



Statement for February 2025

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

Balance Summary (2/1/25 - 2/28/25)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	361.83	0.00	0.00	0.00



Merchant Account ID: UHHZMNBCMTCTE

PayPal ID: sales@storm911.com

2/1/25 - 2/28/25

Activity Summary (2/1/25 - 2/28/25)

	USD
Beginning Available Balance	361.83
Payments received	3,312.22
Payments sent	-4,504.81
Withdrawals and Debits	-1,114.96
Deposits and Credits	2,061.30
Fees	-115.58
Releases	179.00
Withheld	-179.00
Ending Available Balance	0.00

Payments received

Description	USD
Mobile Payment	222.22
Express Checkout Payment	3,090.00
Total	3,312.22

Payments sent

Description	USD
General payment	-4,205.81
Mobile Payment	-200.00
Payment Bill User Payment	-99.00
Total	-4,504.81

Withdrawals and Debits

Description	USD
Debit card purchase	-225.90
General Credit Card Withdrawal	-65.06
Other debit card activity	-824.00
Total	-1,114.96

Deposits and Credits

Description	USD
Debit Card Cash Back Bonus	1.78
Payment Refund	2,059.52
Total	2,061.30

Fees

Description	USD
Fee	-1.06
Payment Fee	-99.52
Withdrawal fee	-15.00
Total	-115.58



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Releases

Description	USD
Release	179.00
Total	179.00

Withheld

Description	USD
Open PayPal Authorizations	-179.00
Total	-179.00



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
2/1/25	PreApproved Payment Bill User Payment ID: 1MS75406DV3398620	Instacart help@instacart.com	-99.00	0.00	-99.00
2/2/25	PayPal Debit Card Withdrawal to ATM ID: 5GJ223868J784750X	Regions	-104.00	-2.50	-106.50
2/2/25	General Payment ID: 8NM9730493090981B	Joseph Radcliff radcliffconstruction@gmail.com	-156.00	0.00	-156.00
2/3/25	Mobile Payment ID: 45Y004409G399222W	Joseph Radcliff radcliffconstruction@gmail.com	29.00	-0.87	28.13
2/3/25	General Card Withdrawal ID: 2D0534194U503813S		-27.96	-0.50	-28.46
2/4/25	Mobile Payment ID: 8M963887WV313822R	Joseph Radcliff radcliffconstruction@gmail.com	109.05	-3.26	105.79
2/4/25	Mobile Payment ID: 1GY45629UF4535536	Joseph Radcliff radcliffconstruction@gmail.com	4.12	-0.12	4.00
2/4/25	PayPal Debit Card Withdrawal to ATM ID: 3VL97051TN915374V	Regions	-104.00	-2.50	-106.50
2/4/25	General Payment ID: 7EK23925JF852903S	Stephanie Elkins selkins22m@gmail.com	-3.29	0.00	-3.29
2/5/25	Mobile Payment ID: 9F816091F5791490J	Joseph Radcliff radcliffconstruction@gmail.com	80.05	-2.39	77.66
2/5/25	General Payment ID: 6V753357968323230	Stephanie Elkins selkins22m@gmail.com	-40.00	0.00	-40.00
2/5/25	General Card Withdrawal ID: 9G7272795W910042S		-37.10	-0.56	-37.66
2/7/25	Express Checkout Payment ID: 4SL41229RD0464609	Sammy Noto sammy@notoroofing.com	3,090.00	-92.88	2,997.12
2/7/25	General Payment ID: 3H843738SP833562W	Stephanie Elkins selkins22m@gmail.com	-450.00	0.00	-450.00
2/7/25	General Payment ID: 1BX76758JN6063024	Joseph Radcliff radcliffconstruction@gmail.com	-200.00	0.00	-200.00
2/7/25	General PayPal Debit Card Transaction ID: 9EM03586B12302649	7-ELEVEN	-37.60	0.00	-37.60
2/7/25	General Payment ID: 9VA07976CX023324P	Stephanie Elkins selkins22m@gmail.com	-250.00	0.00	-250.00
2/8/25	General Payment ID: 72A498202G937933L	Joseph Radcliff radcliffconstruction@gmail.com	-2,059.52	0.00	-2,059.52



