



# COLORADO

## Colorado Water Conservation Board

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

May 31, 2024

Bijou Irrigation Company  
P.O. Box 972  
Fort Morgan, CO 80701  
office@bijouirrigation.com

Subject: Receipt for Loan Contract No. C150255

Thank you for your payment in the amount of \$37,375.73 on May 29, 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
C150255	June 1, 2024	\$37,375.73	\$27,043.14	\$10,332.59	\$432,183.12

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)





# COLORADO

## Colorado Water Conservation Board

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

Bijou Irrigation Company  
P.O. Box 972  
Fort Morgan, CO 80701

Date: May 31, 2024  
Loan No. C150255

Line status	Pmt Date	Payment	Principal	Interest	Column fees	True Balance
Paid Pmt	06/01/2009	\$37,375.73	\$19,369.01	\$18,006.72	\$0.00	\$780,929.80
Paid Pmt	06/01/2010	\$37,375.73	\$19,804.81	\$17,570.92	\$0.00	\$761,124.99
Paid Pmt	06/01/2011	\$37,375.73	\$20,250.42	\$17,125.31	\$0.00	\$740,874.57
Paid Pmt	06/01/2012	\$37,375.73	\$20,706.05	\$16,669.68	\$0.00	\$720,168.52
Paid Pmt	06/01/2013	\$37,375.73	\$21,171.94	\$16,203.79	\$0.00	\$698,996.58
Paid Pmt	06/01/2014	\$37,375.73	\$21,648.31	\$15,727.42	\$0.00	\$677,348.27
Paid Pmt	06/01/2015	\$37,375.73	\$22,135.39	\$15,240.34	\$0.00	\$655,212.88
Paid Pmt	06/01/2016	\$37,375.73	\$22,633.44	\$14,742.29	\$0.00	\$632,579.44
Paid Pmt	06/01/2017	\$37,375.73	\$23,142.69	\$14,233.04	\$0.00	\$609,436.75
Paid Pmt	06/01/2018	\$37,375.73	\$23,663.40	\$13,712.33	\$0.00	\$585,773.35
Paid Pmt	06/01/2019	\$37,375.73	\$24,195.83	\$13,179.90	\$0.00	\$561,577.52
Paid Pmt	06/01/2020	\$37,375.73	\$24,740.24	\$12,635.49	\$0.00	\$536,837.28
Paid Pmt	06/01/2021	\$37,375.73	\$25,296.89	\$12,078.84	\$0.00	\$511,540.39
Paid Pmt	06/01/2022	\$37,375.73	\$25,866.07	\$11,509.66	\$0.00	\$485,674.32
Paid by Check	06/01/2023	\$37,375.73	\$26,448.06	\$10,927.67	\$0.00	\$459,226.26
Paid by Check	06/01/2024	\$37,375.73	\$27,043.14	\$10,332.59	\$0.00	\$432,183.12
Due Pmt	06/01/2025	\$37,375.73	\$27,651.61	\$9,724.12	\$0.00	\$404,531.51
Due Pmt	06/01/2026	\$37,375.73	\$28,273.77	\$9,101.96	\$0.00	\$376,257.74
Due Pmt	06/01/2027	\$37,375.73	\$28,909.93	\$8,465.80	\$0.00	\$347,347.81
Due Pmt	06/01/2028	\$37,375.73	\$29,560.40	\$7,815.33	\$0.00	\$317,787.41
Due Pmt	06/01/2029	\$37,375.73	\$30,225.51	\$7,150.22	\$0.00	\$287,561.90
Due Pmt	06/01/2030	\$37,375.73	\$30,905.59	\$6,470.14	\$0.00	\$256,656.31
Due Pmt	06/01/2031	\$37,375.73	\$31,600.96	\$5,774.77	\$0.00	\$225,055.35
Due Pmt	06/01/2032	\$37,375.73	\$32,311.98	\$5,063.75	\$0.00	\$192,743.37
Due Pmt	06/01/2033	\$37,375.73	\$33,039.00	\$4,336.73	\$0.00	\$159,704.37
Due Pmt	06/01/2034	\$37,375.73	\$33,782.38	\$3,593.35	\$0.00	\$125,921.99
Due Pmt	06/01/2035	\$37,375.73	\$34,542.49	\$2,833.24	\$0.00	\$91,379.50
Due Pmt	06/01/2036	\$37,375.73	\$35,319.69	\$2,056.04	\$0.00	\$56,059.81
Due Pmt	06/01/2037	\$37,375.73	\$36,114.38	\$1,261.35	\$0.00	\$19,945.43
Due Pmt	06/01/2038	\$20,394.20	\$19,945.43	\$448.77	\$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.

