



COLORADO

Colorado Water Conservation Board

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

May 08, 2024

Farmers Independent Ditch Company
P.O. Box 1371
Greeley, CO 80632-1371

Subject: Receipt for Loan Contract No. C153795

Thank you for your payment in the amount of \$2,108.11 on May 8, 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
C153795	May 1, 2024	\$2,108.11	\$1,753.70	\$354.41	\$7,697.34

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

Sincerely,

Mimi Winter

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





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Date: May 08, 2024
Loan No. C153795

Line status	Pmt Date	Payment	Principal	Interest	Column fees	True Balance
Paid Pmt	05/01/1999	\$2,108.11	\$698.64	\$1,409.47	\$0.00	\$36,887.32
Paid Pmt	05/01/2000	\$2,108.11	\$724.84	\$1,383.27	\$0.00	\$36,162.48
Paid Pmt	05/01/2001	\$2,108.11	\$752.02	\$1,356.09	\$0.00	\$35,410.46
Paid Pmt	05/01/2002	\$2,108.11	\$780.22	\$1,327.89	\$0.00	\$34,630.24
Paid Pmt	05/01/2003	\$2,108.11	\$809.48	\$1,298.63	\$0.00	\$33,820.76
Paid Pmt	05/01/2004	\$2,108.11	\$839.83	\$1,268.28	\$0.00	\$32,980.93
Paid Pmt	05/01/2005	\$2,108.11	\$871.33	\$1,236.78	\$0.00	\$32,109.60
Paid Pmt	05/01/2006	\$2,108.11	\$904.00	\$1,204.11	\$0.00	\$31,205.60
Paid Pmt	05/01/2007	\$2,108.11	\$937.90	\$1,170.21	\$0.00	\$30,267.70
Paid Pmt	05/01/2008	\$2,108.11	\$973.07	\$1,135.04	\$0.00	\$29,294.63
Paid Pmt	05/01/2009	\$2,108.11	\$1,009.56	\$1,098.55	\$0.00	\$28,285.07
Paid Pmt	05/01/2010	\$2,108.11	\$1,047.42	\$1,060.69	\$0.00	\$27,237.65
Paid Pmt	05/01/2011	\$2,108.11	\$1,086.70	\$1,021.41	\$0.00	\$26,150.95
Paid Pmt	05/01/2012	\$2,108.11	\$1,127.45	\$980.66	\$0.00	\$25,023.50
Paid Pmt	05/01/2013	\$2,108.11	\$1,169.73	\$938.38	\$0.00	\$23,853.77
Paid Pmt	05/01/2014	\$2,108.11	\$1,213.59	\$894.52	\$0.00	\$22,640.18
Paid Pmt	05/01/2015	\$2,108.11	\$1,259.10	\$849.01	\$0.00	\$21,381.08
Paid Pmt	05/01/2016	\$2,108.11	\$1,306.32	\$801.79	\$0.00	\$20,074.76
Paid Pmt	05/01/2017	\$2,108.11	\$1,355.31	\$752.80	\$0.00	\$18,719.45
Paid Pmt	05/01/2018	\$2,108.11	\$1,406.13	\$701.98	\$0.00	\$17,313.32
Paid Pmt	05/01/2019	\$2,108.11	\$1,458.86	\$649.25	\$0.00	\$15,854.46
Paid Pmt	05/01/2020	\$2,108.11	\$1,513.57	\$594.54	\$0.00	\$14,340.89
Paid Pmt	05/01/2021	\$2,108.11	\$1,570.33	\$537.78	\$0.00	\$12,770.56
Paid Pmt	05/01/2022	\$2,108.11	\$1,629.21	\$478.90	\$0.00	\$11,141.35
Paid by Check	05/01/2023	\$2,108.11	\$1,690.31	\$417.80	\$0.00	\$9,451.04
Paid by Check	05/01/2024	\$2,108.11	\$1,753.70	\$354.41	\$0.00	\$7,697.34
Due Pmt	05/01/2025	\$2,108.11	\$1,819.46	\$288.65	\$0.00	\$5,877.88
Due Pmt	05/01/2026	\$2,108.11	\$1,887.69	\$220.42	\$0.00	\$3,990.19
Due Pmt	05/01/2027	\$2,108.11	\$1,958.48	\$149.63	\$0.00	\$2,031.71
Due Pmt	05/01/2028	\$2,107.90	\$2,031.71	\$76.19	\$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.

