



Merchant Account ID: UHHZMNBCTCE

PayPal ID: sales@storm911.com

6/1/25 - 6/30/25

Statement for June 2025

AssureCall, LLC
1425 Ocean Shore Blvd Unit 501
32176 Ormond Beach

Balance Summary (6/1/25 - 6/30/25)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	0.00	0.00	0.00	0.00



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Activity Summary (6/1/25 - 6/30/25)

	USD
Beginning Available Balance	0.00
Payments received	23,018.97
Payments sent	-3,048.74
Withdrawals and Debits	-22,057.07
Deposits and Credits	3,252.26
Fees	-1,165.42
Releases	2,102.01
Withheld	-2,102.01
Ending Available Balance	0.00



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Payments received

Description	USD
Express Checkout Payment	23,018.97
Total	23,018.97

Payments sent

Description	USD
Mobile Payment	-3,000.00
Payment Bill User Payment	-48.74
Total	-3,048.74

Withdrawals and Debits

Description	USD
Debit card purchase	-222.14
General Credit Card Withdrawal	-21,834.93
Total	-22,057.07

Deposits and Credits

Description	USD
Debit Card Cash Back Bonus	2.22
General Credit Card Deposit	3,136.04
Payment Refund	114.00
Total	3,252.26

Fees

Description	USD
Fee	-419.01
Payment Fee	-746.41
Total	-1,165.42

Releases

Description	USD
Account Release	1,879.87
Release	222.14
Total	2,102.01



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Withheld

Description	USD
Account Holds	-1,879.87
Open PayPal Authorizations	-222.14
Total	-2,102.01



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/2/25	Express Checkout Payment ID: 7E505769CM511383K	Joseph Radcliff jradcliff@assurecall.com	250.00	-7.97	242.03
6/2/25	General Card Withdrawal ID: 5BA27818BT590133V		-238.40	-3.63	-242.03
6/2/25	Express Checkout Payment ID: 86E0493647232501L	Joseph Radcliff business.development@roofingqppointment.com	200.00	-6.47	193.53
6/2/25	General Card Withdrawal ID: 8EN781148M6057610		-190.63	-2.90	-193.53
6/4/25	Express Checkout Payment ID: 7HR12872EM035245W	Joseph Radcliff jradcliff@storm911.com	209.00	-6.74	202.26
6/4/25	General Card Withdrawal ID: 23A34658VP3409721		-199.23	-3.03	-202.26
6/5/25	Express Checkout Payment ID: 98J453614L109071M	Joseph Radcliff business.development@roofingappoinment.com	300.00	-9.46	290.54
6/5/25	General Card Withdrawal ID: 9R0827918A650832S		-286.18	-4.36	-290.54
6/5/25	Express Checkout Payment ID: 4TL37110GG396591J	Joseph Radcliff jradcliff@storm911.com	100.00	-3.48	96.52
6/5/25	General Card Withdrawal ID: 54M50135VR438425J		-95.07	-1.45	-96.52
6/6/25	Payment Refund ID: 44U44670KS2362808	Nichole Rivers nicholerivers15@gmail.com	114.00	0.00	114.00
6/6/25	General Card Withdrawal ID: 3YT04593LS0238342		-114.00	0.00	-114.00
6/6/25	Express Checkout Payment ID: 38D57344VC5671834	Joseph Radcliff jradcliff@storm911.com	21.00	-1.12	19.88
6/6/25	General Card Withdrawal ID: 0HL83183NG060720W		-19.38	-0.50	-19.88
6/6/25	Express Checkout Payment ID: 9C8930358L318902H	Joseph Radcliff jradcliff@storm911.com	200.00	-6.47	193.53
6/6/25	General Card Withdrawal ID: 8AK72299GM353745G		-190.63	-2.90	-193.53
6/8/25	Express Checkout Payment ID: 2AA30989C85155131	Josh Nelson jnelson0014@gmail.com	309.00	-9.73	299.27
6/9/25	General Card Withdrawal ID: 44H033308F787001M		-294.78	-4.49	-299.27



