

BLOOMGREN RIVERA & CO, PLLC
225 SECOND STREET SOUTH
GREAT FALLS, MT 59405
406.727.4004

Great Falls Turf Club Inc
PO Box 82
Great Falls, MT 59403

Invoice No. 27186
Date 05/06/2026
Client No. 15-059

Accounting, bookkeeping and payroll services for the year ended Dec 31, 2025.	\$ 2,265.26
Preparation of federal and state corporation income tax returns for the year ended Dec 31, 2025.	825.00
Expenses advanced on your behalf - W-2 postage.	<u>37.99</u>
	\$ 3,128.25

Courtesy discount	<u>(210.26)</u>
Current amount due	2,917.99
Prior balance	<u>0.00</u>
Total amount due	<u>\$ 2,917.99</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
2,917.99	0.00	0.00	0.00	0.00	2,917.99

To pay by credit card, call us at 727-4004 with your card information.



P.O. Box 241826
Omaha, NE 68124

RETURN SERVICE REQUESTED

GREAT FALLS TURF CLUB INC
HORSEMANS ACCOUNT
PO BOX 82
GREAT FALLS MT 59403-0082

Horseman's

Statement Ending 04/30/2026

GREAT FALLS TURF CLUB INC

Page 1 of 4

Account Number: [REDACTED]

Managing Your Accounts

Client Contact Center 855-342-3400

Website firstinterstate.com



Discover more ways to move your money with Clover

→ Act now and save!

Contact your local branch to learn more.



*Terms and Conditions apply.

Summary of Accounts



Account Type	Account Number	Ending Balance
CLASSIC BUSINESS CHECKING	[REDACTED]	\$2,523.29

THIS FORM IS PROVIDED TO HELP BALANCE YOUR STATEMENT

HOW TO BALANCE YOUR ACCOUNT

ACCOUNT RECONCILEMENT PRINCIPLES ARE FAIRLY SIMPLE. IT IS NECESSARY TO FIND ITEMS IN YOUR CHECKBOOK WHICH THE BANK HAS NOT YET PROCESSED, AND THOSE ON THE BANK STATEMENT BUT NOT YET IN YOUR CHECKBOOK, TO YOUR CHECKBOOK BALANCE ADD OR SUBTRACT THE OUTSTANDING BANK STATEMENT ITEMS, AND TO THE STATEMENT BALANCE ADD OR SUBTRACT OUTSTANDING CHECKBOOK ITEMS. THE TWO TOTALS SHOULD AGREE.

- 1. SORT CHECKS AND DEPOSITS INTO NUMBER OR DATE ORDER.
2. MARK OFF (✓) EACH ITEM AGAINST YOUR CHECKBOOK. THOSE NOT MARKED WILL BE OUTSTANDING ITEMS. ALSO NOTE ANY BANK OR OTHER CHARGES, OR AUTOMATIC DEPOSITS ON THE STATEMENT, NOT IN YOUR CHECKBOOK.
3. FILL IN THE FOLLOWING FORM FOR EASY RECONCILEMENT.

CHECKING BALANCE SHOWN ON THIS STATEMENT IF SAVINGS TRANSFER ACCOUNT ADD SAVINGS BALANCE

ADD DEPOSITS OUTSTANDING NOT YET CREDITED TO YOUR ACCOUNT (INCLUDE ANY AUTOMATIC DEPOSITS EXPECTED, NOT YET CREDITED)

SUB-TOTAL

CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT

CHECK NO. AMOUNT CHECK NO. AMOUNT

Table with 4 columns: CHECK NO., AMOUNT, CHECK NO., AMOUNT. Includes rows for SUB TOTAL, SUBTRACT TOTAL CHECKS OUTSTANDING, and ADJUSTED STATEMENT BALANCE.

CHECKBOOK BALANCE

ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK. (BE SURE TO ENTER THEM)

SUB-TOTAL

SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK

IF SAVINGS TRANSFER ACCOUNT, ADD SAVINGS INTEREST

SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK (BE SURE TO SUBTRACT FROM CHECKBOOK)

ADJUSTED CHECKBOOK BALANCE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

To report a lost or stolen ATM or First Interstate Debit Card call 1-888-752-3332 between the hours of 7:30 AM - 6:00 PM Mountain Time. Before or after hours call the Lost or Stolen Service at 1-800-342-6599.

Information for Consumer Checking and Savings Account Customers:

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS Telephone us or write us at the phone number and/or address on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Information for Balance Plus Overdraft Checking Customers:

BALANCE SUBJECT TO INTEREST RATE

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and fees, and subtract unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

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While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
We can apply any unpaid amount against your credit limit.

