

Receipt Transmittal

Date: 7/9/25

AR Charge Code	Org	Object	Description	Line	Amount	Cash or Check #
101650	11100000	480967	phone/tablet	1	43,698.64	488209
			May 2025	2		
			COMMISSIONS	3		
				4		
			Total		\$43,698.64	

Alecia Smith
Signed

7/9/25
Date

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

488209

11-24/1210

July 03 2025

USD \$ 43,698.64***

*** Forty Three Thousand Six Hundred Ninety Eight and 64/100

US Dollar

PAY

TO
THE

York Co PA

ATTN: Warden Doll
3400 Concord Road
York, PA 17402

Chris Hemmick

⑈488209⑈ ⑆041203824⑆

Check 488209

Vendor : V000003938, York Co PA

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
5/25 Commissio	USD	5/31/2025	43,698.64	0.00	43,698.64
Total					43,698.64
Vendor payment 5/25 Commission					

SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607



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

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intralata	40,166	79.12%	446,154	82.44%	\$71,384.64	80.52%	\$0.080 per minute	\$35,692.32
Advance Pay Intrastate Interlata	166	0.33%	2,070	0.38%	\$331.20	0.37%	\$0.080 per minute	\$165.60
Advance Pay Intrastate Intralata	684	1.35%	6,775	1.25%	\$1,084.00	1.22%	\$0.080 per minute	\$542.00
Advance Pay Local	433	0.85%	3,715	0.69%	\$594.40	0.67%	\$0.080 per minute	\$297.20
Advance Pay One Call Interstate Interlata	1,992	3.92%	28,577	5.28%	\$4,572.32	5.16%	\$0.080 per minute	\$2,286.16
Advance Pay One Call Intrastate Intralata	36	0.07%	502	0.09%	\$80.32	0.09%	\$0.080 per minute	\$40.16
Advance Pay One Call Local	38	0.07%	442	0.08%	\$70.72	0.08%	\$0.080 per minute	\$35.36
Collect Intrastate Interlata	2	0.00%	23	0.00%	\$3.68	0.00%	\$0.080 per minute	\$1.84
Collect Intrastate Intralata	1	0.00%	3	0.00%	\$0.48	0.00%	\$0.080 per minute	\$0.24
Collect Local	7	0.01%	28	0.01%	\$4.48	0.01%	\$0.080 per minute	\$2.24
Debit Interstate Interlata	6,531	12.86%	49,203	9.09%	\$7,872.48	8.89%	\$0.080 per minute	\$3,936.24
Debit Intrastate Interlata	44	0.09%	367	0.07%	\$58.72	0.07%	\$0.080 per minute	\$29.36
Debit Intrastate Intralata	203	0.40%	1,530	0.28%	\$244.80	0.28%	\$0.080 per minute	\$122.40
Debit Local	113	0.22%	781	0.14%	\$124.96	0.14%	\$0.080 per minute	\$62.48
Debit Mexico	17	0.03%	141	0.03%	\$22.55	0.03%	\$0.080 per minute	\$11.28
Debit Non-US Caribbeans	48	0.09%	164	0.03%	\$35.09	0.04%	\$0.080 per minute	\$13.12
Debit Other International	154	0.30%	717	0.13%	\$163.95	0.18%	\$0.080 per minute	\$57.36
Debit US Territories	2	0.00%	25	0.00%	\$4.00	0.00%	\$0.080 per minute	\$2.00
Renovo Email	0	0.00%	0	0.00%	\$0.00	0.00%	20.0% of Revenue	\$0.00
Renovo Video Visitation	130	0.26%	0	0.00%	\$2,006.40	2.26%	20.0% of Revenue	\$401.28
Sum:	50,767	100.00%	541,217	100.00%	\$68,659.19	100.00%		\$43,698.64

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



Monthly Revenue by Phone

[illegible]



Monthly Payments by Phone

[illegible]



Monthly Revenue by Phone

May 2025
6/1/25 to 6/31/25

York County PA-Prison - X478

Phone Number	Collect LOCAL			Collect INTERLATA			Collect INTERLATA			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	1	3	\$0.48	0	0	\$0.00	0	0	\$0.00	1	3	\$0.48
	3	11	\$1.76	0	0	\$0.00	0	0	\$0.00	3	11	\$1.76
	1	8	\$1.44	0	0	\$0.00	0	0	\$0.00	1	9	\$1.44
	2	5	\$0.80	1	3	\$0.48	2	23	\$3.68	5	31	\$4.96
	7	28	\$4.48	1	3	\$0.48	2	23	\$3.68	10	54	\$8.64
Total	7	28	\$4.48	1	3	\$0.48	2	23	\$3.68	10	54	\$8.64



