

Monthly Financial Package for Shakopee Youth Baseball Association

Statement Dates:

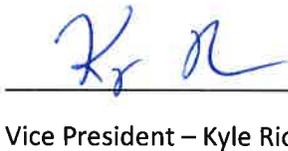
- SYBA Checking: 9/17/24
- SYBA Credit Card: 9/1/24
- SYBA Savings: 8/31/24
- Omaha Checking: 9/15/24
- Legion Checking: 8/31/24

Review / Approvals (All Accounts):



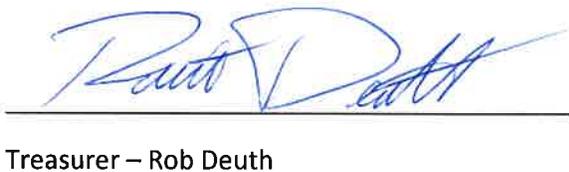
President – Shane Hofmann

11/18/24
Date:



Vice President – Kyle Rice

11/18/24
Date:



Treasurer – Rob Deuth

11/18/24
Date:

Review / Approvals (Legion Account Only):



Legion Head Coach – Dave Johnson

11/18/24
Date:

Income Statement & Balance Sheet Reconciliation (SYBA)

Checking Account			
Statement Date Range	Start Date	End Date	
	8/16/2024	9/17/2024	
Prior Month End Date	8/15/2024		
Prior Month End Account Balance	\$ 13,524.91		

Account Activity						
INFLOWS						
Date Cleared	Account	Check / ACH	Pavor	Memo	Category	Amount
8/19/2024	Baseball Checking x3739		Mobile Deposit	DIBs check Dorman	Volunteer	\$ 500.00
TOTAL OUTFLOWS						\$ 500.00
OUTFLOWS						
Date Cleared	Account	Check#/ACH/CC	Payee	Memo	Category	Amount
8/19/2024	SYBA Credit Card x1137	CC	Costco	Legion Checks	Legion	\$ (19.92)
8/19/2024	SYBA Credit Card x1137	CC	USPS	PO Box Annual Renewal	Supplies	\$ (232.00)
8/19/2024	SYBA Credit Card x1137	CC	Survey Monkey	Survey Monkey Annual	Supplies	\$ (450.00)
8/19/2024	Baseball Checking x3739	22778	PWYBA	Shakopee Jr. Legion Jamboree	Legion	\$ (360.00)
8/26/2024	SYBA Credit Card x1137	CC	Amazon	Quicken	Supplies	\$ (45.44)
9/3/2024	Baseball Checking x3739	ACH	Sports Engine Fee	SPORTSENGINE SPORTSENGI	Website	\$ (129.00)
9/10/2024	Baseball Checking x3739	22864	Steven Whitrock (umpire)	CHECK	Legion	\$ (105.00)
9/16/2024	Baseball Checking x3739	ACH	Shakopee Public Draft	SHAKOPEE PUBLIC UTILITY	Jackson Field	\$ (17.05)
TOTAL OUTFLOWS						\$ (1,358.41)
Month End Account Balance 9/17/2024						\$ 12,666.50
Net Contribution to Account						\$ (858.41)
						Reconciled to Bank Statement

Outstanding Unreconciled Activity				
InFlows	Date Cleared	Check / ACH	Amount	Pavor
Total InFlows			\$ -	
OutFlows	Date Cleared	Check # / ACH	Amount	Payee
	5/29/2024	22789	\$ 63.00	Ethan Markes - Umpire
	6/3/2024	7963	\$ 75.00	NWUA Umpires - Legion Umpire
	8/13/2024	7997	\$ 5,975.00	IMBL - Travel Fees
Total Outflows			\$ 6,113.00	
Net Outstanding Unrec Activity			\$ (6,113.00)	

Adjusted Checking Account Balance \$ 6,553.50

Savings Account			
Statement Date Range	Start Date	End Date	
	8/1/2024	8/31/2024	
Prior Month End Date	7/31/2024		
Prior Month End Account Balance	\$ 40,032.66		

Account Activity						
INFLOWS						
Date Cleared	Account	Check / ACH	Pavor	Memo	Category	Amount
8/30/2024	Baseball Savings x3198		Interest	INTEREST PAYMENT	Interest Inc	\$ 0.68
TOTAL OUTFLOWS						\$ 0.68
OUTFLOWS						
Date Cleared	Account	Check#/ACH	Payee	Memo	Category	Amount
TOTAL OUTFLOWS						\$ -
NET CONTRIBUTION						\$ 0.68
Month End Account Balance 8/31/2024						\$ 40,033.34
						Reconciled to Bank Statement

Outstanding Unreconciled Activity				
InFlows	Date Cleared	Check / ACH	Amount	Pavor
Total InFlows			\$ -	
OutFlows	Date Cleared	Check # / ACH	Amount	Payee
Total Outflows			\$ -	
Net Outstanding Unrec Activity			\$ -	

Adjusted Savings Account Balance \$ 40,033.34

To Help Balance Your Account

Enter your checkbook balance		
Add Interest credited and other deposits shown on this statement, but not previously entered in your checkbook		
Subtotal		
Subtract service charge and other deductions shown on this statement, but not previously entered in your checkbook		
Subtotal		
A Adjusted checkbook balance		
Enter the current balance from this statement		
Add deposits entered in your checkbook, but not shown on this statement		
Subtotal		
Subtract checks and withdrawals entered in your checkbook, but not shown on this statement	Check No.	Amount
	Subtotal	
B Adjusted statement balance		

Your checkbox is in balance if line A agrees with line B.

