



SWEEP

Your Payment Was Successful!

To print this receipt, please use your browser print button

Date:	05/14/2025
Time:	4:45 PM
Reference Number:	90237467
Method:	visa
Credit Card Number:	*****2895
Registration:	1698002400
Document Number:	68667340
Document Type:	Ticket
<u>Ticket Number</u>	<u>Amount</u>
68667340	\$115.00
Total payment:	\$117.00

An email confirmation has been sent.

City of Philadelphia



SWEEP

Search Results

Nancy EMAIL
Approval Attached

Inquiring document: **68667340**There are a total of **1** open violation(s) on this account.The amount due for violations is: **\$115.00**The amount due for fees is: **\$0.00**The total amount due is: **\$117.00**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: \$117.00

☐ I would like to pay for this ticket only.

Citation #	Date	Violation	Amt Due	Amt Paid
<input type="checkbox"/>	01/29/2023	NO MAINTND CSTR DUMP	\$115.00 \$	115.00
Total payment including fees:				\$ 117.00

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



LONGWOOD MANOR APTS LP
309 YORK RD STE 211
JENKINTOWN PA 19046-3270

Total Amount Due: \$115.00

CVN Number: 68667340

Notice Date: 03/14/25

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
68667340	01/29/23	NO MAINTND CSTR DUMP	2400 BENSON ST	1698002400	\$75.00	\$40.00	\$115.00
Total Amount Due							\$115.00

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.



LONGWOOD MANOR APTS LP
309 YORK RD STE 211
JENKINTOWN PA 19046-3270

Past Due Amount: \$115.00

CVN Number: 68667340

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

00046220106090800000204000001150003142502

CITY OF PHILADELPHIA

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

RECEIVED**JAN 21 2025**

01/10/2025



MANOR APTS LP LONGWOOD
309 YORK RD STE 211
JENKINTOWN PA 19046

NOTICE OF CODE VIOLATION

Dear MANOR APTS LP LONGWOOD

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
68667340	\$75.00	01/29/23	01:56PM	Sunday	MANOR APTS LP LONG	2400 BENSON ST	1698002400

VIOLATION CODE/DESCRIPTION	ISSUING OFFICER BADGE NUMBER	TOTAL PAID	AMOUNT DUE
NO MAINTND CSTR DUMP	958000	\$0.00	\$75.00

OFFICER COMMENTS	A violation of City Code has occurred at this location. Identity information was not recovered from the refuse material.
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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.



MANOR APTS LP LONGWOOD
309 YORK RD STE 211
JENKINTOWN PA 19046

AMOUNT DUE:	\$75.00
CVN:	68667340
Owner Street Code:	1698002400
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.

00003130106090800000204000000750001102580

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



LONGWOOD MANOR APTS LP

309 YORK RD STE 211
JENKINTOWN PA 19046-3270

FEB 14 2025

Total Amount Due: \$100.00

CVN Number: 68667340

Notice Date: 02/07/25

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
68667340	01/29/23	NO MAINTND CSTR DUMP	2400 BENSON ST	1698002400	\$75.00	\$25.00	\$100.00
Total Amount Due							\$100.00

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

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payment resulting in an additional fee.



LONGWOOD MANOR APTS LI

309 YORK RD STE 211
JENKINTOWN PA 19046-3270

Past Due Amount: \$100.00

CVN Number: 68667340

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

00065400106090800000204000001000002072501

Jane Sharp

From: Nancy Benner
Sent: Wednesday, April 30, 2025 5:04 PM
To: Jane Sharp
Subject: Re: 1 dumpster violation for 135

Hi Jane

Yes, this is approved to pay 😊

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: Jane Sharp <jsharp@comehometolindy.com>
Sent: Wednesday, April 30, 2025 2:54 PM
To: Nancy Benner <nbenner@comehometolindy.com>
Subject: 1 dumpster violation for 135

Hi Nancy,

I'm getting the dumpster violations cleaned up for the properties and it looks like there is 1 older outstanding dumpster violation fee for prop 135 – is this approved for me 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
Website: www.comehometolindy.com

OUR MISSION:
Your Exceptional Housing Experience



45 Awards!!!
2024 PA Apartment Association Keystone Awards

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