

Receipt Transmittal

Date: 5/9/25

AR Charge Code	Org	Object	Description	Line	Amount	Cash or Check #
101650	11100000	480967	phone tablet	1	35,989.88	487272
			March 2025	2		
				3		
				4		
			Total		\$ -	

Pleppx Smith
Signed

5/9/25
Date

Global Tel Link
900 Western America Cir
Suite 300
Mobile, AL 36609

487272

11-24/1210

May 05/2025

USD \$ 35,989.88

Thirty Five Thousand Nine Hundred Eighty Nine and 88/100

US Dollar

PAY

TO
THE

York Co PA

ATTN: Warden Doll
3400 Concord Road
York, PA 17402

Chris R. [Signature]

[Signature]

⑈487272⑈ ⑆041203824⑆

Check 487272

Vendor : V000003938, York Co PA

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
3/25 Commissio	USD	3/31/2025	35,989.88	0.00	35,989.88
Total					35,989.88
Vendor payment 3/25 Commission					

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

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

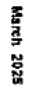
Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	1	0.00%	8	0.00%	\$1.29	0.00%	\$0.080 per minute	\$0.64
Advance Pay Interstate Intralata	30,087	71.23%	332,670	75.28%	\$53,227.20	71.92%	\$0.080 per minute	\$26,613.60
Advance Pay Intrastate Intralata	36	0.09%	447	0.10%	\$71.52	0.10%	\$0.080 per minute	\$35.76
Advance Pay Intrastate Intralata	826	1.96%	9,428	2.13%	\$1,508.48	2.04%	\$0.080 per minute	\$754.24
Advance Pay Local	290	0.69%	2,482	0.56%	\$397.12	0.54%	\$0.080 per minute	\$198.56
Advance Pay One Call Interstate Intralata	2,035	4.82%	30,064	6.80%	\$4,810.24	6.50%	\$0.080 per minute	\$2,405.12
Advance Pay One Call Intrastate Intralata	20	0.05%	298	0.07%	\$47.68	0.06%	\$0.080 per minute	\$23.84
Advance Pay One Call Local	61	0.14%	825	0.19%	\$132.00	0.18%	\$0.080 per minute	\$66.00
Collect Intrastate Intralata	3	0.01%	43	0.01%	\$6.88	0.01%	\$0.080 per minute	\$3.44
Collect Intrastate Intralata	18	0.04%	83	0.02%	\$13.28	0.02%	\$0.080 per minute	\$6.64
Collect Local	6	0.01%	18	0.00%	\$2.88	0.00%	\$0.080 per minute	\$1.44
Debit Canada	1	0.00%	1	0.00%	\$0.16	0.00%	\$0.080 per minute	\$0.08
Debit Interstate Intralata	8,000	18.94%	61,153	13.84%	\$9,784.48	13.22%	\$0.080 per minute	\$4,892.24
Debit Intrastate Intralata	17	0.04%	132	0.03%	\$21.12	0.03%	\$0.080 per minute	\$10.56
Debit Intrastate Intralata	244	0.58%	1,682	0.38%	\$269.12	0.36%	\$0.080 per minute	\$134.56
Debit Local	74	0.18%	712	0.16%	\$113.92	0.15%	\$0.080 per minute	\$56.96
Debit Mexico	94	0.22%	628	0.14%	\$99.48	0.13%	\$0.080 per minute	\$50.24
Debit Non-US Caribbeans	42	0.10%	165	0.04%	\$35.71	0.05%	\$0.080 per minute	\$13.20
Debit Other International	175	0.41%	1,029	0.23%	\$269.08	0.36%	\$0.080 per minute	\$82.32
Debit US Territories	2	0.00%	15	0.00%	\$2.40	0.00%	\$0.080 per minute	\$1.20
Renovo Email	0	0.00%	0	0.00%	\$0.00	0.00%	20.0% of Revenue	\$0.00
Renovo Video Visitation	210	0.50%	0	0.00%	\$3,196.20	4.32%	20.0% of Revenue	\$639.24
Sum:	42,242	100.00%	441,883	100.00%	\$74,010.24	100.00%		\$35,989.88

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



Monthly Revenue by Phone

[illegible]



Monthly Revenue by Phone

[illegible]



Monthly Revenue by Phone

March 2025
3/1/25 to 3/31/25

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	1	19	\$3.04	1	19	\$3.04
	6	18	\$2.88	18	83	\$13.28	2	24	\$3.64	26	126	\$20.00
Total	6	18	\$2.88	18	83	\$13.28	3	43	\$6.68	27	144	\$23.04



