



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:

1429 E 7TH ST SPR

Total Amount Due

\$551.71

Current charges
due by 07/18/2022



ACCOUNT SUMMARY

Account Number

Last bill amount due on 06/21/2022 \$43.10
Payments received as of 07/01/2022 \$0.00

Balance Forward \$43.10
Adjustments/Misc Charges \$0.00
Current Charges \$508.61

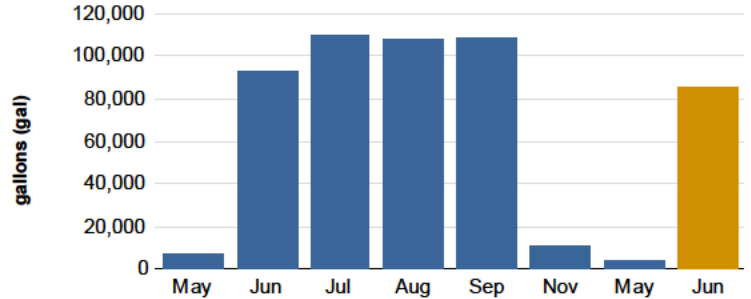
Total Amount Due **\$551.71**

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

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



IRRIGATION USAGE
THIS MONTH 85,000 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:

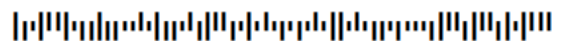
1429 E 7TH ST SPR

01-06

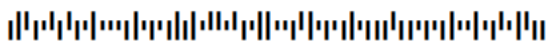
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CITY OF LOVELAND
PO BOX 3500
LOVELAND CO 80539-3500

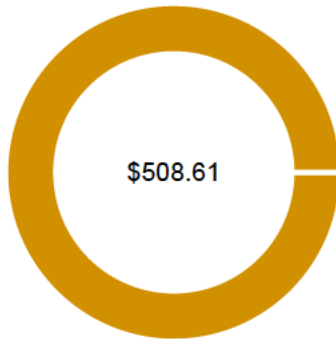


BOISE VILLAGE OWNERS ASSOC INC
PO BOX 1015
LOVELAND CO 80539-1015

01000073615000035230000000551717

BREAKDOWN OF CURRENT CHARGES

Account # [REDACTED]



IRRIGATION

Base Charge Irrigation 1" - In	\$23.26
Irrigation Charge - In gal x \$ 5.71	\$485.35

CURRENT CHARGES

ADJUSTMENTS/MISC CHARGES

BALANCE FORWARD

\$508.61

\$508.61

\$0.00

\$43.10

TOTAL AMOUNT DUE

\$551.71

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

METER READINGS

Irrigation meter #0083466801

Current reading taken on 06/24/2022 1,267,000

Previous reading taken on 05/24/2022 1,182,000

Usage 85,000 gal

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.