

Receipt Transmittal

Date: 3/10/25

AR Charge Code	Org	Object	Description	Line	Amount	Cash or Check #
101650	11100000	480967	phone/tablet	1	33,036.62	485886
			Jan. 2025	2		
				3		
				4		
			Total		\$33,036.62	

Peggy Smith
Signed

3/10/25
Date

Global Tel Link
900 Western America Cir
Suite 300
Mobile AL 36603

485886

11-24/1210

March 05 2025

USD \$ 33,036.62***

PAY

Thirty Three Thousand Thirty Six and 62/100

US Dollar

TO
THE

York Co PA

ATTN: Warden Doll
3400 Concord Road
York, PA 17402

Chris R. Smith

[Signature]

⑈485886⑈ ⑆041203824⑆

Check 485886

Vendor : V000003938, York Co PA

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
1/25 Commissio	USD	1/31/2025	33,036.62	0.00	33,036.62

Total 33,036.62

Vendor payment 1/25 Commission

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

Facility: York County PA-Prison
Supplier Code: V000003938
Cost Center: X478
Period: January-2025

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	26,271	69.66%	303,757	74.31%	\$48,601.12	72.43%	\$0.080 per minute	\$24,300.56
Advance Pay Intrastate Interlata	20	0.05%	223	0.05%	\$35.68	0.05%	\$0.080 per minute	\$17.84
Advance Pay Intrastate Intralata	1,222	3.24%	11,845	2.90%	\$1,895.20	2.82%	\$0.080 per minute	\$947.60
Advance Pay Local	174	0.46%	1,720	0.42%	\$275.20	0.41%	\$0.080 per minute	\$137.60
Advance Pay One Call Interstate Interlata	2,140	5.67%	32,019	7.83%	\$5,123.04	7.63%	\$0.080 per minute	\$2,561.52
Advance Pay One Call Intrastate Interlata	2	0.01%	23	0.01%	\$3.68	0.01%	\$0.080 per minute	\$1.84
Advance Pay One Call Intrastate Intralata	26	0.07%	342	0.08%	\$54.72	0.08%	\$0.080 per minute	\$27.36
Advance Pay One Call Local	3	0.01%	54	0.01%	\$8.64	0.01%	\$0.080 per minute	\$4.32
Collect Interstate Interlata	1	0.00%	4	0.00%	\$0.64	0.00%	\$0.080 per minute	\$0.32
Collect Intrastate Interlata	1	0.00%	1	0.00%	\$0.16	0.00%	\$0.080 per minute	\$0.08
Collect Intrastate Intralata	9	0.02%	29	0.01%	\$4.64	0.01%	\$0.080 per minute	\$2.32
Collect Local	2	0.01%	4	0.00%	\$0.64	0.00%	\$0.080 per minute	\$0.32
Debit Interstate Interlata	7,294	19.34%	55,500	13.58%	\$8,880.00	13.23%	\$0.080 per minute	\$4,440.00
Debit Intrastate Interlata	30	0.08%	152	0.04%	\$24.32	0.04%	\$0.080 per minute	\$12.16
Debit Intrastate Intralata	262	0.69%	2,138	0.52%	\$342.08	0.51%	\$0.080 per minute	\$171.04
Debit Local	80	0.21%	586	0.14%	\$93.76	0.14%	\$0.080 per minute	\$46.88
Debit Non-US Caribbeans	24	0.06%	95	0.02%	\$18.90	0.03%	\$0.080 per minute	\$7.60
Debit Other International	39	0.10%	258	0.06%	\$59.61	0.09%	\$0.080 per minute	\$20.64
Debit US Territories	2	0.01%	13	0.00%	\$2.08	0.00%	\$0.080 per minute	\$1.04
Renovo Email	0	0.00%	0	0.00%	\$0.00	0.00%	20.0% of Revenue	\$0.00
Renovo Video Visitation	112	0.30%	0	0.00%	\$1,677.90	2.50%	20.0% of Revenue	\$335.58
Sum:	37,714	100.00%	408,763	100.00%	\$67,102.01	100.00%		\$33,036.62