Monthly Revenue by Phone

March 2025
3/1/25 to 3/31/25

March 2025
3/1/25 to 3/31/25

York County PA-Prison - X478

Phone Number	LOCAL		INTERLATA		INTERSTATE		INTERNATIONAL		CANADA		MEXICO		Phone Totals	
	Calls	Minutes	Calls	Minutes	Calls	Minutes	Calls	Minutes	Calls	Minutes	Calls	Minutes	Calls	Minutes
0 0 0	0	\$0.00	1	\$1.60	0	\$0.00	22	\$26.88	0	\$0.00	0	\$0.00	24	178
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	3	\$7.04	0	\$0.00	0	\$0.00	3	44
0 0 0	0	\$0.00	11	\$14.40	0	\$0.00	29	\$38.08	21	\$26.37	0	\$0.00	16	62
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	504	\$80.64	0	\$0.00	0	\$0.00	0	504
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	15	\$12.84	0	\$0.00	0	\$0.00	0	15
0 0 0	0	\$0.00	4	\$3.52	0	\$0.00	85	\$68.04	0	\$0.00	0	\$0.00	0	88
0 0 0	0	\$0.00	3	\$5.44	0	\$0.00	16	\$22.88	0	\$0.00	0	\$0.00	0	31
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.80	0	\$0.00	0	\$0.00	1	5
0 0 0	0	\$0.00	3	\$1.92	0	\$0.00	18	\$18.04	2	\$0.37	0	\$0.00	23	122
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	17	\$15.84	0	\$0.00	0	\$0.00	17	99
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	31	\$41.00	0	\$0.00	0	\$0.00	31	260
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	23	\$27.84	0	\$0.00	0	\$0.00	23	174
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	15	\$12.84	0	\$0.00	0	\$0.00	15	79
0 0 0	0	\$0.00	3	\$8.32	0	\$0.00	19	\$20.32	0	\$0.00	0	\$0.00	22	178
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	15	\$11.36	0	\$0.00	0	\$0.00	15	71
0 0 0	1	\$1.00	0	\$0.00	0	\$0.00	12	\$9.44	0	\$0.00	0	\$0.00	13	69
0 0 0	0	\$0.00	1	\$0.32	0	\$0.00	58	\$73.92	0	\$0.00	0	\$0.00	59	464
0 0 0	0	\$0.00	0	\$0.00	1	\$0.48	35	\$41.44	0	\$0.00	0	\$0.00	36	282
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.80	0	\$0.00	0	\$0.00	2	8
0 0 0	0	\$0.00	19	\$15.52	1	\$0.32	19	\$28.32	0	\$0.00	0	\$0.00	39	276
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	9	\$19.04	0	\$0.00	0	\$0.00	9	118
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	43	\$52.32	0	\$0.00	0	\$0.00	43	202
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	73	\$73.76	7	\$2.72	0	\$0.00	80	480
0 0 0	0	\$0.00	7	\$2.40	0	\$0.00	27	\$39.00	0	\$0.00	0	\$0.00	34	260
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	58	\$73.48	0	\$0.00	0	\$0.00	59	464
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	30	\$30.48	0	\$0.00	0	\$0.00	30	228
0 0 0	0	\$0.00	4	\$4.04	0	\$0.00	11	\$9.82	0	\$0.00	0	\$0.00	15	91
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	71	\$61.00	0	\$0.00	0	\$0.00	71	585
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	228	\$20.48	0	\$0.00	0	\$0.00	229	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	43	\$52.32	0	\$0.00	0	\$0.00	44	260
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	73	\$73.76	0	\$0.00	0	\$0.00	74	504
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	37	\$39.00	0	\$0.00	0	\$0.00	38	260
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	225	\$20.48	0	\$0.00	0	\$0.00	226	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	61	\$73.76	0	\$0.00	0	\$0.00	62	480
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	202	\$52.32	0	\$0.00	0	\$0.00	203	118
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	11	\$9.82	0	\$0.00	0	\$0.00	12	91
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	4	\$4.04	0	\$0.00	0	\$0.00	4	34
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	30	\$30.48	0	\$0.00	0	\$0.00	31	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	71	\$61.00	0	\$0.00	0	\$0.00	72	585
