

Renaissance Insurance Group
 P O Box 478
 1349 Water Valley Pkwy., #200
 Windsor, CO 80550
 Phone: 970-674-8825 Fax: 970-674-8826

Jack Winter
 5207 W 13th St Rd
 Greeley, CO 80634

970-371-4378

INVOICE NO. 28991		Page 1
ACCOUNT NO. WINTE-6	OP AML	DATE 09/17/2018
Agricultural Personal Property		
POLICY # CSI053351-00	LOAN #	
COMPANY Central States Indemnity		
PRODUCER Erich E. Ehrlich		
EFFECTIVE 11/01/2017	EXPIRATION 11/01/2018	BALANCE DUE ON 11/01/2018
AMOUNT PAID	AMOUNT DUE \$1,969.60	

Itm #	Due Date	Trn	Type	Description	Amount
438108	11/01/18	REN	AGPP	2018-19 Diversified Premium	\$1,969.60
Invoice Balance:					\$1,969.60

Please make your check payable to Renaissance Ins. Group
 Thank You for your business!

RENEWAL REQUEST

Policy Number: CSI053351-00

09/14/2018

Named Insured:

JACK WINTER
5207 W 13TH ST
GREELEY, CO 80634-

Lender:

Renewal Date: 11/01/2018

(Premiums must be submitted on or before renewal date as policy coverage automatically terminates on the renewal date above.)

Model#	Serial#	Code	Make and Description	Deductible	Amts of Ins	Premium
7000	11015339	IE	SEC 35 T7 R67W WELD CO, CO 2013 VALLEY 7T NON-TOW UNIT 1294 FT	1000	\$82,000.00	\$803.60
7000	11226778	IE	SEC 29 T7 R67W WELD CO, CO 2016 VALLEY 7T UNIT 1359 FT W/CORNER VFLEX	1000	\$110,000.00	\$1,166.00
<p>\$1,969.60 1-Year Premium</p>				Totals:	\$192,000.00	\$1,969.60

Review your Renewal Notice to verify that we have what you want insured. (If irrigation equipment, all pivots, generators, motors, pumps, underground wire, etc. must itemized.) Should you have other equipment to include, please list below.

1. _____
2. _____
3. _____

Please make checks payable to RENAISSANCE INS GRP LLC and send to PO BOX 478, WINDSOR, CO 80550-970-674-8825



July 19, 2018

STEVEN J WINTER
9370 Cr 70
Windsor, Colorado
80550

Dear Insured,

Please find enclosed a "Schedule of Insurance" (SOI) reflecting the summary of your coverage. This information represents all of the current crop year's insurance reporting you have transmitted to us via Acreage Report, phone conversation, or other forms of communication. Please take time to examine the SOI carefully to make sure all information is accurate. If you discover errors or discrepancies, please contact your agent immediately. Errors cannot be corrected at harvest or loss time.

If you have acres you want to destroy, please notify our office. Anytime a crop is destroyed or put to another use prior to harvest a company adjuster must make an inspection and/or an appraisal. We want you to receive full benefit from your policy, and destroying without insurance company consent will jeopardize that coverage.

Remember also that losses must be reported within 72 hours of damage discovery. Losses may be reported at any time during the growing season, no later than 15 days after the harvest of the unit, the destruction of crop, the diversion of the crop to another use, or end of the insurance period listed in the policy.

This is not a billing statement, your billing notice will be sent later from the insurance company.

Thank you for allowing us to write your crop insurance. Your support and patronage is greatly appreciated. If you have any questions or matters we may be able to help with, please feel free to give us a call.

American AgCredit Insurance Services



Great Plains Division
14517 F Street, Suite 213
Omaha, NE 68137
Tel: (402) 334-5176
(800) 633-3550
Fax: (515) 559-1557
Website: www.RainHail.com



A Chubb Company

July 31, 2018

STEVEN J WINTER
9370 CR 70
WINDSOR, CO 80550-0000

RE: MP-0720940 ACCEPTANCE OF CLAIM
CLAIM: 18-041496
CROP: CORN/RP

Dear STEVEN J WINTER,

We have received notification of a possible loss under your Multiple Peril Crop Insurance Policy. You will be contacted soon for additional information about your claim. Please review and follow the policy provisions regarding your duties in the event of damage or loss. To enable us to properly adjust and expedite your claim, you need to be aware of the following:

1. If you have not submitted an acreage report to your agent, please do so immediately.
2. Replant claim: If the special provisions for the insured crop allow for a replanting payment, do not replant any acreage until arrangements have been made to determine the acreage which qualifies for a replanting payment, **and you have been given consent to replant.**
3. Please notify your agent immediately if you have any acreage of the insured crop which has been damaged to the extent that you will not harvest the acreage. **DO NOT** 1) Destroy any of the insured crop which is not harvested, 2) Put the insured crop to an alternate use, 3) Put the acreage to another use, or 4) Abandon any portion of the insured crop without our consent. Failure to obtain our consent will result in at least the production guarantee for the acreage being counted as production to count.
4. If you initially discover damage to any insured crop within 15 days of or during harvest, you must leave representative samples of the unharvested crop for our inspection. The samples must be at least 10 feet wide and extend the entire length of each field in the unit, and must not be harvested or destroyed until the earlier of our inspection or 15 days after harvest of the balance of the unit is completed.
5. In order to maintain full coverage under the terms of your policy, separate harvested production records must be kept for each farming practice, each policy unit and any production from uninsured acreage. **Do not commingle harvested production for multiple units, different farming practices or prior crop year's production without prior authorization from Rain and Hail.** For quality adjustment purposes and determinations, **an authorized representative of Rain and Hail must obtain the samples for grading.**
6. Notify your agent once harvest is complete. It will be necessary for you to supply the adjuster with the following information in order to finalize your claim:
 - a. **Weight tickets and settlement or load summary sheets for sold or stored production.**
 - b. **Aerial maps for each farm in the county on which the insured crop is planted.**
7. **Prevented Planting claims:** If you have reported any prevented planting acreage on your acreage report, our adjuster will determine the eligible prevented planting acreage. Any acreage you have reported in excess of the number of acres eligible for prevented planting coverage will be deleted from your acreage report.

CHUBB ACE PROPERTY AND CASUALTY INSURANCE COMPANY Crop Insurance Serviced By RAIN AND HAIL L.L.C. 2018 SUMMARY OF COVERAGE	Policy	MP-0720940	State	COLORADO 5	Date	07/13/2018	Page 2 of 2
	For	2018 and succeeding years		STEVEN J WINTER 970-231-5854			
					SCAN: 80239632230306310265 2018		

If the Farm Service Agency determines that the producer, or a substantial beneficial interest holder in the producer, is ineligible for premium subsidy as a result of any violation of 7 CFR Part 12 (Conservation Compliance), including, but not limited to, failing to file any required AD-1026 Form by June 1st of the preceding reinsurance year, the producer may be required to pay the total amount of the Premium rather than the total amount of the Net Premium.

The Premium and Subsidy amounts may increase by 1.15 percent of net book premium if the loss ratio in the State exceeds 1.20 or may otherwise change if required by the Standard Reinsurance Agreement. However, the amount of premium you are required to pay will not change.



December 7, 2018

Jack E. Winter
9370 Cty Rd 70
Windsor, CO 80550

RE: Colorado State Fuel Tax Refund

Agfinity has filed your Colorado State Fuel Tax Refund Claim, on your behalf, through the third quarter of 2018. Below are the total gallons claimed and the amount of the refund you can expect to receive.

Gasoline Total = 641
Clear Diesel Total = 0
Amount of Refund = \$70.62

We will be filing these claims quarterly. Please bring your next quarter's signed form to the ***Corporate Office***, or it can be mailed to PO Box 338, Eaton, CO, 80615. Please remember, we can only file for 12 months prior, so it's important that you send the signed claim to us as soon as possible. If you have any questions, please call the Customer Service Department at 970-454-4000.

As always, it's a pleasure to serve you.

Customer Service Department
Agfinity, Inc.

DR 7118 (08/26/15)
 COLORADO DEPARTMENT OF REVENUE
 Denver CO 80261-0009
 (303) 205-8205

Fuel Tax Refund Claim



Audit Date	Time Limit Date	No. of Invoices	Earliest Date 07/01/2018	Latest Date 09/30/2018	7118-650	
Last Name or Business Name JACK E WINTER			First Name	Middle Initial		
Street Address 9370 City Rd 70			City Windsor	State CO	Zip 80550	
Colorado Permit/Account Number 01631017		Refund Period 09/30/2018	FEIN 521-52-8671		SSN	