York County Pa
Warden Adam Ogle
3400 County Road,
York, PA 17402



Monthly Revenue by Phone

January 2025

York County P.A.-Prison - X478

[illegible]



Monthly Revenue by Phone

January 2025
1/1/25 to 1/31/25

January 2025
1/1/25 to 1/31/25

York County PA-Prison - X478

Phone Number	Debit			Debit			Debit			Debit			Phone Totals					
	LOCAL			INTRAFLATA			INTERFLATA			INTERSTATE			INTERNATIONAL			Calls	Minutes	Revenue
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue			
0000	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	16	120	\$19.20	0	0	\$0.00	16	120	\$19.20
	1	8	\$1.28	0	0	\$0.00	0	0	\$0.00	30	217	\$34.72	0	0	\$0.00	31	225	\$36.00
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	52	300	\$48.00	0	0	\$0.00	52	300	\$48.00
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	26	147	\$23.52	0	0	\$0.00	26	147	\$23.52
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	45	258	\$41.28	0	0	\$0.00	45	258	\$41.28
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	36	\$5.76	0	0	\$0.00	6	36	\$5.76
	0	0	\$0.00	2	28	\$4.48	0	0	\$0.00	96	731	\$116.96	0	0	\$0.00	98	799	\$121.44
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	25	123	\$19.68	0	0	\$0.00	25	123	\$19.68
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	89	\$14.24	0	0	\$0.00	9	89	\$14.24
	1	7	\$1.12	6	77	\$12.32	0	0	\$0.00	28	203	\$32.48	0	0	\$0.00	37	287	\$46.96
	0	0	\$0.00	10	70	\$11.20	6	26	\$4.16	31	142	\$22.72	2	16	\$2.72	49	254	\$40.80
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	43	\$6.88	0	0	\$0.00	3	43	\$6.88
	0	0	\$0.00	3	20	\$3.20	0	0	\$0.00	21	267	\$42.72	0	0	\$0.00	24	287	\$45.92
	1	3	\$0.48	0	0	\$0.00	0	0	\$0.00	43	342	\$54.72	0	0	\$0.00	44	345	\$55.20
	0	0	\$0.00	9	29	\$4.64	0	0	\$0.00	37	232	\$37.12	0	0	\$0.00	46	281	\$41.77
	0	0	\$0.00	3	7	\$1.12	0	0	\$0.00	6	46	\$7.36	0	0	\$0.00	9	53	\$8.48
	0	0	\$0.00	1	1	\$0.16	0	0	\$0.00	6	27	\$4.32	0	0	\$0.00	7	28	\$4.46
	0	0	\$0.00	2	21	\$3.36	0	0	\$0.00	81	538	\$85.76	0	0	\$0.00	83	557	\$88.11
	0	0	\$0.00	4	18	\$2.88	0	0	\$0.00	93	613	\$98.08	0	0	\$0.00	97	631	\$100.99
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	54	\$8.64	0	0	\$0.00	4	54	\$8.64
	0	0	\$0.00	5	34	\$5.44	0	0	\$0.00	22	73	\$11.68	0	0	\$0.00	27	107	\$17.11
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	37	337	\$53.92	0	0	\$0.00	37	337	\$53.99
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	46	\$7.36	0	0	\$0.00	7	46	\$7.39
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	22	134	\$21.44	0	0	\$0.00	22	134	\$21.46
	2	19	\$3.04	0	0	\$0.00	0	0	\$0.00	6	40	\$6.40	0	0	\$0.00	8	59	\$9.46
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	41	\$6.56	0	0	\$0.00	4	41	\$6.56	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	48	424	\$67.84	0	0	\$0.00	48	424	\$67.88	
0	0	\$0.00	5	69	\$11.04	0	0	\$0.00	45	308	\$48.96	0	0	\$0.00	50	375	\$60.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	6	\$0.96	0	0	\$0.00	1	6	\$0.99	
0	0	\$0.00	13	95	\$15.20	0	0	\$0.00	138	1,285	\$197.60	0	0	\$0.00	149	1,330	\$212.82	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	61	\$9.76	0	0	\$0.00	15	61	\$9.77	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	114	\$18.24	0	0	\$0.00	21	114	\$18.25	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	6	\$0.96	0	0	\$0.00	2	6	\$0.98	
2	3	\$0.48	5	26	\$4.16	0	0	\$0.00	46	308	\$48.96	0	0	\$0.00	53	337	\$53.89	
2	2	\$0.32	0	0	\$0.00	0	0	\$0.00	8	61	\$9.76	0	0	\$0.00	10	63	\$10.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	16	98	\$15.68	0	0	\$0.00	16	98	\$15.69	
0	0	\$0.00	10	143	\$22.88	0	0	\$0.00	89	489	\$79.84	0	0	\$0.00	99	642	\$102.72	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	90	660	\$110.40	0	0	\$0.00	90	690	\$110.40	
0	0	\$0.00	22	272	\$43.52	0	0	\$0.00	78	514	\$82.24	0	0	\$0.00	100	786	\$125.75	
0	0	\$0.00	4	73	\$11.68	0	0	\$0.00	46	287	\$45.92	0	0	\$0.00	50	360	\$57.76	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	50	308	\$49.28	0	0	\$0.00	50	308	\$49.29	



