



COLORADO

Colorado Water Conservation Board

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

June 04, 2024

Orphan Wells of Wiggins, LLC
3506 County Road T
Wiggins, CO 80654-9508
wigginswap@aol.com

Subject: Receipt for Loan Contract No. CT2021-3116

Thank you for your payment in the amount of \$7,382.30 on May 29, 2024 for the above loan contract(s), which was distributed as follows:

Payment Due Date	Amount Paid	Principal Paid	IDC and Service Fees Paid	Interest Paid	Balance
March 1, 2024	\$7,382.30	\$0.00	\$0.00	\$7,382.30	\$357,873.42

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: June 04, 2024
Loan No. CT2021-3116

Line status	Pmt Date	Payment	Principal	Interest	Column fees	True Balance
Service Fee / IDC	03/01/2024	\$0.00	\$-3,543.30	\$0.00	\$3,543.30	\$357,873.42
Interest Charged IDC	03/01/2024	\$-7,382.30	\$0.00	\$7,382.30	\$0.00	\$365,255.72
Interest Paid IDC	03/01/2024	\$7,382.30	\$0.00	\$0.00	\$0.00	\$357,873.42
Due Pmt	03/01/2025	\$14,799.54	\$10,684.00	\$4,115.54	\$0.00	\$347,189.42
Due Pmt	03/01/2026	\$14,799.54	\$10,806.86	\$3,992.68	\$0.00	\$336,382.56
Due Pmt	03/01/2027	\$14,799.54	\$10,931.14	\$3,868.40	\$0.00	\$325,451.42
Due Pmt	03/01/2028	\$14,799.54	\$11,056.85	\$3,742.69	\$0.00	\$314,394.57
Due Pmt	03/01/2029	\$14,799.54	\$11,184.00	\$3,615.54	\$0.00	\$303,210.57
Due Pmt	03/01/2030	\$14,799.54	\$11,312.62	\$3,486.92	\$0.00	\$291,897.95
Due Pmt	03/01/2031	\$14,799.54	\$11,442.71	\$3,356.83	\$0.00	\$280,455.24
Due Pmt	03/01/2032	\$14,799.54	\$11,574.30	\$3,225.24	\$0.00	\$268,880.94
Due Pmt	03/01/2033	\$14,799.54	\$11,707.41	\$3,092.13	\$0.00	\$257,173.53
Due Pmt	03/01/2034	\$14,799.54	\$11,842.04	\$2,957.50	\$0.00	\$245,331.49
Due Pmt	03/01/2035	\$14,799.54	\$11,978.23	\$2,821.31	\$0.00	\$233,353.26
Due Pmt	03/01/2036	\$14,799.54	\$12,115.98	\$2,683.56	\$0.00	\$221,237.28
Due Pmt	03/01/2037	\$14,799.54	\$12,255.31	\$2,544.23	\$0.00	\$208,981.97
Due Pmt	03/01/2038	\$14,799.54	\$12,396.25	\$2,403.29	\$0.00	\$196,585.72
Due Pmt	03/01/2039	\$14,799.54	\$12,538.80	\$2,260.74	\$0.00	\$184,046.92
Due Pmt	03/01/2040	\$14,799.54	\$12,683.00	\$2,116.54	\$0.00	\$171,363.92
Due Pmt	03/01/2041	\$14,799.54	\$12,828.85	\$1,970.69	\$0.00	\$158,535.07
Due Pmt	03/01/2042	\$14,799.54	\$12,976.39	\$1,823.15	\$0.00	\$145,558.68
Due Pmt	03/01/2043	\$14,799.54	\$13,125.62	\$1,673.92	\$0.00	\$132,433.06
Due Pmt	03/01/2044	\$14,799.54	\$13,276.56	\$1,522.98	\$0.00	\$119,156.50
Due Pmt	03/01/2045	\$14,799.54	\$13,429.24	\$1,370.30	\$0.00	\$105,727.26
Due Pmt	03/01/2046	\$14,799.54	\$13,583.68	\$1,215.86	\$0.00	\$92,143.58
Due Pmt	03/01/2047	\$14,799.54	\$13,739.89	\$1,059.65	\$0.00	\$78,403.69
Due Pmt	03/01/2048	\$14,799.54	\$13,897.90	\$901.64	\$0.00	\$64,505.79
Due Pmt	03/01/2049	\$14,799.54	\$14,057.72	\$741.82	\$0.00	\$50,448.07
Due Pmt	03/01/2050	\$14,799.54	\$14,219.39	\$580.15	\$0.00	\$36,228.68
Due Pmt	03/01/2051	\$14,799.54	\$14,382.91	\$416.63	\$0.00	\$21,845.77
Due Pmt	03/01/2052	\$14,799.54	\$14,548.31	\$251.23	\$0.00	\$7,297.46
Due Pmt	03/01/2053	\$7,381.38	\$7,297.46	\$83.92	\$0.00	\$0.00
Information	03/01/2054	\$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



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