



**BOROUGH OF
AMBLER**

Phone: (215) 646-1000 Ext: 2
Email: water@borough.ambler.pa.us

CC App
\$ 2895

Billing Information

Stephen Furtek
309 York Road Ste#211
Jenkintown, PA 19046
tdwatson@lindyproperty.net

Transaction Detail

Visa
XXXXXXXXXXXX2895
12/10/2025 7:49:42 PM
Approved 825461

548/water

Center both
Link items

\$30.28
+ 2.50. Fee

Invoices

Type	Account #	Invoice #	Amount
QTR Utility	202114103-1	2192412	\$30.28
SUBTOTAL			\$30.28
SERVICE FEE			\$2.50
GRAND TOTAL			\$32.78

Borough of Ambler Water Department

CID: 85032 1

SPRINGHOUSE PARK LLC		
748 N BETHLEHEM PIKE		
Account	From	To
202114103-1	7/1/25	10/1/25
Previous	Current	Usage
1553	1554 A	1000

Charges	
---------	--

Previous Balance	234.83
Payments	-234.83
Adjustments	0.00
Water Service	30.28

Pay Before	12/22/25	30.28
Pay After Due Date		30.73

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



Account Number	
202114103-1	
Service Address	
748 N BETHLEHEM PIKE	
Amount Due	Due Date
30.28	12/22/25
30.73	After Due Date

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

Return this portion with your remittance.
Keep this portion for your records.

Borough of Ambler Water Department

CID: 85032

1

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*enter both
Live items
+*

*Zero ck
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