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	228	\$20.48	0	\$0.00	0	\$0.00	229	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	43	\$52.32	0	\$0.00	0	\$0.00	44	202
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	73	\$73.76	0	\$0.00	0	\$0.00	74	480
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	37	\$39.00	0	\$0.00	0	\$0.00	38	260
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	225	\$20.48	0	\$0.00	0	\$0.00	226	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	61	\$73.76	0	\$0.00	0	\$0.00	62	480
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	202	\$52.32	0	\$0.00	0	\$0.00	203	118
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	11	\$9.82	0	\$0.00	0	\$0.00	12	91
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	4	\$4.04	0	\$0.00	0	\$0.00	4	34
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	30	\$30.48	0	\$0.00	0	\$0.00	31	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	71	\$61.00	0	\$0.00	0	\$0.00	72	585
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	228	\$20.48	0	\$0.00	0	\$0.00	229	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	43	\$52.32	0	\$0.00	0	\$0.00	44	202
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	73	\$73.76	0	\$0.00	0	\$0.00	74	480
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	37	\$39.00	0	\$0.00	0	\$0.00	38	260
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	225	\$20.48	0	\$0.00	0	\$0.00	226	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	61	\$73.76	0	\$0.00	0	\$0.00	62	480
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	202	\$52.32	0	\$0.00	0	\$0.00	203	118
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	11	\$9.82	0	\$0.00	0	\$0.00	12	91
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	4	\$4.04	0	\$0.00	0	\$0.00	4	34
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	30	\$30.48	0	\$0.00	0	\$0.00	31	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	71	\$61.00	0	\$0.00	0	\$0.00	72	585
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	228	\$20.48	0	\$0.00	0	\$0.00	229	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	43	\$52.32	0	\$0.00	0	\$0.00	44	202
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	73	\$73.76	0	\$0.00	0	\$0.00	74	480
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	37	\$39.00	0	\$0.00	0	\$0.00	38	260
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	225	\$20.48	0	\$0.00	0	\$0.00	226	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	61	\$73.76	0	\$0.00	0	\$0.00	62	480
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	202	\$52.32	0	\$0.00	0	\$0.00	203	118
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	11	\$9.82	0	\$0.00	0	\$0.00	12	91
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	4	\$4.04	0	\$0.00	0	\$0.00	4	34
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	30	\$30.48	0	\$0.00	0	\$0.00	31	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	71	\$61.00	0	\$0.00	0	\$0.00	72	585
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	228	\$20.48	0	\$0.00	0	\$0.00	229	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	43	\$52.32	0	\$0.00	0	\$0.00	44	202
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	73	\$73.76	0	\$0.00	0	\$0.00	74	480
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	37	\$39.00	0	\$0.00	0	\$0.00	38	260
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	7	\$9.44	0	\$0.00	0	\$0.00	7	50
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	225	\$20.48	0	\$0.00	0	\$0.00	226	228
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00	61	\$73.76	0	\$0.00	0	\$0.00	62	480
0 0 0	0	\$0.00	0	\$0.00	0	\$0.00								



