

ASSURE CALL, LLC  
DBA STORM911  
1425 OCEAN SHORE BLVD UNIT 501  
ORMOND BEACH FL 32176

Speak to a dedicated business solutions expert  
at 1-888-755-2172 — a one-stop number for  
both your business and personal needs.

## ACCOUNT SUMMARY FOR PERIOD DECEMBER 05, 2025 - DECEMBER 31, 2025

Business Basic Checking 00005734148101		ASSURE CALL, LLC	
Previous Balance 12/05/25	\$0.00	Number of Days in Cycle	27
2 Deposits/Credits	\$250.00	Minimum Balance This Cycle	(\$270.00)
13 Checks/Debits	(\$520.00)	Average Collected Balance	(\$119.44)
Service Charges	\$0.00		
Ending Balance 12/31/25	(\$270.00)		

## ACCOUNT DETAIL FOR PERIOD DECEMBER 05, 2025 - DECEMBER 31, 2025

Business Basic Checking 00005734148101		ASSURE CALL, LLC		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
12/05	TRANSFER DEPOSIT From ....9006 UTIDMMJZ8GF4ZPGDPAD	\$100.00		\$100.00
12/05	TRANSFER WITHDRAWAL TO ...7312 MM9NDNEA7J7KEA2		\$50.00	\$50.00
12/08	TRANSFER WITHDRAWAL To ....5614 UTIDMM0HWWUYPR1F2DR		\$30.00	\$20.00
12/08	TRANSFER WITHDRAWAL To ....5614 UTIDMMRWVRHW7QQY0O2		\$15.00	\$5.00
12/08	TRANSFER WITHDRAWAL To ....5614 UTIDMMVDXBBIFZYKTP0		\$4.00	\$1.00
12/08	TRANSFER WITHDRAWAL To ....5614 UTIDMMBAKPWYDQNNFPY		\$1.00	\$0.00
12/09	ACH Withdrawal CAPITAL ONE MOBILE PMT 120925 Joseph Radcliff CA0612A4418B2D0		\$110.00	(\$110.00)
12/09	Overdraft charge DR AMT 110.00 0000000000 120925		\$35.00	(\$145.00)
12/11	TRANSFER DEPOSIT From ....5614 UTIDMMFYWGHGQ7SDDO1	\$150.00		\$5.00

*Thank you for banking with us.*

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## An Important Message to Our Clients

### What should I do if I find an error or problem on my statement?

In case of error or questions about your electronic transfers telephone us at 1-888-755-2172 or write us at Capital One, N.A., 7933 Preston Rd. Plano, Texas 75024, Attn: Customer Service Center as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt.

For small business accounts: Please refer to your Electronic Fund Transfer Agreement/Disclosure for additional information.

For consumer accounts: We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. 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.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your 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.

ASSURE CALL, LLC  
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ACCOUNT DETAIL CONTINUED FOR PERIOD DECEMBER 05, 2025 - DECEMBER 31, 2025

<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
12/15	TRANSFER WITHDRAWAL To ....5614 UTIDMMWHZX5COEUTDSP		\$4.00	\$1.00
12/15	TRANSFER WITHDRAWAL To ....5614 UTIDMMG5FNZSVKLE03		\$1.00	\$0.00
12/19	ACH Withdrawal CAPITAL ONE MOBILE PMT 121925 Joseph Radcliff CA04FXXXXX5517B		\$100.00	(\$100.00)
12/19	Overdraft charge DR AMT 100.00 0000000000 121925		\$35.00	(\$135.00)
12/22	ACH Withdrawal FIRST DIGITAL PAYMENT 122225 RADCLIFF JOSEPH 001000XXXXX8165		\$100.00	(\$235.00)
12/22	Overdraft charge DR AMT 100.00 0000000000 122225		\$35.00	(\$270.00)
<b>Total</b>		\$250.00	\$520.00	

	<i>Total For This Period</i>	<i>Total Year-to-Date</i>
Total Overdraft Fees	\$105.00	\$105.00
Total NSF Fees	\$0.00	\$0.00