If your adjusted checkbook and bank statement balance do not agree:

1. Review last month's statement to make sure any differences were corrected.
2. Check additions and subtractions in your checkbook.
3. Compare the amount of each check and deposit on this statement with the amount recorded in your checkbook.
4. Make sure all outstanding checks have been listed, including those that may not have been paid from the previous statement.
5. Make sure that any electronic fund transfers or automatic payments are recorded in your checkbook.

How Finance Charge is Calculated If this statement includes billing information regarding a personal line of credit for consumer use, the finance charge for each statement (loan) period is calculated by applying the applicable daily periodic rate(s) to the daily balances. To get daily balances, we take the beginning balance of your account each day, add any new loans or charges and subtract any payments or credits. Then, we multiply the daily balance each day of the statement period by the applicable daily periodic rate(s). We then add up all of these daily finance charges to get your total finance charge. If there is only one (1) daily periodic rate during the statement period, the finance charge may also be verified by multiplying the average daily balance by the number of days in the statement period and multiplying the result by the applicable daily periodic rate. If your line of credit has a variable rate feature, the rate used to calculate your finance charge may vary as described in the disclosure provided to you initially. Payments received during regular hours on business days at all of our full-service offices will be credited on the same business day. Payments received at other locations or after regular business hours will be credited on the next business day.

In Case of Errors or Questions About Your Personal Line of Credit (This is a summary of Your Billing Rights) If you think your statement is wrong, or you need more information about a transaction on your statement, write us at P.O. Box 419, Evansville, IN 47703. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us but doing so will not preserve your rights.

In your letter, give us the following information:

1. Your name and account number.
2. The dollar amount of the suspected error.
3. Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. However, 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. We can apply any unpaid amount against your credit limit.

If you have authorized us to pay your minimum monthly payment automatically by charging your deposit account with us, you can stop the payment on any amount you think is wrong. To stop the payment, your letter must reach us three business days before the automatic payment is scheduled to occur.

In Case of Errors or Questions About Electronic Transfers Please call 1-800-731-2265 or write us at P.O. Box 419, Evansville, IN 47703 as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on this statement or on a receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

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

If you tell us verbally, we may request that you send us your complaint or question in writing within 10 business days. We will investigate your complaint and correct any error promptly. If we take more than 10 business days (20 days for new account transactions) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account. Our investigation will take no longer than 45 business days to complete (90 days for point-of-sale, foreign debit card or new account transactions.)

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

In Case of Irregularities Identified on This Statement You are responsible for promptly examining your statement each statement period and reporting any irregularities to us. We will not be liable for any error, any check that is altered or counterfeit, any signature that is forged or unauthorized transaction unless you notify us in writing within thirty (30) calendar days after we make the statement available to you. Also, we will not be liable for any subsequent items paid, in good faith, containing an unauthorized signature or alteration by the same wrongdoer unless you timely notify us in writing.



Details for Order # D01-9406791-4985866

[Print this page for your records.](#)

Amazon.com order number: D01-9406791-4985866

Order Total: \$45.44

Digital Order: August 25, 2024	
Items Ordered	Price
Quicken Classic Deluxe for New Subscribers] 1 Year [PC/Mac Online Code] [Software Download]	\$41.93
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$41.93

	Total Before Tax: \$41.93
	Tax Collected: \$3.51

	Total for this Order: \$45.44

Payment Information		
Payment method	Item(s) Subtotal:	\$41.93
Mastercard	Total Before Tax:	\$41.93
ending in 1137	Tax Collected:	\$3.51
Billing address	Grand Total:	\$45.44
Rob Deuth		
1081 FAIRHAVEN		
DR		
SHAKOPEE, MN		
55379-3305		
United States		
+19522506350		

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

[Back to top](#)

English	United States
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CUSTOMER NAME | SHAKOPEE YOUTH BASEBALL ASSOC

Bill Date: 10/21/2024

Account Number: 109690001

Customer Service

Office Hours: Mon Tue Thur 7:00-4:30

Wed 7:00 - 6:00

Fri 7:00 - 11:00

Billing Inquiries: 952-445-1988

Web: www.shakopeeutilities.com

Service Address: 1001 130TH ST W - JACKSON PARK

Message Center

SPU has completed and submitted the Water Service Line Material Inventory Project to the MN Dept of Health. This is public information. You can check your service line material recorded in the Lead Inventory Tracking Tool (LITT) at https://maps.umn.edu/LSL or by contacting the SPU Water Dept at 952-233-1503.

The service line inventory was completed by customer survey responses or onsite visuals. As of 09/26/2024 our inventory contains 2,864 unknown service lines and 9,464 non-lead service lines.



Electric Charges

Billing Summary

Balance From Last Billing	19.01
Payments Received - Thank you!	19.01 CR
Balance Forward	0.00

Service Summary

Electric	17.05
Total Current Charges	17.05
Total Due	17.05
Paid By Bank Draft - DO NOT PAY	

KEEP Please do not staple payment.

SEND



Bill date 10/21/2024
Account Number 109690001

Total Due \$17.05
Please pay by Nov 15, 2024

Paid by Bank Draft - DO NOT PAY

Please visit SmartHub or call Customer Service to make changes to your account.