March 2025
3/1/25 to 3/31/25

York County PA-Prison - X478

Phone Number	Debit				Debit				Debit				Debit				Debit				Phone Totals			
	LOCAL		INTERLATA		INTERLATA		INTERSTATE		INTERNATIONAL		INTERNATIONAL		CANADA		MEXICO		MEXICO		MEXICO					
	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue				
16	265	\$42.40	7	36	\$5.76	0	0	\$0.00	138	1-15	\$178.40	31	202	\$38.68	0	0	\$0.00	0	0	\$0.00	192	1.81	\$288.24	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	02	062	\$80.32	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	03	502	\$80.32	
0	0	\$0.00	2	2	\$0.32	0	0	\$0.00	41	324	\$51.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	43	325	\$51.84	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	48	340	\$54.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	48	340	\$54.40	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	4	\$0.64	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	4	\$0.64	
0	0	\$0.00	0	0	\$0.00	2	40	\$6.40	65	209	\$33.44	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	67	249	\$33.44	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	20	\$3.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	20	\$3.20	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	23	\$3.68	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	23	\$3.68	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	45	\$7.36	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	58	\$7.36	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	61	\$9.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	61	\$9.76	
0	0	\$0.00	1	10	\$1.60	0	0	\$0.00	21	188	\$28.56	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	188	\$28.56	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
1	20	\$3.20	1	2	\$0.32	0	0	\$0.00	166	882	\$137.28	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	168	1,005	\$166.88	
1	1	\$0.16	0	0	\$0.00	0	0	\$0.00	94	563	\$80.08	2	11	\$2.24	0	0	\$0.00	0	0	\$0.00	97	575	\$92.48	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	16	81	\$14.56	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	16	81	\$14.56	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
5	18	\$3.04	0	0	\$0.00	0	0	\$0.00	245	1,890	\$313.80	15	74	\$14.82	0	0	\$0.00	2	2	\$0.00	287	2,055	\$331.44	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	29	\$4.54	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	29	\$4.54	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
6	13	\$2.08	1	15	\$2.40	0	0	\$0.00	109	791	\$118.88	4	9	\$1.89	0	0	\$0.00	1	11	\$1.76	89	661	\$108.77	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	88	641	\$105.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	89	641	\$105.76	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	31	243	\$38.88	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	31	243	\$38.88	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	72	561	\$89.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	72	561	\$89.76	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	69	452	\$72.32	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	69	452	\$72.32	
0	0	\$0.00	0	0	\$0.00	1	12	\$1.82	15	73	\$11.68	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	73	\$11.68	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	107	\$17.12	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	107	\$17.12	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	25	\$4.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	25	\$4.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	64	287	\$47.52	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	64	287	\$47.52	
0	0	\$0.00	1	3	\$0.48	0	0	\$0.00	30	274	\$43.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	31	281	\$44.96	
0	0	\$0.00	1	7	\$1.12	0	0	\$0.00	18	02	\$14.72	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	19	92	\$14.72	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	110	\$17.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	110	\$17.60	
0	0	\$0.00	4	15	\$2.40	0	0	\$0.00	37	259	\$41.44	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	37	259	\$41.44	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	02	062	\$80.32	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	02	062	\$80.32	
0	0	\$0.00	1	14	\$2.24	0	0	\$0.00	32	287	\$43.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	32	287	\$43.84	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	70	368	\$58.88	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	70	368	\$58.88	
0	0	\$0.00	7	28	\$4.48	0	0	\$0.00	45	280	\$44.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	45	280	\$44.00	
0	0	\$0.00	8	48	\$7.84	0	0	\$0.00	34	180	\$50.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	34	180	\$50.40	
3	11	\$1.76	1	12	\$1.92	0	0	\$0.00	65	173	\$26.88	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	65	173	\$26.88	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0											



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Apr 07, 2025
Statement Period: Mar 01, 2025 to Mar 31, 2025
Acct Holder: YORK COUNTY PA

Amt Due to Acct Holder:

\$639.24

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:	\$639.24	\$1,304.64
Email Balance:	\$0.00	\$0.00
TOTAL:	\$639.24	\$1,304.64

VISITATION

Visitation Fees Collected:	\$3,271.20
Refunded Visits:	(\$75.00)
Payment Processing Fees:	\$0.00
Visitation Revenue	\$3,196.20
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$639.24
Visitation Balance:	\$639.24

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
80909053419	V9874361	03/01/2025 08:45:00 AM		\$15.00
80909565267	V9875398	03/01/2025 07:15:00 PM		\$15.00
80909602341	V9875460	02/28/2025 11:00:00 AM		\$15.00
80909867721	V9876255	03/01/2025 10:15:00 AM		\$15.00
80911386149	V9877511	03/02/2025 11:00:00 AM		\$15.00
80911492065	V9877675	03/06/2025 01:45:00 PM		\$15.00
80912021080	V9878447	03/03/2025 06:30:00 PM		\$15.00
80912180506	V9878801	03/01/2025 08:00:00 PM		\$15.00
80912297318	V9879093	03/02/2025 08:00:00 PM		\$15.00
80912527682	V9879457	03/03/2025 10:15:00 AM		\$15.00
80914518171	V9881056	03/02/2025 10:15:00 AM		\$15.00
80916156324	V9883391	03/03/2025 10:15:00 AM		\$15.00
80916207776	V9883579	03/03/2025 07:15:00 PM		\$15.00
80916350405	V9883964	03/03/2025 08:00:00 PM		\$15.00
80917788694	V9885352	03/04/2025 07:15:00 PM		\$15.00
120908491394	V9887307	03/04/2025 09:45:00 PM		\$15.00
80919760393	V9888903	03/05/2025 01:45:00 PM		\$15.00
80920281630	V9889890	03/05/2025 07:15:00 PM		\$15.00
80920624477	V9890782	03/06/2025 09:30:00 AM		\$15.00
80922190403	V9892720	03/06/2025 08:45:00 AM		\$15.00