CLASSIC BUSINESS CHECKING - XXXXXXXXXXXXX9188

Account Summary

Date	Description	Amount
04/01/2026	Beginning Balance	\$3,523.29
	0 Credit(s) This Period	\$0.00
	1 Debit(s) This Period	\$1,000.00
04/30/2026	Ending Balance	\$2,523.29

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2026	Beginning Balance			\$3,523.29
04/02/2026	WEB XFER TO CLASSIC BUSINESS 4/02/26	\$1,000.00		\$2,523.29
04/30/2026	Ending Balance			\$2,523.29

Daily Balances

Date	Amount
04/02/2026	\$2,523.29

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



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P.O. Box 241826
Omaha, NE 68124

RETURN SERVICE REQUESTED

GREAT FALLS TURF CLUB INC
HORSEMANS ACCOUNT
PO BOX 82
GREAT FALLS MT 59403-0082

Statement Ending 03/31/2026

GREAT FALLS TURF CLUB INC

Page 1 of 4

Account Number: [REDACTED]

Managing Your Accounts



Client Contact Center 855-342-3400



Website firstinterstate.com



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Summary of Accounts



Account Type	Account Number	Ending Balance
CLASSIC BUSINESS CHECKING	[REDACTED]	\$3,523.29

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CHECKBOOK BALANCE	
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SUB-TOTAL	
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CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT			
CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
SUB TOTAL			
SUBTRACT TOTAL CHECKS OUTSTANDING			
ADJUSTED STATEMENT BALANCE			
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- We can apply any unpaid amount against your credit limit.

CLASSIC BUSINESS CHECKING -

Account Summary

Date	Description	Amount
02/28/2026	Beginning Balance	\$6,868.29
	0 Credit(s) This Period	\$0.00
	3 Debit(s) This Period	\$3,345.00
03/31/2026	Ending Balance	\$3,523.29

Account Activity

Post Date	Description	Debits	Credits	Balance
02/28/2026	Beginning Balance			\$6,868.29
03/09/2026	CHECK # 3258	\$1,735.00		\$5,133.29
03/11/2026	CHECK # 3273	\$895.00		\$4,238.29
03/20/2026	CHECK # 3260	\$715.00		\$3,523.29
03/31/2026	Ending Balance			\$3,523.29

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
3258	03/09/2026	\$1,735.00	3260*	03/20/2026	\$715.00	3273*	03/11/2026	\$895.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/09/2026	\$5,133.29	03/11/2026	\$4,238.29	03/20/2026	\$3,523.29

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

GREAT FALLS TURF CLUB INC
MEMBERSHIP ACCOUNT
GREAT FALLS, VT 05440

03/09

Pay to the Order of: [Redacted]

One Thousand Seven Hundred Thirty-Five Dollars And Zero Cents

Amount: \$1,735.00

MEMBER: [Redacted]

Signature: [Redacted]

#3258 03/09 \$1,735.00

GREAT FALLS TURF CLUB INC
MEMBERSHIP ACCOUNT
GREAT FALLS, VT 05440

03/20

Pay to the Order of: [Redacted]

Seven Hundred Fifty Dollars And Zero Cents

Amount: \$715.00

MEMBER: [Redacted]

Signature: [Redacted]

#3260 03/20 \$715.00

GREAT FALLS TURF CLUB INC
MEMBERSHIP ACCOUNT
GREAT FALLS, VT 05440

03/11

Pay to the Order of: [Redacted]

Eight Hundred Ninety Five Dollars And Zero Cents

Amount: \$895.00

MEMBER: [Redacted]

Signature: [Redacted]

#3273 03/11 \$895.00



P.O. Box 241826
Omaha, NE 68124

RETURN SERVICE REQUESTED

GREAT FALLS TURF CLUB INC
HORSEMANS ACCOUNT
PO BOX 82
GREAT FALLS MT 59403-0082


Statement Ending 02/27/2026


GREAT FALLS TURF CLUB INC

Page 1 of 4

Account Number: [REDACTED]

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Summary of Accounts

Account Type	Account Number	Ending Balance
CLASSIC BUSINESS CHECKING	[REDACTED]	\$6,868.29



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SUB-TOTAL	
SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK	
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SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK (BE SURE TO SUBTRACT FROM CHECKBOOK)	
ADJUSTED CHECKBOOK BALANCE	
ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE	

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SUB-TOTAL	

CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT			
CHECK NO.	AMOUNT	CHECK NO.	AMOUNT
SUB TOTAL			
SUBTRACT TOTAL CHECKS OUTSTANDING			
ADJUSTED STATEMENT BALANCE			
ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE			

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- We can apply any unpaid amount against your credit limit.

