



Bill Date: 08/03/2022

Contact Us

Monday-Friday 8 am to 5 pm

After-Hours Emergency

Electric: 970-663-1043

Water: 970-962-3456

500 E. 3rd St., Suite 100
970-962-2111
utilitybilling@cityofloveland.org

Para recibir una copia gratuita en español, llame al 970-962-2111 o envíe un correo electrónico a utilitybilling@cityofloveland.org
To request a copy in Spanish, free of charge, contact 970-962-2111 or email utilitybilling@cityofloveland.org

Customer Name:

BOISE VILLAGE OWNERS ASSOC INC

Service Address:

1826 RHYOLITE ST SPR

Total Amount Due

\$179.11

Current charges
due by 08/19/2022

ACCOUNT SUMMARY

Account Number	
Last bill amount due on 07/18/2022	\$358.22
Payments received as of 08/03/2022	\$-358.22
Balance Forward	\$0.00
Adjustments/Misc Charges	\$0.00
Current Charges	\$179.11
Total Amount Due	\$179.11
(Balance Forward + Adjustments/Misc Charges + Current Charges)	

See reverse for more detailed information about your bill.

Please detach and return this portion with your payment. Make checks and money orders payable to City of Loveland

Enter Amount paid if not total amount due: _____



Account Number



Service Address:

1826 RHYOLITE ST SPR

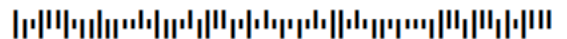
01-06

Total Amount Due

\$179.11

Current charges
due by 08/19/2022

BOISE VILLAGE OWNERS ASSOC INC
PO BOX 1015
LOVELAND CO 80539-1015



CITY OF LOVELAND
PO BOX 3500
LOVELAND CO 80539-3500

01000073615000034418000000179110

BREAKDOWN OF CURRENT CHARGES

Account # [REDACTED]

METER READINGS

Electric meter #0000034525	
Current reading taken on 07/26/2022	56,447
Previous reading taken on 06/24/2022	56,447
Usage	0 kWh
Irrigation meter #0001632213	
Current reading taken on 07/26/2022	55,794,000
Previous reading taken on 06/24/2022	55,794,000
Usage	0 gal

IRRIGATION

Base Charge Irrigation 3" - In	\$147.95
	\$147.95

ELECTRIC

Base Charge SG - In	\$29.20
	\$29.20

TAXES & FEES

City Tax	\$0.88
State/County Tax	\$1.08
	\$1.96

CURRENT CHARGES

\$179.11

ADJUSTMENTS/MISC CHARGES

\$0.00

BALANCE FORWARD

\$0.00

TOTAL AMOUNT DUE

\$179.11

(Current Charges + Adjustments/Misc Charges + Balance Forward)

Ways you can pay

PAY BY CREDIT CARD



Online
myaccount.lovgov.org



By Phone
970-962-2111

PAY BY CHECK OR MONEY ORDER



Mail
P.O. Box 3500



In-Person
500 E. 3rd St., Suite 100



Secure Drop Box
200 N. Wilson Ave. or 500 E. 3rd St.