Your Monthly VisPay Statement : Apr 07, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80922252338	V9892828	03/06/2025 08:00:00 PM		\$15.00
80922487505	V9893301	03/06/2025 08:00:00 PM		\$15.00
80922562694	V9893569	03/06/2025 07:15:00 PM		\$15.00
80923247682	V9894241	03/07/2025 11:00:00 AM		\$15.00
80923257136	V9894256	03/07/2025 04:00:00 PM		\$15.00
80924095153	V9895555	03/07/2025 07:15:00 PM		\$15.00
80924100376	V9895564	03/07/2025 01:45:00 PM		\$15.00
80924582254	V9896690	03/07/2025 08:00:00 PM		\$15.00
80924603416	V9896777	03/07/2025 08:45:00 AM		\$15.00
80924606333	V9896789	03/07/2025 07:15:00 PM		\$15.00
80925573817	V9898087	03/10/2025 02:30:00 PM		\$15.00
80925867858	V9898506	03/08/2025 02:30:00 PM		\$15.00
80926144722	V9898896	03/08/2025 03:15:00 PM		\$15.00
80926494429	V9899515	03/08/2025 10:15:00 AM		\$15.00
80926630525	V9899871	03/08/2025 10:15:00 AM		\$15.00
80926663299	V9900008	03/08/2025 04:00:00 PM		\$15.00
120915550508	V9900145	03/08/2025 04:00:00 PM		\$15.00
80926824714	V9900364	03/09/2025 09:30:00 AM		\$15.00
80926834435	V9900385	03/09/2025 02:30:00 PM		\$15.00
80926935483	V9900489	03/11/2025 08:00:00 PM		\$15.00
80927946112	V9901327	03/09/2025 09:30:00 AM		\$15.00
80927954830	V9901334	03/09/2025 09:30:00 AM		\$15.00
80927996739	V9901378	03/11/2025 09:00:00 PM		\$15.00
80928429174	V9901944	03/09/2025 06:30:00 PM		\$15.00
80928506398	V9902094	03/09/2025 08:00:00 PM		\$15.00
80928521008	V9902129	03/09/2025 07:15:00 PM		\$15.00
80928536178	V9902169	03/09/2025 11:00:00 AM		\$15.00
80928852265	V9902579	03/10/2025 08:00:00 PM		\$15.00
80929203618	V9903227	03/10/2025 01:45:00 PM		\$15.00
80929229000	V9903281	03/10/2025 01:45:00 PM		\$15.00
80929438742	V9903689	03/10/2025 07:15:00 PM		\$15.00
80929540924	V9903878	03/10/2025 06:30:00 PM		\$15.00
80929718323	V9904495	03/10/2025 11:00:00 AM		\$15.00
80930617166	V9905622	03/11/2025 08:45:00 AM		\$15.00
80930649595	V9905699	03/11/2025 04:00:00 PM		\$15.00
80930779044	V9905921	03/13/2025 01:45:00 PM		\$15.00
80930840575	V9906040	03/11/2025 06:30:00 PM		\$15.00
80931154606	V9906541	03/11/2025 11:00:00 AM		\$15.00
80931475578	V9907203	03/12/2025 04:00:00 PM		\$15.00
80931477880	V9907211	03/14/2025 09:30:00 AM		\$15.00
80931600272	V9907501	03/11/2025 07:15:00 PM		\$15.00
80931657787	V9907674	03/11/2025 06:30:00 PM		\$15.00