Monthly Revenue by Phone

January 2025
1/1/25 to 1/31/25

York County PA-Prison - X478

Phone Number	Debit			Debit			Debit			Debit			Phone Totals		
	LOCAL			INTERLATA			INTERSTATE			INTERNATIONAL					
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0
1	15	\$2.40	0	0	\$0.00	0	0	\$0.00	7	65	\$10.40	0	0	\$0.00	8
1	17	\$2.72	0	0	\$0.00	0	0	\$0.00	14	155	\$24.80	0	0	\$0.00	15
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	19	\$3.04	0	0	\$0.00	2
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	16	108	\$17.28	0	0	\$0.00	16
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	49	\$7.84	0	0	\$0.00	8
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	47	205	\$32.80	0	0	\$0.00	49
2	3	\$0.48	0	0	\$0.00	0	0	\$0.00	39	216	\$34.56	0	0	\$0.00	45
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	30	228	\$36.64	1	1	\$0.26	35
1	1	\$0.16	3	20	\$3.20	0	0	\$0.00	6	120	\$19.20	0	0	\$0.00	6
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	20	175	\$28.00	0	0	\$0.00	21
0	0	\$0.00	1	15	\$2.40	0	0	\$0.00	29	273	\$43.68	0	0	\$0.00	29
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	136	1,081	\$169.76	12	63	\$12.13	167
5	24	\$3.84	14	127	\$20.32	0	0	\$0.00	84	800	\$128.00	5	19	\$3.85	98
1	2	\$0.32	8	68	\$10.88	0	0	\$0.00	38	219	\$35.04	0	0	\$0.00	39
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	98	642	\$96.72	0	0	\$0.00	98
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	91	684	\$109.44	0	0	\$0.00	91
1	3	\$0.48	3	7	\$1.12	0	0	\$0.00	224	869	\$130.04	0	0	\$0.00	228
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	18	101	\$16.16	0	0	\$0.00	18
0	0	\$0.00	8	35	\$5.60	0	0	\$0.00	77	650	\$104.00	0	0	\$0.00	85
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	24	151	\$24.16	0	0	\$0.00	24
2	20	\$3.20	5	56	\$8.96	0	0	\$0.00	22	154	\$24.64	0	0	\$0.00	28
0	0	\$0.00	2	7	\$1.12	0	0	\$0.00	38	522	\$83.52	0	0	\$0.00	40
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	5	\$0.80	0	0	\$0.00	1
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	23	185	\$31.20	0	0	\$0.00	23
0	0	\$0.00	1	4	\$0.64	0	0	\$0.00	50	228	\$36.64	0	0	\$0.00	51
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	42	175	\$28.00	0	0	\$0.00	42
0	0	\$0.00	5	29	\$4.64	0	0	\$0.00	11	99	\$15.84	0	0	\$0.00	16
0	0	\$0.00	12	67	\$10.72	0	0	\$0.00	35	319	\$51.04	0	0	\$0.00	47
0	0	\$0.00	5	46	\$7.36	0	0	\$0.00	92	523	\$83.68	0	0	\$0.00	97
0	0	\$0.00	0	0	\$0.00	1	5	\$0.80	40	236	\$37.76	0	0	\$0.00	41
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	51	\$8.16	0	0	\$0.00	8
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	74	\$11.84	0	0	\$0.00	9
57	459	\$73.44	83	632	\$101.12	23	121	\$19.36	4,465	36,033	\$5,765.28	43	254	\$39.55	4,661
Total	80	\$86	\$83.76	262	2,138	\$342.08	30	152	\$24.32	7,296	\$5,513	\$8,082.08	63	353	\$78.51