CLASSIC BUSINESS CHECKING -

Account Summary

Date	Description	Amount
01/31/2026	Beginning Balance	\$16,514.29
	0 Credit(s) This Period	\$0.00
	7 Debit(s) This Period	\$9,646.00
02/27/2026	Ending Balance	\$6,868.29

Account Activity

Post Date	Description	Debits	Credits	Balance
01/31/2026	Beginning Balance			\$16,514.29
02/12/2026	CHECK # 3263	\$1,336.00		\$15,178.29
02/12/2026	CHECK # 3272	\$5,395.00		\$9,783.29
02/13/2026	CHECK # 3261	\$415.00		\$9,368.29
02/17/2026	CHECK # 3264	\$785.00		\$8,583.29
02/23/2026	CHECK # 3259	\$415.00		\$8,168.29
02/24/2026	904018 WEB XFER TO CLASSIC BUSINESS 2/23/26	\$1,000.00		\$7,168.29
02/25/2026	CHECK # 3262	\$300.00		\$6,868.29
02/27/2026	Ending Balance			\$6,868.29

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
3259	02/23/2026	\$415.00	3262	02/25/2026	\$300.00	3264	02/17/2026	\$785.00
3261*	02/13/2026	\$415.00	3263	02/12/2026	\$1,336.00	3272*	02/12/2026	\$5,395.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
02/12/2026	\$9,783.29	02/17/2026	\$8,583.29	02/24/2026	\$7,168.29
02/13/2026	\$9,368.29	02/23/2026	\$8,168.29	02/25/2026	\$6,868.29

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date	Previous year-to-date
Total Overdraft Fees	\$0.00	\$0.00	\$30.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

GREAT FALLS TURF CLUB INC. #13
MEMBERSHIP ACCOUNT
GREAT FALLS, VT 05405

02/23/26

Account of
Brendan Haber

Four Hundred Fifteen Dollars And Zero Cents

MEMBER
10111 W. 200th St
LEWIS, VT 05501

\$ 415.00

02/23/26

#3259 02/23 \$415.00

GREAT FALLS TURF CLUB INC. #13
MEMBERSHIP ACCOUNT
GREAT FALLS, VT 05405

02/13/26

Account of
Laura Ovelly

Four Hundred Fifteen Dollars And Zero Cents

MEMBER
10111 W. 200th St
LEWIS, VT 05501

\$ 415.00

02/13/26

#3261 02/13 \$415.00

GREAT FALLS TURF CLUB INC. #13
MEMBERSHIP ACCOUNT
GREAT FALLS, VT 05405

02/25/26

Account of
Meredith and Jeremy Gomez

Three Hundred Dollars And Zero Cents

MEMBER
Sand Street and Johnson Gates
GOLF & Country Club
PUEBLO, CO 81001

\$ 300.00

02/25/26

#3262 02/25 \$300.00

GREAT FALLS TURF CLUB INC. #13
MEMBERSHIP ACCOUNT
GREAT FALLS, VT 05405

02/12/26

Account of
Kent R & Linda L Jones

One Thousand Three Hundred Thirty Six Dollars And Zero Cents

MEMBER
10111 W. 200th St
LEWIS, VT 05501

\$ 1,336.00

02/12/26

#3263 02/12 \$1,336.00

GREAT FALLS TURF CLUB INC. #13
MEMBERSHIP ACCOUNT
GREAT FALLS, VT 05405

02/17/26

Account of
Janet Joyner

Seven Hundred Eighty Five Dollars And Zero Cents

MEMBER
10111 W. 200th St
LEWIS, VT 05501

\$ 785.00

02/17/26

#3264 02/17 \$785.00

GREAT FALLS TURF CLUB INC. #13
MEMBERSHIP ACCOUNT
GREAT FALLS, VT 05405

02/12/26

Account of
Karl Gross

Five Thousand Three Hundred Twenty Five Dollars And Zero Cents

MEMBER
10111 W. 200th St
LEWIS, VT 05501

\$ 5,325.00

02/12/26

#3272 02/12 \$5,395.00



P.O. Box 241826
Omaha, NE 68124

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HORSEMANS ACCOUNT
PO BOX 82
GREAT FALLS MT 59403-0082


Statement Ending 01/30/2026

GREAT FALLS TURF CLUB INC

Page 1 of 4

Account Number: [REDACTED]

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Account Type	Account Number	Ending Balance
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SUB-TOTAL

CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT

CHECK NO. AMOUNT CHECK NO. AMOUNT

Table with 4 columns: CHECK NO., AMOUNT, CHECK NO., AMOUNT. Includes SUB TOTAL row.

SUBTRACT TOTAL CHECKS OUTSTANDING

ADJUSTED STATEMENT BALANCE

CHECKBOOK BALANCE

ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK.