Whole Gallons Only - No Decimals

	A Gasoline	B Gasohol	C Special Fuel (Diesel, Etc.)	D Aviation Gas	E Aviation Fuel	F Compressed Natural Gas	G Liquefied Natural Gas	H LPG
1. Total number of gallons of qualifying fuel purchased in Colorado. See General Information I on reverse side.	641		0					
2. Approved refund percentage decimal.	0.5000	0.0000	0.9000	0.0000	0.0000	0.9000	0.9000	0.9000
3. Net number of gallons of fuel purchased in Colorado for which refund is being claimed. (Line 1 multiplied by line 2, for every fuel type)	321		0					
4. Colorado Fuel Excise Tax Rate per gallon.	Line 3 multiplied by \$0.2200	Line 3 multiplied by \$0.2200	Line 3 multiplied by \$0.2050	Line 3 multiplied by \$0.0600	Line 3 multiplied by \$0.0400	Line 3 multiplied by \$0.1500	Line 3 multiplied by \$0.1000	Line 3 multiplied by \$0.1100
5. Amount of Refund Claim (multiply line 3 by Tax Rate line 4)	70.62		0					

Total amount of refund claim. (Add together lines 5A thru 5H) **\$ 70.62**

I certify and declare that this application is true and correct and that it is made under the penalties of perjury in the second degree.

Name of Claimant, Corporation or Partnership Jack E. Winter	Signature of Claimant <i>Jack E Winter</i>	
Signature of Witness <i>Mary Blue</i>	Date 12-07-2018	Telephone Number (970) 392-0333

This form is available electronically.

(See Page 2 for Privacy Act and Paperwork Reduction Act Statements)

COPY

CCC-910
(09-21-18)

U.S. DEPARTMENT OF AGRICULTURE
 Commodity Credit Corporation

2018 MARKET FACILITATION PROGRAM (MFP) APPLICATION

PART A – RECORDING COUNTY OFFICE (FOR COC USE ONLY)

1A. Recording State & County Office Name Colorado Weld	1B. Recording County Office Address 4302 WEST 9TH ST. RD. GREELEY CO 80634-1398	1C. Recording County Office Telephone No. (Include Area Code) (970)356-8097
		1D. Recording County Office Fax No. (Include Area Code) (844)332-7505

PART B – PRODUCER CONTACT INFORMATION

2A. Producer Name STEVEN JACK WINTER	2B. Producer Address 9370 COUNTY ROAD 70 WINDSOR Colorado 80550-3102	2C. Contact Producer's Name STEVE WINTER
		2D. Contact Producer's Telephone No. (Include Area Code) 970-231-5854

PART C – PRODUCTION INFORMATION

							COC USE ONLY
3. Commodity	4. Unit of Measure	5. Actual Production (Producer's Share)	6. Source of Production Evidence	7. Producer's Signature (By)	8. Title/Relationship of Individual Signing in the Representative Capacity	9. Date (MM-DD-YYYY)	10. Adjusted Production
CORN	bushels	25723.50	Delivery Receipts; Other	<i>Steven Winter</i>	Self	11-26-2018	
COTTON	pounds						
SORGHUM	bushels						
SOYBEANS	bushels						
WHEAT	bushels						
DAIRY (MPP historical production)	cwt						
HOGS (7/15/18 - 8/15/18 inventory)	heads						
FRESH SWEET CHERRIES	pounds						
SHELLED ALMONDS	pounds						

PART D – PRODUCER CERTIFICATION

The undersigned certifies that all the information entered on this form, whether personally entered by the undersigned or not, or by someone else, is true and correct. The undersigned certifies and acknowledges that the production on this form is accurately identified by the producer and represents only the producer's share of total production for the year shown. The undersigned understands that the information entered on this form is subject to verification by spot-check. Failure to certify any of the information on this form and application accurately may result in a loss of program benefits. Additionally, by signing this form, the undersigned authorizes the purchaser, warehouse operator, ginner, or any person who otherwise, stores or purchases crop production listed on this form to disclose the production records of such crops to USDA representatives for the purpose of verification. The undersigned (1) agrees to comply with all terms and conditions associated with MFP as stated in 7 CFR Part 1409 and notice of funds availability; and (2) will maintain and provide verifiable and reliable production evidence upon request.

11A. Producer's Signature (By) <i>Steven Winter</i>	11B. Title/Relationship of Individual Signing in the Representative Capacity Self WELD COUNTY FSA OFFICE	11C. Date (MM-DD-YYYY) 11-26-2018
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NOV 26 2018

COPY

This form is available electronically.

