

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

June 22, 2023

South Side Reservoir Company 1574 West County Road 16 Loveland, CO 80537 fountainhead38@gmail.com

Subject: Receipt for Loan Contract No. C150130

Thank you for your payment in the amount of \$8,331.85 on June 21, 2023 for the above loan contract(s), which was distributed as follows:

Loan	Payment	Amount	Principal	Interest	Balance
Contract No.	Due Date	Paid	Paid	Paid	
C150130	July 1, 2023	\$8,331.85	\$6,923.41	\$1,408.44	\$38,510.06

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 <u>mimi.winter@state.co.us</u>

Sincerely,

Mini Winter

Mimi Winter, Finance Manager Finance Section (303) 866-3441 x 3205 mimi.winter@state.co.us

