



# Texas Association of Permit Technicians

## Treasurer's Report

### Texas Association of Permit Technicians Quarterly Treasurer's Report July-September 2022

BEGINNING BALANCE Bank of America (July 01, 2022)	\$ 666.25
BEGINNING BALANCE Paypal (July 01, 2022)	\$ 886.26

BEGINNING BALANCE	\$ 1,552.51
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#### INCOME

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/13/2022	Single Membership	\$ 34.25
	<b>TOTAL INCOME</b>	<b>\$ 34.25</b>

#### EXPENSES

<u>Date</u>	<u>Payable To</u>	<u>Description</u>	<u>Amount</u>
07/01/2022	Bank of America	Monthly Fee Business	\$ 16.00
07/25/2022	Network Solutions, LLC	Monthly Website Fee	\$ 10.98
08/01/2022	Bank of America	Monthly Fee Business	\$ 16.00
08/22/2022	Network Solutions, LLC	Monthly Website Fee	\$ 11.88
09/01/2022	Bank of America	Monthly Business Fee	\$ 16.00
09/03/2022	Network Solutions, LLC	Website Fee	\$ 188.68
09/19/2022	Network Solutions, LLC	Monthly Website Fee	\$ 11.88
	<b>TOTAL EXPENSES</b>		<b>\$ 271.42</b>

ENDING BALANCE Bank of America (September 30, 2022)	\$ 618.25
ENDING BALANCE Paypal (September 30, 2022)	\$ 697.09

ENDING BALANCE	\$ 1,315.34
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*Texas Association of Permit Technicians Officers*  
Jared DeVries - President: [jdevries@benbrook-tx.gov](mailto:jdevries@benbrook-tx.gov)  
Jill Stone - Vice-President: [jstone@garlandtx.gov](mailto:jstone@garlandtx.gov)  
Samantha Morrow - Treasurer: [smorrow@garlandtx.gov](mailto:smorrow@garlandtx.gov)  
Simone Vine -Recorder: [svine@fairviewtexas.org](mailto:svine@fairviewtexas.org)



Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

7/1/22 - 7/31/22

## Statement for July 2022

North Central Texas Permit Tech Chapter ICC  
800 Main St  
75040 Garland

### Balance Summary (7/1/22 - 7/31/22)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	886.26	875.28	0.00	0.00



Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

7/1/22 - 7/31/22

### Activity Summary (7/1/22 - 7/31/22)

	USD
<b>Beginning Available Balance</b>	<b>886.26</b>
Payments received	0.00
Payments sent	-10.98
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	0.00
<b>Ending Available Balance</b>	<b>875.28</b>



Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

7/1/22 - 7/31/22

## Payments sent

Description	USD
Payment Bill User Payment	-10.98
<b>Total</b>	<b>-10.98</b>



Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

7/1/22 - 7/31/22

## Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
7/25/22	PreApproved Payment Bill User Payment ID: 87V30834BP769962R	Network Solutions, LLC paypal@networksolutions.com	-10.98	0.00	-10.98

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).



Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

8/1/22 - 8/31/22

## Statement for August 2022

North Central Texas Permit Tech Chapter ICC  
800 Main St  
75040 Garland

### Balance Summary (8/1/22 - 8/31/22)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	875.28	863.40	0.00	0.00



Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

8/1/22 - 8/31/22

### Activity Summary (8/1/22 - 8/31/22)

	USD
<b>Beginning Available Balance</b>	<b>875.28</b>
Payments received	0.00
Payments sent	-11.88
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	0.00
<b>Ending Available Balance</b>	<b>863.40</b>



Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

8/1/22 - 8/31/22

## Payments sent

Description	USD
Payment Bill User Payment	-11.88
<b>Total</b>	<b>-11.88</b>





Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

8/1/22 - 8/31/22

## Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
8/22/22	PreApproved Payment Bill User Payment ID: 2D129380MH405404E	Network Solutions, LLC paypal@networksolutions.com	-11.88	0.00	-11.88

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Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