Monthly Revenue by Phone

January 2025
1/1/25 to 1/31/25

York County PA-Prison - X478

Phone Number	Collect			Collect			Collect			Phone Totals		
	LOCAL	INTRALATA	INTERLATA	LOCAL	INTRALATA	INTERLATA	LOCAL	INTRALATA	INTERLATA	Calls	Minutes	Revenue
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	4	\$0.64
	1	1	\$0.16	0	0	\$0.00	0	0	\$0.00	1	1	\$0.16
	0	0	\$0.00	0	0	\$0.00	1	1	\$0.16	1	1	\$0.16
	0	0	\$0.00	3	6	\$0.96	0	0	\$0.00	3	6	\$0.96
	1	3	\$0.48	6	23	\$3.68	0	0	\$0.00	7	26	\$4.16
Total	2	4	\$0.64	9	29	\$4.64	1	1	\$0.16	13	38	\$6.00



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Feb 03, 2025
Statement Period: Jan 01, 2025 to Jan 31, 2025
Acct Holder: YORK COUNTY PA

Amt Due to Acct Holder:

\$335.58

YORK COUNTY PA
Warden Adam Ogle
3400 County Road
York, PA 17402

* Your check is enclosed

If you have questions or concerns
about this statement,
please call 251-338-8859 (x5224)
or email us at
CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$335.58	\$335.58
Email Balance:	\$0.00	\$0.00
TOTAL:	\$335.58	\$335.58

VISITATION

Visitation Fees Collected:	\$1,737.90
Refunded Visits:	(\$60.00)
Payment Processing Fees:	\$0.00
Visitation Revenue	\$1,677.90
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$335.58
Visitation Balance:	\$335.58

EMAIL

Email Fees Collected:	\$0.00
Refunded Emails:	\$0.00
Payment Processing Fees:	\$0.00
Email Revenue	\$0.00
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$0.00
Email Balance:	\$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80799385125	V9684970	12/31/2024 10:15:00 AM		\$15.00
80805774404	V9699157	12/31/2024 09:00:00 PM		\$15.00
80806703497	V9700714	12/31/2024 01:45:00 PM		\$15.00
80807148360	V9701598	12/31/2024 08:45:00 AM		\$15.00
80807977612	V9703338	01/01/2025 01:45:00 PM		\$15.00
80808509536	V9704237	01/01/2025 09:30:00 AM		\$15.00
80808980896	V9705187	01/01/2025 10:15:00 AM		\$15.00
80809938495	V9705481	01/02/2025 02:30:00 PM		\$7.50
80809959840	V9705504	01/02/2025 06:30:00 PM		\$15.00
80810504062	V9706135	01/02/2025 04:00:00 PM		\$15.00
80813141833	V9710587	01/03/2025 09:30:00 AM		\$15.00
80813578819	V9711068	01/05/2025 11:00:00 AM		\$15.00
80814712217	V9712779	01/04/2025 06:30:00 PM		\$15.00
80815491005	V9714399	01/08/2025 09:30:00 AM		\$15.00
80815930777	V9715335	01/05/2025 07:15:00 PM		\$15.00
80816064579	V9715609	01/05/2025 04:00:00 PM		\$15.00
80816196267	V9716073	01/05/2025 03:15:00 PM		\$15.00
80816638895	V9716853	01/06/2025 09:30:00 AM		\$15.00
80818571699	V9720744	01/07/2025 08:45:00 AM		\$15.00
80818645366	V9720843	01/07/2025 04:00:00 PM		\$15.00