Monthly Revenue by Phone

May 2025
5/1/25 to 5/31/25

May 2025
5/1/25 to 5/31/25

York County PA-Prison - X478

Phone Number	LOCAL			INTERLATA			INTERNATIONAL			MEXICO			Phone Totals		
	Debit	Calls	Revenue	Debit	Calls	Revenue	Debit	Calls	Revenue	Debit	Calls	Revenue	Debit	Calls	Revenue
0	0	0	\$0.00	1	2	\$0.32	0	0	\$0.00	47	200	\$46.40	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	20	\$3.20	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	21	\$3.96	0	0	\$0.00
3	3	0	\$0.48	0	0	\$0.00	0	0	\$0.00	80	404	\$74.24	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	70	\$11.20	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	35	146	\$23.84	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	37	\$6.92	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	2	2	\$0.32	17	17	\$2.72	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	98	\$10.88	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	39	103	\$16.48	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	10	\$1.60	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	3	\$0.48	0	0	\$0.00
0	0	0	\$0.00	2	10	\$1.60	0	0	\$0.00	25	146	\$23.84	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	8	\$1.28	0	0	\$0.00
1	7	0	\$1.12	0	0	\$0.00	0	0	\$0.00	11	22	\$3.52	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	9	\$1.28	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	25	226	\$36.16	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	17	110	\$17.60	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	11	\$1.76	0	0	\$0.00
0	0	0	\$0.00	1	5	\$0.80	0	0	\$0.00	15	122	\$19.52	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	16	168	\$26.88	0	0	\$0.00
3	11	0	\$1.76	0	0	\$0.00	0	0	\$0.00	34	161	\$25.76	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	37	186	\$29.76	0	0	\$0.00
4	5	0	\$0.80	0	0	\$0.00	0	0	\$0.00	19	89	\$14.24	0	0	\$0.00
0	0	0	\$0.00	103	183	\$18.48	0	0	\$0.00	22	148	\$23.84	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	37	\$5.92	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	25	106	\$21.76	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	88	\$15.68	0	0	\$0.00
4	49	0	\$7.84	2	4	\$0.96	0	0	\$0.00	47	152	\$24.32	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	12	\$1.92	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	53	\$8.48	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	20	120	\$19.20	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	24	158	\$25.28	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	62	\$9.92	0	0	\$0.00
0	0	0	\$0.00	7	51	\$8.16	0	0	\$0.00	75	410	\$65.60	25	85	\$14.25
1	11	0	\$1.76	0	0	\$0.00	0	0	\$0.00	44	222	\$35.52	8	42	\$6.72
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	18	101	\$16.16	1	1	\$0.31
0	0	0	\$0.00	0	0	\$0.00	1	1	\$0.16	84	695	\$111.20	0	0	\$0.00
0	0	0	\$0.00	4	20	\$4.80	1	1	\$0.16	26	126	\$20.16	0	0	\$0.00
0	0	0	\$0.00	5	53	\$8.48	0	0	\$0.00	49	215	\$34.40	0	0	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	59	\$9.44	0	0	\$0.00