9/1/22 - 9/30/22

## Statement for September 2022

North Central Texas Permit Tech Chapter ICC

800 Main St

75040 Garland

## Balance Summary (9/1/22 - 9/30/22)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	863.40	697.09	0.00	0.00



Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

9/1/22 - 9/30/22

### Activity Summary (9/1/22 - 9/30/22)

	USD
<b>Beginning Available Balance</b>	<b>863.40</b>
Payments received	36.00
Payments sent	-200.56
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-1.75
<b>Ending Available Balance</b>	<b>697.09</b>



Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

9/1/22 - 9/30/22

### Payments received

Description	USD
Website Payment	36.00
<b>Total</b>	<b>36.00</b>

### Payments sent

Description	USD
Payment Bill User Payment	-200.56
<b>Total</b>	<b>-200.56</b>

### Fees

Description	USD
Payment Fee	-1.75
<b>Total</b>	<b>-1.75</b>



Merchant Account ID: 3RHZSCSPKTM4

PayPal ID: nctptc@gmail.com

9/1/22 - 9/30/22

## Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
9/3/22	PreApproved Payment Bill User Payment ID: 0M217157S6512410L	Network Solutions, LLC paypal@networksolutions.com	-188.68	0.00	-188.68
9/13/22	Website Payment ID: 39636354BF7577247	Harrison Wicks hwicks@argyletx.com	36.00	-1.75	34.25
9/19/22	PreApproved Payment Bill User Payment ID: 6XG02915V83528052	Network Solutions, LLC paypal@networksolutions.com	-11.88	0.00	-11.88

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P.O. Box 15284  
Wilmington, DE 19850

## Business Advantage

### Customer service information

☎ 1.888.BUSINESS (1.888.287.4637)

🌐 bankofamerica.com

✉ Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

NORTH CENTRAL TEXAS PERMIT TECH CHAPTER  
CHAPTER OPERATIONS ACCT  
800 MAIN ST  
GARLAND, TX 75040-6221

## Your Business Advantage Fundamentals™ Banking

for July 1, 2022 to July 31, 2022

Account number: 0047 7092 8971

**NORTH CENTRAL TEXAS PERMIT TECH CHAPTER    CHAPTER OPERATIONS ACCT**

### Account summary

Beginning balance on July 1, 2022	\$666.25
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-16.00
<b>Ending balance on July 31, 2022</b>	<b>\$650.25</b>

# of deposits/credits: 0

# of withdrawals/debits: 1

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 31

Average ledger balance: \$650.25

<sup>1</sup>Includes checks paid, deposited items and other debits

BANK OF AMERICA BUSINESS ADVANTAGE

## Remember, you've got a banking partner ready to help.

As your dedicated Small Business Banker, I'm here to guide you and help with all your business's financial needs.  
If you'd like to meet, please contact me.

Patricia Morales  
972.635.4514  
patricia.morales@bofa.com

SSM-07-21-0006.B | 3646943

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**How to Contact Us** - You may call us at the telephone number listed on the front of this statement.

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or 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.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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## Service fees

Based on the activity on your business accounts for the statement period ending 06/30/22, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$250+ in new net purchases on a linked Business debit card
- ☐ \$5,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit [bankofamerica.com/smallbusiness](https://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
07/01/22	Monthly Fee Business Adv Fundamentals	-16.00

## Total service fees

**-\$16.00**

*Note your Ending Balance already reflects the subtraction of Service Fees.*

## Daily ledger balances

Date	Balance (\$)
07/01	650.25

## Take your security to the next level



Check your security meter level and watch it rise as you take action to help protect against fraud.

**See it in the Mobile Banking app and Online Banking.**

Scan this code or visit [bofa.com/SecurityCenter](https://bofa.com/SecurityCenter) to learn more.