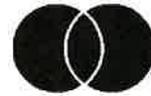
Remit and make check payable to:
Shakopee Public Utilities 1
P.O. Box 470
Shakopee MN 55379-0470

63 0 AV 0.545
SHAKOPEE YOUTH BASEBALL ASSOC
PO BOX 282
SHAKOPEE MN 55379-0282

5 63
C-1



252150109690001000001705000001705102220248



Rewards Bonus Points Available **37,284**

Account Summary

Billing Cycle		08/01/2024
Days In Billing Cycle		31
Previous Balance		\$3,160.39
Purchases	+	\$701.92
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,160.39
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$701.92

Credit Summary

Total Credit Line	\$30,000.00
Available Credit Line	\$29,298.08
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

- Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131
- Go to MyCardStatement.com
- Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	\$701.92
MINIMUM PAYMENT	\$701.92
PAYMENT DUE DATE	08/26/2024

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/10	07/11	PBUS01	55432864192200274046601	COSTCO CHECKS 800-955-2292 WA	\$19.92
07/15	07/16	PBUS01	02305374198600063948984	USPS PO BOXES ONLINE 800-3447779 DC	\$232.00
07/16	07/16		1633612961	INTERNET PMT-THANK YOU	\$3,160.39
07/23	07/24	PBUS01	75418234205205210216553	SMK*SURVEYMONKEY.COM PALO ALTO CA	\$450.00

cRewards Bonus Points Information as of 07/31/2024

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
Rewards	36,582	702	0	0	37,284

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
 PO BOX 105666
 ATLANTA GA 30348-5666

Account Number
 ####-####-####-1137

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/01/24	\$701.92	\$701.92	08/26/24

\$



ALLEN LARSON
 SHAKOPEE YOUTH BASEBALL
 135 SOMMERVILLE ST S
 PO BOX 282
 SHAKOPEE MN 55379-0282

MAKE CHECK PAYABLE TO:

MASTERCARD
 PO BOX 6818
 CAROL STREAM IL 60197-6818

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- Your name and account number.
The dollar amount of the suspected error.
Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last [grid]
First [grid] Middle [grid]

ADDRESS CHANGE

Street [grid]
[grid]
[grid]

City [grid] State [grid] ZIP Code [grid]

Home Phone ([grid]) [grid] - [grid] Business Phone ([grid]) [grid] - [grid]

Cell Phone ([grid]) [grid] - [grid] E-mail Address [grid]

SIGNATURE REQUIRED TO AUTHORIZE CHANGES

Signature _____

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	2.27000%(M)	27.2400%(V)	\$0.00	\$0.00	0.0000%	\$701.92
Cash									
CBUS01 001	CASH	A	\$0.00	2.52000%(M)	30.2400%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



Rewards Bonus Points Available 37,629

Account Summary

Billing Cycle		09/01/2024
Days In Billing Cycle		31
Previous Balance		\$701.92
Purchases	+	\$45.44
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$701.92
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$45.44

Credit Summary

Total Credit Line	\$30,000.00
Available Credit Line	\$29,954.56
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

- Call us at: (800) 883-0131
Lost or Stolen Card: (800) 883-0131
- Go to MyCardStatement.com
- Write us at PO BOX 105666, ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	\$45.44
MINIMUM PAYMENT	\$45.44
PAYMENT DUE DATE	09/26/2024

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/16	08/16		1634919302	INTERNET PMT-THANK YOU	\$701.92
08/26	08/26	PBUS01	55432864239202529961720	AMZN Digital*RK8JU5Z62 888-802-3080 WA	\$45.44

cRewards Bonus Points Information as of 08/30/2024

	Beginning Balance	Points Earned	Bonus Earned	Points Adjusted	Points Redeemed	Ending Balance
Rewards	37,284	45	300	0	0	37,629

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA
 PO BOX 105666
 ATLANTA GA 30348-5666

Account Number
 ####-####-#### 1137

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/01/24	\$45.44	\$45.44	09/26/24

\$



ALLEN LARSON
 SHAKOPEE YOUTH BASEBALL
 135 SOMMERVILLE ST S
 PO BOX 282
 SHAKOPEE MN 55379-0282

MAKE CHECK PAYABLE TO:

MASTERCARD
 PO BOX 6818
 CAROL STREAM IL 60197-6818

IMPORTANT INFORMATION

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The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- Your name and account number.
The dollar amount of the suspected error.
Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last [grid]
First [grid] Middle [grid]

ADDRESS CHANGE

Street [grid]

City [grid] State [grid] ZIP Code [grid]

Home Phone ([grid]) [grid] - [grid] Business Phone ([grid]) [grid] - [grid]

Cell Phone ([grid]) [grid] - [grid] E-mail Address [grid]

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES

Signature _____

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	2.27000%(M)	27.2400%(V)	\$0.00	\$0.00	0.0000%	\$45.44
Cash									
CBUS01 001	CASH	A	\$0.00	2.52000%(M)	30.2400%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



P. O. Box 718
Evansville, IN 47705

BUSINESS MARKET MONITOR

ACCOUNT INFORMATION

DATE **08/31/2024**
ACCOUNT NUMBER **10133198**

PAGE 1 OF 2

00012935 FP264308312412042700 03 000000000 0099667 003

SHAKOPEE YOUTH BASEBALL ASSOC
13139 PRESERVE CT
SAVAGE MN 55378-3164

CLIENT CARE CONTACT INFORMATION

Client Care: 800-731-2265
 Visit us Online: www.oldnational.com
 Written Inquiries: P. O. Box 419
Evansville, IN 47703

