

THE STATE OF TEXAS
CIVIL CITATION
CASE NO.199-00984-2017

Jevin, Inc., a Texas Corporation vs. Sky View Youth Football, a Utah organization; Wasatch Front Football League, Inc., a Utah Corporation; and Jared Furgeson, et al.

DATE: 3-2-17 In the 199th District Court
TIME: 3:55 P.m
WHO: Dave Saxton
BY: Dwight Enninger
LIC# A103081 Of Collin County, Texas
ICU Investigations 435-986-1200
473 S River Rd #1-275, St George, UT 84790

NOTICE TO DEFENDANT: "You have been sued. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10:00 a.m. on the Monday next following the expiration of twenty days after you were served this citation and petition, a default judgment may be taken against you."

TO: Dave Saxton
138 Fairway Drive
Smithfield, UT 84335, Defendant,

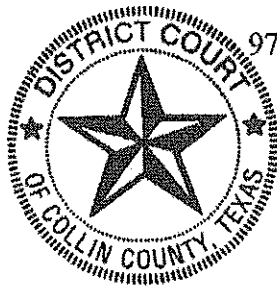
GREETINGS: You are commanded to appear by filing a written answer to **Plaintiff's Original Petition** at or before ten o'clock A.M. on the Monday next after the expiration of twenty days after the date of service of this citation before the Honorable 199th District Court of Collin County, Texas at the Courthouse of said County in McKinney, Texas.

Said Plaintiff's Petition was filed in said court, by Leann Wainscott Diamond, 5900 S Lake Forest Drive, Suite 200, McKinney, TX 75070 (Attorney for Plaintiff or Plaintiffs), on February 28, 2017, in this case, numbered 199-00984-2017 on the docket of said court.

The natures of Plaintiff's demand is fully shown by a true and correct copy of **Plaintiff's Original Petition** accompanying this citation and made a part hereof.

Issued and given under my hand and seal of said Court at McKinney, Texas, on this the 2nd day of March, 2017.

ATTEST: Lynne Finley, District Clerk
Collin County, Texas
Collin County Courthouse
2100 Bloomdale Road
McKinney, Texas 75071
972-548-4320, Metro 972-424-1460 ext. 4320



Signed: 3/2/2017 8:45:11 AM

By: Mia D. Johnson, Deputy
Mia Johnson

The law prohibits the Judge and the clerks from giving legal advice, so please do not seek legal advice. Any questions you have should be directed to an attorney.

NO. 199-00984-2017

JEVIN, INC., a Texas Corporation
Plaintiff

VS.

SKY VIEW YOUTH FOOTBALL, a Utah organization; **WASATCH FRONT FOOTBALL LEAGUE, INC.**, a Utah corporation; and **JARED FURGESON**, et al.

Defendants

IN THE DISTRICT COURT

JUDICIAL DISTRICT

COLLIN COUNTY, TEXAS

PLAINTIFF'S ORIGINAL PETITION

TO THE HONORABLE JUDGE OF SAID COURT:

COMES NOW JEVIN, INC. ("Plaintiff") and files this Plaintiff's Original Petition in the above-entitled and numbered cause, complaining of SKY VIEW YOUTH FOOTBALL, WASATCH FRONT FOOTBALL LEAGUE, INC. and the Participant Defendants ("collectively Defendants") who are listed in **"Exhibit A"** hereto, and for cause of action would respectfully show unto the Court the following:

I.

DISCOVERY CONTROL PLAN DESIGNATION

1. Pursuant to Rule 47(c) of the Texas Rules of Civil Procedure, Plaintiff

affirmatively pleads that it seeks monetary relief in excess of \$100,000 but not more than \$200,000, excluding costs, prejudgment interest and attorneys' fees. Plaintiff designates Level 3 of the Texas Rules of Civil Procedure as the Discovery Control Plan in this cause.

2. Plaintiff reserves the right to amend this pleading under Rule 169(c).

II.

PARTIES

3. Plaintiff, JEVIN, INC. ("Jevin"), is a corporation doing business in the State of Texas, with its principal place of business located at 1223 Ashford Lane, Allen, Collin County, Texas 75002.

4. Defendant, SKY VIEW YOUTH FOOTBALL ("Sky View"), an association of Wasatch Front Football League, Inc., is an organization located in the State of Utah and may be personally served with process by serving Breanne Young, the director of Sky View Youth Football, located at 160 East 100 North, Richmond, Utah 84333.