Monthly Revenue by Phone

May 2025
5/1/25 to 5/31/25

York County PA-Prison - X478

Phone Number	Debit				Debit				Debit				Debit				Phone Totals					
	LOCAL		INTRA-STATE		INTER-STATE		INTERNATIONAL		MEXICO													
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue				
10	130	\$20.50	0	0	\$0.00	0	0	\$0.00	107	949	\$151.54	10	31	\$5.90	7	56	\$8.92	134	1,166	\$187.46		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	38	\$5.08	0	0	\$0.00	0	0	\$0.00	3	38	\$5.08		
2	5	\$0.80	12	48	\$7.88	0	0	\$0.00	47	248	\$39.68	0	0	\$0.00	0	0	\$0.00	61	301	\$44.16		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	83	715	\$114.40	0	0	\$0.00	0	0	\$0.00	83	715	\$114.40		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	9	\$1.44	0	0	\$0.00	0	0	\$0.00	2	9	\$1.44		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	27	162	\$25.92	0	0	\$0.00	0	0	\$0.00	27	162	\$25.92		
1	20	\$1.20	0	0	\$0.00	0	0	\$0.00	7	91	\$14.56	0	0	\$0.00	0	0	\$0.00	8	111	\$17.76		
1	2	\$0.32	1	8	\$1.28	0	0	\$0.00	37	370	\$59.20	0	0	\$0.00	0	0	\$0.00	39	380	\$50.20		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	17	128	\$20.48	0	0	\$0.00	0	0	\$0.00	17	128	\$20.48		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	3	\$0.48	0	0	\$0.00	0	0	\$0.00	1	3	\$0.48		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	4	\$0.64	0	0	\$0.00	0	0	\$0.00	1	4	\$0.64		
0	0	\$0.00	2	33	\$5.28	0	0	\$0.00	140	804	\$144.64	0	0	\$0.00	0	0	\$0.00	142	937	\$149.92		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	38	242	\$38.72	2	11	\$2.88	0	0	\$0.00	40	253	\$41.60		
0	0	\$0.00	5	23	\$3.68	0	0	\$0.00	38	225	\$37.60	0	0	\$0.00	0	0	\$0.00	43	258	\$41.28		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	17	98	\$15.68	0	0	\$0.00	0	0	\$0.00	17	98	\$15.68		
4	8	\$0.64	1	20	\$3.20	0	0	\$0.00	185	1,429	\$228.64	6	31	\$8.27	0	0	\$0.00	208	1,485	\$241.07		
2	2	\$0.32	0	0	\$0.00	0	0	\$0.00	78	445	\$71.20	2	9	\$1.61	1	9	\$1.45	81	465	\$74.89		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	86	1,058	\$169.28	0	0	\$0.00	0	0	\$0.00	88	1,088	\$169.28		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	19	362	\$57.92	0	0	\$0.00	0	0	\$0.00	19	382	\$57.92		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	132	\$21.12	0	0	\$0.00	0	0	\$0.00	15	132	\$21.12		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	114	\$18.24	0	0	\$0.00	0	0	\$0.00	9	114	\$18.24		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	7	\$1.12	0	0	\$0.00	0	0	\$0.00	1	7	\$1.12		
0	0	\$0.00	1	13	\$2.08	0	0	\$0.00	28	162	\$26.24	0	0	\$0.00	0	0	\$0.00	28	115	\$18.40		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	91	\$14.56	0	0	\$0.00	0	0	\$0.00	15	81	\$12.80		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	39	244	\$39.04	0	0	\$0.00	0	0	\$0.00	30	244	\$39.04		
0	0	\$0.00	2	12	\$1.92	0	0	\$0.00	7	42	\$6.72	0	0	\$0.00	0	0	\$0.00	9	54	\$8.64		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	17	214	\$34.24	0	0	\$0.00	0	0	\$0.00	17	214	\$34.24		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	18	114	\$18.24	0	0	\$0.00	0	0	\$0.00	18	114	\$18.24		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	14	\$2.24	0	0	\$0.00	0	0	\$0.00	2	14	\$2.24		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	35	489	\$78.24	0	0	\$0.00	0	0	\$0.00	35	489	\$78.24		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	27	136	\$21.76	0	0	\$0.00	0	0	\$0.00	40	185	\$31.20		
1	3	\$0.48	0	0	\$0.00	0	0	\$0.00	31	170	\$27.20	0	0	\$0.00	0	0	\$0.00	32	173	\$27.84		
0	0	\$0.00	3	43	\$9.68	0	0	\$0.00	145	1,271	\$203.36	1	1	\$0.31	0	0	\$0.00	146	1,272	\$203.67		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	6	\$0.96	0	0	\$0.00	0	0	\$0.00	2	6	\$0.96		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	30	\$4.80	0	0	\$0.00	0	0	\$0.00	4	30	\$4.80		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	41	\$6.56	0	0	\$0.00	0	0	\$0.00	4	41	\$6.56		
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	38	\$5.84	0	0	\$0.00	0	0	\$0.00	3	38	\$5.84		
76	527	\$84.32	133	1,030	\$164.80	20	270	\$43.20	4,550	\$72,800	\$5,277.44	147	870	\$14,553	9	78	\$12.17	4,835	\$5,282.55	\$5,272.64		
781	512,498	203	1,530	\$244.80	64	367	\$58.72	8,333	49,218	\$7,878.48	202	881	\$19,904	17	141	\$22.55	7,112	\$2,328.55	\$2,328.55			



