

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 unpaid bills 45 days after the original bill date.
Overdue Finals 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 added upon termination 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	5.04	7.15	9.58	11.50
Non-City IGA	2.99	4.24	5.69	6.83

Conservation Rate	Tier 1 0 - 5,000 gallons	Tier 2 Over 5,000 gallons	Multi-Family Residential (per dwelling unit)	Rate per 1,000 gallons
Under City IGA	5.04	50.34	11.29	5.04
Non-City IGA	2.99	29.89	11.29	2.99

Commercial Rates	Rate per 1,000 gallons	Water Resource Surcharge
Under City IGA	6.66	1.50
Non-City IGA	4.02	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"	9.35	11.22	48,360
1"	9.35	11.22	120,899
1.5"	9.35	11.22	241,798
2"	9.35	11.22	386,876
3"	9.35	11.22	846,292
4"	9.35	11.22	1,450,786
Non-City IGA			
5/8" & 3/4"	6.05	7.26	48,360
1"	6.05	7.26	120,899
1.5"	6.05	7.26	241,798
2"	6.05	7.26	386,876
3"	6.05	7.26	846,292
4"	6.05	7.26	1,450,786

Base Fees	
5/8" & 3/4"	25.54
1"	37.22
1.5"	66.12
2"	101.00
3"	194.04
4"	388.09

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

Bill Payment: Payments can be mailed to FCLWD, PO Box 501, Fort Collins, CO 80522-0501 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/