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Date	Description	Name \ Email	Gross	Fee	Net
2/8/25	Payment Refund ID: 84E37637LU965431S	Joseph Radcliff radcliffconstruction@gmail.com	2,059.52	0.00	2,059.52
2/8/25	Mobile Payment ID: 1TK898107K933045D	Joseph Radcliff radcliffconstruction@gmail.com	-200.00	0.00	-200.00
2/8/25	General PayPal Debit Card Transaction ID: 0GE58998FX360093N	SPEEDY MART AND DELI	-10.30	0.00	-10.30
2/8/25	General Payment ID: 9RW35217NK577523G	Stephanie Elkins selkins22m@gmail.com	-200.00	0.00	-200.00
2/8/25	General Payment ID: 13A33353RT9578435	Joseph Radcliff radcliffconstruction@gmail.com	-50.00	0.00	-50.00
2/9/25	General Payment ID: 20C73723UE584213B	Joseph Radcliff radcliffconstruction@gmail.com	-200.00	0.00	-200.00
2/9/25	General Payment ID: 87G99735CT729621A	Joseph Radcliff radcliffconstruction@gmail.com	-100.00	0.00	-100.00
2/9/25	PayPal Debit Card Withdrawal to ATM ID: 1GP91281H1820253E	Regions	-204.00	-2.50	-206.50
2/9/25	General Payment ID: 1FN83558GT762361C	Joseph Radcliff radcliffconstruction@gmail.com	-100.00	0.00	-100.00
2/9/25	General Payment ID: 9HP75886V46995518	Joseph Radcliff radcliffconstruction@gmail.com	-100.00	0.00	-100.00
2/9/25	PayPal Debit Card Withdrawal to ATM ID: 37T19625C01110711	Regions	-24.00	-2.50	-26.50
2/10/25	PayPal Debit Card Withdrawal to ATM ID: 0SG293124V337521N	Regions	-144.00	-2.50	-146.50
2/10/25	Account Hold for Open Authorization ID: 1J829525YT5630145		-58.00	0.00	-58.00
2/10/25	Account Hold for Open Authorization ID: 3LV76383DJ734500K		-120.00	0.00	-120.00
2/10/25	Account Hold for Open Authorization ID: 52J776118F612205D		-0.50	0.00	-0.50
2/10/25	Reversal of General Account Hold ID: 35F85958G1130191G		0.50	0.00	0.50
2/10/25	Account Hold for Open Authorization ID: 7T731573CL188731J		-0.50	0.00	-0.50
2/10/25	Reversal of General Account Hold ID: 6ET79316BS639771W		0.50	0.00	0.50



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
2/10/25	PayPal Debit Card Withdrawal to ATM ID: 4A952558Y1449092L	Regions	-244.00	-2.50	-246.50
2/10/25	General Payment ID: 9UJ94156363057029	Joseph Radcliff radcliffconstruction@gmail.com	-100.00	0.00	-100.00
2/10/25	General Payment ID: 84W67888WK5107149	Joseph Radcliff radcliffconstruction@gmail.com	-180.00	0.00	-180.00
2/11/25	General PayPal Debit Card Transaction ID: 2AE506391H793905K	CORPORATE FILINGS LLC	-58.00	0.00	-58.00
2/11/25	Reversal of General Account Hold ID: 4FJ63914MN237305U		58.00	0.00	58.00
2/11/25	General PayPal Debit Card Transaction ID: 0CT6737805310794R	CORPORATE FILINGS LLC	-120.00	0.00	-120.00
2/11/25	Reversal of General Account Hold ID: 3U256763D8596573P		120.00	0.00	120.00
2/11/25	General Payment ID: 3S292912D5097784E	Joseph Radcliff radcliffconstruction@gmail.com	-15.22	0.00	-15.22
2/16/25	Debit Card Cash Back Bonus ID: 5TP04702LE7705022		1.78	0.00	1.78
2/16/25	General Payment ID: 82V15681D02795356	Stephanie Elkins selkins22m@gmail.com	-1.78	0.00	-1.78

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).