ACCOUNT SUMMARY

Previous Statement Balance	07/31/2024	\$40,032.66
Deposits/Credits	0	\$0.00
Withdrawals/Debits	0	\$0.00
Total Service Charges		\$0.00
Interest Paid		\$0.68
Current Statement Balance	08/31/2024	\$40,033.34
Days in Statement Period	31	

OVERDRAFT CHARGES SUMMARY

	THIS CYCLE	YEAR TO DATE 2024
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

DEPOSITS AND OTHER CREDITS

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
08/30	999	INTEREST PAYMENT	\$0.68

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
07/31	\$40,032.66	08/30	\$40,033.34

AMERICAN EXPRESS BANK
ACCOUNT INFORMATION
ACCOUNT NUMBER
ACCOUNT TYPE
ACCOUNT STATUS
ACCOUNT BALANCE

00012935 03700000 0001 0000

AMERICAN EXPRESS BANK
ACCOUNT INFORMATION
ACCOUNT NUMBER
ACCOUNT TYPE
ACCOUNT STATUS
ACCOUNT BALANCE



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To Help Balance Your Account

Enter your checkbook balance		
Add interest credited and other deposits shown on this statement, but not previously entered in your checkbook		
Subtotal		
Subtract service charge and other deductions shown on this statement, but not previously entered in your checkbook		
Subtotal		
A Adjusted checkbook balance		
Enter the current balance from this statement		
Add deposits entered in your checkbook, but not shown on this statement		
Subtotal		
Subtract checks and withdrawals entered in your checkbook, but not shown on this statement	Check No.	Amount
	Subtotal	
B Adjusted statement balance		

Your checkbox is in balance if line A agrees with line B.

If your adjusted checkbook and bank statement balance do not agree:

1. Review last month's statement to make sure any differences were corrected.
2. Check additions and subtractions in your checkbook.
3. Compare the amount of each check and deposit on this statement with the amount recorded in your checkbook.
4. Make sure all outstanding checks have been listed, including those that may not have been paid from the previous statement.
5. Make sure that any electronic fund transfers or automatic payments are recorded in your checkbook.

How Finance Charge is Calculated If this statement includes billing information regarding a personal line of credit for consumer use, the finance charge for each statement (loan) period is calculated by applying the applicable daily periodic rate(s) to the daily balances. To get daily balances, we take the beginning balance of your account each day, add any new loans or charges and subtract any payments or credits. Then, we multiply the daily balance each day of the statement period by the applicable daily periodic rate(s). We then add up all of these daily finance charges to get your total finance charge. If there is only one (1) daily periodic rate during the statement period, the finance charge may also be verified by multiplying the average daily balance by the number of days in the statement period and multiplying the result by the applicable daily periodic rate. If your line of credit has a variable rate feature, the rate used to calculate your finance charge may vary as described in the disclosure provided to you initially. Payments received during regular hours on business days at all of our full-service offices will be credited on the same business day. Payments received at other locations or after regular business hours will be credited on the next business day.

In Case of Errors or Questions About Your Personal Line of Credit (This is a summary of Your Billing Rights) If you think your statement is wrong, or you need more information about a transaction on your statement, write us at P.O. Box 419, Evansville, IN 47703. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us but doing so will not preserve your rights.

In your letter, give us the following information:

1. Your name and account number.
2. The dollar amount of the suspected error.
3. Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. However, 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. We can apply any unpaid amount against your credit limit.

If you have authorized us to pay your minimum monthly payment automatically by charging your deposit account with us, you can stop the payment on any amount you think is wrong. To stop the payment, your letter must reach us three business days before the automatic payment is scheduled to occur.

In Case of Errors or Questions About Electronic Transfers Please call 1-800-731-2265 or write us at P.O. Box 419, Evansville, IN 47703 as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on this statement or on a receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

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

If you tell us verbally, we may request that you send us your complaint or question in writing within 10 business days. We will investigate your complaint and correct any error promptly. If we take more than 10 business days (20 days for new account transactions) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account. Our investigation will take no longer than 45 business days to complete (90 days for point-of-sale, foreign debit card or new account transactions.)

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

In Case of Irregularities Identified on This Statement You are responsible for promptly examining your statement each statement period and reporting any irregularities to us. We will not be liable for any error, any check that is altered or counterfeit, any signature that is forged or unauthorized transaction unless you notify us in writing within thirty (30) calendar days after we make the statement available to you. Also, we will not be liable for any subsequent items paid, in good faith, containing an unauthorized signature or alteration by the same wrongdoer unless you timely notify us in writing.

Income Statement & Balance Sheet Reconciliation (Legion)

Checking Account

Statement Date Range	Start Date	End Date	
	8/1/2024	8/31/2024	
Prior Month End Date	7/31/2024		
Prior Month End Account Balance	\$ 19,433.18		

