

Water Rates: There are two sets of rates, depending upon whether your property's raw water requirement was satisfied with the Fort Collins – Loveland Water District or the City of Fort Collins at the time your tap was purchased. Water rates include a base fee and tiers for consumption. The Water Resource Surcharge is for Commercial and Irrigation customers only. It is charged per 1,000 gallons.

Water Tap Size	Base Fees:
5/8" & 3/4"	15.15
1"	22.07
1.5"	39.22
2"	59.90
3"	115.06
4"	230.12

Multi-Family Dwellings will be billed the 3/4" base fee per unit and subject to the residential tiers for consumption

Residential Rate	Tier 1 0 - 8,000 gallons	Tier 2 8,001 - 15,000 gallons	Tier 3 Over 15,000 gallons
City of Fort Collins Service Area	3.09	4.04	4.98
Not in City of Fort Collins Service Area	1.76	2.50	3.36

Commercial Rate	Rate per 1,000 gallons	Water Resource Surcharge
City of Fort Collins Service Area	3.95	1.50
Not in City of Fort Collins Service Area	2.39	1.50

Irrigation Rate	Rate per 1,000 gallons	Water Resource Surcharge
City of Fort Collins Service Area	5.55	1.50
Not in City of Fort Collins Service Area	3.59	1.50

Conservation Rate	Tier 1 0 - 5,000 gallons	Tier 2 over 5,000 gallons
City of Fort Collins Service Area	3.09	9.50
Not in City of Fort Collins Service Area	1.76	9.50

Sewer Rates: Charges for residential customers is a flat rate of \$25.00 per month. Commercial customers are charged a monthly base fee plus \$1.25 per 1,000 gallons of water consumed.

	Water Tap Size	Monthly Base Fee	Rate per 1,000 gallons water consumed
Residential	5/8" & 3/4"	25.00	--
Commercial	5/8" & 3/4"	25.00	1.25
	1"	41.25	
	1.5"	83.75	
	2"	132.50	
	3"	291.25	
	4"	582.50	
Multi-Family Dwellings will be billed for the number of units in this manner:			
	Number of units x	25.00	--

Late Fee: A \$5 late fee is added to all accounts that are not paid by their due date.

Discontinuation of Service Notice: A minimum fee of \$20.00 will be charged if it becomes necessary to notify you of discontinuation of service for non-payment.

Returned Check Charge: A minimum fee of \$25.00 will be charged if a check you write, an ACH deduction or an electronic check you authorize is returned to the District unpaid.

Bill Payment: Payments can be mailed to FCLWD, PO Box 912849, Denver, CO 80291-2849 or the business office at 5150 Snead Drive, Fort Collins, CO 80525. A payment drop box is located at the front of our business office. We also offer on-line services through our website at www.fclwd.com.

Automatic Payments: Payments can be deducted automatically on the due date using a checking account, debit, or credit card. Sign-up by creating an account on our website: www.fclwd.com.

Credit/Debit Card Payments: We accept VISA, Mastercard, Discover and American Express. Payments may be made by phone using our Interactive Voice Response (IVR) system or through the website: www.fclwd.com for no additional fee.

Budget Billing: Billings are averaged out with an annual reconciliation in November of each year. Contact the billing department at (970) 226-3104 for additional information and to sign-up.

Rental Property Services: Rental property owners and managers can receive notices if a tenant's bill becomes delinquent. Please contact the business office at (970) 226-3104.