

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.

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

07-13

FIRST INTERSTATE BANK
855-342-3400
firstinterstate.com

3255

93-168/929

 **CHECK ARMOR**
FRAUD PROTECTION

08/08/25

PAY TO THE
ORDER OF

Hector Pol-Chavez

\$
\$2,000.00****

DOLLARS

Two Thousand Dollars And Zero Cents

Hector Pol-Chavez
120 E Cottonwood Dr
Kalispell, MT 59901

MEMO



Hector Pol-Chavez

AUTHORIZED SIGNATURE

MP

⑈003255⑈ ⑆092901683⑆ 210019188⑈

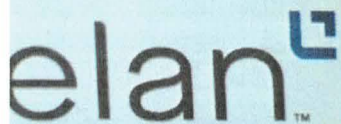
CHECK PAYMENT & DEPOSIT REGISTER

BANK ACCOUNT INFORMATION

Date	Check #	Paid To (Description)	Payment/Debit (-)	CODE *	Deposit/Credit (+)	Balance	Salary/Wages	Payroll Deductions
← PREVIOUS PAGE TOTALS →						- 633.21	633.21	
1		BANK Account Balance					110.00	
2							110.00	
3	- 3178	RAY MURRAY				- 110.00	2000.00	
4							820.00	
5	- 3179	RAY MURRAY				- 110.00		
6								
7	- 3209	TM QTR HORSES				11517.50	\$ 3,773.21	
8								
9	- 3224	Terry Hoke				6325.00		
10								
11	- 3255	Hector Pol-Chavez				- 2000.00		
12								
13	- 3269	Mark Hanson + Bryson Coody				- 820.00		
14								
15	3237	Bill Schmidt				2970		
16		Total Owned w H.A.				21,515.71		
17							2155.71	
18		FRID				24,534.03	28972.15	
19		STAR				3202.00		
20		UT				1237.12	50,488.86	
21								
22						28,973.15		
23								
24								
25								
Totals To Date								

CODE * D = Deposit AP = Automatic Payment T = Tax Deductible ATM = Teller Machine DC = Debit Card

Please detach and send coupon with check payable to: Elan Financial Services CPN 001375565



0047985109578065460000560000022973647

24-Hour Elan Financial Services: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

000007335 MUSB20DD040826211544 01 10000000 007359 002

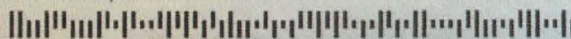

 GREAT FALLS TURF CLUB
 WARREN H KOTTKE JR
 8 FAWN DR
 GREAT FALLS MT 59404-6448

Account Ending in	#### #### #### 6546
Payment Due Date	5/04/2026
New Balance	\$22,973.64
Minimum Payment Due	\$560.00

Amount Enclosed \$ 560.00

Elan Financial Services

P.O. Box 790408
St. Louis, MO 63179-0408



Balance Type
 Balance
 By Type
 Interest Subject to
 Interest Rate
 Variable
 Interest
 Annual Percentage

**APR for current and future transactions.

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