Account Activity

INFLOWS						
Date Cleared	Account	Check / ACH	Payor	Memo	Category	Amount
8/20/2024	Legion Checking x8435	Check	Deposit Fundraiser	Sub-state concessions	Legion Tournament	\$ 4,016.39
8/20/2024	Legion Checking x8435	Check	Donation From Shakopee Bowl	Pull Tabs - Donation	Donations Received	\$ 534.10
8/20/2024	Legion Checking x8435	Check	Deposit Fundraiser	State Tournament Meal Money	Legion Tournament	\$ 200.00
TOTAL INFLOWS						\$ 4,750.49
OUTFLOWS						
Date Cleared	Account	Check#/ACH/CC	Payee	Memo	Category	Amount
8/7/2024	Legion Checking x8435	1002	Kolin Williams	coaching	Coaching	\$ (2,000.00)
8/9/2024	Legion Checking x8435	1003	Post 259 Legion Baseball	Yearend Banquet	Player Expenses	\$ (560.00)
8/23/2024	Legion Checking x8435		Innovative Graphics	baseballs or polos	Equipment	\$ (813.94)
8/23/2024	Legion Checking x8435		Innovative Graphics	baseballs or polos	Equipment	\$ (1,520.00)
8/30/2024	Legion Checking x8435	1001	Shakopee Bowl	Pizza after sub state	Player Expenses	\$ (444.07)
8/30/2024	Legion Checking x8435	1004	Dave Johnson	All Star Player (5 players) Registration	Registration Paid	\$ (375.00)
TOTAL OUTFLOWS						\$ (5,713.01)
Net Contribution to Account						\$ (962.52)
Month End Account Balance						
8/31/2024		\$ 18,470.66	Reconciled to Bank Statement			

Outstanding Unreconciled Activity				
InFlows	Date Cleared	Check / ACH	Amount	Payor
Total InFlows			\$ -	
OutFlows	Date Cleared	Check # / ACH	Amount	Payee
Total Outflows			\$ -	
Net Outstanding Unrec Activity			\$ -	
Adjusted Checking Account Balance		\$ 18,470.66		



P. O. Box 718
Evansville, IN 47705

NON-PROFIT CHECKING

ACCOUNT INFORMATION

DATE 08/31/2024
ACCOUNT NUMBER 118498435

PAGE 1 OF 3

00004891 FP264308312412042700 05 000000000 0126358 004

SHAKOPEE YOUTH BASEBALL ASSOC
13139 PRESERVE CT
SAVAGE MN 55378-3164

CLIENT CARE CONTACT INFORMATION

Client Care: 800-731-2265
 Visit us Online: www.oldnational.com
 Written Inquiries: P. O. Box 419
Evansville, IN 47703

ACCOUNT SUMMARY

Previous Statement Balance	07/31/2024	\$19,433.18
Deposits/Credits	3	\$4,750.49
Withdrawals/Debits	6	-\$5,713.01
Total Service Charges		\$0.00
Interest Paid		\$0.00
Current Statement Balance	08/31/2024	\$18,470.66
Days in Statement Period	31	

OVERDRAFT CHARGES SUMMARY

	THIS CYCLE	YEAR TO DATE 2024
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

DEPOSITS AND OTHER CREDITS

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
08/20	2000000	DEPOSIT	\$4,016.39
08/20	2000000	DEPOSIT	\$534.10
08/20	2000000	DEPOSIT	\$200.00

WITHDRAWALS AND OTHER DEBITS

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
08/23	1236	INNOVATIVE GRAPH SALE	-\$813.94
		SHAKOPEE YOUTH BASEBAL	
08/23	1236	INNOVATIVE GRAPH SALE	-\$1,520.00
		SHAKOPEE YOUTH BASEBAL	

00004891 FP264308312412042700 05 000000000 0126358 004

00004891 0514176 0001-0003 FP264308312412042700 05 L 00126358



www.oldnational.com

To Help Balance Your Account

Enter your checkbook balance		
Add interest credited and other deposits shown on this statement, but not previously entered in your checkbook		
Subtotal		
Subtract service charge and other deductions shown on this statement, but not previously entered in your checkbook		
Subtotal		
A Adjusted checkbook balance		
Enter the current balance from this statement		
Add deposits entered in your checkbook, but not shown on this statement		
Subtotal		
Subtract checks and withdrawals entered in your checkbook, but not shown on this statement	Check No.	Amount
	Subtotal	
B Adjusted statement balance		

Your checkbox is in balance If line A agrees with line B.

If your adjusted checkbook and bank statement balance do not agree:

- Review last month's statement to make sure any differences were corrected.
- Check additions and subtractions in your checkbook.
- Compare the amount of each check and deposit on this statement with the amount recorded in your checkbook.
- Make sure all outstanding checks have been listed, including those that may not have been paid from the previous statement.
- Make sure that any electronic fund transfers or automatic payments are recorded in your checkbook.

How Finance Charge is Calculated If this statement includes billing information regarding a personal line of credit for consumer use, the finance charge for each statement (loan) period is calculated by applying the applicable daily periodic rate(s) to the daily balances. To get daily balances, we take the beginning balance of your account each day, add any new loans or charges and subtract any payments or credits. Then, we multiply the daily balance each day of the statement period by the applicable daily periodic rate(s). We then add up all of these daily finance charges to get your total finance charge. If there is only one (1) daily periodic rate during the statement period, the finance charge may also be verified by multiplying the average daily balance by the number of days in the statement period and multiplying the result by the applicable daily periodic rate. If your line of credit has a variable rate feature, the rate used to calculate your finance charge may vary as described in the disclosure provided to you initially. Payments received during regular hours on business days at all of our full-service offices will be credited on the same business day. Payments received at other locations or after regular business hours will be credited on the next business day.