5. Defendant, WASATCH FRONT FOOTBALL LEAGUE, INC. ("WFFL"), is a 501(c)(3) corporation located in the state of Utah, and may be served with process upon its registered agent, Steve Brooks, the President at WFFL, located at 4600 South Weber Drive, Ogden, Utah 84405.

6. Participant Defendants are nonresident individuals located in the State of Utah and pursuant to Texas Civil Practice and Remedies Code Section 17.042, may be served with process at his or her residence, which is attached hereto in "Exhibit A."

III.

JURISDICTION AND VENUE

7. This Court has jurisdiction of the above entitled and numbered cause because the amount in controversy exceeds the minimum jurisdictional limits of this Court.

8. Venue in Collin County is proper in this cause, pursuant to Texas Civil Practice and Remedies Code Section 15.002(a)(1) because all or a substantial part of the events or omissions giving rise to the Plaintiff's claims occurred in Collin County and this county was the county of residence of Plaintiff herein at the time the cause of action accrued.

9. Furthermore, Defendants engaged in activities constituting business in the State of Texas as provided by Section 17.042 of the Texas Civil Practice and Remedies Code, in that said Defendants contracted with a Texas corporation and performance of the agreement in whole or in part thereof was to occur in Texas.

IV.

FACTS OF THE CASE

10. On or about April 22, 2014, Defendant Sky View, an association organized under the by-laws of Defendant Wasatch Front Football League, Inc., entered into an agreement with Jevin, Inc. ("Agreement") to use Jevin's software and services to aid in the registration and management of particular events, in this case the registration and management of the organization of youth football, which is attached hereto and incorporated by reference as "**Exhibit B.**" Jevin, Inc. acts as a non-exclusive agent to accept payments on the behalf of Sky View's event participants and to remit such payments less the applicable fees to Defendant Sky View per the terms of the Agreement.

11. On or about April 26, 2016, Plaintiff began accepting payment on behalf of Sky View Youth Football Participants for the 2016 youth football season. Over the course of the next two months, Plaintiff collected a total of \$45,410.00 from Participants of Sky View Youth Football. Per the Agreement, Plaintiff collected a \$2,133.86 service fee and was to distribute the remaining \$43,276.14 to Defendant Sky View.

12. On or about June 6, 2016, Defendant Sky View received \$8,844.00 of the amount due.

13. On or about June 27, 2016, Plaintiff transferred the remaining \$34,660.01 of the collected payments to Defendant Sky View.

14. On or about June 27, 2016, Defendant Sky View's acting representative, Jeff Young, was informed – via email – that the \$34,660.01 transfer had been initiated and was reminded that Defendant Sky View is responsible for any and all chargeback and refund activity on its account, which is attached hereto as **“Exhibit C.”**

15. On or about June 27, 2016, upon information and belief, Defendants began to chargeback the sums previously remitted to them by Plaintiff after they were informed that Plaintiff had completed the transfer of funds to Defendant Sky View. Plaintiff notified Defendant Sky View of this activity which was in direct violation of the Agreement.

16. On or about July 5, 2016, Jeff Young was informed – via email – that chargeback activity was continuing on the account, totaling \$10,055.74 amount due to Plaintiff, which is attached hereto as **“Exhibit D.”**

17. On or about July 6, 2016, more than a week after the first email was sent by Plaintiff informing Defendants of the chargeback activity and refund fees, Jeff Young responded – via email – to confirm receipt of the payment remitted by Plaintiff on June 27, 2016, prior to the commencement of the chargeback activity.

18. Despite Defendants' confirmation of receipt of transfer of the funds, Defendants continued the use of Plaintiff's services via its website, but neglected to pay the fees stemming from the credit card chargebacks and refund fees that occurred after Plaintiff transferred the funds to Defendant Sky View. Additionally, upon information and belief, Defendant Sky View, by and through its representatives, has solicited similar chargeback activity to occur by other entities with whom Plaintiff contracts. To this day, Plaintiff's funds have been frozen and its losses continue to increase.

V.

PLAINTIFF'S CLAIMS AGAINST DEFENDANT

19. Plaintiff incorporates by reference paragraphs 1 through 18 in this Petition in support of this claim against Defendants.

20. The nature of the lawsuit is based on the Defendants' breach of contract, theft, conversion, fraud, conspiracy to defraud, and attorneys' fees.

VI.

BREACH OF CONTRACT

21. Plaintiff incorporates by reference paragraphs 1 through 20 in this Petition in support of this claim against Defendants.

