



# COLORADO

## Colorado Water Conservation Board

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

November 15, 2024

Smart Brothers, Inc.  
3252 County Road 31  
Atwood, CO 80722  
smartbrothersinc@gmail.com

Subject: Receipt for Loan Contract No. C150177

Thank you for your payment in the amount of \$11,132.19 on November 13, 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
C150177	December 1, 2024	\$11,132.19	\$8,277.40	\$2,854.79	\$105,914.01

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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Smart Brothers, Inc.  
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Date: November 15, 2024

Loan No. C150177

Line status	Pmt Date	Payment	Principal	Interest	Column fees	True Balance
Paid Pmt	12/01/2006	\$11,132.19	\$5,307.19	\$5,825.00	\$0.00	\$227,692.81
Paid Pmt	12/01/2007	\$11,132.19	\$5,439.87	\$5,692.32	\$0.00	\$222,252.94
Paid Pmt	12/01/2008	\$11,132.19	\$5,575.87	\$5,556.32	\$0.00	\$216,677.07
Paid Pmt	12/01/2009	\$11,132.19	\$5,715.26	\$5,416.93	\$0.00	\$210,961.81
Paid Pmt	12/01/2010	\$11,132.19	\$5,858.14	\$5,274.05	\$0.00	\$205,103.67
Paid Pmt	12/01/2011	\$11,132.19	\$6,004.60	\$5,127.59	\$0.00	\$199,099.07
Paid Pmt	12/01/2012	\$11,132.19	\$6,154.71	\$4,977.48	\$0.00	\$192,944.36
Paid Pmt	12/01/2013	\$11,132.19	\$6,308.58	\$4,823.61	\$0.00	\$186,635.78
Paid Pmt	12/01/2014	\$11,132.19	\$6,466.30	\$4,665.89	\$0.00	\$180,169.48
Paid Pmt	12/01/2015	\$11,132.19	\$6,627.95	\$4,504.24	\$0.00	\$173,541.53
Paid Pmt	12/01/2016	\$11,132.19	\$6,793.65	\$4,338.54	\$0.00	\$166,747.88
Paid Pmt	12/01/2017	\$11,132.19	\$6,963.49	\$4,168.70	\$0.00	\$159,784.39
Paid Pmt	12/01/2018	\$11,132.19	\$7,137.58	\$3,994.61	\$0.00	\$152,646.81
Paid Pmt	12/01/2019	\$11,132.19	\$7,316.02	\$3,816.17	\$0.00	\$145,330.79
Paid Pmt	12/01/2020	\$11,132.19	\$7,498.92	\$3,633.27	\$0.00	\$137,831.87
Paid Pmt	12/01/2021	\$11,132.19	\$7,686.39	\$3,445.80	\$0.00	\$130,145.48
Paid Pmt	12/01/2022	\$11,132.19	\$7,878.55	\$3,253.64	\$0.00	\$122,266.93
Paid by Check	12/01/2023	\$11,132.19	\$8,075.52	\$3,056.67	\$0.00	\$114,191.41
Paid by Check	12/01/2024	\$11,132.19	\$8,277.40	\$2,854.79	\$0.00	\$105,914.01
Due Pmt	12/01/2025	\$11,132.19	\$8,484.34	\$2,647.85	\$0.00	\$97,429.67
Due Pmt	12/01/2026	\$11,132.19	\$8,696.45	\$2,435.74	\$0.00	\$88,733.22
Due Pmt	12/01/2027	\$11,132.19	\$8,913.86	\$2,218.33	\$0.00	\$79,819.36
Due Pmt	12/01/2028	\$11,132.19	\$9,136.71	\$1,995.48	\$0.00	\$70,682.65
Due Pmt	12/01/2029	\$11,132.19	\$9,365.12	\$1,767.07	\$0.00	\$61,317.53
Due Pmt	12/01/2030	\$11,132.19	\$9,599.25	\$1,532.94	\$0.00	\$51,718.28
Due Pmt	12/01/2031	\$11,132.19	\$9,839.23	\$1,292.96	\$0.00	\$41,879.05
Due Pmt	12/01/2032	\$11,132.19	\$10,085.21	\$1,046.98	\$0.00	\$31,793.84
Due Pmt	12/01/2033	\$11,132.19	\$10,337.34	\$794.85	\$0.00	\$21,456.50
Due Pmt	12/01/2034	\$11,132.19	\$10,595.78	\$536.41	\$0.00	\$10,860.72
Due Pmt	12/01/2035	\$11,132.24	\$10,860.72	\$271.52	\$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).

