

SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:

04/11/2023

Time:

9:37 AM

Reference Number:

90188493

Method:

visa

Credit Card Number:

*****2895

Registration:

6922007400 02/14/13

Document Number:

68546111

Document Type:

Ticket

Ticket Number

Amount

68546111

\$190.00

67402904

\$15.00

67412483

\$190.00

\$190.00

67421454 67421443

\$190.00

Total payment:

\$777.00

An email confirmation has been sent.

Done

City of Philadelphia





Search Results

Inquiring document: 68546111

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

The amount due for violations is: \$775.00
The amount due for fees is: \$0.00

The total amount due is: \$777.00

There is a processing fee of: \$2.00

Dumpster Violations Verified Not pd.

Nancy S Approval Attached

Please select from the following:

I would like to pay the total amount due.

Total payment including fees: \$777.00

O 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 P	aid
	68546111	12/17/2022	DUMP AREA NOT CLEAN	\$190.00	190	.00
	67402904	07/09/2021	DUMP AREA NOT CLEAN	\$15.00	15	.00
	67412483	07/17/2021	DUMP AREA NOT CLEAN	\$190.00	190	.00
	67421454	07/25/2021	DUMPSTER OVERFLOWING	\$190.00	190	.00
	67421443	07/25/2021	DUMP AREA NOT CLEAN	\$190.00	190	.00
Total payment including fees:					\$ 777	.00

Submit

Cancel

City of Philadelphia

Notice of Intent to File in Municipal Court

from the City of Philadelphia



City of Philadelphia P.O. Box 56318 Philadelphia, PA19130-6318 (215) 567-2605 MAR 03 2023

www.phila.gov

LINDY 7400 ROOSEVELT LP

STE 211
JENKINTOWN PA 19046-3270

Howyou can resolve this matter now.

\$190.00

68546111

02/24/23

Pay online with a credit card at www.phila.gov and select Pay 'Code Violation Notices'

Total Amount Due:

CVN Number:

Notice Date:

Pay in person at the Violations
Branch, 913 Filbert Street, Philadelphia.
Mbn-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#	IssueDate	Violation	Location	Street Code	Fine	Penalty	Amount Due
68546111	12/17/22	DUMP AREA NOT CLEAN	7400 E ROOSEVELT BL	6922007400 02/14/13	\$150.00	\$40.00	\$190.00
			Total Amount Due			\$190.00	

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 ROOSEVELT LP 309 YORK RD STE 211 JENKINTOWN PA 19046-3270 Past Due Amount: \$190.00

CWN Number: 68546111

 Make your check or money order payable to the City of Philadelphia

Mail to:
 Oity of Philadelphia
 PO Box 56318
 Philadelphia, PA 19130

Jane Sharp

From:

Tina D Watson

Sent:

Thursday, April 6, 2023 2:51 PM

To:

Jane Sharp

Subject:

114 FW: Dumpster Violations/ False Alarms

Follow Up Flag:

Follow up

Flag Status:

Flagged

From: Nancy Benner < nbenner@comehometolindy.com>

Sent: Thursday, April 6, 2023 2:16 PM

To: Tina D Watson <tdwatson@comehometolindy.com>; Nilsa Reyes <nreyes@comehometolindy.com>

Cc: John Samuel < jsamuel@comehometolindy.com> **Subject:** Re: Dumpster Violations/ False Alarms

Tina

Please pay violation for 114

Thank you Nancy



Nancy Benner - Community Director

Lindy Communities - The Northeast Leasing Center

2607 Welsh Road / Philadelphia, PA 19114

P: 215-677-1766

www.comehometolindy.com

From: Tina D Watson < tdwatson@comehometolindy.com >

Sent: Monday, April 3, 2023 6:25 PM

To: Dawn Buck <<u>dbuck@comehometolindy.com</u>>; Nancy Benner <<u>nbenner@comehometolindy.com</u>>; Nilsa Reyes

<<u>nreyes@comehometolindy.com</u>>; Doris Scipio <<u>dscipio@comehometolindy.com</u>>; 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

Hello Everyone,

Can we get an update on the Dumpster Violations? Have you started your dispute?

113

116

190

114

125

123

170

131

False Alarms 129

Reminder penalties continue, so if you are not disputing reply with your approval.

Please advise as soon as possible.



Tina Watson

Accounts Payable Supervisor

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 12 / Fax: 215-543-7552

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

Please think Green before printing this e-mail.

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