

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 01, 2025 - DECEMBER 31, 2025

Business Basic Checking 00005734098265			ASSURE CALL, LLC
Previous Balance 11/30/25	\$0.00	Number of Days in Cycle	31
3 Deposits/Credits	\$250.07	Minimum Balance This Cycle	(\$135.00)
10 Checks/Debits	(\$385.00)	Average Collected Balance	(\$62.86)
Service Charges	\$0.00		
Ending Balance 12/31/25	(\$134.93)		

ACCOUNT DETAIL FOR PERIOD DECEMBER 01, 2025 - DECEMBER 31, 2025

Business Basic Checking 00005734098265			ASSURE CALL, LLC
Date	Description	Deposits/Credits	Resulting Balance
12/05	TRANSFER DEPOSIT From9006 UTIDMMTGC1BHKSVLIDY	\$100.00	\$100.00
12/05	TRANSFER WITHDRAWAL TO ...7312 MM1AUWZJMSZUKJO		\$50.00
12/08	TRANSFER WITHDRAWAL To9006 UTIDMMWFKZ5NTE8RIAN		\$10.00
12/08	TRANSFER WITHDRAWAL To5614 UTIDMMVMQG6FKNNP11B		\$1.00
12/08	TRANSFER WITHDRAWAL To5614 UTIDMM89TAPPZF00FKL		\$0.00
12/08	ACH Withdrawal CAPITAL ONE MOBILE PMT 120825 Joseph Radcliff CA0F9B778774E4E	\$100.00	(\$100.00)
12/08	Overdraft charge DR AMT 100.00 0000000000 120825		\$35.00
12/11	TRANSFER DEPOSIT From5614 UTIDMMWJFRYCEKRZ1UV	\$150.00	\$15.00
12/15	ACH deposit GOOGLE ACCTVERIFY 121525 assurecall US0049JOXI	\$0.07	\$15.07

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.

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ACCOUNT DETAIL CONTINUED FOR PERIOD DECEMBER 01, 2025 - DECEMBER 31, 2025

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
12/15	TRANSFER WITHDRAWAL To5614 UTIDMMSBTTUFMMGALGJ		\$14.00	\$1.07
12/15	TRANSFER WITHDRAWAL To5614 UTIDMMHSJOKQ4C2H6RJ		\$1.00	\$0.07
12/19	ACH Withdrawal FIRST DIGITAL PAYMENT 121925 RADCLIFF JOSEPH 001000XXXXX7207		\$100.00	(\$99.93)
12/19	Overdraft charge DR AMT 100.00 0000000000 121925		\$35.00	(\$134.93)
Total		\$250.07		\$385.00

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$70.00	\$70.00
Total NSF Fees	\$0.00	\$0.00

