



Merchant Account ID: UHHZMNBCTCE

PayPal ID: sales@storm911.com

4/1/25 - 4/30/25

## 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



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**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>



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## 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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**Transaction History - USD**

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



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4/9/25	PayPal Debit Card Withdrawal to ATM ID: 61T810610C633171W	SPEEDY MART -380041	-203.00	-2.50	-205.50
4/9/25	General PayPal Debit Card Transaction ID: 0UJ50946N3332684G	SPEEDY MART AND DELI	-33.39	0.00	-33.39
4/9/25	General PayPal Debit Card Transaction ID: 1RT08387HA2985809	7-ELEVEN	-15.22	0.00	-15.22
4/9/25	General Card Withdrawal ID: 2MB640619D3954225		-123.76	-1.88	-125.64
4/15/25	PreApproved Payment Bill User Payment ID: 85K853657T988600L	Infotracer payments@infotracer.com	-24.95	0.00	-24.95
4/15/25	General Card Deposit ID: 16G347299C103380T		24.95	0.00	24.95
4/17/25	Mobile Payment ID: 5RJ07639NF193351M	Sydney Hunt sydneynoel0314@gmail.com	-132.00	-4.13	-136.13
4/17/25	General Card Deposit ID: 8BF68614N93030430		136.13	0.00	136.13
4/20/25	Payment Refund ID: 70758869N2362513M	Infotracer payments@infotracer.com	2.95	0.00	2.95
4/20/25	Payment Refund ID: 2YM724836D6282645	Infotracer payments@infotracer.com	24.95	0.00	24.95
4/20/25	General Card Withdrawal ID: 4RS87108J5486971D		-24.95	0.00	-24.95
4/24/25	General Card Withdrawal ID: 9UJ305862K862244C		-2.45	-0.50	-2.95
4/24/25	Express Checkout Payment ID: 97J418400N9219525	Michael Powers powers885@gmail.com	515.00	-18.46	496.54
4/24/25	PayPal Debit Card Withdrawal to ATM ID: 633559249F9887058	Regions	-404.00	-2.50	-406.50
4/24/25	Account Hold for Open Authorization ID: 53T45442P8570491H		-17.73	0.00	-17.73
4/24/25	Account Hold for Open Authorization ID: 9EK17470S67801830		-32.69	0.00	-32.69
4/24/25	Account Hold for Open Authorization ID: 0D253195DE785542M		-24.00	0.00	-24.00



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



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4/30/25	PreApproved Payment Bill User Payment ID: 67A441172V993692E	Apple Services paypal@apple.com	-2.99	0.00	-2.99
4/30/25	General Card Deposit ID: 87082311UY167233S		2.99	0.00	2.99
4/30/25	Mobile Payment ID: 4AE192907K1826119	Kristina Funderburk kfunderburk6969@gmail.com	-21.00	-0.91	-21.91
4/30/25	General Card Deposit ID: 1M788302K5082925L		21.91	0.00	21.91

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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).