Your Monthly VisPay Statement : Feb 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80821240608	V9724865	01/08/2025 07:15:00 PM		\$15.00
80821488494	V9725584	01/10/2025 07:15:00 PM		\$15.00
80821903856	V9726216	01/09/2025 06:30:00 PM		\$15.00
80822773690	V9727788	01/09/2025 01:45:00 PM		\$15.00
80822830693	V9727920	01/09/2025 08:00:00 PM		\$15.00
80823618093	V9729609	01/10/2025 02:30:00 PM		\$7.50
80823677833	V9729685	01/10/2025 09:30:00 AM		\$15.00
80824277850	V9730759	01/10/2025 04:00:00 PM		\$15.00
80824701412	V9731685	01/10/2025 11:00:00 AM		\$15.00
80825266085	V9732747	01/11/2025 08:45:00 AM		\$25.20
80826167047	V9733991	01/11/2025 09:30:00 AM		\$25.20
80826418000	V9734483	01/12/2025 04:00:00 PM		\$15.00
80826420612	V9734495	01/11/2025 01:45:00 PM		\$15.00
80826584246	V9734976	01/11/2025 11:00:00 AM		\$15.00
80827163902	V9736652	01/12/2025 10:15:00 AM		\$15.00
80827374456	V9737110	01/12/2025 11:00:00 AM		\$15.00
80827532640	V9737872	01/12/2025 06:30:00 PM		\$15.00
80827885507	V9738254	01/13/2025 10:15:00 AM		\$15.00
80828708467	V9739844	01/14/2025 09:00:00 PM		\$15.00
80829339330	V9741016	01/14/2025 08:45:00 AM		\$15.00
80829756150	V9741705	01/14/2025 11:00:00 AM		\$15.00
80830453223	V9742633	01/14/2025 10:15:00 AM		\$15.00
80830776029	V9743052	01/14/2025 07:15:00 PM		\$15.00
80831001460	V9743496	01/14/2025 08:00:00 PM		\$15.00
80832229553	V9744485	01/15/2025 11:00:00 AM		\$15.00
80832862821	V9745112	01/15/2025 01:45:00 PM		\$15.00
80833001012	V9745277	01/15/2025 02:30:00 PM		\$15.00
80833223403	V9745552	01/15/2025 06:30:00 PM		\$15.00
80833733420	V9746700	01/15/2025 09:45:00 PM		\$15.00
80834399278	V9747443	01/16/2025 04:00:00 PM		\$15.00
80834562094	V9747609	01/16/2025 06:30:00 PM		\$15.00
120840265769	V9750697	01/17/2025 07:15:00 PM		\$15.00
80836602339	V9751562	01/17/2025 06:30:00 PM		\$15.00
80838219130	V9754168	01/19/2025 07:15:00 PM		\$15.00
80838277011	V9754236	01/18/2025 10:15:00 AM		\$15.00
80838309549	V9754280	01/18/2025 07:15:00 PM		\$15.00
80838987842	V9755355	01/18/2025 01:45:00 PM		\$15.00
80839011742	V9755399	01/18/2025 11:00:00 AM		\$15.00
80839320588	V9755973	01/18/2025 03:15:00 PM		\$15.00
80839387504	V9756128	01/18/2025 06:30:00 PM		\$15.00
80839425364	V9756202	01/18/2025 10:15:00 AM		\$15.00
80839489248	V9756346	01/22/2025 08:00:00 PM		\$15.00



