City of Dover

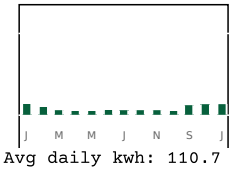
Other Payment Options

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 option 1.

Customer News & Information

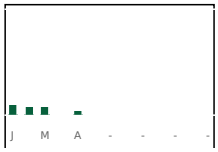
Consumption History

Electric Usage



Avg daily kwh: 110.7

Water Usage



Account Information

Customer:
Service Address: [redacted] 30-64
Account #:
Bill Date: 07/23/2024
Due Upon Receipt
1178

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

Balance From Last Bill:	$	.00
Thank you! Last payment received: 431.85on 07/15/2024		
Payments and adjustments made after this Bill Date 07/23/2024 will appear on next bill.		
Current Charges:	$	569.86
A late payment charge of 1.5% will be added to any balance remaining 30 days after billing.		
Total Amount Due:	$	569.86

Meter Information - Residential

Meter #	Days	Service	Period	Previous	Present	Mult	Usage	SvcUnits
[redacted]	29	6/17/24	7/16/24	63329.00	66539.00	1.00	3210.00	EL KWH
	29	6/17/24	7/16/24	10.00	15.00	1.00	5.00	WA TGAL

Charges for current cycle

Electric Usage

Water Usage

Service	Consumption		Charge
EL RES CUSTOMER CHG			10.46
EL ENERGY CHG	3210.00	.142500	457.43
EL RESIDENTIAL EMS FEE			1.50
EL GREEN ENERGY CHARGE	3210.00	.000178	.57
TOTAL ELECTRIC			469.96
WA WATER CUSTOMER CHG			5.00
WA 0 - 6,000 GAL	5.00	2.880000	14.40
TOTAL WATER SERVICE			19.40
SE SEWER FLOW CHARGE	5.00	3.250000	16.25
SE SEWER CUSTOMER CHG			5.00
SE GROUNDWATER INFLOW	5.00	1.840000	9.20
SE KENT COUNTY SWR ADJ	5.00	3.410000	17.05
TOTAL SEWER SERVICE			47.50
TR TRASH SERVICE FEE			33.00
TOTAL TRASH			33.00
TOTAL CHARGES FOR PERIOD			569.86

ATTENTION: To Avoid Disconnection

Current charges must be paid by 5 p.m. on 08/13/2024; past due balances are subject to immediate disconnect without further notice. Receiving a new bill will not nullify this notice. A service fee up to $100 will apply to disconnected accounts. Visit www.cityofdover.com for details.

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.

[redacted]

City of Dover

Due Upon Receipt: 569.86

[redacted]
DOVER DE 19901-4044

Total Amount Due
569.86
Payment Enclosed:

Make Payments To:

City of Dover Utility
Po Box 15040
Wilmington, DE 19886-5040

[redacted]