.The amount due for violations is: **\$1380.00**The amount due for fees is: **\$0.00**The total amount due is: **\$1382.00****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: \$1382.00

- ☐ 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"/> 68496816	12/02/2022	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input type="checkbox"/> 69108163	08/11/2023	DUMPSTER OVERFLOWING	\$150.00 \$	150.00
<input type="checkbox"/> 61033766	08/03/2018	DUMP LID NOT CLOSED	\$190.00 \$	190.00
<input type="checkbox"/> 68206294	08/26/2022	PREM NOT LITTER FREE	\$90.00 \$	90.00
<input type="checkbox"/> 68454050	11/17/2022	DUMP LID NOT CLOSED	\$190.00 \$	190.00
<input type="checkbox"/> 68464185	11/21/2022	DUMPSTER OVERFLOWING	\$190.00 \$	190.00
<input type="checkbox"/> 68496890	12/02/2022	DUMP LID NOT CLOSED	\$190.00 \$	190.00
<input type="checkbox"/> 68496875	12/02/2022	DUMP AREA NOT CLEAN	\$190.00 \$	190.00

Total payment including fees: \$ 1382.00

Submit

Cancel

City of Philadelphia