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Date	Description	Name \ Email	Gross	Fee	Net
6/9/25	Express Checkout Payment ID: 0L597095LW957432M	Robert Haven rcr_83@yahoo.com	463.50	-14.35	449.15
6/9/25	General Card Withdrawal ID: 1KC45357YB886330B		-442.41	-6.74	-449.15
6/10/25	Express Checkout Payment ID: 9P933933WT6848706	Alexander Brinka alex@leoexteriors.com	5,407.50	-162.17	5,245.33
6/10/25	General Card Withdrawal ID: 9FE157672L171911D		-492.50	-7.50	-500.00
6/11/25	General Card Withdrawal ID: 4FF050371T121952F		-2,068.50	-31.50	-2,100.00
6/11/25	General Card Withdrawal ID: 85A41450J4183405G		-295.50	-4.50	-300.00
6/11/25	General Card Withdrawal ID: 0EK285389C507271M		-98.50	-1.50	-100.00
6/11/25	General Card Withdrawal ID: 0GL50484F6238325F		-98.50	-1.50	-100.00
6/11/25	General Card Withdrawal ID: 2D234561VX809741Y		-2,113.15	-32.18	-2,145.33
6/16/25	Express Checkout Payment ID: 6NJ06462JB694833N	JOSEPH RADCLIFF business.development@roofingappointment.com	130.00	-4.38	125.62
6/16/25	Express Checkout Payment ID: 37P06678YC6998003	JOSEPH RADCLIFF business.development@roofingappointment.com	100.00	-3.48	96.52
6/16/25	Account Hold for Open Authorization ID: 8SD768391J674421W		-222.14	0.00	-222.14
6/16/25	General PayPal Debit Card Transaction ID: 67U03843PK9690254	CLEO AI	-222.14	0.00	-222.14
6/16/25	Reversal of General Account Hold ID: 18897754EA154413A		222.14	0.00	222.14
6/17/25	Express Checkout Payment ID: 8MM23194RB6855609	JOSEPH RADCLIFF business.development@roofingappointment.com	15.03	-0.94	14.09
6/17/25	Express Checkout Payment ID: 7AX27019BE6319006	Joseph Radcliff jradcliff@storm911.com	2.00	-0.55	1.45
6/17/25	Express Checkout Payment ID: 4YW72083BT538325S	Joseph Radcliff jradcliff@storm911.com	9.80	-0.78	9.02



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Date	Description	Name \ Email	Gross	Fee	Net
6/17/25	General Card Withdrawal ID: 8E240910NJ721601J		-24.06	-0.50	-24.56
6/18/25	PreApproved Payment Bill User Payment ID: 75U34468EU7960807	Apple Services paypal@apple.com	-10.76	0.00	-10.76
6/18/25	General Card Deposit ID: 1TU678876X0452306		10.76	0.00	10.76
6/18/25	Express Checkout Payment ID: 9TN626461D339460E	Joseph Radcliff jradcliff@storm911.com	103.14	-3.57	99.57
6/18/25	General Card Withdrawal ID: 64K5516386959604S		-98.08	-1.49	-99.57
6/18/25	Express Checkout Payment ID: 3E429056WT386123J	Stephanie Elkins tracts-pedal.9g@icloud.com	100.00	-3.48	96.52
6/19/25	Express Checkout Payment ID: 5S91472791247753C	Stephanie Elkins tracts-pedal.9g@icloud.com	150.00	-4.98	145.02
6/19/25	General Card Withdrawal ID: 14435211E84579523		-237.92	-3.62	-241.54
6/19/25	Express Checkout Payment ID: 55763891R83324218	Joseph Radcliff business.development@roofingappointment.com	215.00	-6.92	208.08
6/19/25	General Card Withdrawal ID: 20B14723VY767335M		-204.96	-3.12	-208.08
6/19/25	Express Checkout Payment ID: 5A767339DK742580X	Joseph Radcliff business.development@roofingappointment.com	5.00	-0.64	4.36
6/19/25	General Card Withdrawal ID: 3W543214JA176494K		-3.86	-0.50	-4.36
6/19/25	Express Checkout Payment ID: 4ET24534EF598784R	Joseph Radcliff jradcliff@storm911.com	25.00	-1.24	23.76
6/19/25	Express Checkout Payment ID: 9J218023KV111050T	Joseph Radcliff jradcliff@storm911.com	35.00	-1.54	33.46
6/19/25	Express Checkout Payment ID: 3HHT296654081490A	Joseph Radcliff jradcliff@storm911.com	150.00	-4.98	145.02
6/19/25	General Card Withdrawal ID: 67276806C78515202		-199.21	-3.03	-202.24
6/19/25	Express Checkout Payment ID: 5V407171GT115840M	Joseph Radcliff jradcliff@storm911.com	20.00	-1.09	18.91



