



City of Philadelphia

SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	03/19/2026
Time:	4:24 PM
Reference Number:	90267697
Method:	visa
Credit Card Number:	****2895
Registration:	1265008119
Document Number:	71044551
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
71044551	\$90.00
Total payment:	\$92.00

An email confirmation has been sent.

*1 litter violation
fee paid online
for prop 138*

*Melissa approval
attached*

City of Philadelphia



SWEEP

Search Results

Inquiring document: **71044551**

There are a total of **1** open violation(s) on this account.

The amount due for violations is: **\$90.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$92.00**
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: \$92.00

I would like to pay for this ticket only.

Citation #	Date	Violation	Amt Due	Amt Paid
<input checked="" type="checkbox"/>	08/13/2025	PREM NOT LITTER FREE	\$90.00 \$	90.00

Total payment including fees: \$92.00

Submit

Cancel

City of Philadelphia

Jane Sharp

From: Melissa Verdon
Sent: Thursday, March 19, 2026 4:02 PM
To: Jane Sharp
Subject: RE: 2 litter violation fees for the townhomes - approval needed

Hi Jane,

Yes, please pay.

Melissa Verdon – Community Director, CAM, ARM, and NALP
Gateway Towers, The Enclaves, and Gateway Airport Townhomes
3900 Gateway Drive / Philadelphia, Pa 19145
P: 215-463-5566 ext. 3516
Email: mverdon@comehometolindy.com
Website: www.comehometolindy.com

OUR MISSION:
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LINDY Communities
85 YEARS of COMING HOME

45 Awards!!!
2024 PA Apartment Association Keysto

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From: Jane Sharp <jsharp@comehometolindy.com>
Sent: Thursday, March 19, 2026 3:26 PM
To: Melissa Verdon <mverdon@comehometolindy.com>
Subject: 2 litter violation fees for the townhomes - approval needed

Hi Melissa,

We received 2 more litter violation fees for the Townhomes. Looks like these are older ones from 8/2025 that happened in the same time period as the other ones, I'm not sure where they sent the original notices, we just received this notice now. 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
P: 215-886-8030 Ext 34
www.comehometolindy.com



PAA Keystone Awards



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Corporate Office
Jenkintown, PA

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City of Philadelphia
Code Violation Enforcement Division

Final Notice Before Collections Proceedings

P.O. Box 56318
Philadelphia, PA 19130-6318
215-567-2605

This is your *last* opportunity to pay
this debt before collections
proceedings are initiated against
you.

01/22/2026

LINDY TOWNHOUSES LLC
309 YORK RD STE 211
JENKINTOWN, PA 19046-3270

138

Pay Now to Avoid Collections Proceeding

A review of the records by the Department of Finance shows that you have unpaid violation(s). To avoid further charges and potential legal action, pay within 30 days or face collections actions against you.

How to resolve this matter now:

Pay online with a credit card at www.phila.gov

Pay by phone: 215-567-2605

Pay in person at the Violation Branch on behalf of the Finance Department, 800 Arch Street, Philadelphia. M-F, 8am-8pm; Sat 9am-1pm

Mail your check or money order along with the payment coupon below.

Ticket Number	Issue Date	Violation	Location	Past Amount Due
71044551	08/13/2025	107141 - PREM NOT LITTER	8119 ANGELO PL	\$90.00

For telephone inquiries call 215-567-2605

Keep this part for your records.

Return this coupon with your payment ↓

Payment Coupon

Do not send cash

LINDY TOWNHOUSES LLC
309 YORK RD STE 211
JENKINTOWN, PA 19046-3270

Past Due Amount: \$90.00

Account Number: 1265008119

- Make your check or money order payable to the City of Philadelphia.
- Mail to:
City of Philadelphia
P.O. Box 56318
Philadelphia, PA 19130-6318