(See Page 2 for Privacy Act and Paperwork Reduction Act Statements)

U.S. DEPARTMENT OF AGRICULTURE
Commodity Credit Corporation
2018 MARKET FACILITATION PROGRAM (MFP) APPLICATION

PART A – RECORDING COUNTY OFFICE (FOR COC USE ONLY)

1A. Recording State & County Office Name Colorado Weld	1B. Recording County Office Address 4302 WEST 9TH ST. RD. GREELEY CO 80634-1398	1C. Recording County Office Telephone No. (Include Area Code) (970)356-8097
		1D. Recording County Office Fax No. (Include Area Code) (844)332-7505

PART B – PRODUCER CONTACT INFORMATION

2A. Producer Name JACK ELLIOT WINTER	2B. Producer Address 5207 W 13TH STREET RD GREELEY Colorado 80634-2132	2C. Contact Producer's Name STEVE WINTER
		2D. Contact Producer's Telephone No. (Include Area Code) 970-231-5854

PART C – PRODUCTION INFORMATION							COC USE ONLY
3. Commodity	4. Unit of Measure	5. Actual Production (Producer's Share)	6. Source of Production Evidence	7. Producer's Signature (By)	8. Title/Relationship of Individual Signing in the Representative Capacity	9. Date (MM-DD-YYYY)	10. Adjusted Production
CORN	bushels	25723.50	Delivery Receipts; Other	<i>Jack E Winter</i>	POA	11-26-2018	
COTTON	pounds						
SORGHUM	bushels						
SOYBEANS	bushels						
WHEAT	bushels						
DAIRY (MPP historical production)	cwt						
HOGS (7/15/18 - 8/15/18 inventory)	heads						
FRESH SWEET CHERRIES	pounds						
SHELLED ALMONDS	pounds						

PART D – PRODUCER CERTIFICATION

The undersigned certifies that all the information entered on this form, whether personally entered by the undersigned or not, or by someone else, is true and correct. The undersigned certifies and acknowledges that the production on this form is accurately identified by the producer and represents only the producer's share of total production for the year shown. The undersigned understands that the information entered on this form is subject to verification by spot-check. Failure to certify any of the information on this form and application accurately may result in a loss of program benefits. Additionally, by signing this form, the undersigned authorizes the purchaser, warehouse operator, ginner, or any person who otherwise, stores or purchases crop production listed on this form to disclose the production records of such crops to USDA representatives for the purpose of verification. The undersigned (1) agrees to comply with all terms and conditions associated with MFP as stated in 7 CFR Part 1409 and notice of funds availability; and (2) will maintain and provide verifiable and reliable production evidence upon request.

11A. Producer's Signature (By) <i>Jack E Winter</i>	11B. Title/Relationship of Individual Signing in the Representative Capacity POA	11C. Date (MM-DD-YYYY) 11-26-2018
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Received
WELD COUNTY FSA OFFICE

NOV 26 2018



July 18, 2018

Jack E. Winter
9370 Cty Rd 70
Windsor, CO 80550

RE: Colorado State Fuel Tax Refund

Agfinity has filed your Colorado State Fuel Tax Refund Claim, on your behalf, through the second quarter of 2018. Below are the total gallons claimed and the amount of the refund you can expect to receive.

Gasoline Total = 542
Clear Diesel Total = 472
Amount of Refund = \$146.75

We will be filing these claims quarterly. Please bring your next quarter's signed form to the Corporate Office, or it can be mailed to PO Box 338, Eaton, CO, 80615. Please remember, we can only file for 12 months prior, so it's important that you send the signed claim to us as soon as possible. If you have any questions, please call the Customer Service Department at 970-454-4000.

As always, it's a pleasure to serve you.

Customer Service Department
Agfinity, Inc.

DR 7118 (08/26/15)
COLORADO DEPARTMENT OF REVENUE
 Denver CO 80261-0009
 (303) 205-8205

Fuel Tax Refund Claim



Audit Date	Time Limit Date	No. of Invoices	Earliest Date 04/01/2018	Latest Date 06/30/2018	7118-650	
Last Name or Business Name JACK E WINTER			First Name		Middle Initial	
Street Address 9370 City Rd 70			City Windsor		State CO	Zip 80550
Colorado Permit/Account Number 01631017		Refund Period 06/30/2018		FEIN 521-52-8671		SSN