Your Monthly VisPay Statement : Feb 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80839491761	V9756352	01/19/2025 01:45:00 PM		\$15.00
80839492069	V9756355	01/23/2025 11:00:00 AM		\$15.00
80839958543	V9757554	01/19/2025 09:30:00 AM		\$15.00
80840192281	V9757973	01/19/2025 09:30:00 AM		\$15.00
80840238111	V9758029	01/25/2025 10:15:00 AM		\$15.00
80840308235	V9758182	01/19/2025 06:30:00 PM		\$15.00
80840370261	V9758348	01/19/2025 11:00:00 AM		\$15.00
80840567260	V9758956	01/19/2025 09:45:00 PM		\$15.00
80840620094	V9759212	01/19/2025 01:45:00 PM		\$15.00
80840930298	V9759908	01/20/2025 06:30:00 PM		\$15.00
80840950382	V9759954	01/20/2025 07:15:00 PM		\$15.00
80841301133	V9760766	01/20/2025 09:30:00 AM		\$15.00
80841550745	V9761639	01/20/2025 10:15:00 AM		\$15.00
80842048291	V9762134	01/21/2025 06:30:00 PM		\$15.00
80842696037	V9762623	01/27/2025 09:30:00 AM		\$15.00
80842837869	V9762727	01/21/2025 11:00:00 AM		\$15.00
80843145998	V9762944	01/21/2025 06:30:00 PM		\$15.00
80844219108	V9763949	01/21/2025 07:15:00 PM		\$15.00
80845708518	V9766616	01/22/2025 07:15:00 PM		\$15.00
80845851655	V9766925	01/22/2025 09:00:00 PM		\$15.00
80846106164	V9767801	01/24/2025 09:45:00 PM		\$15.00
80847052256	V9769218	01/23/2025 06:30:00 PM		\$15.00
80847448316	V9769959	01/25/2025 03:15:00 PM		\$15.00
80847545445	V9770197	01/24/2025 10:15:00 AM		\$15.00
80847608532	V9770379	01/24/2025 06:30:00 PM		\$15.00
80848897907	V9772750	01/24/2025 06:30:00 PM		\$15.00
80849017098	V9773335	01/24/2025 08:00:00 PM		\$7.50
80849099319	V9773541	01/24/2025 07:15:00 PM		\$15.00
80849619110	V9774499	01/25/2025 01:45:00 PM		\$15.00
80849709375	V9774610	01/25/2025 11:00:00 AM		\$15.00
80850299105	V9775442	01/27/2025 01:45:00 PM		\$15.00
80850313012	V9775472	01/27/2025 02:30:00 PM		\$15.00
80850333027	V9775514	01/27/2025 03:15:00 PM		\$15.00
80850568233	V9775916	01/26/2025 06:30:00 PM		\$15.00
80850970082	V9776779	01/25/2025 04:00:00 PM		\$15.00
80851092706	V9777193	01/25/2025 08:45:00 AM		\$15.00
80851426421	V9777654	01/26/2025 10:15:00 AM		\$15.00
80851426762	V9777656	01/26/2025 08:00:00 PM		\$15.00
80851517558	V9777738	01/26/2025 02:30:00 PM		\$15.00
80851877288	V9778383	01/26/2025 03:15:00 PM		\$15.00
80851940988	V9778479	01/26/2025 08:45:00 AM		\$15.00
80852105145	V9778805	01/27/2025 04:00:00 PM		\$15.00