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Jun 03, 2025
Statement Period: May 01, 2025 to May 31, 2025
Acct Holder: YORK COUNTY PA

Amt Due to Acct Holder:

\$401.28

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
ConunissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$401.28	\$2,269.08
Email Balance:	\$0.00	\$0.00
TOTAL:	\$401.28	\$2,269.08

VISITATION

Visitation Fees Collected:	\$2,141.40
Refunded Visits:	(\$135.00)
Payment Processing Fees:	\$0.00
Visitation Revenue	\$2,006.40
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$401.28
Visitation Balance:	\$401.28

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
81015999176	V10053513	04/30/2025 08:00:00 PM		\$15.00
81016642002	V10055028	04/30/2025 06:30:00 PM		\$15.00
81016644966	V10055035	04/30/2025 07:15:00 PM		\$15.00
81017974502	V10058095	05/01/2025 11:00:00 AM		\$15.00
81018295474	V10058328	05/01/2025 02:30:00 PM		\$15.00
81018779807	V10059400	05/01/2025 08:45:00 AM		\$15.00
81019763019	V10061641	05/04/2025 02:30:00 PM		\$15.00
81019878232	V10061735	05/02/2025 09:30:00 AM		\$15.00
81020279854	V10062275	05/02/2025 04:00:00 PM		\$15.00
81021115022	V10064258	05/05/2025 02:30:00 PM		\$15.00
81022103293	V10065600	05/03/2025 11:00:00 AM		\$15.00
81022428252	V10066133	05/04/2025 01:45:00 PM		\$15.00
81022714484	V10066861	05/03/2025 09:00:00 PM		\$15.00
81023367020	V10067552	05/04/2025 09:30:00 AM		\$15.00
81023370193	V10067558	05/04/2025 06:30:00 PM		\$15.00
81023674741	V10068055	05/04/2025 01:45:00 PM		\$15.00
81023752710	V10068204	05/04/2025 04:00:00 PM		\$15.00
81023894231	V10068477	05/04/2025 09:30:00 AM		\$15.00
81023904598	V10068495	05/06/2025 04:00:00 PM		\$25.20
81023989436	V10068639	05/04/2025 10:15:00 AM		\$15.00



Your Monthly VisPay Statement : Jun 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81024330279	V10069521	05/06/2025 09:00:00 PM		\$15.00
81024534879	V10069746	05/05/2025 08:45:00 AM		\$15.00
81024553329	V10069810	05/05/2025 06:30:00 PM		\$15.00
81025946362	V10072525	05/06/2025 06:30:00 PM		\$15.00
81026486185	V10073537	05/06/2025 06:30:00 PM		\$15.00
81026544970	V10073691	05/06/2025 01:45:00 PM		\$15.00
81027537008	V10075973	05/07/2025 08:45:00 AM		\$15.00
81028417589	V10078096	05/07/2025 02:30:00 PM		\$15.00
81029487219	V10080314	05/08/2025 02:30:00 PM		\$15.00
81031073519	V10083683	05/09/2025 11:00:00 AM		\$15.00
81031651805	V10085152	05/09/2025 02:30:00 PM		\$15.00
81032460221	V10087001	05/10/2025 09:30:00 AM		\$15.00
81032607926	V10087340	05/10/2025 08:45:00 AM		\$15.00
81032846464	V10088222	05/12/2025 09:00:00 PM		\$15.00
81033205444	V10088699	05/11/2025 01:45:00 PM		\$15.00
81033350958	V10089284	05/11/2025 08:45:00 AM		\$15.00
81033352782	V10089289	05/11/2025 09:30:00 AM		\$15.00
81033803778	V10090519	05/12/2025 08:45:00 AM		\$15.00
81033874861	V10090567	05/12/2025 07:15:00 PM		\$15.00
81033917103	V10090631	05/12/2025 02:30:00 PM		\$15.00
81033934652	V10090663	05/12/2025 08:45:00 AM		\$15.00
81034261966	V10091050	05/12/2025 08:45:00 AM		\$15.00
81035068746	V10092872	05/19/2025 11:00:00 AM		\$15.00
81035158936	V10093032	05/13/2025 06:30:00 PM		\$25.20
81035232903	V10093179	05/13/2025 06:30:00 PM		\$15.00
81035359415	V10093428	05/13/2025 02:30:00 PM		\$15.00
81035692436	V10094296	05/13/2025 01:45:00 PM		\$15.00
81035730762	V10094400	05/13/2025 11:00:00 AM		\$15.00
81036018561	V10095191	05/13/2025 07:15:00 PM		\$15.00
81036034205	V10095251	05/14/2025 08:45:00 AM		\$15.00
81036454855	V10096264	05/14/2025 07:15:00 PM		\$15.00
81036601803	V10096487	05/14/2025 04:00:00 PM		\$25.20
81037375591	V10098310	05/14/2025 08:45:00 AM		\$15.00
81038359136	V10100859	05/15/2025 01:45:00 PM		\$25.20
81038778918	V10101846	05/15/2025 08:45:00 AM		\$15.00
81038964248	V10102469	05/15/2025 07:15:00 PM		\$15.00
81038964799	V10102472	05/15/2025 08:00:00 PM		\$15.00
81039007675	V10102603	05/15/2025 11:00:00 AM		\$15.00
81040494468	V10104883	05/16/2025 08:45:00 AM		\$15.00
81040661679	V10105369	05/17/2025 09:00:00 PM		\$15.00
81041784454	V10106949	05/17/2025 08:45:00 AM		\$15.00
81041829399	V10107030	05/17/2025 02:30:00 PM		\$15.00



