



SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	04/18/2023
Time:	9:39 AM
Reference Number:	90189352
Method:	visa
Credit Card Number:	*****2895
Registration:	8795006344 10/14/22
Document Number:	68326554
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
68326580	\$190.00
68326554	\$190.00
Total payment:	\$382.00

An email confirmation has been sent.

Done

City of Philadelphia



SWEEP

Search Results

116

Inquiring document: 68326554

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

The amount due for violations is: **\$380.00**
The amount due for fees is: **\$0.00**
The total amount due is: **\$382.00**
There is a processing fee of: **\$2.00**

Dawn's EMAIL
Approval Attached

Please select from the following:

☒ I would like to pay the total amount due.

Total payment including fees: \$382.00

☐ 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"/> 68326580	10/12/2022	DUMP LID NOT CLOSED	\$190.00 \$	190.00
<input type="checkbox"/> 68326554	10/12/2022	DUMPSTER OVERFLOWING	\$190.00 \$	190.00

Total payment including fees: \$ 382.00

Submit

Cancel

City of Philadelphia

Notice of Delinquency

from the City of Philadelphia



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

www.phila.gov



EOLA APARTMENTS L P

207 LEEDOM ST
JENKINTOWN PA 19046-3235

Total Amount Due: \$350.00

CVN Number: 68326554

Notice Date: 12/16/22

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.

Delinquency Notice

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

Be advised that a previous notice remains unanswered and a penalty of \$25 has been imposed on each violation. Failure to pay or contest this code violation(s) within fifteen (15) days will result in additional penalties and further legal action including the filing of a Code Enforcement Complaint in Philadelphia Municipal Court. You are warned that, if you are found guilty in a 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.

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.

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#	Issue Date	Violation	Location	Street Code	Fine	Penalty	Amount Due
68326554	10/12/22	DUMPSTER OVERFLOWING	6344 N 8TH ST	8795006344 10/14/22	\$150.00	\$25.00	\$175.00
68326580	10/12/22	DUMP LID NOT CLOSED	6344 N 8TH ST	8795006344 10/14/22	\$150.00	\$175.00	\$175.00

If you have already paid, disregard this notice.

Total Amount Due \$350.00

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.



EOLA APARTMENTS L P

207 LEEDOM ST
JENKINTOWN PA 19046-3235

Past Due Amount: \$350.00

CVN Number: 68326554

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

00082110807090500000603040403500012162201

Jane Sharp

From: Dawn Buck
Sent: Tuesday, April 11, 2023 3:20 PM
To: Jane Sharp
Subject: RE: Dumpster Violations for 113, 116, 190

Follow Up Flag: Follow up
Flag Status: Flagged

Please pay them and I will speak to Shana about disputing them in the future



Dawn M. Buck, NALP

Community Director

East Oak Lane Communities

6901 Old York Rd A-107/ Philadelphia, PA 19126

Phone: 215-224-4046 Ext. 2903/ Fax: 215-924-2802

Email: dbuck@comehometolindy.com

Website: www.ComeHometoLindy.com

LIKE US on FB!

Bromley House: <https://www.facebook.com/BromleyHouseApartments>

Eola Park: <https://www.facebook.com/pages/Eola-Park-Apartments/741728562576630?ref=hl>

Regency House: <https://www.facebook.com/pages/Regency-House/1595801210635481?ref=hl>

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From: Jane Sharp <jsharp@comehometolindy.com>

Sent: Tuesday, April 11, 2023 2:02 PM

To: Dawn Buck <dbuck@comehometolindy.com>; Alison Snyder <Asnyder@comehometolindy.com>

Subject: Dumpster Violations for 113, 116, 190

Importance: High

Hi Dawn and Alison,

We're still working on getting the dumpster violation fees cleaned up for all the properties. I wanted to check in – do you want to dispute these or pay these?

See the attached for 113, 116, and 190. 113 and 116 have smaller amounts, 190 has over \$5000 in fees.

Shana has had success in disputing these and getting them waived. If you would also like to dispute these, please talk with Shana about the process, and let us know you are disputing and not to pay.

If you are not disputing, we need to get these paid quickly, as they are still accumulating fees. If you do not want to dispute these, or would like to pay them first to stop the fees and then dispute, then please reply to this e-mail with your approval 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

Email: jsharp@comehometolindy.com

Website: www.comehometolindy.com

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: Tina D Watson <tdwatson@comehometolindy.com>

Sent: Monday, April 3, 2023 6:26 PM

To: Dawn Buck <dbuck@comehometolindy.com>; Nancy Benner <nbenner@comehometolindy.com>; Nilsa Reyes <nreyes@comehometolindy.com>; Doris Scipio <dscipio@comehometolindy.com>; Shana Simon <ssimon@comehometolindy.com>; Marva Brown <mbrown@comehometolindy.com>

Cc: Jane Sharp <jsharp@comehometolindy.com>; Alison Snyder <Asnyder@comehometolindy.com>; Lori Kolinchak <lkolinchak@comehometolindy.com>

Subject: Dumpster Violations/ False Alarms

Importance: High