



# COLORADO

## Colorado Water Conservation Board

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

March 21, 2024

Oligarchy Irrigation Company  
P.O. Box 119  
Longmont, CO 80502-0119  
drgnlg@msn.com

Subject: Receipt for Loan Contract No. CT2016-1597

Thank you for your payment in the amount of \$42,519.58 on March 20, 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
CT2016-1597	April 1, 2024	\$42,519.58	\$24,065.23	\$18,454.35	\$744,866.01

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 21, 2024  
Loan No. CT2016-1597

Line status	Pmt Date	Payment	Principal	Interest	Column fees	True Balance
Paid Pmt	04/01/2018	\$42,519.58	\$20,873.26	\$21,646.32	\$0.00	\$881,056.74
Paid Pmt	04/01/2019	\$42,519.58	\$21,374.22	\$21,145.36	\$0.00	\$859,682.52
Paid Pmt	04/01/2020	\$42,519.58	\$21,887.20	\$20,632.38	\$0.00	\$837,795.32
Paid Pmt	04/01/2021	\$42,519.58	\$22,412.49	\$20,107.09	\$0.00	\$815,382.83
Paid Pmt	04/01/2022	\$42,519.58	\$22,950.39	\$19,569.19	\$0.00	\$792,432.44
Paid by Check	04/01/2023	\$42,519.58	\$23,501.20	\$19,018.38	\$0.00	\$768,931.24
Paid by Check	04/01/2024	\$42,519.58	\$24,065.23	\$18,454.35	\$0.00	\$744,866.01
Due Pmt	04/01/2025	\$42,519.58	\$24,642.80	\$17,876.78	\$0.00	\$720,223.21
Due Pmt	04/01/2026	\$42,519.58	\$25,234.22	\$17,285.36	\$0.00	\$694,988.99
Due Pmt	04/01/2027	\$42,519.58	\$25,839.84	\$16,679.74	\$0.00	\$669,149.15
Due Pmt	04/01/2028	\$42,519.58	\$26,460.00	\$16,059.58	\$0.00	\$642,689.15
Due Pmt	04/01/2029	\$42,519.58	\$27,095.04	\$15,424.54	\$0.00	\$615,594.11
Due Pmt	04/01/2030	\$42,519.58	\$27,745.32	\$14,774.26	\$0.00	\$587,848.79
Due Pmt	04/01/2031	\$42,519.58	\$28,411.21	\$14,108.37	\$0.00	\$559,437.58
Due Pmt	04/01/2032	\$42,519.58	\$29,093.08	\$13,426.50	\$0.00	\$530,344.50
Due Pmt	04/01/2033	\$42,519.58	\$29,791.31	\$12,728.27	\$0.00	\$500,553.19
Due Pmt	04/01/2034	\$42,519.58	\$30,506.30	\$12,013.28	\$0.00	\$470,046.89
Due Pmt	04/01/2035	\$42,519.58	\$31,238.45	\$11,281.13	\$0.00	\$438,808.44
Due Pmt	04/01/2036	\$42,519.58	\$31,988.18	\$10,531.40	\$0.00	\$406,820.26
Due Pmt	04/01/2037	\$42,519.58	\$32,755.89	\$9,763.69	\$0.00	\$374,064.37
Due Pmt	04/01/2038	\$42,519.58	\$33,542.04	\$8,977.54	\$0.00	\$340,522.33
Due Pmt	04/01/2039	\$42,519.58	\$34,347.04	\$8,172.54	\$0.00	\$306,175.29
Due Pmt	04/01/2040	\$42,519.58	\$35,171.37	\$7,348.21	\$0.00	\$271,003.92
Due Pmt	04/01/2041	\$42,519.58	\$36,015.49	\$6,504.09	\$0.00	\$234,988.43
Due Pmt	04/01/2042	\$42,519.58	\$36,879.86	\$5,639.72	\$0.00	\$198,108.57
Due Pmt	04/01/2043	\$42,519.58	\$37,764.97	\$4,754.61	\$0.00	\$160,343.60
Due Pmt	04/01/2044	\$42,519.58	\$38,671.33	\$3,848.25	\$0.00	\$121,672.27
Due Pmt	04/01/2045	\$42,519.58	\$39,599.45	\$2,920.13	\$0.00	\$82,072.82
Due Pmt	04/01/2046	\$42,519.58	\$40,549.83	\$1,969.75	\$0.00	\$41,522.99
Due Pmt	04/01/2047	\$42,519.54	\$41,522.99	\$996.55	\$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).



