



Statement for July 2025

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

Balance Summary (7/1/25 - 7/31/25)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	0.00	-7,336.92	0.00	0.00



Merchant Account ID: UHHZMNBCMTCTE

PayPal ID: sales@storm911.com

7/1/25 - 7/31/25

### Activity Summary (7/1/25 - 7/31/25)

	USD
<b>Beginning Available Balance</b>	<b>0.00</b>
Payments received	13,654.00
Payments sent	-9,419.52
Withdrawals and Debits	-11,953.12
Deposits and Credits	8,553.37
Fees	-834.73
Chargeback	-7,336.92
<b>Ending Available Balance</b>	<b>-7,336.92</b>

**Payments received**

Description	USD
Express Checkout Payment	13,654.00
<b>Total</b>	<b>13,654.00</b>

**Payments sent**

Description	USD
General payment	-371.00
Mobile Payment	-8,924.56
Payment Bill User Payment	-123.96
<b>Total</b>	<b>-9,419.52</b>

**Withdrawals and Debits**

Description	USD
General Credit Card Withdrawal	-11,953.12
<b>Total</b>	<b>-11,953.12</b>

**Deposits and Credits**

Description	USD
General Credit Card Deposit	8,553.37
<b>Total</b>	<b>8,553.37</b>

**Fees**

Description	USD
Fee	-420.59
Payment Fee	-414.14
<b>Total</b>	<b>-834.73</b>

**Chargeback**

Description	USD
Chargeback Hold	-7,336.92
<b>Total</b>	<b>-7,336.92</b>



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**Transaction History - USD**

Date	Description	Name \ Email	Gross	Fee	Net
7/1/25	Express Checkout Payment ID: 6U853410TW363163M	Joan Baker support@everlineroofinggroup.com	315.00	-9.91	305.09
7/1/25	PreApproved Payment Bill User Payment ID: 6E3796799X579903T	Apple Services paypal@apple.com	-8.99	0.00	-8.99
7/2/25	Mobile Payment ID: 1K308698L8368431H	Stephanie Elkins selkins22m@gmail.com	-270.00	0.00	-270.00
7/2/25	General Card Withdrawal ID: 2XY37733BL206522N		-25.60	-0.50	-26.10
7/2/25	Express Checkout Payment ID: 4AG56945EG309093K	Jack Pinsel jackpinsel@gmail.com	500.00	-15.44	484.56
7/3/25	Mobile Payment ID: 99203978PA988645T	Stephanie Elkins selkins22m@gmail.com	-454.56	0.00	-454.56
7/3/25	General Card Withdrawal ID: 4UT315642N913283C		-29.50	-0.50	-30.00
7/5/25	Express Checkout Payment ID: 25S54147T7134192Y	Jack Pinsel jackpinsel@gmail.com	200.00	-6.47	193.53
7/5/25	General Card Withdrawal ID: 6LF44293YE085981M		-190.63	-2.90	-193.53
7/6/25	Express Checkout Payment ID: 2GF29359SC076852M	Rayon Baker support@everlineroofinggroup.com	5,000.00	-149.99	4,850.01
7/6/25	General Card Withdrawal ID: 97229864P9729054C		-4,777.26	-72.75	-4,850.01
7/11/25	Express Checkout Payment ID: 5UP01904NL425690D	Brian Zimmerman brian@verityroofing.com	5,665.00	-169.87	5,495.13
7/11/25	General Card Withdrawal ID: 41J69219VB725134X		-5,412.70	-82.43	-5,495.13
7/11/25	Express Checkout Payment ID: 4WK94329HN254823Y	Joseph Radcliff jradcliff@storm911.com	200.00	-6.47	193.53
7/11/25	Express Checkout Payment ID: 5AP160784V326254T	Joseph Radcliff jradcliff@storm911.com	184.00	-5.99	178.01
7/11/25	General Payment ID: 2Y495788Y2416821L	Stephanie Elkins selkins22m@gmail.com	-371.00	0.00	-371.00
7/12/25	Express Checkout Payment ID: 3AF02468WF235701X	Joseph Radcliff business.development@roofingappoin tment.com	200.00	-6.47	193.53



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Date	Description	Name \ Email	Gross	Fee	Net
7/12/25	Express Checkout Payment ID: 573212551G481443E	Joseph Radcliff business.development@roofingappoint ment.com	350.00	-10.96	339.04
7/12/25	General Card Withdrawal ID: 7PS96929LJ257841E		-525.11	-8.00	-533.11
7/13/25	Express Checkout Payment ID: 9VJ401557P061882Y	Joseph Radcliff business.development@roofingappoint ment.com	29.00	-1.36	27.64
7/13/25	Express Checkout Payment ID: 1L3874100M195363S	Joseph Radcliff business.development@roofingappoint ment.com	11.00	-0.82	10.18
7/13/25	General Card Withdrawal ID: 02697541AX545240U		-37.25	-0.57	-37.82
7/14/25	Express Checkout Payment ID: 47G81625UN978063Y	Shannon OBrien sobrien1981@gmail.com	1,000.00	-30.39	969.61
7/14/25	General Card Withdrawal ID: 6YN01601GX748520M		-955.07	-14.54	-969.61
7/15/25	Mobile Payment ID: 0VE970558F828694F	Lorne Marandino lmredoc@gmail.com	-6,000.00	-174.30	-6,174.30
7/15/25	General Card Deposit ID: 4SS01506T42098131		6,174.30	0.00	6,174.30
7/16/25	Mobile Payment ID: 5Y6785311P353491A	Erin OBrien emkarr@gmail.com	-2,200.00	-64.10	-2,264.10
7/16/25	General Card Deposit ID: 3C0606121K448410R		2,264.10	0.00	2,264.10
7/19/25	PreApproved Payment Bill User Payment ID: 5C807931JL252974X	Apple Services paypal@apple.com	-99.99	0.00	-99.99
7/19/25	General Card Deposit ID: 543795504G418554A		99.99	0.00	99.99
7/22/25	PreApproved Payment Bill User Payment ID: 1L394517KM286352R	Apple Services paypal@apple.com	-7.99	0.00	-7.99
7/22/25	General Card Deposit ID: 4A838579TC822982P		7.99	0.00	7.99
7/24/25	PreApproved Payment Bill User Payment ID: 5XA72571LY451545A	Apple Services paypal@apple.com	-6.99	0.00	-6.99



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## Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
7/24/25	General Card Deposit ID: 7FJ24133SV605444H		6.99	0.00	6.99
7/29/25	Hold on Balance for Dispute Investigation ID: 7VL52821FE117515B	Keenan Smith keenan@forgecg.com	-5,249.90	0.00	-5,249.90
7/29/25	Hold on Balance for Dispute Investigation ID: 2JE79530VF0491604	Keenan Smith keenan@forgecg.com	-2,087.02	0.00	-2,087.02

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).