

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 (City IGA) at the time your tap was purchased. Areas that fall under the City IGA may include Willow Brook/Observatory Village, Fossil Lake, Linden Park, Sage Creek, Harvest Park and Westchase. All other customers will be in the Non-City IGA rate category. Water rates include a base fee and tiers for consumption. The Water Resource Surcharge is for Commercial customers only. It is charged per 1,000 gallons.

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

Overdue Final Bills: A \$25 monthly late fee is added to all unpaid final bills beginning 90 days from their due date.

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

Residential Rate	Tier 1 0 - 5,000 gallons	Tier 2 5,001 –15,000 gallons	Tier 3 15,001-50,000 gallons	Tier 4 Over 50,000 gallons
Under City IGA	4.58	6.50	8.71	17.42
Non-City IGA	2.72	3.85	5.17	10.34

Conservation Rate	Tier 1 0 - 5,000 gallons	Tier 2 Over 5,000 gallons
Under City IGA	4.58	45.76
Non-City IGA	2.72	27.17

Multi-Family Residential (per dwelling unit)	Rate per 1,000 gallons
10.26	4.58
10.26	2.72

Commercial Rates	Rate per 1,000 gallons	Water Resource Surcharge
Under City IGA	6.05	1.50
Non-City IGA	3.65	1.50

Irrigation Rate	Rate per 1,000 gallons under allotment	Rate per 1,000 gallons over allotment	Monthly Allotment (in gallons)
Under City IGA			
5/8" & 3/4"	8.50	17.00	38,688
1"	8.50	17.00	96,719
1.5"	8.50	17.00	193,438
2"	8.50	17.00	309,501
3"	8.50	17.00	677,034
4"	8.50	17.00	1,160,629
Non-City IGA			
5/8" & 3/4"	5.50	11.00	38,688
1"	5.50	11.00	96,719
1.5"	5.50	11.00	193,438
2"	5.50	11.00	309,501
3"	5.50	11.00	677,034
4"	5.50	11.00	1,160,629

Base Fees	
5/8" & 3/4"	23.22
1"	33.84
1.5"	60.11
2"	91.82
3"	176.40
4"	352.81

Returned Payment 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. For further information regarding on-line services, automatic payment options, budget billing plans and landlord services go to: www.fclwd.com/support/pay-bill/