SUB-TOTAL

SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK

IF SAVINGS TRANSFER ACCOUNT, ADD SAVINGS INTEREST

SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK

ADJUSTED CHECKBOOK BALANCE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS Telephone us or write us at the phone number and/or address on the front of this statement...

- (1) Tell us your name and account number (if any).
(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error...
(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error...

Information for Balance Plus Overdraft Checking Customers:

BALANCE SUBJECT TO INTEREST RATE

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day...

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us (on a separate sheet) at the address shown on the front of this statement.

In your letter, give us the following information:

- Account Information: Your name and account number.
Dollar amount: The dollar amount of the suspected error.
Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
We can apply any unpaid amount against your credit limit.

CLASSIC BUSINESS CHECKING -

Account Summary

Date	Description	Amount
01/01/2026	Beginning Balance	\$16,514.29
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
01/30/2026	Ending Balance	\$16,514.29

Account Activity

Post Date	Description	Debits	Credits	Balance
01/01/2026	Beginning Balance			\$16,514.29
	No activity this statement period			
01/30/2026	Ending Balance			\$16,514.29

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date	Previous year-to-date
Total Overdraft Fees	\$0.00	\$0.00	\$30.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00



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P.O. Box 241826
Omaha, NE 68124

RETURN SERVICE REQUESTED

GREAT FALLS TURF CLUB INC
HORSEMANS ACCOUNT
PO BOX 82
GREAT FALLS MT 59403-0082


Statement Ending 12/31/2025


GREAT FALLS TURF CLUB INC

Page 1 of 4

Account Number [REDACTED]

Managing Your Accounts

 Client Contact Center 855-342-3400

 Website firstinterstate.com



Discover more ways to move your money with Clover

→ Act now and save!

Contact your local branch to learn more.



*Terms and Conditions apply

Summary of Accounts



Account Type	Account Number	Ending Balance
CLASSIC BUSINESS CHECKING	[REDACTED]	\$16,514.29

THIS FORM IS PROVIDED TO HELP BALANCE YOUR STATEMENT

HOW TO BALANCE YOUR ACCOUNT

ACCOUNT RECONCILEMENT PRINCIPLES ARE FAIRLY SIMPLE, IT IS NECESSARY TO FIND ITEMS IN YOUR CHECKBOOK WHICH THE BANK HAS NOT YET PROCESSED, AND THOSE ON THE BANK STATEMENT BUT NOT YET IN YOUR CHECKBOOK. TO YOUR CHECKBOOK BALANCE ADD OR SUBTRACT THE OUTSTANDING BANK STATEMENT ITEMS, AND TO THE STATEMENT BALANCE ADD OR SUBTRACT OUTSTANDING CHECKBOOK ITEMS. THE TWO TOTALS SHOULD AGREE.

- 1. SORT CHECKS AND DEPOSITS INTO NUMBER OR DATE ORDER.
2. MARK OFF (✓) EACH ITEM AGAINST YOUR CHECKBOOK. THOSE NOT MARKED WILL BE OUTSTANDING ITEMS. ALSO NOTE ANY BANK OR OTHER CHARGES, OR AUTOMATIC DEPOSITS ON THE STATEMENT, NOT IN YOUR CHECKBOOK.
3. FILL IN THE FOLLOWING FORM FOR EASY RECONCILEMENT.

CHECKING BALANCE SHOWN ON THIS STATEMENT IF SAVINGS TRANSFER ACCOUNT ADD SAVINGS BALANCE

ADD DEPOSITS OUTSTANDING NOT YET CREDITED TO YOUR ACCOUNT (INCLUDE ANY AUTOMATIC DEPOSITS EXPECTED, NOT YET CREDITED)

SUB-TOTAL

CHECKS OUTSTANDING WRITTEN BUT NOT YET CHARGED TO YOUR ACCOUNT

CHECK NO. AMOUNT CHECK NO. AMOUNT

Table with 4 columns: CHECK NO., AMOUNT, CHECK NO., AMOUNT. Includes SUB TOTAL row.

SUBTRACT TOTAL CHECKS OUTSTANDING

ADJUSTED STATEMENT BALANCE

CHECKBOOK BALANCE

ADD ANY DEPOSITS INCLUDING AUTOMATIC DEPOSITS NOT YET ENTERED IN YOUR CHECKBOOK. (BE SURE TO ENTER THEM)

SUB-TOTAL

SUBTRACT SERVICE CHARGE HERE AND IN YOUR CHECKBOOK

IF SAVINGS TRANSFER ACCOUNT, ADD SAVINGS INTEREST

SUBTRACT ANY AUTOMATIC LOAN PAYMENTS OR OTHER AUTOMATIC CHARGES NOT YET ENTERED IN YOUR CHECKBOOK (BE SURE TO SUBTRACT FROM CHECKBOOK)

ADJUSTED CHECKBOOK BALANCE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

ADJUSTED STATEMENT BALANCE AND CHECKBOOK BALANCE SHOULD AGREE

To report a lost or stolen ATM or First Interstate Debit Card call 1-888-752-3332 between the hours of 7:30 AM - 6:00 PM Mountain Time. Before or after hours call the Lost or Stolen Service at 1-800-342-6599.

