



COLORADO

Colorado Water Conservation Board

Department of Natural Resources
1313 Sherman Street, Room 718
Denver, CO 80203

May 24, 2022

Town of Starkville
P.O. Box 875
Starkville, CO 81082
townofstarkville@reagan.com

Subject: Receipt for Loan Contract No. C153347

Thank you for your payment in the amount of \$4,702.18 on May 24, 2022 for the above loan contract(s), which was distributed as follows:

Loan Contract No.	Payment Due Date	Amount Paid	Principal	Interest	Balance
C153347	June 1, 2022	\$4,702.18	\$4,702.18	\$0.00	\$93,150.24

Please refer to your loan contract insurance provisions and provide a Certificate of Liability Insurance at the time of its renewal as applicable.

Should you have any questions, please contact me at (303) 866-3441, ext. 3205 or wendy.cheek@state.co.us

Sincerely,

Wendy Cheek

Wendy Cheek, Finance Manager
Finance Section
(303) 866-3441 x 3205
wendy.cheek@state.co.us





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Date: May 24, 2022
Loan No. C153347

Line status	Pmt Date	Payment	Principal	Interest	Column fees	True Balance
Paid Pmt	06/01/2013	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$136,363.32
Paid Pmt	06/01/2014	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$131,661.14
Paid Pmt	06/01/2015	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$126,958.96
Paid Pmt	06/01/2016	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$121,958.96
Paid Pmt	06/01/2017	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$116,958.96
Paid Pmt	06/01/2018	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$111,958.96
Paid Pmt	06/01/2019	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$107,256.78
Paid Pmt	06/01/2020	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$102,554.60
Paid Pmt	06/01/2021	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$97,852.42
Paid Pmt	06/01/2022	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$93,150.24
Due Pmt	06/01/2023	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$88,448.06
Due Pmt	06/01/2024	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$83,745.88
Due Pmt	06/01/2025	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$79,043.70
Due Pmt	06/01/2026	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$74,341.52
Due Pmt	06/01/2027	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$69,639.34
Due Pmt	06/01/2028	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$64,937.16
Due Pmt	06/01/2029	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$60,234.98
Due Pmt	06/01/2030	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$55,532.80
Due Pmt	06/01/2031	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$50,830.62
Due Pmt	06/01/2032	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$46,128.44
Due Pmt	06/01/2033	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$41,426.26
Due Pmt	06/01/2034	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$36,724.08
Due Pmt	06/01/2035	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$32,021.90
Due Pmt	06/01/2036	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$27,319.72
Due Pmt	06/01/2037	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$22,617.54
Due Pmt	06/01/2038	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$17,915.36
Due Pmt	06/01/2039	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$13,213.18
Due Pmt	06/01/2040	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$8,511.00
Due Pmt	06/01/2041	\$4,702.18	\$4,702.18	\$0.00	\$0.00	\$3,808.82
Due Pmt	06/01/2042	\$3,808.82	\$3,808.82	\$0.00	\$0.00	\$0.00

WC
05/24/2022

Thank you for your recent payment applied as indicated in the schedule above. Please refer to your loan contract insurance provisions and provide a Certificate of Liability Insurance at the time of its renewal as applicable.

Should you have any questions, please contact me at (303) 866-3441, ext. 3205 or wendy.cheek@state.co.us.

