



Statement for May 2025

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

Balance Summary (5/1/25 - 5/31/25)

	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

5/1/25 - 5/31/25

Activity Summary (5/1/25 - 5/31/25)

	USD
Beginning Available Balance	0.00
Payments received	14,721.77
Payments sent	-1,545.68
Withdrawals and Debits	-14,011.31
Deposits and Credits	1,508.77
Fees	-673.55
Releases	5.00
Withheld	-5.00
Ending Available Balance	0.00

Payments received

Description	USD
Express Checkout Payment	14,721.77
Total	14,721.77

Payments sent

Description	USD
Mobile Payment	-500.00
Payment Bill User Payment	-1,045.68
Total	-1,545.68

Withdrawals and Debits

Description	USD
Debit card purchase	-5.00
General Credit Card Withdrawal	-14,006.31
Total	-14,011.31

Deposits and Credits

Description	USD
General Credit Card Deposit	1,508.77
Total	1,508.77

Fees

Description	USD
Fee	-219.37
Payment Fee	-454.18
Total	-673.55

Releases

Description	USD
Release	5.00
Total	5.00



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Withheld

Description	USD
Open PayPal Authorizations	-5.00
Total	-5.00



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5/1/25 - 5/31/25

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
5/1/25	PreApproved Payment Bill User Payment ID: 44D69282KF032154D	Apple Services paypal@apple.com	-69.99	0.00	-69.99
5/1/25	General Card Deposit ID: 0FB4672812484861N		69.99	0.00	69.99
5/3/25	Express Checkout Payment ID: 5SC60175GM288994G	joseph radcliff selkins.stormleadpro@gmail.com	50.00	-1.99	48.01
5/3/25	Account Hold for Open Authorization ID: 22W91024L23588047		-5.00	0.00	-5.00
5/4/25	General PayPal Debit Card Transaction ID: 33R76391PG1935834	APPLE CASH SENT MONEY	-5.00	0.00	-5.00
5/4/25	Reversal of General Account Hold ID: 47H755055L318635S		5.00	0.00	5.00
5/5/25	PreApproved Payment Bill User Payment ID: 82308120XP040313B	Apple Services paypal@apple.com	-69.99	0.00	-69.99
5/5/25	General Card Deposit ID: 2B416988L4699614D		26.98	0.00	26.98
5/6/25	Express Checkout Payment ID: 55T88470XK596244D	Joseph Radcliff selkins.stormleadpro@gmail.com	500.00	-15.44	484.56
5/6/25	General Card Withdrawal ID: 0MM70021HE646873G		-477.29	-7.27	-484.56
5/6/25	PreApproved Payment Bill User Payment ID: 4KA870544X342972E	Synthesia Limited steffen@synthesia.io	-768.00	0.00	-768.00
5/6/25	General Card Deposit ID: 41221846H50703236		768.00	0.00	768.00
5/15/25	Express Checkout Payment ID: 8L331171HB5297140	Joseph Radcliff jradcliff@storm911.com	650.00	-19.93	630.07
5/15/25	General Card Withdrawal ID: 3WY34011FC667341H		-620.62	-9.45	-630.07
5/15/25	Express Checkout Payment ID: 2CW507101P225623H	Joseph Radcliff jradcliff@storm911.com	100.00	-3.48	96.52
5/15/25	General Card Withdrawal ID: 9CJ71481H3906882T		-95.07	-1.45	-96.52
5/16/25	Express Checkout Payment ID: 2BF27302V1729921V	Joseph Radcliff jradcliff@storm911.com	220.00	-7.07	212.93



