



Statement for April 2025

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

Balance Summary (4/1/25 - 4/30/25)

|     | Available beginning | Available ending | Withheld beginning | Withheld ending |
|-----|---------------------|------------------|--------------------|-----------------|
| USD | 0.00                | 0.00             | 0.00               | 0.00            |



Merchant Account ID: UHHZMNBCMTCTE

PayPal ID: sales@storm911.com

4/1/25 - 4/30/25

### Activity Summary (4/1/25 - 4/30/25)

|                                    | USD         |
|------------------------------------|-------------|
| <b>Beginning Available Balance</b> | <b>0.00</b> |
| Payments received                  | 7,363.39    |
| Payments sent                      | -183.89     |
| Withdrawals and Debits             | -7,057.33   |
| Deposits and Credits               | 214.70      |
| Fees                               | -336.87     |
| Releases                           | 80.97       |
| Withheld                           | -80.97      |
| <b>Ending Available Balance</b>    | <b>0.00</b> |

**Payments received**

| Description              | USD             |
|--------------------------|-----------------|
| Express Checkout Payment | 7,363.39        |
| <b>Total</b>             | <b>7,363.39</b> |

**Payments sent**

| Description               | USD            |
|---------------------------|----------------|
| Mobile Payment            | -153.00        |
| Payment Bill User Payment | -30.89         |
| <b>Total</b>              | <b>-183.89</b> |

**Withdrawals and Debits**

| Description                    | USD              |
|--------------------------------|------------------|
| Debit card purchase            | -142.97          |
| General Credit Card Withdrawal | -5,711.36        |
| Other debit card activity      | -1,203.00        |
| <b>Total</b>                   | <b>-7,057.33</b> |

**Deposits and Credits**

| Description                 | USD           |
|-----------------------------|---------------|
| Debit Card Cash Back Bonus  | 0.82          |
| General Credit Card Deposit | 185.98        |
| Payment Refund              | 27.90         |
| <b>Total</b>                | <b>214.70</b> |

**Fees**

| Description    | USD            |
|----------------|----------------|
| Fee            | -92.93         |
| Payment Fee    | -228.94        |
| Withdrawal fee | -15.00         |
| <b>Total</b>   | <b>-336.87</b> |



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## Releases

| Description  | USD          |
|--------------|--------------|
| Release      | 80.97        |
| <b>Total</b> | <b>80.97</b> |

## Withheld

| Description                | USD           |
|----------------------------|---------------|
| Open PayPal Authorizations | -80.97        |
| <b>Total</b>               | <b>-80.97</b> |