Your Monthly VisPay Statement : Apr 07, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80931754192	V9907969	03/11/2025 08:00:00 PM		\$15.00
80931767472	V9908005	03/11/2025 09:45:00 PM		\$15.00
80932732030	V9909354	03/12/2025 08:45:00 AM		\$15.00
80933063228	V9910036	03/13/2025 06:30:00 PM		\$15.00
80933466499	V9910954	03/13/2025 08:45:00 AM		\$25.20
80933599418	V9911351	03/12/2025 01:45:00 PM		\$15.00
80933634444	V9911474	03/12/2025 11:00:00 AM		\$15.00
80933784412	V9911737	03/13/2025 09:30:00 AM		\$15.00
80933997542	V9911895	03/13/2025 06:30:00 PM		\$15.00
80934738308	V9912929	03/17/2025 04:00:00 PM		\$15.00
80935460219	V9914562	03/13/2025 07:15:00 PM		\$15.00
80936059203	V9915356	03/14/2025 08:00:00 PM		\$15.00
80936472301	V9916070	03/14/2025 09:30:00 AM		\$15.00
80936644400	V9916349	03/14/2025 01:45:00 PM		\$15.00
80936957761	V9917018	03/14/2025 01:45:00 PM		\$15.00
80937178060	V9917595	03/14/2025 10:15:00 AM		\$15.00
80937253045	V9917900	03/14/2025 11:00:00 AM		\$15.00
80937402427	V9918260	03/16/2025 04:00:00 PM		\$15.00
80937818254	V9918591	03/15/2025 08:45:00 AM		\$15.00
80938616907	V9919543	03/16/2025 10:15:00 AM		\$15.00
80939170715	V9920634	03/15/2025 09:30:00 AM		\$15.00
80939219474	V9920848	03/15/2025 04:00:00 PM		\$15.00
80939650583	V9921377	03/16/2025 01:45:00 PM		\$15.00
80941101907	V9922556	03/16/2025 11:00:00 AM		\$15.00
80941117502	V9922579	03/16/2025 02:30:00 PM		\$15.00
80941149063	V9922610	03/16/2025 07:15:00 PM		\$25.20
80941192728	V9922682	03/16/2025 07:15:00 PM		\$15.00
80942278387	V9923767	03/17/2025 09:30:00 AM		\$15.00
80942500417	V9924053	03/17/2025 08:45:00 AM		\$15.00
80942511782	V9924074	03/17/2025 10:15:00 AM		\$15.00
80942709477	V9924462	03/17/2025 09:00:00 PM		\$15.00
80942802729	V9924662	03/17/2025 07:15:00 PM		\$15.00
80942874288	V9924856	03/17/2025 11:00:00 AM		\$15.00
80943030162	V9925392	03/17/2025 09:45:00 PM		\$15.00
80943382908	V9925760	03/18/2025 06:30:00 PM		\$15.00
80943652759	V9926078	03/18/2025 04:00:00 PM		\$15.00
80943724217	V9926196	03/18/2025 11:00:00 AM		\$15.00
80944470664	V9927362	03/18/2025 10:15:00 AM		\$15.00
80944650783	V9927725	03/18/2025 08:00:00 PM		\$15.00
80945044621	V9928764	03/18/2025 07:15:00 PM		\$15.00
80945067002	V9928843	03/18/2025 11:00:00 AM		\$15.00
80945720312	V9929732	03/23/2025 08:45:00 AM		\$15.00



Your Monthly VisPay Statement : Apr 07, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80945724996	V9929743	03/23/2025 10:15:00 AM		\$15.00
80945730753	V9929750	03/23/2025 09:30:00 AM		\$15.00
80945874559	V9929934	03/19/2025 08:45:00 AM		\$15.00
80946300099	V9930748	03/19/2025 10:15:00 AM		\$15.00
80946304449	V9930760	03/19/2025 09:30:00 AM		\$15.00
80946464066	V9931128	03/21/2025 09:00:00 PM		\$15.00
80946477677	V9931165	03/19/2025 08:00:00 PM		\$15.00
80946479655	V9931170	03/21/2025 06:30:00 PM		\$15.00
80946775510	V9931980	03/19/2025 01:45:00 PM		\$15.00
80946860964	V9932286	03/19/2025 08:00:00 PM		\$15.00
80947771558	V9933459	03/22/2025 11:00:00 AM		\$15.00
80948207448	V9934244	03/22/2025 09:30:00 AM		\$15.00
80948219611	V9934268	03/20/2025 08:00:00 PM		\$15.00
80948430569	V9934797	03/22/2025 07:15:00 PM		\$15.00
80948547199	V9935166	03/21/2025 08:45:00 AM		\$15.00
80948585071	V9935310	03/20/2025 08:00:00 PM		\$15.00
80950037513	V9937142	03/22/2025 10:15:00 AM		\$15.00
80950458060	V9938163	03/21/2025 09:45:00 PM		\$15.00
80950492567	V9938275	03/21/2025 11:00:00 AM		\$15.00
80950554877	V9938533	03/21/2025 08:00:00 PM		\$15.00
80950560029	V9938559	03/21/2025 07:15:00 PM		\$15.00
80950610648	V9938774	03/21/2025 06:30:00 PM		\$15.00
80951303733	V9939629	03/22/2025 10:15:00 AM		\$15.00
80951566420	V9939983	03/23/2025 04:00:00 PM		\$15.00
80952089315	V9940722	03/22/2025 03:15:00 PM		\$15.00
80952334294	V9941279	03/22/2025 09:30:00 AM		\$15.00
80952336903	V9941289	03/24/2025 09:00:00 PM		\$7.50
80952451664	V9941655	03/22/2025 09:30:00 AM		\$15.00
120940579196	V9941742	03/22/2025 01:45:00 PM		\$15.00
120940584525	V9941754	03/24/2025 08:00:00 PM		\$15.00
120940585511	V9941755	03/27/2025 08:00:00 PM		\$15.00
120940586020	V9941759	03/22/2025 08:00:00 PM		\$15.00
120940599510	V9941787	03/23/2025 07:15:00 PM		\$15.00
80952680764	V9942235	03/27/2025 02:30:00 PM		\$15.00
80952704733	V9942275	03/23/2025 11:00:00 AM		\$15.00
80952706619	V9942280	03/24/2025 02:30:00 PM		\$15.00
80952731485	V9942307	03/23/2025 09:30:00 AM		\$15.00
80952734360	V9942315	03/25/2025 07:15:00 PM		\$15.00
120941055604	V9942490	03/23/2025 10:15:00 AM		\$15.00
120941118915	V9942543	03/23/2025 02:30:00 PM		\$15.00
120941178577	V9942589	03/23/2025 07:15:00 PM		\$15.00
80952922645	V9943027	03/27/2025 11:00:00 AM		\$15.00



