



**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](mailto:utilitybilling@cityofloveland.org)

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

**Customer Name:**

BOISE VILLAGE OWNERS ASSOC INC

**Service Address:**

1429 E 7TH ST SPR

**Total Amount Due**

**\$639.94**

Current charges  
due by 08/19/2022

**ACCOUNT SUMMARY**

**Account Number**

Last bill amount due on 07/18/2022 \$551.71  
Payments received as of 08/03/2022 \$-551.71

**Balance Forward** \$0.00  
**Adjustments/Misc Charges** \$0.00  
**Current Charges** \$639.94

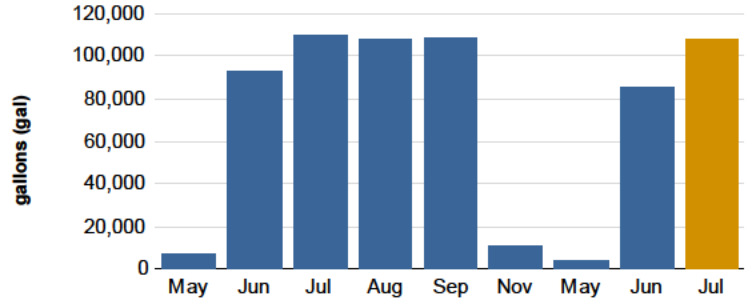
**Total Amount Due** **\$639.94**

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

32 days in billing period. 1 more day than last month.



**IRRIGATION USAGE**  
**THIS MONTH 108,000 gal**



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:**

1429 E 7TH ST SPR

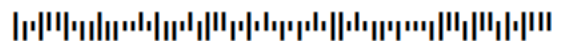
01-06

**Total Amount Due**

**\$639.94**

Current charges  
due by 08/19/2022

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

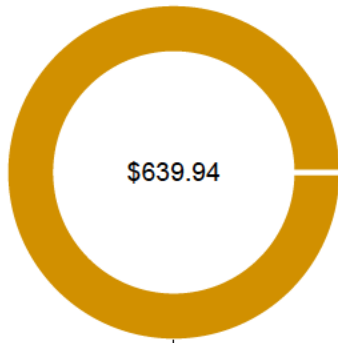


CITY OF LOVELAND  
PO BOX 3500  
LOVELAND CO 80539-3500

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# BREAKDOWN OF CURRENT CHARGES

Account # [REDACTED]



Irrigation  
\$639.94

## IRRIGATION

Base Charge Irrigation 1" - In	\$23.26
Irrigation Charge - In gal x \$ 5.71	\$616.68

**CURRENT CHARGES** \$639.94

**ADJUSTMENTS/MISC CHARGES** \$0.00

**BALANCE FORWARD** \$0.00

**TOTAL AMOUNT DUE** \$639.94

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

## METER READINGS

Irrigation meter #0083466801	
Current reading taken on 07/26/2022	1,375,000
Previous reading taken on 06/24/2022	1,267,000
<b>Usage</b>	<b>108,000 gal</b>

## 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.