

GARBAGE COLLECTION BILL



GARBAGE COLLECTION TOTAL	PREVIOUS BALANCE .00
	CURRENT CHARGES 48.00
	TOTAL AMOUNT DUE 48.00

CUSTOMER I.D. # 77520
LOCATION I.D. # 78025
DUE DATE 2/02/12



MAHLER MICHAEL
1115 W 7TH ST
ERIE PA 16502-1105

KEEP THIS PORTION FOR YOUR RECORDS

SERVICE ADDRESS 1115 W 7TH ST					<table border="1"> <tr> <td>LAST BILL AMOUNT</td> <td style="text-align: right;">48.00</td> </tr> <tr> <td>PAYMENTS</td> <td style="text-align: right;">48.00-</td> </tr> <tr> <td>ADJUST/PENALTIES</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>BALANCE FORWARD</td> <td style="text-align: right;">.00</td> </tr> </table>		LAST BILL AMOUNT	48.00	PAYMENTS	48.00-	ADJUST/PENALTIES	.00	BALANCE FORWARD	.00
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CUSTOMER I.D. # 77520	LOCATION I.D. # 78025	RATE CLASS	BILL DATE 1/13/12	DUE DATE 2/02/12										

CHARGE DESCRIPTION	CHARGE	TOTAL
REFUSE COLLECTION	48.00	48.00

OTHER INFORMATION

YOUR ACCOUNT WILL BE DRAFTED-DO NOT PAY
VISIT OUR WEB SITE
GARBAGE BILLING

PLEASE RECYCLE

TOTAL CURRENT CHARGES	48.00
BALANCE FORWARD	.00
TOTAL AMOUNT DUE	48.00

PLEASE DETACH AND RETURN THE PORTION BELOW WITH PAYMENT IN THE ENVELOPE PROVIDED.



GARBAGE COLLECTION BILL

Remittance Copy

Please Return with Payment

MAKE CHECK PAYABLE TO: **ERIE WATER WORKS**

SEE REVERSE SIDE FOR REMITTANCE OPTIONS.

Account Number (CID - LID)
77520-78025

PLEASE CHECK BOX FOR BILLING ADDRESS CHANGE OR EASY DRAFT PAYMENT APPLICATION — SEE REVERSE.

DUE BY	2/02/12	48.00
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Service Location 1115 W 7TH ST

0000775200000780253000004800

CUSTOMER SERVICE - 814-870-8000

BILL PAYMENTS & INQUIRIES

MAIL IN PAYMENTS:
With Remittance Coupons:

Erie Garbage Billing
ERIEBANK
PO Box 251
Clearfield, PA 16830-0251

ELECTRONIC BANKING CHECKS
Please Have Your Bank Send Your Payments to:

Erie Water Works
PO Box 6179
Erie, PA 16512-6179

BILLING OFFICE LOCATION:

Erie Water Works - Administration Building
340 West Bayfront Parkway
Office Hours 8:00 a.m. to 5:00 p.m. (Mon-Fri)
Closed legal holidays

BILLS MAY ALSO BE PAID AT:

ERIEBANK - All Branches, must have original bill and pay full amount

For your convenience, outside payment boxes are located at our Distribution Services facility, 240 West 12th Street (12th & Myrtle Streets) and at our Administration Building, at 340 West Bayfront Parkway

DUE DATE:

If your bill is not paid on or before the specified due date, a 1.5% penalty will be added to the unpaid balance each month. Customers with overdue balances may be subject to termination of water service.

PAYMENT ARRANGEMENTS:

Contact our Customer Service Department to make payment arrangements.
Call 814/870-8000, extension 71 for more information.

2012 GARBAGE RATE INFORMATION

PLEASE NOTE:

Garbage services are billed at the rate of **\$48.00** per living unit per quarter.

GARBAGE & COLLECTION INFORMATION:

Days (7:00 a.m. to 3:00 p.m.)
Call 814-870-1391

Nights (11:00 p.m. to 7:00 a.m.)
Call 814-870-1390

Questions on recycling and composting should be directed to 814-870-1450.

PLEASE REMEMBER TO RECYCLE !!

Make checks payable to: ERIE WATER WORKS

VISIT OUR WEBSITE TO PAY ONLINE!

The Erie Water Works accepts on-line payments. Simply log onto our website at www.eriewater.org. Click on the Erie Water Works online payment link and follow the on screen instructions. You can make a payment using a credit card or e-check.

PLEASE NOTE:

If you have a pending Service Termination Notice, please do not pay via our web site. Please contact our Customer Service Collections Department.

CREDIT CARD, DEBIT CARD AND E-CHECK PAYMENTS

MasterCard, VISA and Discover credit cards, debit cards and e-checks are accepted for payments, either in person, over the phone by calling 814/870-8000, ext. 71, or via our web site at www.eriewater.org

CHANGE OF ADDRESS INFORMATION:

PLEASE PRINT

Note: Only the deeded owner may sign

_____ Last name	_____ First Name/middle initial
_____ Property Service Address	
_____ Mailing Address	
_____ City, State, Zip Code	
_____ Owner's signature	
_____ Daytime Phone/Evening phone	_____ E mail address

EA\$Y DRAFT BILL PAYMENT APPLICATION: PLEASE PRINT

(Bank drafting of payments for future bills. Complete and return with payment.)

_____ Last name	_____ First Name/middle initial
_____ Owner's mailing address	
_____ City, State, Zip Code	
_____ Erie Water Works Customer ID (located on upper right hand corner of bill)	
_____ Owner's signature	
_____ Daytime Phone/Evening phone	_____ E mail address

EA\$Y DRAFT AUTHORIZATION AGREEMENT:

Ea\$y Draft is hereby authorized to initiate withdrawals or draw by electronic funds transfer from the names checking/savings account, for an amount charged at a participating merchant. In addition, the bank is authorized to charge to my/our checking/savings account the withdrawals initiated by Ea\$y Draft. In the event I/we cancel this authorization, I/we may do so by providing written notice to Erie Water Works, which notice shall be effective within seven business days after receipt. If my/our account does not have sufficient funds to cover the charge(s), I/we agree to pay a \$25 fee for NSF.

PLEASE SEND A VOIDED CHECK IN WITH YOUR EA\$Y DRAFT APPLICATION