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- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

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NON-PROFIT CHECKING

ACCOUNT INFORMATION

DATE 08/31/2024
ACCOUNT NUMBER 118498435

APR 2025 10:00 AM
ACCOUNT INFORMATION
ACCOUNT INFORMATION
ACCOUNT INFORMATION
ACCOUNT INFORMATION
ACCOUNT INFORMATION

00000004 0514178 0002-0003

CHECKS					
CHECK NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE	AMOUNT
1001	08/30	\$444.07	1003	08/09	\$560.00
1002	08/07	\$2,000.00	1004	08/30	\$375.00

* Denotes check paid out of sequence

DAILY BALANCE SUMMARY					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07/31	\$19,433.18	08/07	\$17,433.18	08/09	\$16,873.18
08/20	\$21,623.67	08/23	\$19,289.73	08/30	\$18,470.66

APR 2025 10:00 AM
ACCOUNT INFORMATION
ACCOUNT INFORMATION
ACCOUNT INFORMATION
ACCOUNT INFORMATION
ACCOUNT INFORMATION

NON-PROFIT CHECKING

118498435

NON-PROFIT CHECKING
 ACCOUNT INFORMATION
 ACCOUNT NUMBER
 ACCOUNT TYPE
 ACCOUNT STATUS

Shakopee Youth Baseball Association
 Post 2 League Account
 1081 Polkman Dr.
 Shakopee, MN 55379

1001

July 28 2024

Pay to the Order of Symonee Brown \$ 444.07
 Four Hundred forty four 07/100 Dollars

Old National

For Transfer After State [Signature]

⑆086300012⑆ ⑆18498435⑆ 1001

1001 \$444.07 08/30/2024

Shakopee Youth Baseball Association
 Post 2 League Account
 1081 Polkman Dr.
 Shakopee, MN 55379

1002

8/2 2024

Pay to the Order of Kyle Williams \$ 2,000.00
 Two Thousand dollars 07/100 Dollars

Old National

For Cash [Signature]

⑆086300012⑆ ⑆18498435⑆ 1002

1002 \$2,000.00 08/07/2024

Shakopee Youth Baseball Association
 Post 2 League Account
 1081 Polkman Dr.
 Shakopee, MN 55379

1003

8/2 2024

Pay to the Order of Symonee Post 2 League \$ 560.00
 Five Hundred sixty dollars 07/100 Dollars

Old National

For Budget [Signature]

⑆086300012⑆ ⑆18498435⑆ 1003

1003 \$560.00 08/09/2024

Shakopee Youth Baseball Association
 Post 2 League Account
 1081 Polkman Dr.
 Shakopee, MN 55379

1004

8/20 2024

Pay to the Order of Dave Johnson \$ 375.00
 Three Hundred seventy five 07/100 Dollars

Old National

For All-Star Field pd [Signature]

⑆086300012⑆ ⑆18498435⑆ 1004

1004 \$375.00 08/30/2024

00000004 0514179 0003-0003 FP264308312412042700 05 L 00126358

NON-PROFIT CHECKING
 ACCOUNT INFORMATION
 ACCOUNT NUMBER
 ACCOUNT TYPE
 ACCOUNT STATUS

Shakopee Bowl

3020 133rd St W
Shakopee, MN 55379

GCK #: Legion Open: 7:35 PM 1296
3 Guests Server: Parker H

Seat #: 1 - Legion
Pitcher Pepsi (2 @ \$11.00) \$22.00
Original Crust Athleti (2 @ \$21.95) \$43.90
Boneless Chicken Wings \$13.95
Original Crust Joe (2 @ \$24.95) \$49.90
Thin Crust Athletic (2 @ \$21.95) \$43.90
Thin Crust Union Hill (2 @ \$24.95) \$49.90
Original Crust Memorial \$19.95
Original Crust Mini Met \$20.95
Pit Lemonade (4 @ \$11.00) \$44.00
Thin Crust Lion (3 @ \$26.95) \$80.85
Original Crust Burch \$17.95
Half 2 Sausage \$1.25
Half 1 Pepperoni \$1.25

Food \$409.75
Tax \$34.32
Total **\$444.07**

**** Partial Check ****

Make sure to "Like" us on
Facebook

PD CK # 1001
444.07

7/27/2024 7:35 PM

Re: Select Stars, Shakopee Legion Baseball, Colton Jenks, Yes

shakopeelegionb.../Sent



shakopeelegionbaseball@yahoo.com
To: cj27jenks@icloud.com, Seel, Jen <jseel@shakopee.k12.mn.us>

Jul 26 at 12:31 PM

Congrats, Glad that they had room and got you in!!!

The legion program pays the \$75.00 player fee for all All-Stars. It is a great experience, have fun.

On Friday, July 26, 2024 at 12:16:29 PM CDT, Seel, Jen <jseel@shakopee.k12.mn.us> wrote:

Jen Seel
3rd/4th Multi-Grade Teacher
Red Oak Elementary

SHAKOPEE PUBLIC SCHOOLS EDUCATION FORWARD

From: "mnlegionprospects@gmail.com" <mnlegionprospects@gmail.com>

Date: Friday, July 26, 2024 at 11:06 AM

To: "cj27jenks@icloud.com" <cj27jenks@icloud.com>, "Seel, Jen" <jseel@shakopee.k12.mn.us>, "shakopeelegionbaseball@yahoo.com" <shakopeelegionbaseball@yahoo.com>

Subject: Congratulations Colton! You have Been Selected as American Legion Select All-Star 2024

You don't often get email from mnlegionprospects@gmail.com. [Learn why this is important](#)

This is Your 2024 Minnesota American Legion Select All Star Invitation

Congratulations.

You were nominated and then selected to represent your team and your talents in the 2024 Legion Prospects Select All Star Tournament.

