



Account Information

Customer: John Doe
Service Address: 111 Main Street
Account #: 1111-1111
Bill Date: 7/7/2025
Due:

Route 10 47

Contact Information

8:30 a.m. - 5:00 p.m. Monday - Friday
Customer Service: 302-736-7035
Emergency after 5 p.m.: 302-736-7086
Website: www.cityofdover.com

Other Payment Options

Automatic Bank Draft from checking or savings account - sign up needed.

Online Payment with a credit card

by visiting www.cityofdover.com or call (302) 736-7035 opt. 1

Balance \$ 0.00

Thank you! Payment received: \$263.17 on 04/30/205
Payments and adjustments made after this Bill Date 05/07/2025 will appear on next bill.

Current Charges: \$ 255.89

A late payment charge of 1.5% will be added to any balance remaining 30 days after billing.

Total Amount Due: \$ 255.89

Meter Information -		Rate						
Meter #	Days	Service	Period	Previous	Present	Mult	Usage	Svc Units
31	3/31/2025	5/1/2025		17909.00	19078.00	1.00	1169.00 EL KWH	
31	3/31/2025	5/1/2025		310.00	313	1.00	3.00 WA TGAL	

Customer News & Information

ATTENTION CUSTOMERS STARTING IMMEDIATELY - ALL BALANCES MUST BE PAID IN FULL TO PREVENT DISCONNECTION OF UTILITY SERVICES.

Charges for current cycle

Service	Consumption	Rate	Charge
EL RES CUSTOMER CHG			\$ 10.46
EL ELEC ENERGY CHRG	1169.00	\$ 0.142500	\$ 166.58
EL GREEN ENERGY CHARGE	1169.00	\$ 0.000178	\$ 0.21
TOTAL ELECTRIC			\$ 177.25
WA WATER TGAL FLOW CHG	3.00	\$ 2.880000	\$ 8.64
WA WATER CUSTOMER CHG			\$ 5.00
TOTAL WATER SERVICE			\$ 13.64
SE SEWER FLOW CHG	3.00	\$ 3.250000	\$ 9.75
SE SEWER CUSTOMER CHG			\$ 5.00
SE GROUNDWATER INFLOW	3.00	\$ 1.840000	\$ 5.52
SE KENT COUNTY SWR ADJ	3.00	3.410000	\$ 10.23
TOTAL SEWER SERVICE			\$ 30.50
TR TRASH SERVICE FEE			33.00
TOTAL TRASH			\$ 33.00
LR EMS FEE- RESIDENTIAL			\$ 1.50
TOTAL LIFE SAFETY_RESIDENTIAL			\$ 1.50
TOTAL CHARGES FOR PERIOD			\$ 255.89

NEW RATES

NEW TOTALS

\$ 11.24	\$ 11.24
\$ 0.1568	\$ 183.30
No Change	\$ 0.21
\$ 3.23	\$ 9.69
\$ 5.60	\$ 5.60
\$ 3.35	\$ 10.05
\$ 5.15	\$ 5.15
\$ 1.90	\$ 5.70
\$ 3.82	\$ 11.46
No Change	\$ 33.00
No Change	\$ 1.50

NOTICE OF DISCONNECTION

Disconnection of service without further notice may occur if balance due from last bill has not been paid by date . Receiving a new bill will not nullify this notice. If the account is scheduled for disconnection, a service fee must be paid along with the entire amount owed. An additional deposit may be required.

Budget Plan Charge: 0

Charges - Payments = Actual Budget Balance 0

Please detach this portion and remit with payment made by mail or in person.

Mail all correspondence to utility billing office.

Notify customer service to update mailing address, phone number or email.

John Doe

1111-1111



Balance From Last Bill Due Immediately:

Current Charges Due:

Total Due:

Make Payments to:

John Doe
111 Main ST
DOVER, DE 19901-2202

City of Dover Utility
PO Box 15040
WILMINGTON, DE 19886-5040

Total Amount Due

0.00 255.89

255.89 Payment Enclosed

255.89

DIFFERENCE

\$ 21.01

NEW AMOUNT DUE

\$ 276.90