



# COLORADO

## Colorado Water Conservation Board

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

March 12, 2024

Young Creek Reservoir Company  
22987 Frost Road  
Cedaredge, CO 81413  
bobvickanderson@yahoo.com

Subject: Receipt for Loan Contract No. C150187

Thank you for your payment in the amount of \$4,524.76 on March 6, 2024 for the above loan contract(s), which was distributed as follows:

Loan Contract No.	Payment Due Date	Amount Paid	Principal Paid	Interest Paid	Balance
C150187	March 1, 2024	\$4,524.76	\$3,202.29	\$1,322.47	\$49,696.36

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 [mimi.winter@state.co.us](mailto:mimi.winter@state.co.us)

Sincerely,

*Mimi Winter*

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





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Date: March 12, 2024  
Loan No. C150187

Line status	Pmt Date	Payment	Principal	Interest	Column fees	True Balance
Paid Pmt	03/01/2008	\$4,524.76	\$2,157.14	\$2,367.62	\$0.00	\$92,547.46
Paid Pmt	03/01/2009	\$4,524.76	\$2,211.07	\$2,313.69	\$0.00	\$90,336.39
Paid Pmt	03/01/2010	\$4,524.76	\$2,266.35	\$2,258.41	\$0.00	\$88,070.04
Paid Pmt	03/01/2011	\$4,524.76	\$2,323.01	\$2,201.75	\$0.00	\$85,747.03
Paid Pmt	03/01/2012	\$4,524.76	\$2,381.08	\$2,143.68	\$0.00	\$83,365.95
Paid Pmt	03/01/2013	\$4,524.76	\$2,440.61	\$2,084.15	\$0.00	\$80,925.34
Paid Pmt	03/01/2014	\$4,524.76	\$2,501.63	\$2,023.13	\$0.00	\$78,423.71
Paid Pmt	03/01/2015	\$4,524.76	\$2,564.17	\$1,960.59	\$0.00	\$75,859.54
Paid Pmt	03/01/2016	\$4,524.76	\$2,628.27	\$1,896.49	\$0.00	\$73,231.27
Paid Pmt	03/01/2017	\$4,524.76	\$2,693.98	\$1,830.78	\$0.00	\$70,537.29
Paid Pmt	03/01/2018	\$4,524.76	\$2,761.33	\$1,763.43	\$0.00	\$67,775.96
Paid Pmt	03/01/2019	\$4,524.76	\$2,830.36	\$1,694.40	\$0.00	\$64,945.60
Paid Pmt	03/01/2020	\$4,524.76	\$2,901.12	\$1,623.64	\$0.00	\$62,044.48
Paid Pmt	03/01/2021	\$4,524.76	\$2,973.65	\$1,551.11	\$0.00	\$59,070.83
Paid Pmt	03/01/2022	\$4,524.76	\$3,047.99	\$1,476.77	\$0.00	\$56,022.84
Paid Pmt	03/01/2023	\$4,524.76	\$3,124.19	\$1,400.57	\$0.00	\$52,898.65
Paid by Check	03/01/2024	\$4,524.76	\$3,202.29	\$1,322.47	\$0.00	\$49,696.36
Due Pmt	03/01/2025	\$4,524.76	\$3,282.35	\$1,242.41	\$0.00	\$46,414.01
Due Pmt	03/01/2026	\$4,524.76	\$3,364.41	\$1,160.35	\$0.00	\$43,049.60
Due Pmt	03/01/2027	\$4,524.76	\$3,448.52	\$1,076.24	\$0.00	\$39,601.08
Due Pmt	03/01/2028	\$4,524.76	\$3,534.73	\$990.03	\$0.00	\$36,066.35
Due Pmt	03/01/2029	\$4,524.76	\$3,623.10	\$901.66	\$0.00	\$32,443.25
Due Pmt	03/01/2030	\$4,524.76	\$3,713.68	\$811.08	\$0.00	\$28,729.57
Due Pmt	03/01/2031	\$4,524.76	\$3,806.52	\$718.24	\$0.00	\$24,923.05
Due Pmt	03/01/2032	\$4,524.76	\$3,901.68	\$623.08	\$0.00	\$21,021.37
Due Pmt	03/01/2033	\$4,524.76	\$3,999.23	\$525.53	\$0.00	\$17,022.14
Due Pmt	03/01/2034	\$4,524.76	\$4,099.21	\$425.55	\$0.00	\$12,922.93
Due Pmt	03/01/2035	\$4,524.76	\$4,201.69	\$323.07	\$0.00	\$8,721.24
Due Pmt	03/01/2036	\$4,524.76	\$4,306.73	\$218.03	\$0.00	\$4,414.51
Due Pmt	03/01/2037	\$4,524.87	\$4,414.51	\$110.36	\$0.00	\$0.00

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 [mimi.winter@state.co.us](mailto:mimi.winter@state.co.us).