22. Defendants have breached the Agreement between Jevin, Inc. and Sky

View Youth Football by initiating chargebacks and failing to reimburse Plaintiff for all credit card chargebacks and related fees that occurred after Plaintiff distributed the funds collected pursuant to the Agreement to Defendants.

23. Plaintiff is entitled to recover from and against Defendants actual, special, consequential and incidental damages proximately caused by such breaches. Additionally, Plaintiff is entitled to recover from and against Defendants, its costs and reasonable and necessary attorneys' fees incurred in connection with this action.

24. All conditions precedent have been performed or have occurred.

VII.

TEXAS THEFT LIABILITY ACT

25. Plaintiff incorporates paragraphs 1 through 24 in this Petition in support of this claim against Defendants.

26. Defendants have committed theft by unlawfully appropriating money rightfully belonging to Plaintiff and by accepting services and payment for services that have been charged back. Defendants' unlawful appropriation of money rightfully belonging to Plaintiff was committed with intent to permanently deprive Plaintiff of the money.

27. Accordingly, pursuant to Texas Civil Practice and Remedies Code Section 134.001, Defendants are liable for all damages resulting from their theft and,

in addition to actual damages, damages awarded by the trier of fact in a sum not to exceed \$1,000.

VIII.

CONVERSION

28. Plaintiff incorporates paragraphs 1 through 27 in this Petition in support of this claim against Defendants.

29. Defendants converted the Plaintiff's funds. Plaintiff owned, possessed, or had the right to immediate possession of the funds and Defendants wrongfully exercised dominion or control over the property, which has resulted in injuries to Plaintiff.

IX.

FRAUD

30. Plaintiff incorporates paragraphs 1 through 29 in this Petition in support of this claim against Defendants.

31. Defendants made certain representations to Plaintiff concerning their intent to pay for the Plaintiff's goods and services that were material and false. When Defendants made the representations, Defendants knew the representations were false, or made the representation recklessly, as a positive assertion, and without knowledge of its truth. Plaintiff relied on Defendants' representations and suffered

injury as a result.

X.

CONSPIRACY TO DEFRAUD

32. Plaintiff incorporates paragraphs 1 through 31 in this Petition in support of this claim against Defendants.

33. Defendants engaged in a conspiracy to deprive Plaintiff of its property through fraud and misrepresentation that would result in Plaintiff allowing access to its good and services for which Defendants' accepted and ultimately charged back payments, which would eventually result in Plaintiff incurring chargeback fees and other losses.

XI.

ATTORNEYS' FEES

34. Plaintiff incorporates paragraphs 1 through 33 in this Petition in support of this claim against Defendants.

35. Defendants' conduct as described herein and the resulting damage and loss to Plaintiff has necessitated Plaintiff's retention of the attorneys whose names are subscribed below. Notice of Plaintiff's claims was provided more than 30 days before the filing of this action, but to date Defendants have failed to reimburse Plaintiff for those sums of which Plaintiff has been wrongfully deprived. Plaintiff

is, therefore, entitled to recover from Defendants an additional sum to compensate Plaintiff for a reasonable fee for such attorneys' necessary services in the preparation and prosecution of this action, as well as reasonable fee for any and all necessary appeals to other courts.

DAMAGES

36. Plaintiff incorporates paragraphs 1 through 35 in this Petition in support of this claim against Defendants.

37. As a direct and proximate result of the occurrence made the basis of this lawsuit, Plaintiff was caused to suffer significant injuries including loss of funds, chargeback fees, and to incur the following damages:

- a) Loss of earnings in the past;
- b) Loss of use of personal and intellectual property;
- c) Cost of delay, substitute, or to mitigate performance of Defendants;
- d) Reliance and restitution damages;
- e) Benefit-of-the-bargain damages;
- f) Loss of goodwill;
- g) Out-of-pocket damages;
- h) Loss profits;
- i) Prejudgment interest, common law and statutory;

- j) Attorneys' fees;
- k) Postjudgment interest, common law and statutory.

PRAYER

WHEREFORE, Plaintiff herein, respectfully prays that Defendants be cited to appear and answer herein, and that upon a final hearing of the cause, judgment be entered for the Plaintiff against Defendants, for damages in an amount within the jurisdictional limits of the Court and specifically including, but not limited to, the damages pleaded above; together with pre-judgment interest (from the date of injury through the date of judgment) at the maximum rate allowed by law; post-judgment interest at the legal rate, costs of court, and attorneys' fees; and such other and further relief to which the Plaintiff may be entitled at law or in equity.

Respectfully submitted,

LUCE LAW, P.C.