Information for Consumer Checking and Savings Account Customers:

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us or write us at the phone number and/or address on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Information for Balance Plus Overdraft Checking Customers:

BALANCE SUBJECT TO INTEREST RATE

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and fees, and subtract unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us (on a separate sheet) at the address shown on the front of this statement.

In your letter, give us the following information:

- Account information: Your name and account number.
Dollar amount: The dollar amount of the suspected error.
Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake you will not have to pay the amount in question or any interest or other fees related to that amount.
While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
We can apply any unpaid amount against your credit limit.

CLASSIC BUSINESS CHECKING -

Account Summary

Date	Description	Amount
11/29/2025	Beginning Balance	\$18,031.79
	1 Credit(s) This Period	\$10,000.00
	1 Debit(s) This Period	\$11,517.50
12/31/2025	Ending Balance	\$16,514.29

Account Activity

Post Date	Description	Debits	Credits	Balance
11/29/2025	Beginning Balance			\$18,031.79
12/15/2025	CHECK # 3209	\$11,517.50		\$6,514.29
12/17/2025	840533 WEB XFER FROM CLASSIC BUSINESS [REDACTED] 12/17/25		\$10,000.00	\$16,514.29
12/31/2025	Ending Balance			\$16,514.29

Checks Cleared

Check Nbr	Date	Amount
3209	12/15/2025	\$11,517.50

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
12/15/2025	\$6,514.29	12/17/2025	\$16,514.29

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$30.00
Total Returned Item Fees	\$0.00	\$0.00

GREAT FALLS TURF CLUB INC. 01/18		
MEMBERSHIP ACCOUNT		
C. 830 41		
GREAT FALLS TURF CLUB INC.		
NO TO THE	TO QUANTITIES	\$11,517.50
ORDER OF		
Eleven Thousand Five Hundred Seventeen Dollars And Five Cents		
TM Quantities		
830 Northern Hwy, Rt		
Shenandoah, NY 12848		
MEMBER		
[Signature]		