When you use the QRC feature certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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P.O. Box 15284  
Wilmington, DE 19850

NORTH CENTRAL TEXAS PERMIT TECH CHAPTER  
CHAPTER OPERATIONS ACCT  
800 MAIN ST  
GARLAND, TX 75040-6221

## Business Advantage

### Customer service information

☎ 1.888.BUSINESS (1.888.287.4637)

🌐 bankofamerica.com

✉ Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Business Advantage Fundamentals™ Banking

for August 1, 2022 to August 31, 2022

Account number: 0047 7092 8971

**NORTH CENTRAL TEXAS PERMIT TECH CHAPTER    CHAPTER OPERATIONS ACCT**

### Account summary

Beginning balance on August 1, 2022	\$650.25
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-16.00
<b>Ending balance on August 31, 2022</b>	<b>\$634.25</b>

# of deposits/credits: 0

# of withdrawals/debits: 1

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 31

Average ledger balance: \$634.25

<sup>1</sup>Includes checks paid, deposited items and other debits

BANK OF AMERICA BUSINESS ADVANTAGE

## Remember, you've got a banking partner ready to help.

As your dedicated Small Business Banker, I'm here to guide you and help with all your business's financial needs.  
If you'd like to meet, please contact me.

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patricia.morales@bofa.com

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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or 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.
- Tell us the dollar amount of the suspected error.

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For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America is hosting our second annual virtual electric vehicle show on Friday, September 9, at noon Eastern. From the comforts of home and through your computer/mobile device, you can participate in a virtual tour of the latest electric vehicles many manufacturers have to offer. Sign up today to attend at [bankofamerica.com/autoloans/evolution](https://bankofamerica.com/autoloans/evolution).

## Service fees

Based on the activity on your business accounts for the statement period ending 07/29/22, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$250+ in new net purchases on a linked Business debit card
- ☐ \$5,000+ combined average monthly balance in linked business accounts
- ☐ Become a member of Preferred Rewards for Business

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit [bankofamerica.com/smallbusiness](https://bankofamerica.com/smallbusiness).

Date	Transaction description	Amount
08/01/22	Monthly Fee Business Adv Fundamentals	-16.00

**Total service fees** **-\$16.00**

Note your Ending Balance already reflects the subtraction of Service Fees.

## Daily ledger balances

Date	Balance (\$)
08/01	634.25

### BUSINESS ADVANTAGE

Unlimited, uncomplicated. 1.5% cash back on all purchases.  
Plus get a **\$300** statement credit offer.

Apply today for the new Business Advantage Unlimited Cash Rewards credit card with no annual fee.  
Call us at **888.895.4909** or visit **[bankofamerica.com/Bus300](https://bankofamerica.com/Bus300)**.

To qualify for the statement credit, open a new small business credit card account and make at least \$3,000 in Net Purchases with your card that post to your account within 90 days from credit card account opening. One \$300 statement credit allowed per company. Restrictions apply. Offer subject to change without notice. SSM-08-21-0026.B | 3683304

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## Business Advantage

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## Your Business Advantage Fundamentals™ Banking

for September 1, 2022 to September 30, 2022

Account number: 0047 7092 8971

**NORTH CENTRAL TEXAS PERMIT TECH CHAPTER    CHAPTER OPERATIONS ACCT**

### Account summary

Beginning balance on September 1, 2022	\$634.25
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-0.00
Service fees	-16.00
<b>Ending balance on September 30, 2022</b>	<b>\$618.25</b>

# of deposits/credits: 0

# of withdrawals/debits: 1

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 30

Average ledger balance: \$618.25

<sup>1</sup>Includes checks paid, deposited items and other debits

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## Service fees

Based on the activity on your business accounts for the statement period ending 08/31/22, a Monthly Fee was charged for your primary Business Advantage Fundamentals Banking account. You can avoid the fee in the future by meeting one of the requirements below:

- ☐ \$250+ in new net purchases on a linked Business debit card
- ☐ \$5,000+ combined average monthly balance in linked business accounts
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Date	Transaction description	Amount
09/01/22	Monthly Fee Business Adv Fundamentals	-16.00

**Total service fees** **-\$16.00**

*Note your Ending Balance already reflects the subtraction of Service Fees.*

## Daily ledger balances

Date	Balance (\$)
09/01	618.25

### Take your security to the next level



Check your security meter level and watch it rise as you take action to help protect against fraud.

**See it in the Mobile Banking app and Online Banking.**

Scan this code or visit [bofa.com/SecurityCenter](https://bofa.com/SecurityCenter) to learn more.

When you use the QRC feature certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

SSM-01-22-2466.B | 4016001



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