



# COLORADO

## Colorado Water Conservation Board

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

April 11, 2024

Town of Kremmling  
P.O. Box 538  
Kremmling, CO 80459-0538  
manager@townofkremmling.org or townclerk@townofkremmling.org

Subject: Receipt for Loan Contract No. C150126

Thank you for your payment in the amount of \$100,706.14 on April 2, 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
C150126	April 1, 2024	\$100,706.14	\$59,144.24	\$41,561.90	\$918,782.80

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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Town of Kremmling  
P.O. Box 538  
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Date: April 11, 2024  
Loan No. C150126

Line status	Pmt Date	Payment	Principal	Interest	Column fees	True Balance
Paid Pmt	04/01/2008	\$100,706.14	\$28,891.76	\$71,814.38	\$0.00	\$1,624,167.93
Paid Pmt	04/01/2009	\$100,706.14	\$31,679.00	\$69,027.14	\$0.00	\$1,592,488.93
Paid Pmt	04/01/2010	\$100,706.14	\$33,025.36	\$67,680.78	\$0.00	\$1,559,463.57
Paid Pmt	04/01/2011	\$100,706.14	\$34,428.94	\$66,277.20	\$0.00	\$1,525,034.63
Paid Pmt	04/01/2012	\$100,706.14	\$35,892.17	\$64,813.97	\$0.00	\$1,489,142.46
Paid Pmt	04/01/2013	\$100,706.14	\$37,417.59	\$63,288.55	\$0.00	\$1,451,724.87
Paid Pmt	04/01/2014	\$100,706.14	\$39,007.83	\$61,698.31	\$0.00	\$1,412,717.04
Paid Pmt	04/01/2015	\$100,706.14	\$40,665.67	\$60,040.47	\$0.00	\$1,372,051.37
Paid Pmt	04/01/2016	\$100,706.14	\$42,393.96	\$58,312.18	\$0.00	\$1,329,657.41
Paid Pmt	04/01/2017	\$100,706.14	\$44,195.70	\$56,510.44	\$0.00	\$1,285,461.71
Paid Pmt	04/01/2018	\$100,706.14	\$46,074.02	\$54,632.12	\$0.00	\$1,239,387.69
Paid Pmt	04/01/2019	\$100,706.14	\$48,032.16	\$52,673.98	\$0.00	\$1,191,355.53
Paid Pmt	04/01/2020	\$100,706.14	\$50,073.53	\$50,632.61	\$0.00	\$1,141,282.00
Paid Pmt	04/01/2021	\$100,706.14	\$52,201.65	\$48,504.49	\$0.00	\$1,089,080.35
Paid Pmt	04/01/2022	\$100,706.14	\$54,420.23	\$46,285.91	\$0.00	\$1,034,660.12
Paid by EFT	04/01/2023	\$100,706.14	\$56,733.08	\$43,973.06	\$0.00	\$977,927.04
Paid by EFT	04/01/2024	\$100,706.14	\$59,144.24	\$41,561.90	\$0.00	\$918,782.80
Due Pmt	04/01/2025	\$100,706.14	\$61,657.87	\$39,048.27	\$0.00	\$857,124.93
Due Pmt	04/01/2026	\$100,706.14	\$64,278.33	\$36,427.81	\$0.00	\$792,846.60
Due Pmt	04/01/2027	\$100,706.14	\$67,010.16	\$33,695.98	\$0.00	\$725,836.44
Due Pmt	04/01/2028	\$100,706.14	\$69,858.09	\$30,848.05	\$0.00	\$655,978.35
Due Pmt	04/01/2029	\$100,706.14	\$72,827.06	\$27,879.08	\$0.00	\$583,151.29
Due Pmt	04/01/2030	\$100,706.14	\$75,922.21	\$24,783.93	\$0.00	\$507,229.08
Due Pmt	04/01/2031	\$100,706.14	\$79,148.90	\$21,557.24	\$0.00	\$428,080.18
Due Pmt	04/01/2032	\$100,706.14	\$82,512.73	\$18,193.41	\$0.00	\$345,567.45
Due Pmt	04/01/2033	\$100,706.14	\$86,019.52	\$14,686.62	\$0.00	\$259,547.93
Due Pmt	04/01/2034	\$100,706.14	\$89,675.35	\$11,030.79	\$0.00	\$169,872.58
Due Pmt	04/01/2035	\$100,706.14	\$93,486.56	\$7,219.58	\$0.00	\$76,386.02
Due Pmt	04/01/2036	\$79,632.43	\$76,386.02	\$3,246.41	\$0.00	\$0.00
Information	04/01/2037	\$0.00	\$0.00	\$0.00	\$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).