#3209 12/15 \$11,517.50

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

FIRST INTERSTATE BANK
855-342-3400
firstinterstate.com

GREAT FALLS TURF CLUB INC. 07-13
HORSEMENS ACCOUNT
P.O. BOX 82
GREAT FALLS, MT 59403-0082

02/04/26

PAY TO THE
ORDER OF

Kent H & Linda H Jones



\$
\$1,336.00****

DOLLARS

One Thousand Three Hundred Thirty-Six Dollars And Zero Cents

Kent H & Linda H Jones
PO Box 212
Henefer, UT 84033

MEMO

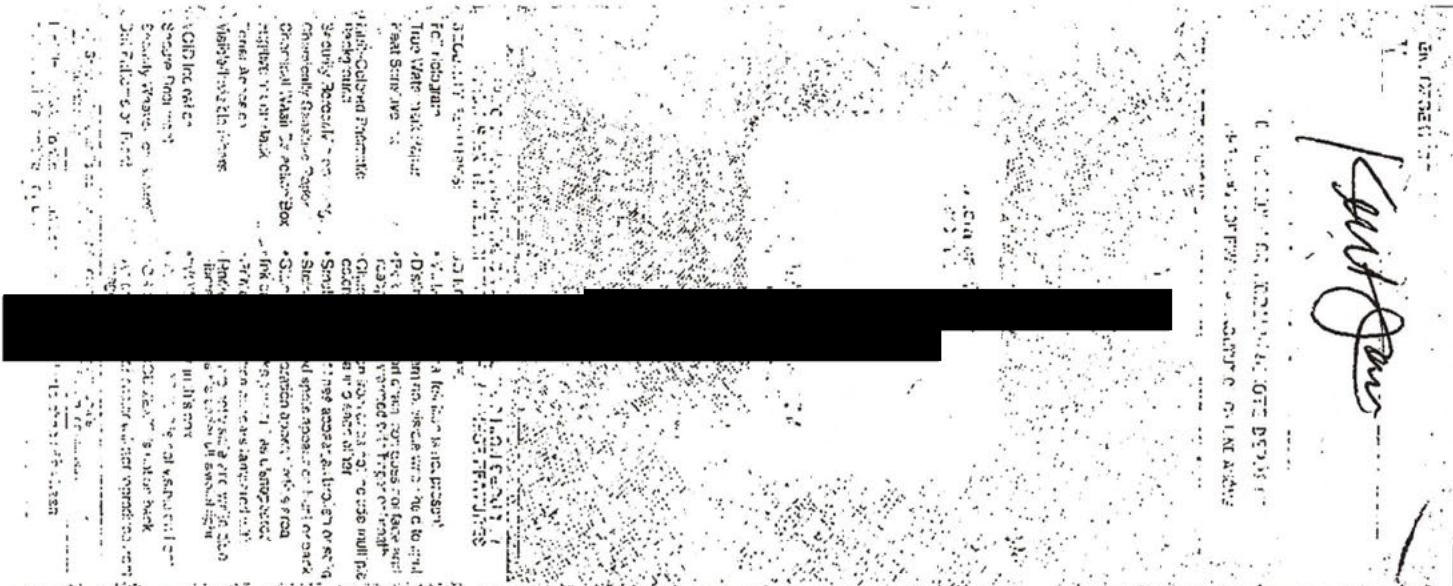


[Handwritten Signature]

AUTHORIZED SIGNATURE

Details on Back

Security Features Included



SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOLIO HOLOGRAM

FIRST INTERSTATE BANK
855.342.3400
firstinterstate.com

GREAT FALLS TURF CLUB INC. 07-13
HORSEMENS ACCOUNT
P.O. BOX 82
GREAT FALLS, MT 59403-0082

02/04/26

PAY TO THE
ORDER OF

Kent Cross

\$
5,395.00****

DOLLARS

Five Thousand Three Hundred Ninety-Five Dollars And Zero Cents

Kent Cross
20220 Gray Goose Rd
Pierre, SD 57501

MEMO

VALID VAL
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VALID VAL
VALID VAL

AUTHORIZED SIGNATURE

Printed on Back
Security Features Included

X
Kent Cross
For Mobile Deposit

COPIES OF THIS CHECK
CANNOT BE DEPOSITED
FOR CREDIT TO YOUR ACCOUNT
OR TO ANY OTHER ACCOUNT
AT ANY BANK OR FINANCIAL INSTITUTION
IF YOU HAVE ANY QUESTIONS
CONTACT YOUR BANK

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

FIRST INTERSTATE BANK
815-342-3400
firstinterstate.com

GREAT FALLS TURF CLUB INC. 07-13
HORSEMENS ACCOUNT
P.O. BOX 82
GREAT FALLS, MT 59403-0082

02/04/26

PAY TO THE
ORDER OF

Laura Conway

\$ 415.00****

DOLLARS

Four Hundred Fifteen Dollars And Zero Cents

Laura Conway
2563 Birchcreek Rd
Valier, MT 59486

MEMO

[Handwritten Signature]
ALPHABETIC SIGNATURE

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MONTANA CU - GREAT FALLS, MT
2/11/2026 MOBILE DEP