Whole Gallons Only - No Decimals

	A Gasoline	B Gasohol	C Special Fuel (Diesel, Etc.)	D Aviation Gas	E Aviation Fuel	F Compressed Natural Gas	G Liquefied Natural Gas	H LPG
1. Total number of gallons of qualifying fuel purchased in Colorado. See General Information I on reverse side.	542		472					
2. Approved refund percentage decimal.	0.5000	0.0000	0.9000	0.0000	0.0000	0.9000	0.9000	0.9000
3. Net number of gallons of fuel purchased in Colorado for which refund is being claimed. (Line 1 multiplied by line 2, for every fuel type)	271		425					
4. Colorado Fuel Excise Tax Rate per gallon.	Line 3 multiplied by \$0.2200	Line 3 multiplied by \$0.2200	Line 3 multiplied by \$0.2050	Line 3 multiplied by \$0.0600	Line 3 multiplied by \$0.0400	Line 3 multiplied by \$0.1500	Line 3 multiplied by \$0.1000	Line 3 multiplied by \$0.1100
5. Amount of Refund Claim (multiply line 3 by Tax Rate line 4)	59.62		87.13					

Total amount of refund claim. (Add together lines 5A thru 5H)

\$ 146.75

I certify and declare that this application is true and correct and that it is made under the penalties of perjury in the second degree.

Name of Claimant, Corporation or Partnership JACK E. WINTER	Signature of Claimant <i>Jack E Winter</i>	
Signature of Witness <i>Mary Blase</i>	Date 7/18/2018	Telephone Number (970) 392-0338

PIKE'S AUTO CARE CENTER
 500 MAIN STREET
 WINDSOR CO 80550
 970-686-8473

THANK YOU FOR CHOOSING PIKE'S AUTO CARE FOR ALL YOUR SERVICE NEEDS.

8/23/2018 10:21 AM

page 1

Invoice #63904

WINTER, STEVE
 9370 WCR 70
 WINDSOR CO 80550

Day Phone : 9706862802
 Eve Phone : 9702315854 STEVE
 Cell Number : 227-5171 JAROD
 Fax Number : 970-231-5855 KALEB
 Tag/State : 438-RDA / CO
 Color : White
 Odometer In : 0
 Odometer Out : 170472

Vehicle : 2007 Toyota Tundra 5.7 L 5663 CC V8 DOHC 32 Valve
 VIN : 5TBDV54127S470937
 Created : 8/23/2018 7:21:08 AM
 Complete : 8/23/2018 10:21:15 AM
 Invoiced : 8/23/2018 10:21:15 AM

Labor/Notes

Code/Tech*	Description	Price
187*	COMPLETE LUBE, OIL AND FILTER SERVICE	\$10.00
	INCLUDES: CHANGE OIL (UP TO 5 QUARTS) AND FILTER. LUBE ALL FITTINGS ON STEERING LINKAGE, BALL JOINTS & DRIVE SHAFT(S). CHECK AND CORRECT ALL FLUID LEVELS TO INCLUDE BRAKE FLUID, POWER STEERING FLUID, COOLANT, BATTERY WATER (UNLESS A SEALED BATTERY), TRANSMISSION FLUID, AND WINDSHIELD WASHER FLUID. CHECK TIRE PRESSURE. INSTALL "NEXT SERVICE DUE" STICKER.	
187*	OIL & OIL FILTER DISPOSAL	\$4.50
187*	OIL LEVEL VERIFIED ___ MIKE ___	
187*	OIL PLUG & FILTER TORQUE VERIFIED ___ MIKE ___	
187*	ROTATE TIRES	\$0.00
No charge		
187*	WHEEL TORQUE VERIFIED BY ___ MITCH ___	
	TREAD DEPTHS LF. 7 RF. 7 LR. 7 RR 10	
187*	PATCH RIGHT REAR TIRE	\$0.00
187*	POSSIBLE FLUID LEAK NOTED	
	NEED FURTHER TIME TO CLEAN AND INSPECT TO VERIFY.	