Basic Info

We created this All Star Select Tournament to provide opportunities for players that will be high school juniors (graduation year 2026) and sophomores (graduation year 2027) this coming year. Any player can play in the "senior level" tournament. However, no seniors or 2025 grad can play in the Select All Star series. Nearly 150 players were nominated for what will be 70 positions. The interest in all-stars this year has exploded. The players nominated and selected are high-level players and deserving of the name "Legion All-Star". Last year over 25 college coaches attended the senior event and we expect no less this year. Will all college coaches drive the two miles to the Bethel College site to watch our younger players? Very likely yes.

We hope you are as excited to participate as we are excited to see you play. Our Legion All Star Prospects program is designed to meet several goals:

1. To reward you for your work and dedication.
2. To showcase your talents in front of college coaches.
3. To celebrate the end of the summer season.
4. To make new friends.
5. To play hard in a competitive tournament.
6. To have fun for you and your family.

Please Confirm Your Spot ASAP

Hit Reply to this email. In the Subject line: Put in: Select Stars, your Program, your Players Name and YES if yes and NO if you are unable to attend.

Details and Resources

The weekend has a lot going on. Always be in the know and follow the website as we will update information.

1. Dates: Friday August 9th- Sunday August 11th
2. Friday Location: [Reynolds Field](#) – Northwestern University in Roseville and for Opening Ceremonies 11:00 AM Saturday August 10
3. Saturday and Sunday game location - [Hargis Field](#) – Bethel University -
4. Hotel Rooms: A block of rooms for All Stars has been reserved that expires July 19th. [Hilton Garden Shoreview](#) 1050 Gramise Road Shoreview 55126. Call 651-415-1956, Our Group: Legion Prospect Series; Or book online: [Book My Room](#)
5. [Website: www.mnlegionprospects.com](#) Twitter: @mnlprospects
6. Contact us by email or call Mike Perry (612) 998-3636 or Bruce Barron (612) 220-7514

Activities

1. **PBR/Legion Showcase- Optional** - Friday morning at 8:00 AM. The **optional** Showcase is a PBR event to test out skills, create video, create stats, and to be listed on the PBR site for college coaches and others to see. [PBR Showcase Registration Link](#)
2. **Practice with your coaches – Required** - Reynolds Field Roseville 1:00 PM Check In, Practice, Hot Dog Social and get your game jersey and free stuff.
3. **Twin versus Cleveland Guardians –Optional** - Friday 7:10 PM. A block of tickets has been set aside for players, coaches, families, and friends. Price \$25 (discounted for All Star folks) Tickets are purchased with Twins Direct. The block of tickets will expire July 24 so get 'em while you can! [Twins Ticket Link](#)
4. **Saturday Breakfast - College Bound Coaches Panel. Optional** - College coaches from Junior College to Division 1 will be on hand to give you some insights into the changing world of college recruitment and school selection. New last year,

\$375
Total

Colton Jenks
Keegan Hiltson
Carson Schoeder
Ryder Peace
Lagan Krosch

\$75 each

the breakfast was a sellout. Cost is \$20 a head. This will sell out. Get your breakfast tickets – [College Bound Breakfast Ticket Link](#)

5. **The Tournament.** We have five Select All-Star teams playing three teams each. Check out the jerseys online! Games are seven inning, and you have to play the full 7th. One game will be played Friday afternoon which not will conflict with the Twins game. Three games will be played on Saturday and four played on Sunday. Gate charge is \$10 for one day with the pass good for both event sites that day.
6. **Opening Ceremonies.** Saturday August 10 at Northwestern University 11:00 AM – check in is 10:45 AM. All 160 players and coaches from both tournaments will be on the field. We hope everyone attends this event and makes some noise to celebrate our players and Legion baseball. Let the fun begin!

More Things

1. There is a **Players Fee of \$75** to participate in the program. **The fee will be billed to your team/program** as they are paying your fee. We will bill them via email upon acceptance of this Invitation and must be received prior to August 9, 2024.
2. Each player will receive an All-Star Pullover and an All-Star certificate.
3. **Game Jerseys:** Players will turn in game jerseys at the end of their last game. Players may wish to purchase the jersey as a memento – cost \$75 that can be paid by check or Venmo at the field.
4. Souvenir All Star caps, tee shirts and memorabilia can be purchased at our event center table. Be prepared to buy and buy and buy the merchandise! Reynolds Field complex is all turf. They require that players use turf shoes (no metal spikes unless there is rain – then we use metal spikes). Bring your own or there are 30 pairs available for use at the field (no charge). Purchasers of merch will qualify for a drawing. For what we don't know yet!

What We Need From You

1. **Photos:** A) A **head** shot with or without cap; B) A **torso** or full body shot; C) An **action** photo. This could be staged or was take live or used in media somewhere. Why? A) The head shot will be used in the downloadable roster used for the tournament and provided to college coaches; B) The torso/body or even an action shot will be used online on the team pages; C) We will display a collage of action photos that are provided. Watch the collage of players grow as we near tournament time. If anyone is a camera bug and would take photos during the event, please let us know.
2. Send all photos to mnlegionprospects@gmail.com. Yes, some photos can be sent via text if need be. Make sure to note who the player is!

We thank you for your support. We look to make this weekend one that is fun and competitive. We hope you will join us and help make it fun for all.