[Handwritten Signature]
*
MT School Budget
2/11/26

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

FIRST INTERSTATE BANK
855-342-3400
firstinterstate.com

GREAT FALLS TURF CLUB INC. 07-13
HORSEMENS ACCOUNT
P.O. BOX 82
GREAT FALLS, MT 59403-0082

02/04/26

PAY TO THE
ORDER OF

Jarred Journet



\$

\$785.00****

DOLLARS

Seven Hundred Eighty-Five Dollars And Zero Cents

Jarred Journet
231 Auburn Dr.
Carencre, LA 70520

MEMO



Jarred Journet
AUTHORIZED SIGNATURE

Details on Back
Security Features Included



CRIM FOOD MART
Deposit Only

Jarred Journet

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

GREAT FALLS TURF CLUB INC. 07-13
HORSEMENS ACCOUNT
P.O. BOX 82
GREAT FALLS, MT 59403-0082

FIRST INTERSTATE BANK
855-342-3400
firstinterstate.com



02/04/26

\$
\$415.00****
DOLLARS

PAY TO THE
ORDER OF

Buckshot Nelson

Four Hundred Fifteen Dollars And Zero Cents

Buckshot Nelson
16125 Love Joy Rd
Loring, MT 59537

MEMO

[Handwritten Signature]
AUTHORIZED SIGNATURE
HEAT SENSITIVE



Details on Back
Security Features Included

[Handwritten Signature]
BANK OF MONTANA
X BANK OF MONTANA MOBILE DEPOSIT

Mobile Deposit

Chemical Wash
Detection Box

COLOR INSIDE THIS BOX
SHOULD BE WHITE

ORIGINAL DOCUMENT
ORIGINAL DOCUMENT
ORIGINAL DOCUMENT

BEFORE SIGNING OR ALTERING THIS HIGH SECURITY
CHECK IS EXTREMELY IMPORTANT TO THESE FEATURES
DO NOT CASHE IT

FOR MORE INFORMATION VISIT www.bankofmontana.com
OR CALL 1-800-552-3636
• Do not use a pen or marker to write on the front or back of the check.
• Do not use a pencil to write on the front or back of the check.
• Do not use a sharp object to scratch or mark the front or back of the check.
• Do not use a hole punch or staple on the front or back of the check.
• Do not use a paperclip on the front or back of the check.
• Do not use a rubber band on the front or back of the check.
• Do not use a string or cord on the front or back of the check.
• Do not use a paper bag or envelope to store the check.
• Do not use a paper bag or envelope to transport the check.
• Do not use a paper bag or envelope to mail the check.
• Do not use a paper bag or envelope to deposit the check.
• Do not use a paper bag or envelope to cash the check.
• Do not use a paper bag or envelope to exchange the check.
• Do not use a paper bag or envelope to redeem the check.
• Do not use a paper bag or envelope to withdraw the check.
• Do not use a paper bag or envelope to deposit the check into an ATM.
• Do not use a paper bag or envelope to deposit the check into a drive-through teller window.
• Do not use a paper bag or envelope to deposit the check into a teller window.
• Do not use a paper bag or envelope to deposit the check into a branch office.
• Do not use a paper bag or envelope to deposit the check into a branch office.
• Do not use a paper bag or envelope to deposit the check into a branch office.
• Do not use a paper bag or envelope to deposit the check into a branch office.
• Do not use a paper bag or envelope to deposit the check into a branch office.

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

FIRST INTERSTATE BANK
855-342-3400
firstinterstate.com

GREAT FALLS TURF CLUB INC. 07-13
HORSEMENS ACCOUNT
P.O. BOX 82
GREAT FALLS, MT 59403-0082

02/04/26

PAY TO THE
ORDER OF

Mairali Gomez and Jocelynn Gomez

\$
\$300.00****

DOLLARS

Three Hundred Dollars And Zero Cents

Mairali Gomez and Jocelynn Gomez
33550 E Hwy 96 #104
Pueblo, CO 81001

MEMO

VALID VAL
VALID VAL
VALID VAL
VALID VAL

[Handwritten Signature]
AUTHORIZED SIGNATURE

Details on Back Security Features Included



ENDORSE HERE
[Handwritten Signature]
Mairali Mora Gomez

Pay to the order of *[Handwritten Signature]*

CHECK BY FOR HOLDING DEPOSIT

NEED A TIP FOR
CHECKS EXTERNAL
SECURITY FEATURES

• Foil Hologram
• True Watermark Paper
• Heat Sensitive Ink

• Ultra-Curved Pneumatic
Revolving Ink

• Security Envelope/Scratch
Coating

• Chemically Sensitive Paper
• Optically Variable Color
• True Ink on Bank

• VOID Protection
• Secure Deposit

• Microprint
• Security Features

• Security Features

• Security Features



DO NOT DESTROY
THIS CHECK
THESE FEATURES

• Do not destroy
this check. If you
do, you may lose
your money.

• Do not use
this check for
anything other
than its intended
purpose.

• Do not use
this check for
anything other
than its intended
purpose.

• Do not use
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• Do not use
this check for
anything other
than its intended
purpose.

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

FIRST INTERSTATE BANK
800-942-3400
firstinterstate.com

GREAT FALLS TURF CLUB INC. 07-13
HORSEMENS ACCOUNT
P.O. BOX 82
GREAT FALLS, MT 59403-0082

02/04/26

PAY TO THE
ORDER OF

Shawn Bird Rattler

\$
\$1,735.00****

DOLLARS

One Thousand Seven Hundred Thirty-Five Dollars And Zero Cents

Shawn Bird Rattler
P.O. Box 2215
Browning, MT 59417

MEMO



Shawn Bird Rattler
AUTHORIZED SIGNATURE

Details on Back. Security Features Included



Shawn Bird Rattler

The First State Bank of Shelby
Shelby MT 59474
Phone: 406-434-5567
Bus Date: 03/06/2026