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
5/16/25	General Card Withdrawal ID: 46745486EU487523F		-209.74	-3.19	-212.93
5/16/25	Express Checkout Payment ID: 5HB77322BM245342E	Joseph Radcliff jradcliff@storm911.com	220.00	-7.07	212.93
5/16/25	General Card Withdrawal ID: 1B257014SC568694U		-209.74	-3.19	-212.93
5/17/25	Mobile Payment ID: 92V07253LX614084T	Abdulrahman Fahid arabmueen93@icloud.com	-50.00	0.00	-50.00
5/17/25	General Card Deposit ID: 9KJ81792EJ005811A		50.00	0.00	50.00
5/17/25	Express Checkout Payment ID: 11U18068NV009282K	Joseph Radcliff jradcliff@storm911.com	240.00	-7.67	232.33
5/17/25	General Card Withdrawal ID: 4P606757T28224520		-228.85	-3.48	-232.33
5/17/25	Express Checkout Payment ID: 31F55612F0298611X	Joseph Radcliff jradcliff@storm911.com	800.00	-24.41	775.59
5/17/25	General Card Withdrawal ID: 1K407589KS5021714		-763.96	-11.63	-775.59
5/18/25	Express Checkout Payment ID: 2U877205HT324472M	Joseph Radcliff jradcliff@storm911.com	400.00	-12.45	387.55
5/18/25	General Card Withdrawal ID: 46S04855B47753610		-381.74	-5.81	-387.55
5/18/25	Express Checkout Payment ID: 8NW181332N329353N	Joseph Radcliff jradcliff@storm911.com	440.00	-13.65	426.35
5/18/25	General Card Withdrawal ID: 2RD379930G238801M		-419.95	-6.40	-426.35
5/18/25	PreApproved Payment Bill User Payment ID: 71170912FE947853G	Apple Services paypal@apple.com	-10.76	0.00	-10.76
5/18/25	General Card Deposit ID: 49T88724NR3042405		10.76	0.00	10.76
5/18/25	Express Checkout Payment ID: 7VL19439R85395548	Joseph Radcliff jradcliff@storm911.com	600.00	-18.43	581.57
5/18/25	General Card Withdrawal ID: 6LU34533DX019871U		-572.85	-8.72	-581.57
5/19/25	Express Checkout Payment ID: 95R210798X397752U	Joseph Radcliff jradcliff@storm911.com	275.00	-8.71	266.29



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Date	Description	Name \ Email	Gross	Fee	Net
5/19/25	General Card Withdrawal ID: 1RW17513PD021073P		-262.30	-3.99	-266.29
5/19/25	Express Checkout Payment ID: 36U94066G9687463P	Joseph Radcliff jradcliff@storm911.com	150.00	-4.98	145.02
5/19/25	General Card Withdrawal ID: 7AP18195WJ973521F		-142.84	-2.18	-145.02
5/20/25	Express Checkout Payment ID: 3FD158035L080510Y	Michael Powers powers885@gmail.com	1,030.00	-36.44	993.56
5/20/25	General Card Withdrawal ID: 5JX913763K1677242		-978.66	-14.90	-993.56
5/22/25	PreApproved Payment Bill User Payment ID: 9PL43214DM546094C	Apple Services paypal@apple.com	-38.96	0.00	-38.96
5/22/25	General Card Deposit ID: 0JV2849908558954J		38.96	0.00	38.96
5/22/25	Express Checkout Payment ID: 8ST72829N1208510V	Joseph Radcliff jradcliff@storm911.com	401.77	-12.50	389.27
5/22/25	General Card Withdrawal ID: 2JW2609690202464M		-383.43	-5.84	-389.27
5/23/25	Express Checkout Payment ID: 39X40707DP919445D	Joseph Radcliff business.development@roofingappoint ment.com	185.00	-6.02	178.98
5/23/25	General Card Withdrawal ID: 63Y3468172838213L		-176.30	-2.68	-178.98
5/24/25	Express Checkout Payment ID: 2WW141711P113653P	Joshua Matayka joshua@pinnaclehomeservices.com	8,240.00	-246.87	7,993.13
5/24/25	General Card Withdrawal ID: 61G98004K8309091K		-7,873.23	-119.90	-7,993.13
5/25/25	PreApproved Payment Bill User Payment ID: 7A7438397L611950M	Apple Services paypal@apple.com	-77.99	0.00	-77.99
5/25/25	General Card Deposit ID: 9RE01001SS571945A		77.99	0.00	77.99
5/25/25	PreApproved Payment Bill User Payment ID: 24S81142J0206234Y	Apple Services paypal@apple.com	-9.99	0.00	-9.99
5/25/25	General Card Deposit ID: 63L430598W7491136		9.99	0.00	9.99



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Date	Description	Name \ Email	Gross	Fee	Net
5/29/25	Mobile Payment ID: 3J383676512645041	Stephanie Elkins selkins22m@gmail.com	-200.00	-6.10	-206.10
5/29/25	General Card Deposit ID: 0KR86920P0398294B		206.10	0.00	206.10
5/30/25	Mobile Payment ID: 88K559767R2764649	Nichole Rivers nicholerivers15@gmail.com	-250.00	0.00	-250.00
5/30/25	General Card Deposit ID: 9UL16929PX7065737		250.00	0.00	250.00
5/31/25	Express Checkout Payment ID: 7K8264243B734270V	Joseph Radcliff business.development@roofingappointments.vom	220.00	-7.07	212.93
5/31/25	General Card Withdrawal ID: 83P78922R3404641V		-209.74	-3.19	-212.93

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).