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6/19/25	Express Checkout Payment ID: 8JA98052715194254	Joseph Radcliff jradcliff@storm911.com	30.00	-1.39	28.61
6/19/25	General Card Withdrawal ID: 3HE88829U5838773Y		-46.81	-0.71	-47.52
6/19/25	Express Checkout Payment ID: 559922463H6450531	Joseph Bompadre tracts-pedal.9g@icloud.com	40.00	-1.69	38.31
6/19/25	General Card Withdrawal ID: 70Y0995164727674U		-37.74	-0.57	-38.31
6/19/25	Express Checkout Payment ID: 6XY34870UV496772A	Joseph Bompadre tracts-pedal.9g@icloud.com	200.00	-6.47	193.53
6/19/25	General Card Withdrawal ID: 90L532599M6639541		-190.63	-2.90	-193.53
6/20/25	Express Checkout Payment ID: 48N03145KD791202A	CARISSA TILEY carissablades@gmail.com	5,439.75	-163.14	5,276.61
6/20/25	General Hold ID: 9GU693646D544733M		-1,681.50	0.00	-1,681.50
6/20/25	General Card Withdrawal ID: 4RD04289FT5083717		-1,970.00	-30.00	-2,000.00
6/20/25	General Card Withdrawal ID: 7EU49374M4851545C		-1,571.18	-23.93	-1,595.11
6/20/25	General Hold Release ID: 5TS912713M182122L		1,681.50	0.00	1,681.50
6/20/25	General Card Withdrawal ID: 6WH07043963272435		-1,656.28	-25.22	-1,681.50
6/21/25	Express Checkout Payment ID: 3R250025X2617444L	Joseph Radcliff jradcliff@storm911.com	200.00	-6.47	193.53
6/21/25	General Card Withdrawal ID: 4CH3586264111805L		-190.63	-2.90	-193.53
6/21/25	Express Checkout Payment ID: 7GU163766N056154H	Joseph Radcliff jradcliff@storm911.com	210.00	-6.77	203.23
6/21/25	General Card Withdrawal ID: 1R832074JR987223V		-200.18	-3.05	-203.23
6/22/25	Express Checkout Payment ID: 0EW47484J3899321U	Joseph Radcliff jradcliff@storm911.com	220.00	-7.07	212.93
6/22/25	General Card Withdrawal ID: 9AU41548G9692321U		-209.74	-3.19	-212.93
6/22/25	Debit Card Cash Back Bonus ID: 5M412046SL235592Y		2.22	0.00	2.22



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6/22/25	Express Checkout Payment ID: 04486720MR4396938	Joseph Radcliff business.development@roofingappointment.com	100.00	-3.48	96.52
6/22/25	General Card Withdrawal ID: 11L70857RG8950732		-97.26	-1.48	-98.74
6/23/25	Express Checkout Payment ID: 99292850NV0283821	Joseph Radcliff jradcliff@storm911.com	63.00	-2.37	60.63
6/23/25	General Hold ID: 3G96808589696035C		-60.63	0.00	-60.63
6/23/25	Express Checkout Payment ID: 6GX33110YU306105A	Joseph Radcliff business.development@roofingappointment.com	120.00	-4.08	115.92
6/23/25	General Hold ID: 7YD45697E8180283T		-115.92	0.00	-115.92
6/23/25	General Hold Release ID: 65713891T9087003W		115.92	0.00	115.92
6/23/25	General Hold Release ID: 81S98805C5149833M		60.63	0.00	60.63
6/23/25	General Card Withdrawal ID: 3AT56012DY224560F		-173.90	-2.65	-176.55
6/23/25	Express Checkout Payment ID: 8SB77755W5145311W	Joseph Radcliff business.development@gmail.com	23.00	-1.18	21.82
6/23/25	General Hold ID: 12M90657FG4639033		-21.82	0.00	-21.82
6/24/25	General Hold Release ID: 2WR271400F175405N		21.82	0.00	21.82
6/24/25	General Card Withdrawal ID: 8LH77056CY230951C		-21.32	-0.50	-21.82
6/25/25	PreApproved Payment Bill User Payment ID: 3FC12083CC247041B	Apple Services paypal@apple.com	-37.98	0.00	-37.98
6/25/25	General Card Deposit ID: 0XJ41583W7163724K		37.98	0.00	37.98
6/25/25	Express Checkout Payment ID: 0EP80507YD4037610	Joseph Radcliff jradcliff@storm911.com	50.00	-1.99	48.01
6/25/25	Express Checkout Payment ID: 3K27212392789602D	Joseph Radcliff jradcliff@storm911.com	100.00	-3.48	96.52



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Date	Description	Name \ Email	Gross	Fee	Net
6/25/25	Express Checkout Payment ID: 09A74426WM869544H	Joseph Radcliff jradcliff@storm911.com	75.00	-2.73	72.27
6/25/25	Express Checkout Payment ID: 8M493891CD180202U	Joseph Radcliff jradcliff@storm911.com	25.00	-1.24	23.76
6/25/25	General Card Withdrawal ID: 36H55502XD403483H		-236.95	-3.61	-240.56
6/26/25	Express Checkout Payment ID: 4T604347CN540531X	Keenan Smith keenan@forgecg.com	5,440.25	-190.35	5,249.90
6/26/25	General Card Withdrawal ID: 8BD43703E1630562A		-5,171.15	-78.75	-5,249.90
6/27/25	Mobile Payment ID: 9JU9937513117801K	Lorne Marandino lmredoc@gmail.com	-3,000.00	-87.30	-3,087.30
6/27/25	General Card Deposit ID: 3WX86010TL499924J		3,087.30	0.00	3,087.30
6/28/25	Express Checkout Payment ID: 2KW72616GP619550H	Keenan Smith keenan@forgecg.com	2,163.00	-75.98	2,087.02
6/28/25	General Card Withdrawal ID: 13B28711MX810360E		-2,055.71	-31.31	-2,087.02

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).