First Interstate Bank
2nd and Callender St.
P.O. Box 672
Livingston, MT 59047-0672
406-222-2950
www.firstinterstatebank.com

October 14, 2016

Karlene Abelseth, City Clerk
PO Box 3003
Gillette, WY 82717

RE: FRG – Gillette, LLC

Karlene:

The above mentioned are valued customers of First Interstate Bank, and are in good standing with us. All banking services continue to be handled as agreed. Should you need further information, please let me know.

Thank you.

Sincerely,

Victor Robbins
Vice President

Financial Statement for Liquor License Applicants

Applicant: FRG-Gillette, LLC Date: 10 / 10 / 2016

Assets

Current Assets

Cash	$ 100,000
Investments	$
Inventory	$
Prepaid Expenses	$
Other Current Assets	$
TOTAL CURRENT ASSETS	$ 100,000

Fixed Assets

Land	$
Buildings	$
Leasehold Improvements	$
Furniture & Fixtures	$
Other Fixed Assets	$
TOTAL FIXED ASSETS	$
Less- Accumulated Depreciation	$
NET FIXED ASSETS	$
TOTAL ASSETS (LINE1)	$ 100,000

Liabilities

Current Liabilities

Accounts Payable	$
Note Payable	$
Accrued Expenses (Interest, taxes, wages, etc.)	$
Installment Loans Payable	$
Other Current Liabilities	$
TOTAL CURRENT LIABILITIES (Line 2)	$ 0

Capital

Capital

Sole Proprietor (LLC)	$ 100,000

Corporation

Capital Stock	$
Treasury Stock	$
Retained Earnings	$

Partnership

Name of Partner	Capital
	$
	$
	$
	$

TOTAL CAPITAL (LINE 3)	$ 100,000

TOTAL LIABILITIES & CAPITAL (Line 2 + Line 3) Must equal line 1	$ 100,000