
Bill Payment Procedures and Policies



On or about the 12th of each month you will receive a statement of your power usage and cost. Bills are due upon receipt. Gross amount due after date shown. Please make all checks payable to: **BAYFIELD ELECTRIC COOPERATIVE**

We have convenient envelopes included with your billing statement. We also have a night depository at both the Iron River and Mellen offices so you can drop payments off after working hours.

The net amount is due upon receipt of your monthly billing statement. If amount is not paid by the date indicated, you need to pay the "gross" amount which includes a 1.5% late payment charge added to balance.

You can also pay your bill by telephone with your VISA, MASTERCARD, DISCOVER or by check.

We have a BUDGET BILLING plan available to help keep monthly payments within household budget limits. Call for details.

If you are having trouble paying your electric bill, contact our office immediately at 715-372-4287. The key to avoid having your power disconnected is COMMUNICATION. We are willing to work out payment plans with all members.

For your convenience, we also offer AUTOMATIC PAYMENT of your electric bill through Visa, MasterCard, Discover or by your checking account. Please go online to our website www.bayfieldelectric.com and select Smart Hub or call 1-855-385-9978 our automated phone system to set this up.

GO GREEN!

Save postage and paper. You can now pay your electric bill online via Smart Hub. Visit www.bayfieldelectric.com and follow the links.
