



**BOROUGH OF
AMBLER**

CC APP
COPY

Phone: (215) 646-1000 Ext: 2

Email: water@borough.ambler.pa.us

fb3370

Billing Information

Carolyn Lindy

309 York Road Ste#211

Jenkintown, PA 19046

tdwatson@lindyproperty.net

548/50130

9/24/25
fw

\$ 242.23

Transaction Detail

Visa

XXXXXXXXXXXX3370

9/24/2025 4:25:30 PM

Approved 791489

Invoices

Type	Account #	Invoice #	Amount
QTR Utility	202114103-1	2151903	\$234.83
SUBTOTAL			\$234.83
SERVICE FEE			\$7.40
GRAND TOTAL			\$242.23

Borough of Ambler Water Department

CID: 85032

1

SPRINGHOUSE PARK LLC

748 N BETHLEHEM PIKE

Account	From	To
202114103-1	4/1/25	7/1/25
Previous	Current	Usage
1551	1553	A 2000

Charges	
Previous Balance	190.41
Interest	8.07
Payments	0.00
Adjustments	0.00
Water Service	36.35

Pay Before 9/24/25 234.83
Pay After Due Date 238.06

Borough of Ambler
 131 Rosemary Ave.
 Ambler, PA 19002

Temp.-Return Service Requested

FIRST CLASS MAIL
 U.S. POSTAGE PAID
 Ft Wash, PA
 PERMIT NO. 110



Return this portion with your remittance.

Account Number	
202114103-1	
Service Address	
748 N BETHLEHEM PIKE	
Amount Due	Due Date
234.83	9/24/25
238.06	After Due Date

SPRINGHOUSE PARK LLC
 C/O CAROLINE HIRSH
 117 CHESTON LANE
 AMBLER PA 19002

Keep this portion for your records.