

How to Read Your NEW Erie Water Works Bill

To register an account on the new payment portal provide your email address and create a password. You can then add your account with the information found on your bill.

A step-by-step guide for setting up an account is located at eriewater.org



Erie Water Works
340 W. Bayfront Pkwy
Erie, PA 16507
www.eriewater.org

For account
Information call
814-870-8000
Ext. 71

Utility Service Invoice

CUSTOMER COPY

Please keep this portion for your records.

WATER CUSTOMER
340 WEST BAYFRONT PKWY
ERIE, PA 16507
USA

ACCOUNT #	SERVICE LOCATION
4034 - 123456	340 WEST BAYFRONT PKWY

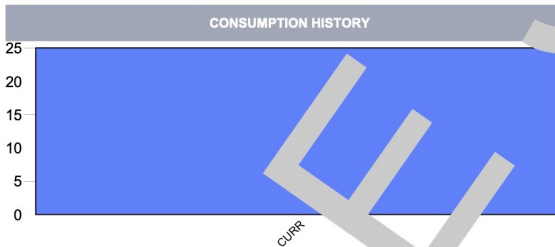
BILL NUMBER	BILL DATE	ACCOUNT TYPE	DUE DATE
623003	02/10/2025	RESIDENTIAL	03/02/2025

Here you'll find details on your water use, as measured by your meter reading.

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
WATER CUST SERVICE CHG			11/06/2024	02/06/2025					\$33.03
WATER CONSUMPTION CHG	00000001	A	11/06/2024	02/06/2025	0	25	25	CCF	\$133.75

Be sure to check this area for timely messages and announcements.

Effective January 1, 2025, Erie Water Works will be using a new payment portal. Visit www.eriewater.org/customer-service/rates-fees/ for more information and changes to our fee schedule. Current AutoPay customers will have to reregister through the new portal January 2025



READCODE
A = Actual
E = Estimate
F = Final

Previous Balance	\$0.00
Total Current Billing	\$166.78
Adjustments	\$0.00
Penalties	\$0.00
Less Payments Received	\$0.00
Total Amount Due	\$166.78

If you have an outstanding balance it will appear here.

If your account is enrolled in Autopay the message "ACCOUNT WILL BE DRAFTED—DO NOT PAY" will appear here.

ACCOUNT WILL BE DRAFTED - DO NOT PAY

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



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www.eriewater.org

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Utility Bill REMIT PORTION

Please write your Customer # and Account Number # on your check and enclose this portion of the bill with your payment.
Make checks payable to: Erie Water Works.

SERVICE LOCATION	BILL NUMBER	ACCOUNT #	DUE DATE	TOTAL DUE
340 WEST BAYFRONT PKWY	623003	4034 - 123456	03/02/2025	\$166.78

Detach this portion of the invoice and return it with your payment. The address must be visible through the window on the return envelope when your payment is mailed.

ERIE WATER WORKS
PO BOX 4170
WOBURN, MA 01888-4170

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