LeAnn Whitcraft Diamond

BY: _____

LeAnn W. Diamond, Attorney at Law, PC,
Of Counsel to Luce Law, PC

Bar Card No. 17688700

Eric B. Klocke

Bar Card No. 24102029

5900 S. Lake Forest Drive, Suite 200

McKinney, Texas 75070

Telephone: 972.632.1300

Telecopier: 972.632.1301

Email: LeAnn@LuceLawpc.com

Eric@LuceLawpc.com

ATTORNEYS FOR PLAINTIFF

Jevin Incorporated - Organization Terms of Use Agreement

This Terms of Use Agreement ("Agreement") is entered into by and between Jevin Inc. ("Jevin") located at 1223 Ashford Lane, Allen, Texas 75002 and the Sky View Youth Football ("Organization") located at 1608 DON Richmond VA 84333 and is effective on 2014 ("Effective Date"). The Organization runs certain events and desires to use Jevin's software and services for such events with Jevin accepting payment for such events from customers pursuant to this Agreement.

Therefore, Jevin and Organization agree as follows:

1. Description of Software and Services

Jevin provides software programs and documentation (collectively "Products") that aid in the registration and management of particular events. In order to use Jevin Products, the Organization must provide all computer equipment necessary to obtain access to the World Wide Web and pay any service fees associated with such access. Jevin also provides registration and league management services.

2. License Grant and Ownership by Jevin

Subject to the terms and conditions of this Agreement, and until termination of this Agreement, Jevin grants the Organization a non-exclusive, non-transferable, limited license to use the Jevin software products. Ownership in the Products is (and shall continue to be) held exclusively by Jevin and is protected under applicable copyrights, patents, trademarks, and/or other proprietary rights. The Organization may not modify, copy, distribute, transmit, display, perform, reproduce, publish, license, create derivative works from, transfer, or sell any Products.

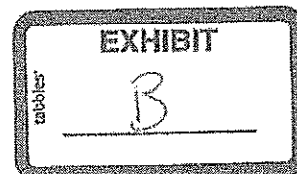
3. No Unlawful or Prohibited Use

As a condition of the Organization's use of Jevin's Products and Services, the Organization agrees that it will not use the Products and/or Services for any purpose that is unlawful or contrary to this Agreement. The Organization also may not use the Products in any manner that could damage, disable, overburden, or impair the Products or interfere with any other party's use and enjoyment of them. The Organization may not attempt to gain unauthorized access to any other individual or organization's account or information through any means not intentionally made available or provided for through the Products.

4. The Organization's Rights and Duties

The Organization hereby appoints Jevin as a non-exclusive agent to accept payments for the Organization's events from event participants and to remit such payments less the applicable Jevin fee to the Organization per the terms described herein.

The Organization warrants that it has the right and power to enter into this Agreement and that there are no other agreements with any party in conflict with such grant.



The Organization further warrants that Jevin's performance under this Agreement does not infringe on the intellectual property rights of any third party.

5. Jevin's Rights and Duties

Jevin will maintain an event registration facility accessible by Internet users for the purpose of registering participants for the Organization's event(s). Jevin will also process all "paper" registration forms (mail-in, fax, walk-in, etc.) and enter all participant information into the Organization's Jevin database.

Jevin warrants that the information collected by its Products on behalf of the Organization is the sole property of the Organization. Jevin will not intentionally sell, use, publish, distribute or otherwise make available the Organization's information.

6. Fees

The applicable fees and pricing structure for all Jevin Products are outlined in Attachment A. Fees will be assessed for only those products that the Organization opts to utilize.

7. Fee Distribution, Refunds, and Charge backs

The next business day following receipt of registration fees, Jevin will initiate an ACH transfer of the registration fees collected, less the applicable Jevin fee, to the Organization. The Organization will be responsible to reimburse Jevin for all credit card charge backs or insufficient fund checks that occur after Jevin has made payment to the Organization.

Refunds for credit card transactions may be initiated by the Organization and all credit card refunds are done automatically and instantly. Should the Organization fail to have enough electronic payments on the day a refund is granted, the Organization agrees to allow Jevin to withdraw funds from the Organization's bank account via an ACH withdrawal. The Organization is responsible for issuing refunds for all non-credit card transaction types.

8. Records and Reports

The Organization has access through the Products to a variety of reports that indicate the event enrollment, amount paid, amount due, and a variety of other information regarding the event. Jevin will also provide the Organization with a notice of all charge backs and refunds.