Your Monthly VisPay Statement : Jun 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81041826671	V10107032	05/17/2025 09:45:00 PM		\$15.00
81041878875	V10107107	05/17/2025 01:45:00 PM		\$15.00
81042084427	V10107490	05/17/2025 01:45:00 PM		\$15.00
81042093054	V10107501	05/17/2025 08:45:00 AM		\$15.00
81042097531	V10107505	05/18/2025 10:15:00 AM		\$15.00
81042145886	V10107592	05/17/2025 11:00:00 AM		\$15.00
81042198476	V10107723	05/19/2025 11:00:00 AM		\$25.20
81042205063	V10107738	05/19/2025 08:45:00 AM		\$25.20
81042277672	V10107886	05/17/2025 10:15:00 AM		\$15.00
81042552980	V10108603	05/17/2025 09:00:00 PM		\$15.00
81042674853	V10108993	05/18/2025 06:30:00 PM		\$15.00
81042717127	V10109023	05/19/2025 09:00:00 PM		\$15.00
81043332404	V10109910	05/19/2025 09:30:00 AM		\$15.00
81043416274	V10110071	05/18/2025 01:45:00 PM		\$15.00
81043555098	V10110363	05/18/2025 01:45:00 PM		\$15.00
81043565158	V10110399	05/18/2025 07:15:00 PM		\$15.00
81043573532	V10110433	05/18/2025 09:00:00 PM		\$15.00
81043659536	V10110756	05/18/2025 02:30:00 PM		\$15.00
81043662361	V10110767	05/18/2025 01:45:00 PM		\$15.00
81043666979	V10110781	05/18/2025 11:00:00 AM		\$15.00
81044472535	V10112560	05/19/2025 09:00:00 PM		\$15.00
81044473379	V10112566	05/19/2025 09:45:00 PM		\$15.00
81044566621	V10112941	05/19/2025 09:00:00 PM		\$15.00
81045163474	V10114073	05/20/2025 08:00:00 PM		\$15.00
81045246001	V10114197	05/20/2025 11:00:00 AM		\$15.00
81045828971	V10115555	05/20/2025 02:30:00 PM		\$15.00
81046759997	V10117557	05/25/2025 08:45:00 AM		\$15.00
81047129777	V10118324	05/21/2025 06:30:00 PM		\$15.00
81047503055	V10119205	05/21/2025 02:30:00 PM		\$15.00
81047532200	V10119295	05/21/2025 01:45:00 PM		\$15.00
81047534851	V10119302	05/22/2025 01:45:00 PM		\$15.00
81047628148	V10119623	05/21/2025 09:30:00 AM		\$15.00
81047753868	V10120147	05/22/2025 09:30:00 AM		\$15.00
81048325747	V10121009	05/25/2025 09:30:00 AM		\$15.00
81048512872	V10121414	05/22/2025 02:30:00 PM		\$15.00
81049007125	V10122651	05/22/2025 02:30:00 PM		\$15.00
81049037520	V10122697	05/22/2025 07:15:00 PM		\$15.00
81049748703	V10124207	05/25/2025 02:30:00 PM		\$15.00
81049791439	V10124295	05/23/2025 03:15:00 PM		\$15.00
81049905211	V10124538	05/25/2025 01:45:00 PM		\$15.00
81049906326	V10124541	05/27/2025 01:45:00 PM		\$15.00
81049907996	V10124549	05/30/2025 01:45:00 PM		\$15.00