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
1	187*	NAPAGOLD OIL FILTER	New	\$7.03	\$7.03
333	187*	BRAKE CLEAN PARTS SPRAY	New	\$13.80	\$4.60
7	187*	VALVOLINE CONVENTIONAL 5W20 MOTOR OIL	New	\$3.62	\$25.34
1	187*	MISCELLANEOUS FLUIDS, AND WASHER SOLVENT	New	\$2.34	\$2.34
1	187*	PATCH/PLUG TIRE PATCH	New	\$0.00	\$0.00
1	187*	3157 BULB	New	\$1.50	\$1.50
1	187*	921 BULB	New	\$1.37	\$1.37

Labor	\$28.45	less discount : \$18.45	\$10.00
Parts	\$44.81	less discount : \$2.63	\$42.18
Sublet/Misc			\$0.00
Supplies/NRG Srchrg			\$1.04
Charges			\$4.50
Sales Tax		Tax @ \$43.22 * 6.8500%	\$2.96
		VISA \$60.68	Paid \$60.68

Tech _____ Certification # _____
 187

EF00193

Purchase Order

Date September 19, 2018



15447 U.S. 34
Fort Morgan, CO 80701
(970) 867-5669

PO Box 1990
301 E. 8th Street
Greeley, CO 80631
(970) 352-2288

18875 County Road 24
Sterling, CO 80751
(970) 521-9999

4100 S Valley Drive
Longmont, CO 80504
(970) 535-3310

www.wickhamtractor.com

1828 E. Mulberry ST.
Fort Collins, CO 80524
(970) 631-8289

WICKHAM TRACTOR
COMPANY
FARM • FEED • FUN

Prepared For

JACK & STEVE WINTER
9320 COUNTY ROAD 70
SEVERANCE, CO 80550

Deliver To

Prepared By

Duane Schlotthauer

Purchase Order	Tax Number	Shipped Via	Valid Through
			October 2, 2018

Qty	Description	Each	Extended
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NEW UNITS

<i>Unit Number: 14928, Description: PALLET FORKS, Make: LANDPRIDE, Model: PFL5548, Serial Number: 1032731K, Meter: .0, Warranty Code: 01, Warranty Expiration Date: 09/19/19, Specs: 48" 5500LB Pallet Forks</i>	\$1,100.00
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Subtotal	\$1,100.00
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Title to all machinery and the proceeds of any resale thereof shall remain in Wickham Tractor Company until price has been paid in cash or finance documents have been received and approved by it. The undersigned understands and agrees that the machinery sold as "new" is warranted only as provided in the factory of manufacture's warrant and is sold free of any express, implied, or statutory warranty by Wickham Tractor Company, except warranty of clear title. Wickham Tractor Company's only responsibility for defects will be to help the customer to get a proper adjustment from the factory. Used or second-hand articles are sold as is without any warranty, express, implied or statutory, except warranty of clear title and as set forth in the writing on this document. No representative of Wickham Tractor Company has authority to make any warranty except as set for in this paragraph or upon approval of the management of Wickham Tractor Company. Wickham Tractor Company shall be excused and not liable for delays in shipment caused by customer's request, labor troubles, shortages in material, damage to plant, governmental regulations, or other similar or otherwise beyond its control. There are no conditions or understandings except as expressed on this order which sets forth the entire agreement. This order is subject to acceptance by an executive officer or a sales manager of Wickham Tractor Company.

Purchaser: _____ Date: _____

Authorized Dealer Signature: _____

TOTAL
* \$1,100.00

DIVISION ORDER

To: Great Western Oil & Gas Company, LLC
 1001 17th St., Ste 2000
 Denver, CO 80202
 Attn: Division Order Department

Date: August 22, 2018

Property Number: W12045 Effective Date: First Sales
 Property Name: SIMPSON FD 16-382HN OIL
 Operator: GREAT WESTERN OPERATING CO LLC
 County and State: Weld, Colorado
 Property: Township 6 North, Range 67 West
 Description: Section 15: S2SW

Production: Oil Gas Other: all products

OWNER NAME AND ADDRESS: STEVEN J WINTER AND CARIE JO WINTER 9370 CR 70 WINDSOR , CO 80550	OWNER NUMBER: 4023 TYPE OF INTEREST: RI DECIMAL INTEREST: 0.00003175
--	--

The undersigned certifies the ownership of their decimal interest in production or proceeds as described above payable by Great Western Oil & Gas Company, LLC (Payor).

Payor shall be notified, in writing, of any change in ownership, decimal interest, or payment address. All such changes shall be effective the first day of the month following receipt of such notice.

Payor is authorized to withhold payment pending resolution of a title dispute or adverse claim asserted regarding the interest in production claimed herein by the undersigned. The undersigned agrees to indemnify and reimburse Payor any amount attributable to an interest to which the undersigned is not entitled.

Payor may accrue proceeds until the total amount equals \$100.00, or pay annually whichever occurs first, or as required by applicable state statute.

This Division Order does not amend any lease or operating agreement between the undersigned and the lessee or operator or any other contracts for the purchase of oil or gas.

