



SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	04/18/2023
Time:	9:14 AM
Reference Number:	90189347
Method:	visa
Credit Card Number:	*****2895
Registration:	8803006908
Document Number:	68476446
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
67848804	\$40.00
68002163	\$190.00
68476446	\$190.00
68609240	\$190.00
68609236	\$190.00
67419612	\$190.00
67419586	\$190.00
67477760	\$40.00
Total payment:	\$1222.00

An email confirmation has been sent.

City of Philadelphia



SWEEP

Dawn's EMAIL
Approval Attached

Search Results

113

Inquiring document: 68476446

There are a total of 8 open violation(s) on this account.

The amount due for violations is: **\$1220.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$1222.00**
 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: \$1222.00

☐ 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"/> 67848804	03/11/2022	DUMPSTER OVERFLOWING	\$40.00	\$40.00
<input type="checkbox"/> 68002163	06/02/2022	DUMP LID NOT CLOSED	\$190.00	\$190.00
<input type="checkbox"/> 68476446	11/25/2022	DUMPSTER OVERFLOWING	\$190.00	\$190.00
<input type="checkbox"/> 68609240	01/09/2023	DUMP AREA NOT CLEAN	\$190.00	\$190.00
<input type="checkbox"/> 68609236	01/09/2023	DUMPSTER OVERFLOWING	\$190.00	\$190.00
<input type="checkbox"/> 67419612	07/23/2021	DUMPSTER OVERFLOWING	\$190.00	\$190.00
<input type="checkbox"/> 67419586	07/23/2021	DUMP LID NOT CLOSED	\$190.00	\$190.00
<input type="checkbox"/> 67477760	08/27/2021	DUMPSTER OVERFLOWING	\$40.00	\$40.00

- penalty

- penalty

Total payment including fees: \$ 1222.00

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, PA 19130-6318
(215) 567-2605

www.phila.gov



BROMLEY APARTMENTS LP
309 YORK RD, STE 211
ATTN LINDY PROPERTY MANAGEMEN
JENKINTOWN PA 19046-3270

RECEIVED

FEB 08 2023

Total Amount Due: \$190.00

CVN Number: 68476446

Notice Date: 02/03/23

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#	IssueDate	Violation	Location	Street Code	Fine	Penalty	Amount Due
✓ 68476446	11/25/22	DUMPSTER OVERFLOWING	6908 12 N 12TH ST	8803006908	\$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, P.O. 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.



BROMLEY APARTMENTS LP
309 YORK RD, STE 211
ATTN LINDY PROPERTY MANAGEMEN
JENKINTOWN PA 19046-3270

Past Due Amount: \$190.00

CVN Number: 68476446

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

00048220808000300000609000801900002032302

113

Notice of Delinquency

from the City of Philadelphia

RECEIVED

FEB 17 2023



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

www.phila.gov



BROMLEY APARTMENTS LP

309 YORK RD, STE 211
ATTN LINDY PROPERTY MANAGEMEN
JENKINTOWN PA 19046-3270

Total Amount Due: \$350.00

CVN Number: 68609236

Notice Date: 02/10/23

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.

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
68609236	01/09/23	DUMPSTER OVERFLOWING	6908 12 N 12TH ST	8803006908	\$150.00	\$25.00	\$175.00
68609240	01/09/23	DUMP AREA NOT CLEAN	6908 12 N 12TH ST	8803006908	\$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.



BROMLEY APARTMENTS LP

309 YORK RD, STE 211
ATTN LINDY PROPERTY MANAGEMEN
JENKINTOWN PA 19046-3270

Past Due Amount: \$350.00

CVN Number: 68609236

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

00045700808000300000609000803500002102301

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



BROMLEY APARTMENTS LP
309 YORK RD, STE 211
ATTN LINDY PROPERTY MANAGEMEN
JENKINTOWN PA 19046-3270

Total Amount Due: \$380.00

CVN Number: 68609236

Notice Date: 03/17/23

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#	IssueDate	Violation	Location	Street Code	Fine	Penalty	Amount Due
68609236	01/09/23	DUMPSTER OVERFLOWING	6908 12 N 12TH ST	8803006908	\$150.00	\$40.00	\$190.00
68609240	01/09/23	DUMP AREA NOT CLEAN	6908 12 N 12TH ST	8803006908	\$150.00	\$40.00	\$190.00

Total Amount Due \$380.00

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.



BROMLEY APARTMENTS LP
309 YORK RD, STE 211
ATTN LINDY PROPERTY MANAGEMEN
JENKINTOWN PA 19046-3270

Past Due Amount: \$380.00

CVN Number: 68609236

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

00032030808000300000609000803800003172302



SWEEP

emailed
3/23/23
DB, AS, JS

Dawn's EMAIL
Approval Attached

Search Results

Inquiring document: 68609236

113/

There are a total of 8 open violation(s) on this account.

The amount due for violations is: **\$1220.00**
 The amount due for fees is: **\$0.00**
 The total amount due is: **\$1222.00**
 There is a processing fee of: **\$2.00**

Please select from the following:

☒ I would like to pay the total amount due.

✓ = invoice attached

☐ I would like to pay only for the following items:

Please select the items that you wish to pay:

Dumpster violations
NONE of these were paid
w/ the exception of 2 that
were late
and we owe the penalty

Total payment including fees: \$1222.00

	Citation #	Date	Violation	Amt Due	Amt Paid
A	<input type="checkbox"/>	67848804	03/11/2022 DUMPSTER OVERFLOWING	\$40.00	\$40.00
	<input type="checkbox"/>	68002163	06/02/2022 DUMP LID NOT CLOSED	\$190.00	\$190.00
✓	<input type="checkbox"/>	68476446	11/25/2022 DUMPSTER OVERFLOWING	\$190.00	\$190.00
✓	<input type="checkbox"/>	68609240	01/09/2023 DUMP AREA NOT CLEAN	\$190.00	\$190.00
✓	<input type="checkbox"/>	68609236	01/09/2023 DUMPSTER OVERFLOWING	\$190.00	\$190.00
	<input type="checkbox"/>	67419612	07/23/2021 DUMPSTER OVERFLOWING	\$190.00	\$190.00
	<input type="checkbox"/>	67419586	07/23/2021 DUMP LID NOT CLOSED	\$190.00	\$190.00
A	<input type="checkbox"/>	67477760	08/27/2021 DUMPSTER OVERFLOWING	\$40.00	\$40.00

penalty

penalty

Total payment including fees: \$1222.00

Submit

Cancel

City of Philadelphia

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>

Please think Green before printing this email

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 a virus transmitted by email.

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

Subject: 113 Dumpster Violations

Importance: High

Jane and I are cleaning up all the accounts in her group. You never know if the City will hold up the property licenses next year for dumpster and false alarm violations.

I carefully verified that these were not paid.

Do you approve?



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.

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.

Jane Sharp

From: Tina D Watson
Sent: Friday, March 24, 2023 9:21 AM
To: Jane Sharp
Subject: FW: 113 Dumpster Violations

See below

Before you process. Are there any dated prior to 2021?



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.

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: Dawn Buck <dbuck@comehometolindy.com>
Sent: Friday, March 24, 2023 9:00 AM
To: Tina D Watson <tdwatson@comehometolindy.com>
Subject: RE: 113 Dumpster Violations

Approved

From: Tina D Watson <tdwatson@comehometolindy.com>
Sent: Thursday, March 23, 2023 4:55 PM
To: Dawn Buck <dbuck@comehometolindy.com>; Alison Snyder <Asnyder@comehometolindy.com>
Cc: Jane Sharp <jsharp@comehometolindy.com>