Your Monthly VisPay Statement : Apr 07, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80952926733	V9943035	03/23/2025 06:30:00 PM		\$15.00
80952966664	V9943138	03/23/2025 02:30:00 PM		\$15.00
80953272511	V9943842	03/23/2025 06:30:00 PM		\$15.00
80953290563	V9943918	03/30/2025 09:30:00 AM		\$15.00
80953290930	V9943921	03/30/2025 10:15:00 AM		\$15.00
80953337560	V9944119	03/23/2025 01:45:00 PM		\$15.00
80953337833	V9944121	03/23/2025 08:00:00 PM		\$15.00
80953647119	V9944642	03/24/2025 10:15:00 AM		\$15.00
80953658754	V9944679	03/24/2025 09:30:00 AM		\$15.00
80953694148	V9944759	03/30/2025 11:00:00 AM		\$7.50
80953744052	V9944859	03/24/2025 06:30:00 PM		\$15.00
80953984686	V9945354	03/24/2025 01:45:00 PM		\$15.00
80954179079	V9945710	03/24/2025 07:15:00 PM		\$15.00
80954250504	V9945897	03/25/2025 09:45:00 PM		\$15.00
80954288828	V9946029	03/25/2025 08:00:00 PM		\$15.00
80954304042	V9946080	03/26/2025 04:00:00 PM		\$15.00
80954348019	V9946207	03/24/2025 09:00:00 PM		\$15.00
80954400080	V9946381	03/24/2025 06:30:00 PM		\$15.00
80955322082	V9947929	03/25/2025 10:15:00 AM		\$15.00
80955396642	V9948098	03/25/2025 06:30:00 PM		\$15.00
80955534910	V9948331	03/25/2025 04:00:00 PM		\$15.00
80955896022	V9949046	03/25/2025 02:30:00 PM		\$15.00
80955935431	V9949157	03/25/2025 08:00:00 PM		\$15.00
80956003281	V9949325	03/25/2025 04:00:00 PM		\$15.00
80956082423	V9949524	03/25/2025 01:45:00 PM		\$15.00
80956132906	V9949662	03/25/2025 11:00:00 AM		\$15.00
80956144753	V9949692	03/25/2025 08:45:00 AM		\$15.00
80956257154	V9950088	03/30/2025 01:45:00 PM		\$15.00
80956769081	V9950538	03/26/2025 07:15:00 PM		\$15.00
80956850684	V9950633	03/26/2025 08:45:00 AM		\$25.20
80956859934	V9950641	03/26/2025 06:30:00 PM		\$25.20
80956983402	V9950817	03/27/2025 06:30:00 PM		\$15.00
80956983984	V9950820	03/26/2025 08:45:00 AM		\$15.00
80957460005	V9951587	03/26/2025 03:15:00 PM		\$15.00
80957494511	V9951647	03/26/2025 03:15:00 PM		\$15.00
80957666583	V9951971	03/26/2025 10:15:00 AM		\$15.00
80957904190	V9952429	03/26/2025 10:15:00 AM		\$15.00
80957918953	V9952465	03/27/2025 09:00:00 PM		\$15.00
80957953621	V9952564	03/30/2025 07:15:00 PM		\$15.00
120946069786	V9953031	03/26/2025 10:15:00 AM		\$15.00
120946096453	V9953098	03/30/2025 03:15:00 PM		\$15.00
80958348666	V9953542	03/27/2025 02:30:00 PM		\$15.00



