

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

June 02, 2023

Deuel and Snyder Improvement Company P.O. Box 89 Fort Morgan, CO 80701 irma@sdcbaumberger.com

Subject: Receipt for Loan Contract No. CT2020-3562

Thank you for your payment in the amount of \$20,208.08 on May 24, 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	
CT2020-3562	May 1, 2023	\$20,208.08	\$0.00	\$20,208.08	\$638,776.95

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,

Mimi Winter, Finance Manager

Mimi Winter

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