Your Monthly VisPay Statement : Jun 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81049963534	V10124686	05/23/2025 06:30:00 PM		\$7.50
81050114105	V10125054	05/23/2025 04:00:00 PM		\$15.00
81050253215	V10125362	05/23/2025 11:00:00 AM		\$15.00
81050439805	V10125874	05/25/2025 07:15:00 PM		\$15.00
81051009719	V10127053	05/27/2025 07:15:00 PM		\$15.00
81051995687	V10128505	05/25/2025 06:30:00 PM		\$15.00
81051997562	V10128509	05/25/2025 08:00:00 PM		\$15.00
81052000451	V10128516	05/25/2025 09:00:00 PM		\$15.00
81052025165	V10128560	05/24/2025 10:15:00 AM		\$15.00
81052031507	V10128572	05/24/2025 06:30:00 PM		\$15.00
81052047395	V10128647	05/24/2025 01:45:00 PM		\$15.00
81052202999	V10129112	05/24/2025 11:00:00 AM		\$15.00
81052885097	V10130464	05/25/2025 01:45:00 PM		\$15.00
81053229384	V10131194	05/25/2025 01:45:00 PM		\$15.00
81053285708	V10131450	05/25/2025 09:45:00 PM		\$15.00
81053578707	V10131996	05/27/2025 11:00:00 AM		\$15.00
81053587155	V10132017	05/29/2025 11:00:00 AM		\$15.00
81054013785	V10132851	05/26/2025 01:45:00 PM		\$15.00
81054028368	V10132880	05/26/2025 08:45:00 AM		\$15.00
81054117530	V10133017	05/26/2025 04:00:00 PM		\$15.00
81054149484	V10133123	05/26/2025 08:00:00 PM		\$15.00
81054412258	V10133957	05/28/2025 08:45:00 AM		\$7.50
81054972872	V10134848	05/27/2025 04:00:00 PM		\$15.00
81055063156	V10135031	05/27/2025 10:15:00 AM		\$15.00
81055071122	V10135051	05/27/2025 09:30:00 AM		\$15.00
81055193213	V10135373	05/27/2025 06:30:00 PM		\$15.00
81055233234	V10135467	05/27/2025 02:30:00 PM		\$15.00
81056397330	V10137675	05/28/2025 06:30:00 PM		\$15.00
81056704419	V10138514	05/30/2025 08:00:00 PM		\$15.00
81057568625	V10140086	05/29/2025 06:30:00 PM		\$25.20
81058053032	V10141084	05/29/2025 09:45:00 PM		\$15.00
81058490315	V10142278	05/29/2025 07:15:00 PM		\$15.00
81059229855	V10143543	05/30/2025 10:15:00 AM		\$15.00
81059799277	V10144763	05/30/2025 03:15:00 PM		\$15.00
81061796551	V10147953	05/31/2025 11:00:00 AM		\$15.00

139 transactions generated \$2141.40

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81026512644	V10055063	04/30/2025 03:15:00 PM		\$15.00



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REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81027862143	V10066133	05/04/2025 01:45:00 PM		\$15.00
81039458890	V10087001	05/10/2025 09:30:00 AM		\$15.00
81038063347	V10088699	05/11/2025 01:45:00 PM		\$15.00
81036681772	V10089284	05/11/2025 08:45:00 AM		\$15.00
81041619476	V10096264	05/14/2025 07:15:00 PM		\$15.00
81051795570	V10110363	05/18/2025 01:45:00 PM		\$15.00
81051565763	V10114073	05/20/2025 08:00:00 PM		\$15.00
81056007912	V10121009	05/25/2025 09:30:00 AM		\$15.00

9 refunds deduct \$135.00