Your Monthly VisPay Statement : Apr 07, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80958889821	V9954214	03/27/2025 11:00:00 AM		\$15.00
80959440542	V9955105	03/28/2025 07:15:00 PM		\$15.00
80959482278	V9955188	03/27/2025 01:45:00 PM		\$15.00
80959624638	V9955461	03/27/2025 06:30:00 PM		\$15.00
80959657517	V9955529	03/29/2025 10:15:00 AM		\$15.00
80959896953	V9956202	03/27/2025 07:15:00 PM		\$15.00
80960483467	V9956881	03/28/2025 10:15:00 AM		\$15.00
80961137647	V9957852	03/30/2025 01:45:00 PM		\$15.00
80961418564	V9958387	03/28/2025 06:30:00 PM		\$15.00
80961679676	V9958961	03/28/2025 02:30:00 PM		\$15.00
80961716358	V9959054	03/28/2025 06:30:00 PM		\$15.00
80962044681	V9960024	03/30/2025 02:30:00 PM		\$7.50
80962418722	V9960295	03/29/2025 06:30:00 PM		\$15.00
80962696369	V9960585	03/30/2025 04:00:00 PM		\$15.00
80963000594	V9960976	03/29/2025 09:30:00 AM		\$15.00
80963064317	V9961073	03/30/2025 08:45:00 AM		\$15.00
80963067534	V9961079	03/30/2025 08:00:00 PM		\$7.50
80963129760	V9961166	03/29/2025 07:15:00 PM		\$50.40
80963244557	V9961366	03/29/2025 02:30:00 PM		\$15.00
80963302949	V9961473	03/30/2025 03:15:00 PM		\$15.00
80963441687	V9961663	03/29/2025 11:00:00 AM		\$15.00
80963495498	V9961756	03/30/2025 09:00:00 PM		\$15.00
80963866359	V9962512	03/29/2025 08:45:00 AM		\$15.00
80964357933	V9963246	03/30/2025 11:00:00 AM		\$15.00
80964381055	V9963262	03/30/2025 11:00:00 AM		\$15.00
80964533733	V9963510	03/30/2025 02:30:00 PM		\$15.00
80964556801	V9963560	03/30/2025 08:00:00 PM		\$15.00

215 transactions generated \$3271.20

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80921674180	V9861519	02/24/2025 09:30:00 AM		\$15.00
80915862549	V9874361	03/01/2025 08:45:00 AM		\$15.00
80933169321	V9901944	03/09/2025 06:30:00 PM		\$15.00
80941982986	V9915356	03/14/2025 08:00:00 PM		\$15.00
80947339661	V9917018	03/14/2025 01:45:00 PM		\$15.00

5 refunds deduct \$75.00



Year 8 of 9

V000003938

MAG**

PHONE				TABLETS			VISITATION			\$770,000.00		
Month	Revenue	Minutes	Commission	Revenue	Commission	20%	Revenue	Commission	20%	TOTAL REVENUE	TOTAL COMMISSION	Balance
February-25	\$58,271.82	364,019	\$29,121.52	\$71,230.65	\$14,246.13	\$1,649.10	\$329.82	\$131,151.57	\$43,697.47	\$726,302.53	\$64,166.67	\$64,166.67
March-25	\$70,814.04	441,883	\$35,350.64	\$87,932.92	\$17,586.58	\$3,196.20	\$639.24	\$161,943.16	\$53,576.46	\$672,726.07	\$64,166.67	\$64,166.67
April-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
May-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
June-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
July-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
August-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
September-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
October-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
November-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
December-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
January-26			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		
Grand Totals	\$129,085.86	805,902	\$64,472.16	\$159,163.57	\$31,832.71	\$4,845.30	\$968.06	\$293,094.73	\$97,273.93			
									</			

Commission rate: Change from \$.12/min Intrastate to \$.08/min ALL calls effective Nov 2021
**MAG change from \$1M to \$770k effective Nov 2021

Contract Term - extended through 12/15/25 with 2 auto one-year renewals

Annual \$10k deduction for Data IQ