9. Termination

This Agreement may be terminated by either party at any time by providing 30 days written notice to the other party. Notwithstanding the above, Jevin may also terminate this Agreement immediately and without notice if necessary to prevent litigation against Jevin/Organization, if the Organization is in breach of this Agreement, or if Jevin is required to do so by court order. The Organization is responsible for processing any registrations made during that that time. Jevin is responsible for

payments for registrations up to the termination date. The Organization's access to the Products and to the database will cease on the termination date. In the event that Jevin is unable to provide reasonable notice of termination to the Organization and provided that Jevin is not in violation of a court order in doing so, at the Organization's request Jevin will use best efforts to provide the Organization with the Organization's raw data in electronic and/or paper format.

10. Disclaimer of Warranty and Limitation of Liability

JEVIN MAKES NO REPRESENTATIONS ABOUT THE SUITABILITY, RELIABILITY, AVAILABILITY, TIMELINESS, AND ACCURACY OF THE INFORMATION, PRODUCTS AND SERVICES. ALL INFORMATION, PRODUCTS AND SERVICES ARE PROVIDED "AS IS" AND "AS AVAILABLE" WITHOUT WARRANTY OF ANY KIND. JEVIN HEREBY DISCLAIMS ALL WARRANTIES AND CONDITIONS WITH REGARD TO THIS INFORMATION, PRODUCTS AND SERVICES INCLUDING ALL IMPLIED WARRANTIES AND CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.

IN NO EVENT SHALL JEVIN BE LIABLE FOR ANY DIRECT, INDIRECT, PUNITIVE, INCIDENTAL, SPECIAL, CONSEQUENTIAL DAMAGES OR ANY DAMAGES WHATSOEVER INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOSS OF USE, DATA OR PROFITS, ARISING OUT OF OR IN ANY WAY CONNECTED WITH THE USE OR PERFORMANCE OF THE PRODUCTS AND SERVICES WITH THE DELAY OR INABILITY TO USE THE PRODUCTS OR SERVICES, THE PROVISIONS OF OR FAILURE TO PROVIDE SERVICES, OR FOR ANY INFORMATION OBTAINED THROUGH THE PRODUCTS AND SERVICES OR OTHERWISE ARISING OUT OF THE USE OF THE PRODUCTS AND SERVICES, WHETHER BASED ON CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, EVEN IF JEVIN HAS BEEN ADVISED OF THE POSSIBILITY OF DAMAGES. BECAUSE SOME STATES/JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, THE ABOVE LIMITATION MAY NOT APPLY TO THE ORGANIZATION. IF THE ORGANIZATION IS DISSATISFIED WITH ANY PORTION OF THE JEVIN PRODUCTS OR SERVICES, OR WITH ANY OF THESE TERMS OF USE, THE ORGANIZATION'S SOLE AND EXCLUSIVE REMEDY IS TO DISCONTINUE USING THE JEVIN PRODUCTS AND SERVICES.

11. Other Terms

All covenants and agreements herein shall bind and inure to the benefit of the respective heirs, executors, administrators, successors and assigns of the parties.

This Agreement may be modified or amended, if the amendments is made in writing and is signed by both parties.

If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid or enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

The laws of the State of Texas and the United States of America shall govern this Agreement.

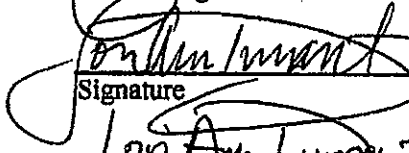
This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether written or oral. This Agreement supersedes any prior written or oral agreements between the parties.

12. Notices

Communications relating to this Agreement shall be deemed to have been sufficiently given if in writing and sent by registered mail, postage prepaid to the other party at the address given above.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

For the Organization:


 Signature
Lon Am. Turant
 Printed Name
Operations Mgr
 Title
4/22/14
 Date

For Jevin:

 Signature

 Daniel E Ptak
 Printed Name

 President
 Title

 Date

Attachment A – Fee Schedule

Product	Usage Fee	Setup Fee
Jevin Software Fee	\$2.50 for the first year. \$2.25 for the second year and each year consecutive year after that.	\$0
Electronic Transaction Fee	3.50%	\$0
Optional Items:		
Background Check Fee	\$7.50 per check	\$0
Web Site Hosting Fee	\$1 per web page per month	\$50
Email Hosting Fee	\$1 per email address per month	\$50
Custom Web Development	\$50 per hour	\$0

Notes:

- 1. The Jevin Software Fee is assessed to each paid participant in each season that the participant registers for an event regardless of how the participant registers.*
- 2. The Electronic Transaction Fee is a percentage of the total amount charged through the Jevin Merchant Account for all electronic transactions including but not limited to credit cards, debit cards and electronic checks.*
- 3. The Web Site Hosting Fee will be automatically assessed to the Organization on the first day of each month.*
- 4. The Email Hosting Fee will be automatically assessed to the Organization on the first day of each month.*

From: Dan Ptak

Sent: Monday, June 27, 2016 4:19 PM

To: Jeff Young <jeff@brooks00.com>

Cc: jeff@brooks00.com; skyviewyouthfootball@gmail.com; abrooks00@evinc.com; Brandon Muir <brandonmuir@evinc.com>

Subject: RE: Sky View Youth Football

Jeff,

Thank you for the information. This morning (Monday/Jun 27) we transferred \$34,650.01 to your account. Please confirm that you have received it.

Also, please be advised that per the terms of our agreement, Sky View Youth Football is responsible for all chargeback and refund activity on your account. Since there was some chargeback activity this weekend, you will likely owe Jevin some funds after we close out the Jevin week financial week after today.

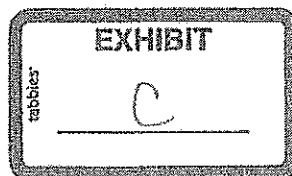
Regards,

Dan Ptak

President, Jevin Inc.

www.jevin.net

972-396-0078



From: Dan Ptak [mailto:dan@jevin.com]

Sent: Tuesday, July 05, 2016 7:00 AM

To: Jeff Young <jeff@jevin.com>

Cc: jeff@jevin.com; dan@jevin.com; jeff@jevin.com; jeff@jevin.com; jeff@jevin.com; Brandon Muir <brandon@jevin.com>

Subject: Sky View Youth Football - money due to Jevin

Mr. Young,

As of 11:59 PM (CDT) on July 4, Sky View Youth Football owes Jevin \$10,085.74 due to chargeback activity as per this clause in Section 7 of the Jevin Terms of Use Agreement ("The Organization will be responsible to reimburse Jevin for all credit card charge backs or insufficient fund checks that occur after Jevin has made payment to the Organization."). In order to avoid collection and legal action, please wire these funds to our bank by 12 Noon on July 6. The bank information for the Wire Transfer is:

Bank Name = Wells Fargo

To: Acct # [REDACTED] 0559

Acct # [REDACTED] 2233

Below is a snapshot of the Bank Reconciliation Report displaying the chargeback activity and amount due to Jevin.

Bank Reconciliation

Start Date: 6/1/2016

End Date: 6/4/2016

Show: User Entries

Terms

Payment Term	Baseline
Jevin Fee - Base Line Player Orders	2.5%
Jevin Fee - Base Line Team Orders	3.2%
Jevin Fee - Cash and Check	0.0%
Jevin Fee - Electronic Payment	3.5%
Jevin Fee - Funded Orders	3.5%

Details

Start Date	End Date	Funds Received	Jevin Fee	Chargeback Fee	This Week Net	Carry Forward	Net	Amount Distributed	Balance	Reconciled Jevin
6/1/2016	6/1/2016	\$11,075.00	\$272.50	\$0.00	\$10,802.50	\$10,802.50	\$10,802.50	\$0.00	\$10,802.50	Not Reconcile
6/2/2016	6/2/2016	\$1,000.00	\$25.00	\$0.00	\$975.00	\$10,802.50	\$10,802.50	\$0.00	\$10,802.50	Not Reconcile
6/14/2016	6/14/2016	\$2,750.00	\$120.00	\$0.00	\$2,630.00	\$10,802.50	\$10,802.50	\$24,393.75	19.00	Not Reconcile
6/21/2016	6/27/2016	\$250.00	\$6.25	\$0.00	\$243.75	\$0.00	\$243.75	\$0.00	(\$243.75)	Not Reconcile
6/28/2016	6/4/2016	\$9,075.00	\$227.50	\$0.00	\$8,847.50	\$243.75	\$9,091.25	\$0.00	(\$10,085.74)	Not Reconcile
TOTAL		\$11,075.00	\$617.82	\$0.00	\$8,617.30			\$24,393.75		

Please be advised that chargeback activity continues to occur. As such, this payment is not the final payment due from Sky View Youth Football to Jevin. Please let me know if you have questions. Thank you.

Regards,

Dan Ptak
President, Jevin Inc.

770.994.0175