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4/1/25 - 4/30/25

**Transaction History - USD**

| Date   | Description   | Name \ Email   | Gross     | Fee    | Net       |
|--------|---|--|-----------|--------|-----------|
| 4/5/25 | Express Checkout Payment<br>ID: 8TP15077040109446                 | Joseph Radcliff<br>jradcliff@storm911.com                          | 250.00    | -7.97  | 242.03    |
| 4/5/25 | General Card Withdrawal<br>ID: 4D830086YD3090610                  |  | -238.40   | -3.63  | -242.03   |
| 4/5/25 | Express Checkout Payment<br>ID: 13K68829HF983930F                 | JOSEPH RADCLIFF<br>selkins.stormleadpro@gmail.com                  | 750.00    | -22.92 | 727.08    |
| 4/5/25 | General Card Withdrawal<br>ID: 11S18109AV7788430                  |  | -716.17   | -10.91 | -727.08   |
| 4/6/25 | Express Checkout Payment<br>ID: 05M07998NJ3339202                 | joseph Radcliff<br>business.development@roofingappoin<br>tment.com | 165.00    | -5.42  | 159.58    |
| 4/6/25 | General Card Withdrawal<br>ID: 6VJ831412K0583055                  |  | -157.19   | -2.39  | -159.58   |
| 4/6/25 | Express Checkout Payment<br>ID: 3NJ272148J082611D                 | joseph Radcliff<br>business.development@roofingappoin<br>tment.com | 1,230.00  | -37.27 | 1,192.73  |
| 4/6/25 | General Card Withdrawal<br>ID: 4WE64514JC7753112                  |  | -1,174.84 | -17.89 | -1,192.73 |
| 4/6/25 | Express Checkout Payment<br>ID: 6X936462MM005115J                 | joseph Radcliff<br>business.development@roofingappoin<br>tment.com | 3,015.89  | -90.67 | 2,925.22  |
| 4/6/25 | General Card Withdrawal<br>ID: 4A433511GC295343Y                  |  | -2,881.34 | -43.88 | -2,925.22 |
| 4/7/25 | Express Checkout Payment<br>ID: 11J22606S92774745                 | joseph Radcliff<br>selkins.stormleadpro@gmail.com                  | 400.00    | -12.45 | 387.55    |
| 4/7/25 | General Card Withdrawal<br>ID: 49K65143BY9314411                  |  | -381.74   | -5.81  | -387.55   |
| 4/8/25 | Express Checkout Payment<br>ID: 8B593514P1377892B                 | joseph Radcliff<br>business.development@roofingappoin<br>tment.com | 280.00    | -8.86  | 271.14    |
| 4/8/25 | PayPal Debit Card Withdrawal to ATM<br>ID: 0B6611777N882723N      | Regions  | -264.00   | -2.50  | -266.50   |
| 4/8/25 | PreApproved Payment Bill User<br>Payment<br>ID: 8RG02238BF328012W | Infotracer<br>payments@infotracer.com                              | -2.95     | 0.00   | -2.95     |
| 4/9/25 | Express Checkout Payment<br>ID: 0BH84029XV9697402                 | joseph radcliff<br>selkins.stormleadpro@gmail.com                  | 500.00    | -15.44 | 484.56    |
| 4/9/25 | PayPal Debit Card Withdrawal to ATM<br>ID: 0MW62236JN562530K      | Regions  | -104.00   | -2.50  | -106.50   |



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4/1/25 - 4/30/25

**Transaction History - USD**

| Date    | Description   | Name \ Email                            | Gross   | Fee    | Net     |
|---------|---|---|---------|--------|---------|
| 4/9/25  | PayPal Debit Card Withdrawal to ATM<br>ID: 61T810610C633171W      | SPEEDY MART -380041                     | -203.00 | -2.50  | -205.50 |
| 4/9/25  | General PayPal Debit Card<br>Transaction<br>ID: 0UJ50946N3332684G | SPEEDY MART AND DELI                    | -33.39  | 0.00   | -33.39  |
| 4/9/25  | General PayPal Debit Card<br>Transaction<br>ID: 1RT08387HA2985809 | 7-ELEVEN                                | -15.22  | 0.00   | -15.22  |
| 4/9/25  | General Card Withdrawal<br>ID: 2MB640619D3954225                  |   | -123.76 | -1.88  | -125.64 |
| 4/15/25 | PreApproved Payment Bill User<br>Payment<br>ID: 85K853657T988600L | Infotracer<br>payments@infotracer.com   | -24.95  | 0.00   | -24.95  |
| 4/15/25 | General Card Deposit<br>ID: 16G347299C103380T                     |   | 24.95   | 0.00   | 24.95   |
| 4/17/25 | Mobile Payment<br>ID: 5RJ07639NF193351M                           | Sydney Hunt<br>sydneyneol0314@gmail.com | -132.00 | -4.13  | -136.13 |
| 4/17/25 | General Card Deposit<br>ID: 8BF68614N93030430                     |   | 136.13  | 0.00   | 136.13  |
| 4/20/25 | Payment Refund<br>ID: 70758869N2362513M                           | Infotracer<br>payments@infotracer.com   | 2.95    | 0.00   | 2.95    |
| 4/20/25 | Payment Refund<br>ID: 2YM724836D6282645                           | Infotracer<br>payments@infotracer.com   | 24.95   | 0.00   | 24.95   |
| 4/20/25 | General Card Withdrawal<br>ID: 4RS87108J5486971D                  |   | -24.95  | 0.00   | -24.95  |
| 4/24/25 | General Card Withdrawal<br>ID: 9UJ305862K862244C                  |   | -2.45   | -0.50  | -2.95   |
| 4/24/25 | Express Checkout Payment<br>ID: 97J418400N9219525                 | Michael Powers<br>powers885@gmail.com   | 515.00  | -18.46 | 496.54  |
| 4/24/25 | PayPal Debit Card Withdrawal to ATM<br>ID: 633559249F9887058      | Regions                                 | -404.00 | -2.50  | -406.50 |
| 4/24/25 | Account Hold for Open Authorization<br>ID: 53T45442P8570491H      |   | -17.73  | 0.00   | -17.73  |
| 4/24/25 | Account Hold for Open Authorization<br>ID: 9EK17470S67801830      |   | -32.69  | 0.00   | -32.69  |
| 4/24/25 | Account Hold for Open Authorization<br>ID: 0D253195DE785542M      |   | -24.00  | 0.00   | -24.00  |



