



**Church Ditch  
Water Authority**  
Est. 1865

14025 W 82nd Ave  
Arvada, CO 80005

# Invoice

Date	Invoice #
1/31/2019	1317

Bill To

Please send payments to the following address:  
Church Ditch Water Authority  
P.O. Box 745550  
Arvada, CO 80006-5550

Payment Due By

Item	Inches	Description	Annual Rate	Total Amount

**NOTICE**

The 2019 annual carriage charge for Church Ditch water, both statutory and stock water, is \$155.00 per inch. Your payment amount is shown below. Please make your check payable to "Church Ditch Water Authority", and mail it to the P.O. Box along with the bottom portion of this Notice. Your cancelled check will be your receipt. All payments made after April 1, 2019 will require a 1% penalty charge for each month or fractional part thereof until paid. 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 join us for the annual inch-holder meeting on March 14, 2019 at 6:00 PM at the Apex Recreation Facility in the Randall Room. The address for this location is 13150 W. 72nd Ave., Arvada CO.

**If you are not on our email list and would like to be, please provide your email address below.**

<b>Total</b>	\$0.00
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PLEASE DETACH AND ENCLOSE BOTTOM PORTION WITH PAYMENT

## 2019 Church Ditch Assessment Charges



**Church Ditch  
Water Authority**  
Est. 1865

14025 W 82nd Ave  
Arvada, CO 80005

Headgate	Invoice #
	1317

Please send payments to the following address:  
Church Ditch Water Authority  
P.O. Box 745550  
Arvada, CO 80006-5550

Payment Due By

<b>Total</b>	<b>\$0.00</b>
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E-mail Address \_\_\_\_\_