



# Invoice

Invoice No. 1668  
Invoice Date 01/24/2023  
Due Date 04/01/2023



DESCRIPTION	INCHES	ANNUAL RATE	TOTAL
2023 Assessment	1	185.00	185.00
<b>TOTAL</b>			185.00
<b>BALANCE DUE</b>			<b>\$185.00</b>

### NOTICE

The 2023 annual carriage charge for Church Ditch water, both statutory and stock water, is \$185.00 per inch. Please make your check payable to Church Ditch Water Authority and mail it along with the bottom portion of this invoice. Your cancelled check will be your receipt. All payments made after April 1, 2023 will require a 1% penalty charge for each month or fractional part thereof until paid in full. Water will not be delivered to delinquent users until 48 hours after required payment is made.

All questions regarding deliveries, crossings, transfers, billings, and other matters should be directed to Nathan McCoy, General Manager, at 303-423-6010.

**WATER WILL NOT BE DELIVERED UNTIL 48 HOURS AFTER PAYMENT OF CARRIAGE CHARGE.**

PLEASE DETACH AND ENCLOSE BOTTOM PORTION WITH PAYMENT



2023 Church Ditch Assessment Charges  
Invoice No. 1668  
Customer



Amount Enclosed \_\_\_\_\_

Church Ditch Water Authority  
P.O. Box 745550  
Arvada, CO 80006-5550