



Bill Date: 07/01/2022

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:

700 N BOISE AVE SPR

Total Amount Due

Current charges

\$8,512.10

due by 07/25/2022



ACCOUNT SUMMARY

Account Number

Last bill amount due on 06/21/2022

\$3,313.90

Payments received as of 07/01/2022

\$0.00

Balance Forward

\$3,313.90

Adjustments/Misc Charges

\$0.00

Current Charges

\$5,198.20

Total Amount Due

\$8,512.10

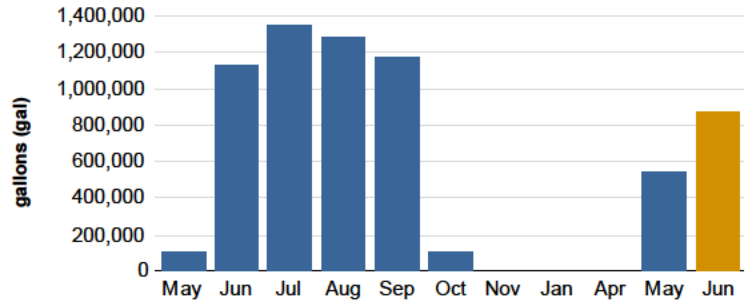
(Balance Forward + Adjustments/Misc Charges + Current Charges)

31 days in billing period. 4 more days than last month.



IRRIGATION USAGE

THIS MONTH 879,000 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:

700 N BOISE AVE SPR

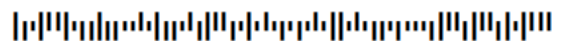
01-06

Total Amount Due

Current charges

\$8,512.10

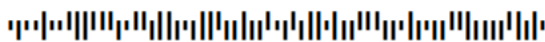
due by 07/25/2022



CITY OF LOVELAND

PO BOX 3500

LOVELAND CO 80539-3500



BOISE VILLAGE OWNERS ASSOC INC

PO BOX 1015

LOVELAND CO 80539-1015

01000073615000033629000008512103

BREAKDOWN OF CURRENT CHARGES

Account # [REDACTED]

METER READINGS

Electric meter #0000037514	
Current reading taken on 06/24/2022	54,006
Previous reading taken on 05/24/2022	54,006
Usage	0 kWh
Irrigation meter #0067757912	
Current reading taken on 06/24/2022	49,688,000
Previous reading taken on 05/24/2022	48,809,000
Usage	879,000 gal

IRRIGATION

Base Charge Irrigation 3" - In	\$147.95
Irrigation Charge - In 879,000 gal x \$ 5.71	\$5,019.09
	\$5,167.04

ELECTRIC

Base Charge SG - In	\$29.20
	\$29.20

TAXES & FEES

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

CURRENT CHARGES \$5,198.20

ADJUSTMENTS/MISC CHARGES \$0.00

BALANCE FORWARD \$3,313.90

TOTAL AMOUNT DUE \$8,512.10

(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.