PAYMENT OPTIONS

Business Office.
Stop by our business office with your payment and stub.

Mail
Mail your check or money order along with your bill stub in the return envelope that will be included in your monthly bill.

Drop Boxes
We have 3 convenient drop box locations:
1. At the entrance to City Hall parking lot – 600 Demers Ave
2. Inside Hugo’s Grocery Store east entrance – 306 14th St NE
3. In the East Grand Forks Senior Center parking lot (on the point) – 538 Rhinehart Dr SE

Automatic Bill Pay
Automatic Bill Pay allows your payment to be automatically deducted from your checking or savings account. Once enrolled, you will receive your statement on your usual billing date and your payment will be deducted from your designated account 5 days after you receive your bill.
Stop in the Business Office to sign up for this service.

Credit Card Payments
We do accept Credit Cards. VISA & MasterCards.

Electronic Payments
On our website – go to “Make A Payment”.

PAST DUE BILLS

Late Payment Penalty
Your Water and Light bill is due 10 days after it is received. A ten percent (10%) penalty will be assessed to the current bill if payment is not received on or before the due date.

Disconnection for Non-Payment
All Water and Light customers are subject to disconnection if payment is not received within 10 days from the day a past due bill is received.
Reconnection charges:
   $20.00 from 8:00 am to 4:00 pm
   $100.00 after 4:00 pm and
   Weekends and holidays