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4/1/25 - 4/30/25

**Transaction History - USD**

| Date    | Description   | Name \ Email                          | Gross   | Fee   | Net     |
|---------|---|---------------------------------------|---------|-------|---------|
| 4/24/25 | Account Hold for Open Authorization<br>ID: 1JP39505HU827041P      |                                       | -6.55   | 0.00  | -6.55   |
| 4/25/25 | General Card Withdrawal<br>ID: 84B62725895654330                  |                                       | -8.57   | -0.50 | -9.07   |
| 4/25/25 | General PayPal Debit Card<br>Transaction<br>ID: 18R498534W128602F | CALENDLY                              | -24.00  | 0.00  | -24.00  |
| 4/25/25 | Reversal of General Account Hold<br>ID: 87246134TE206603J         |                                       | 24.00   | 0.00  | 24.00   |
| 4/25/25 | Express Checkout Payment<br>ID: 5V967207K57635912                 | Michael Powers<br>powers885@gmail.com | 257.50  | -9.48 | 248.02  |
| 4/25/25 | PayPal Debit Card Withdrawal to ATM<br>ID: 6E210173LB8334804      | Regions                               | -204.00 | -2.50 | -206.50 |
| 4/26/25 | General PayPal Debit Card<br>Transaction<br>ID: 0M6543746M373283E | Data Axle                             | -6.55   | 0.00  | -6.55   |
| 4/26/25 | Reversal of General Account Hold<br>ID: 7RH8446015556923N         |                                       | 6.55    | 0.00  | 6.55    |
| 4/26/25 | General PayPal Debit Card<br>Transaction<br>ID: 9FR04733VE260791W | Data Axle                             | -32.69  | 0.00  | -32.69  |
| 4/26/25 | Reversal of General Account Hold<br>ID: 91Y05484PC9749914         |                                       | 32.69   | 0.00  | 32.69   |
| 4/26/25 | General PayPal Debit Card<br>Transaction<br>ID: 82J30228M2439403J | Data Axle                             | -17.73  | 0.00  | -17.73  |
| 4/26/25 | Reversal of General Account Hold<br>ID: 83F90109S7228950E         |                                       | 17.73   | 0.00  | 17.73   |
| 4/26/25 | PayPal Debit Card Withdrawal to ATM<br>ID: 5YV132671D117405Y      | Regions                               | -24.00  | -2.50 | -26.50  |
| 4/26/25 | General PayPal Debit Card<br>Transaction<br>ID: 88W93728MC731243D | SPEEDY MART AND DELI                  | -13.39  | 0.00  | -13.39  |
| 4/27/25 | Debit Card Cash Back Bonus<br>ID: 8EC03228DR985572H               |                                       | 0.82    | 0.00  | 0.82    |
| 4/29/25 | General Card Withdrawal<br>ID: 0U8741274G825321L                  |                                       | -1.95   | -0.50 | -2.45   |



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4/1/25 - 4/30/25

## Transaction History - USD

| Date    | Description  | Name \ Email                                     | Gross  | Fee   | Net    |
|---------|--|--|--------|-------|--------|
| 4/30/25 | PreApproved Payment Bill User Payment<br>ID: 67A441172V993692E | Apple Services<br>paypal@apple.com               | -2.99  | 0.00  | -2.99  |
| 4/30/25 | General Card Deposit<br>ID: 87082311UY167233S                  |  | 2.99   | 0.00  | 2.99   |
| 4/30/25 | Mobile Payment<br>ID: 4AE192907K1826119                        | Kristina Funderburk<br>kfunderburk6969@gmail.com | -21.00 | -0.91 | -21.91 |
| 4/30/25 | General Card Deposit<br>ID: 1M788302K5082925L                  |  | 21.91  | 0.00  | 21.91  |

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).