Your Monthly VisPay Statement : Feb 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80852107032	V9778810	01/29/2025 04:00:00 PM		\$15.00
80852111965	V9778823	01/26/2025 08:45:00 AM		\$15.00
80852112678	V9778827	01/26/2025 09:45:00 PM		\$15.00
80852156996	V9778918	01/26/2025 01:45:00 PM		\$15.00
80852292235	V9779266	01/26/2025 07:15:00 PM		\$15.00
80853371159	V9781567	01/29/2025 06:30:00 PM		\$15.00
80854682233	V9783669	01/28/2025 04:00:00 PM		\$15.00
80855894087	V9785633	01/30/2025 01:45:00 PM		\$15.00
80855904877	V9785662	01/30/2025 02:30:00 PM		\$15.00
80856824145	V9787213	01/30/2025 04:00:00 PM		\$15.00
80857015349	V9787615	01/29/2025 03:15:00 PM		\$15.00
80858946456	V9791346	01/30/2025 08:00:00 PM		\$15.00

116 transactions generated \$1737.90

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80837078461	V9729685	01/10/2025 09:30:00 AM		\$15.00
80828307690	V9734976	01/11/2025 11:00:00 AM		\$15.00
80837078468	V9742633	01/14/2025 10:15:00 AM		\$15.00
80848134542	V9755399	01/18/2025 11:00:00 AM		\$15.00

4 refunds deduct \$60.00

York County PA
MAG Schedule
February 2024 - January 2025
V000003938



Year 7 of 7

V000003938

MAG**

Month	PHONE			TABLETS			VIDEO VISITATION			TOTAL			Balance
	Revenue	Minutes	Commission	Revenue	Commission	20%	Revenue	Commission	20%	REVENUE	COMMISSION	TOTAL	
February-24	\$67,382.40	421.082	\$33,686.56	\$108,339.07	\$21,667.81	\$1,269.30	\$253.86	\$176,990.77	\$55,608.23	\$714,391.77			
March-24	\$77,319.22	483.179	\$38,654.32	\$117,364.32	\$23,472.86	\$2,463.90	\$492.78	\$197,147.44	\$62,619.96	\$651,771.80			
April-24	\$72,603.52	453.687	\$36,294.96	\$102,419.69	\$20,483.94	\$2,457.00	\$491.40	\$177,480.21	\$57,270.30	\$594,501.50			
May-24	\$72,134.07	450.742	\$36,059.36	\$92,146.64	\$18,429.33	\$2,576.40	\$515.28	\$166,857.11	\$55,003.97	\$539,497.54			
June-24	\$71,022.25	443.772	\$35,501.76	\$82,801.14	\$16,560.23	\$2,169.90	\$433.98	\$155,993.29	\$52,495.97	\$487,001.57			
July-24	\$68,835.29	416.444	\$33,315.52	\$78,974.14	\$15,794.83	\$2,196.00	\$439.20	\$150,005.43	\$49,549.55	\$382,512.32			
August-24	\$75,768.17	473.503	\$37,880.24	\$83,117.20	\$16,623.44	\$2,180.10	\$436.02	\$161,065.47	\$54,939.70	\$54,939.70			
September-24	\$70,754.81	442.172	\$35,373.76	\$78,147.15	\$15,629.43	\$2,168.10	\$433.62	\$151,070.06	\$51,436.81	\$331,075.51			
October-24	\$73,036.10	456.445	\$36,515.60	\$86,623.38	\$17,324.68	\$2,142.60	\$428.52	\$161,802.08	\$54,268.80	\$276,806.71			
November-24	\$66,089.08	412.981	\$33,038.48	\$80,474.96	\$16,094.99	\$2,384.10	\$476.82	\$148,948.14	\$49,610.29	\$227,196.42			
December-24	\$65,705.48	410.614	\$32,849.12	\$94,518.15	\$18,903.63	\$1,399.50	\$279.90	\$161,623.13	\$52,032.65	\$175,163.77			
January-25	\$65,424.11	408.763	\$32,701.04	\$83,749.44	\$16,749.89	\$1,677.90	\$335.58	\$150,851.45	\$49,786.51	\$125,377.26			
Grand Totals	\$846,074.50	5,273,384	\$421,870.72	\$1,088,675.28	\$217,735.06	\$25,084.80	\$5,016.96	\$1,959,834.58	\$644,622.74				