Bruce Barron
Mike Perry

Innovative Graphics
3306 GORHAM AVE
MINNEAPOLIS, MN 55426-4220
US
igraphics@comcast.net

Invoice 54838



INNOVATIVE
GRAPHICS

BILL TO
SHAKOPEE LEGION
BASEBALL
DAVE JOHNSON

SHIP TO
SHAKOPEE LEGION
BASEBALL

DATE
07/22/2024

PLEASE PAY
\$813.94

DUE DATE
07/31/2024

SALES REP
GARY

ACTIVITY	QTY	RATE	AMOUNT
ADSPEC RAWLINGS LEGION BASEBALLS (DOZENS)	10	75.00	750.00T

SUBTOTAL 750.00
TAX 63.94
TOTAL 813.94

TOTAL DUE \$813.94

THANK YOU.

PAID
ACH

Innovative Graphics
3306 GORHAM AVE
MINNEAPOLIS, MN 55426-4220
US
igraphics@comcast.net

Invoice 54869



BILL TO
SHAKOPEE LEGION
BASEBALL
DAVE JOHNSON

SHIP TO
SHAKOPEE LEGION
BASEBALL

DATE
07/31/2024

PLEASE PAY
\$1,520.00

DUE DATE
08/07/2024

SALES REP
GARY

ACTIVITY	QTY	RATE	AMOUNT
PRINTING ADIDAS POST 2 POLO SHIRTS	38	40.00	1,520.00

SUBTOTAL 1,520.00
TAX 0.00
TOTAL 1,520.00

TOTAL DUE \$1,520.00

THANK YOU.

*PO
A-CH*

Income Statement & Balance Sheet Reconciliation (Omaha)

Checking Account

Statement Date Range	Start Date	End Date	
	8/17/2024	9/15/2024	
Prior Month End Date	8/16/2024		
Prior Month End Account Balance	\$ 1,515.88		

Account Activity

INFLOWS						
Date Cleared	Account	Check / ACH	Payor	Memo	Category	Amount
9/15/2024	Omaha Checking	ACH	Hometown Bank	Interest on Checking	Interest	\$ 0.01
TOTAL INFLOWS						\$ 0.01
OUTFLOWS						
Date Cleared	Account	Check#/ACH/CC	Payee	Memo	Category	Amount
TOTAL OUTFLOWS						\$ -
Month End Account Balance						\$ 0.01
9/15/2024						
Net Contribution to Account						\$ 0.01
Month End Account Balance			\$ 1,515.89	Reconciled to Bank Statement		
9/15/2024						

Outstanding Unreconciled Activity				
InFlows	Date Cleared	Check / ACH	Amount	Payor
Total InFlows			\$ -	
OutFlows	Date Cleared	Check # / ACH	Amount	Payee
Total Outflows			\$ -	
Net Outstanding Unrec Activity			\$ -	

Adjusted Checking Account Balance \$ 1,515.89



SHAKOPEE BRANCH
950 VIERLING DRIVE W
SHAKOPEE, MN 55379

Statement Ending 09/15/2024

SHAKOPEE YOUTH BASEBALL

Page 1 of 2

Customer Number: XXXXXXXX6357

RETURN SERVICE REQUESTED

SHAKOPEE YOUTH BASEBALL ASSOCIATION
13139 PRESERVE STREET
SHAKOPEE MN 55379

Managing Your Accounts

-  Branch Number 952.873.1865
-  Branch Address 950 Vierling Drive West
Shakopee, MN 55379
-  Website myHT.bank



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- ✓ Mobile wallet compatibility
- ✓ No monthly fees
- ✓ Fraud protection
- ✓ Fast and secure contactless payments

Enjoy your coffee chats even more when you use your HomeTown Bank debit card.

Ask us about our school spirit cards!

Summary of Accounts

Account Type	Account Number	Ending Balance
Perform DDA	XXXXXXXX6357	\$1,515.89

Perform DDA - XXXXXXXX6357

Account Summary

Date	Description	Amount
08/16/2024	Beginning Balance	\$1,515.88
	1 Credit(s) This Period	\$0.01
	0 Debit(s) This Period	\$0.00
09/15/2024	Ending Balance	\$1,515.89

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.01%
Interest Days	31
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$0.01
Interest Paid Year-to-Date	\$2.12
Minimum Balance	\$1,515.88

Deposits

Date	Description	Amount
09/15/2024	Accr Earning Pymt Added to Account	\$0.01



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call or Write us at the telephone number or address listed in 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 listed on the statement or receipt.

Electronic Funds Transfer error resolutions are only applicable to consumer accounts. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

- Tell us your name and account number (if any).
- 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.
- Tell us the dollar amount of the suspected error.
- If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new 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. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. Your account is considered a new account for the first 30 days after the first deposit is made, unless each of you already has an established account with us before this account is opened.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

You may ask for copies of the documents that we used in our investigation.

LINE OF CREDIT INFORMATION

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 in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new purchases/advances/fees, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

Loan payments made in person during lobby hours will be posted as of date received. Normal business hours are posted at each bank location. Normal business hours will be furnished upon request or may be obtained by calling the telephone number on the front of this statement.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR CREDIT LINE TRANSACTIONS

If you think there is an error on your statement, write to us at:

**HomeTown Bank
1000 E Cook Street
Redwood Falls, MN 56283**

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 the 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.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

NEW BALANCE (Transfer from other side)		\$	
ADD: Deposits made since ending date on statement			
SUBTOTAL		\$	
CHECKS NOT LISTED ON THIS OR PRIOR STATEMENTS			
NUMBER	AMOUNT	NUMBER	AMOUNT
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
TOTAL CHECKS NOT LISTED		\$	
Subtract total checks not listed above from subtotal above		\$	
Ending Balance		\$	

This should agree with your check register balance.