Branch/Teller 1000/0001
03/06/2026 15:12:14

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

FIRST INTERSTATE BANK
855-342-3400
firstinterstate.com

GREAT FALLS TURF CLUB INC. 07-13
HORSEMENS ACCOUNT
P.O. BOX 82
GREAT FALLS, MT 59403-0082

02/04/26

PAY TO THE
ORDER OF

Mark Hanson or Bryon Goody

\$

\$895.00****

DOLLARS

Eight Hundred Ninety-Five Dollars And Zero Cents

Mark Hanson or Bryon Goody
11458 N Philbin Rd
Pocatello, ID 83202

MEMO

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VALID VALI

[Handwritten Signature]
AUTHORIZED SIGNATURE



Details on Back Security Features Included



Mark Hanson

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

FIRST INTERSTATE BANK
855-342-3400
firstinterstate.com

GREAT FALLS TURF CLUB INC. 07-13
HORSEMENS ACCOUNT
P.O. BOX 82
GREAT FALLS, MT 59403-0082

02/04/26

PAY TO THE
ORDER OF

Kaylon Calf Robe

\$

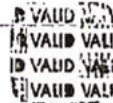
\$715.00****

DOLLARS

Seven Hundred Fifteen Dollars And Zero Cents

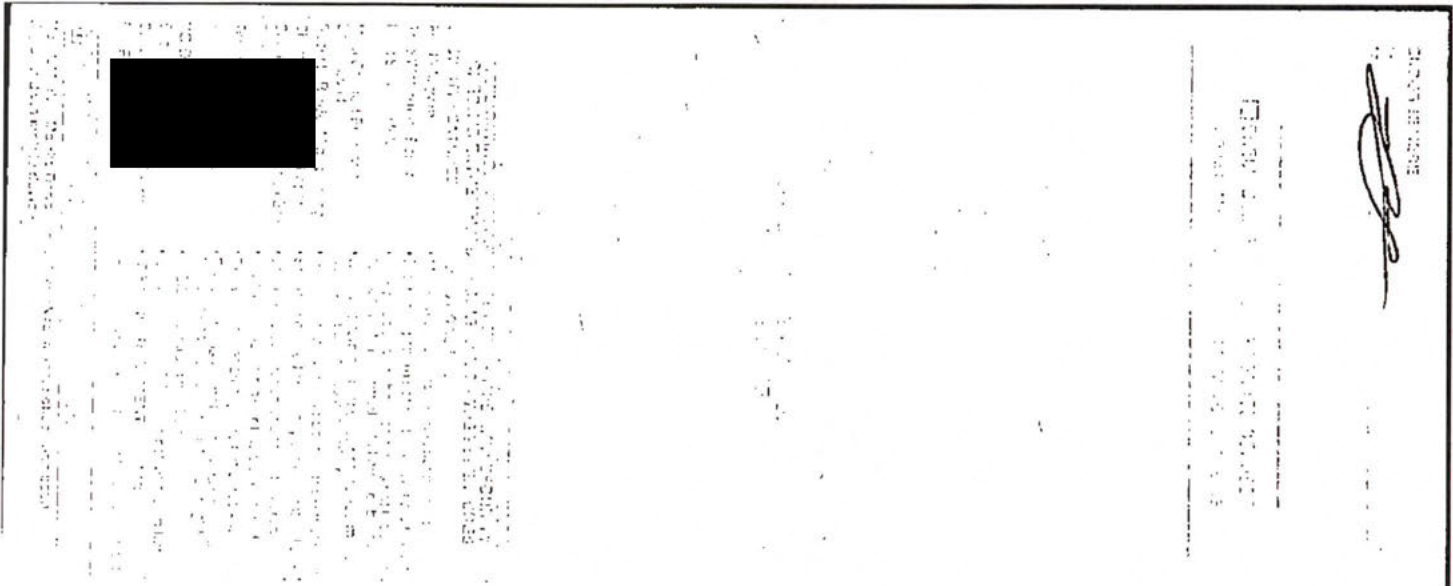
MEMO

Kaylon Calf Robe
PO Box 27
Cluny, AB T0J 0S0
Canada



[Handwritten Signature]
AUTHORIZED SIGNATURE

Details on Back. Security Features Included





Electronic Federal Tax Payment System

- HOME
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- MY PROFILE
- PAYMENTS**
- HELP & INFORMATION
- CONTACT US
- LOGOUT

- MAKE A TAX PAYMENT
- CANCEL A TAX PAYMENT
- CHECK PAYMENT HISTORY

TAXPAYER NAME: GREAT FALLS TURF CLUB INC

TIN: [REDACTED]

Payment Details

Your payment details are listed below. The highlighted 8 digits of the EFT Acknowledgement Number represent your trace number.

Payment Information	Entered Data	
Taxpayer EIN	[REDACTED]	
EFT Number (Acknowledgement Number)	[REDACTED]	
Cancellation EFT (Acknowledgement Number)		
Tax Form	941 Employers Federal Tax	
Tax Type	Federal Tax Deposit	
Tax Period	Q3/2025	
Total Payment Amount	\$24,534.03	
Payment Input Method	Web	
Settlement Date	2025-12-15	
ACH Trace Number	[REDACTED]	
Payment Status	Settled	
Original EFT (Acknowledgement Number)	[REDACTED]	
Transaction Type	ACH Debit Payment-DDA	
Received Date	2025-12-12	
Received Time (ET)	17.45.20	
Cancellation Date		

Feedback

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