In addition to the terms and conditions of this Division Order, the undersigned and Payor may have certain statutory rights under the laws of the state in which the property is located.

Special Clauses: *(None or See Attached Exhibit)*

Owner(s) Signature(s):
 STEVEN J WINTER AND _____

Owner(s) Tax I.D. Number(s): _____

Owner Daytime Telephone _____

Owner Email Address _____

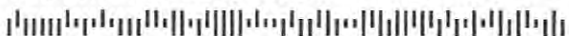
Federal Law requires you to furnish your Social Security or Taxpayer Identification Number. Failure to comply will result in 28% tax withholding and will not be refundable by Payor

BANK OF COLORADO
 1041 MAIN STREET BOX 939
 WINDSOR, CO 80550-0939

013 027 10 00180 Page: 1
 Line: XXXXXX4874 09/11/2018

Telephone: 970-686-7631

*****AUTO**ALL FOR AADC 800
 899 0.6500 AB 0.408 3 7 54



STEVE JACK WINTER
 CARIE JO WINTER
 9370 COUNTY ROAD 70
 WINDSOR CO 80550-3102

Loan Billing Statement

At Bank of Colorado, our Privacy Policy Notice is available to our customers anytime. If you would like a copy of our Privacy Policy Notice, you can receive one at your local branch, or you can review and print the notice from bankofcolorado.com.

HELOC 10/10 Loan 2700007894

Payment Information

New Balance:	.00	Principal Due:	.00
Minimum Payment Due:	.00	Interest Due:	.00
Next Payment Due:			

Summary of Account Activity

Previous Balance:	.00	Interest Accrued From:	08/11/2018
		Interest Accrued Thru:	09/11/2018
New Balance:	.00		

Credit Limit: 100,000.00
 Available Credit: 100,000.00
 Statement Closing Date: 09/11/2018
 Days in Billing Cycle: 32
 Maturity Date: 01/26/2038

Transactions

Date	Description	Payment Split		Transaction Amount
		Principal	Interest	
** No Transactions this Period **				

Fees

Date	Description	Amount
** Total Fees for this Period **		.00

Interest Charged

Interest Charge on Advances	.00
** Total Interest for this Period **	.00

* * * Continued * * *

BANK OF COLORADO
1041 MAIN STREET BOX 939
WINDSOR, CO 80550-0939

013 027 10 00180 Page: 2
Line: XXXXXX4874 09/11/2018

Telephone: 970-686-7631

STEVE JACK WINTER
CARIE JO WINTER

Loan Billing Statement

----- 2 0 1 8 T o t a l s Y e a r - T o - D a t e -----

	Total Fees Charged In 2018	.00	
	Total Interest Charged In 2018	.00	

----- I n t e r e s t C h a r g e C a l c u l a t i o n -----
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Annual Percentage						
From	Rate (APR)	Daily	Balance Subject			Interest
Date	on Advances	Periodic Rate	to Interest Rate	Days		Charge
08/11/2018	5.240000 %	.00014356 (V)	.00	32		.00

(V)=Variable Rate

DR 21 W

February 22, 2018

Colorado Department of Revenue
Denver, CO 80261-0004

RE: Steve and Carie Winter
9370 County Road 70
Winsor, CO 80550-3102
Tax: Oil and Gas Sev
Letter: L1006016160

To Whom It May Concern:

Our clients have asked us to respond to your letter dated February 12, 2018. A copy of the letter has been included for your convenience. Your letter states that there has been a rejection of our clients' refund. We disagree with the changes that were made to the return. The tax you have calculated penalties and interest on should have been eliminated due to the ad valorem credit and withholding reported on the DR 21 W form included with the return should be returned to our clients as a refund. We have attached a copy of our clients' 2017 DR 21 W form showing ad valorem tax of \$1346.17. This creates an ad valorem tax credit of \$1178, eliminating the tax of \$339. There was also withholding of \$163.23 that should be returned as a refund. Please refund our client the \$163 and remove all associated penalties and interest. As shown our client should not have an amount due.

Thank you for your attention to this matter.

Sincerely,



Anita M Meis, CPA

COPY FOR TAXPAYER

1750 1/2 TH AVENUE SUITE 204
GREELEY, CO 80634-4945
(970) 352-0661
FAX (970) 304-6850
meisaccounting.com.





COLORADO
Department of Revenue
Denver, CO 80261-0004



Feb 12, 2018

STEVE WINTER and CARIE WTNTFR
9370 COUNTY ROAD 70
WINDSOR CO 80550-3102

Tax: Oil & Gas Sev
Account: 16930890
Letter: L1006016160
Source: N05 - C3
Period: Dec 31, 2016

Oil & Gas Sev Account

The Department of Revenue has reviewed your Oil & Gas Sev account. As a result of this review we are issuing this **"Notice of Deficiency or Rejection of Refund."** Enclosures include an explanation if changes were made to your return. These changes may have resulted in an increase or decrease of the refund or amount owed that you reported. How to respond to this notice is outlined below.

1. **Review the enclosures** and compare them to your records. If the enclosures list amounts that are different than your return, then the Department has disagreed with the amount you reported. You can also review the changes to your return at www.Colorado.gov/RevenueOnline.
2. **Research the change** to see if it is accurate. Our FYI publications can help you more fully understand why the tax or credit was modified. FYI publications are available at www.Colorado.gov/Tax.
3. **If you do not agree** with the changes made by the department you must protest this notice. Protests must be made electronically or in writing within 30 days of this notification. The protest must include specific reasons why you disagree, and documentation that supports your argument. Submit the protest electronically at www.Colorado.gov/RevenueOnline or mail the protest to the address listed above along with a copy of this letter.

If you want to request a hearing with the Executive Director on a new assessment or rejection of refund claim (as allowed under §39-21-103, C.R.S. or §39-21-104 respectively), you must send your response to the Department within 30 days from the postmark date of this notice. Your response should include a copy of this letter. Please visit www.Colorado.gov/ProtestTaxAssessment for additional information.

4. **If you agree** with the changes and there is a balance due, you should immediately send your payment. The Department is allowed to reduce the interest rate by 3% for any bill that is paid within 30 days of this notice. This reduction in rate is included in the attached Statement of Account. If payment is received after the 30 days has passed, not only will the higher interest rate be in effect, but additional penalty and interest may be added to your bill.
 - For income taxes, you may pay online or request a payment arrangement at www.Colorado.gov/RevenueOnline.
 - For all taxes, you may submit your payment with the enclosed Statement of Account.

If these changes result in a refund, you can expect to receive your refund within 2 to 4 weeks if you have no additional debts to this or any other government agency.

COPY

For additional information, visit www.Colorado.gov/Tax or call 800-438-7378.

STATEMENT OF ACCOUNT

Colorado Department of Revenue
Denver Colorado 80261-0004
303-238-7378
www.Colorado.gov/RevenueOnline

Account: 16930890 - STEVE WINTER and CARIE WTNTFR
Letter: L1181273760

Feb 12, 2018

MINIMUM OWED UPON RECEIPT

Balance: Minimum Owed:

This Statement of Account displays your current standing with the Colorado Department of Revenue for taxes and other programs we administer. Please examine any enclosures carefully for important additional information about your accounts. In addition, we have the following important messages for you:

PAY ONLINE: For many taxes, payments can be made online. Visit www.Colorado.gov/RevenueOnline to make a payment by e-check or credit card.

IF YOU HAVE ALREADY PAID: Submit, to the address above, a legible front and back copy of the canceled check, a copy of your original return (if applicable), and a copy of this statement. If you paid electronically, submit your payment confirmation number or copy of your financial institution statement showing the payment with the tax return copy and this statement.

Period	Tax	Penalty	Interest	Other	Credit	Balance
Oil & Gas Severance Account (16930890-002-OGS)						
Dec 31, 2016	339.00	102.00	11.00	0.00	0.00	\$452.00
<i>Subtotal</i>						<u>\$452.00</u>

Cut here and send only the coupon below. Help us save time and your tax dollars.

DR 0040 **DO NOT SEND CASH** Use this coupon when mailing payment OR pay online at: www.Colorado.gov/RevenueOnline

Colorado Department of Revenue
Denver Colorado 80261-0004

PAYMENT COUPON

Balance:

Please follow these steps:

- Write your account number on your check.
- Enclose this coupon with your check. Do NOT staple.
- Mail and make checks payable to:

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollectible funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

Colorado Department of Revenue
Denver Colorado 80261-0004

Payment Type: Bill
Account: 16930890
Letter: L1181273760



STEVE WINTER and CARIE WTNTFR
9370 COUNTY ROAD 70
WINDSOR CO 80550-3102

AMOUNT ENCLOSED:

MINIMUM OWED:

COPY

99997072 12319999 10 004967093443 11 00016930890 58

140040 19998