

Receipt Transmittal

Date: 9/12/25

A/R Charge Code	Org	Object	Description	Line	Amount	Cash or Check #
101650	11100000	480967	phone/tablet	1	33,127.88	489425
			July 2025	2		
			Commissions	3		
				4		
			Total		\$ -	

Peggy Smith
Signed

9/12/25
Date

Global Tel*Link
900 Western America Cir
Suite 300
Mobile, AL 36600

489425

11-24/1210

September 05 2025

USD \$ 33,127.88***

PAY

*** Thirty Three Thousand One Hundred Twenty Seven and 88/100

US Dollar

TO
THE

York Co PA

ATTN: Warden Doll
3400 Concord Road
York, PA 17402

Chris H. H. H.

[Signature]



489425 041203824

Check 489425

Vendor : V000003938, York Co PA

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
7/25 Commissio	USD	7/31/2025	33,127.88	0.00	33,127.88
Total					33,127.88
Vendor payment 7/25 Commission					



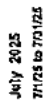
2609 Cameron St
Mobile, AL 36607

SUMMARY COMMISSION REPORT

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

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	28,776	75.13%	317,455	77.58%	\$50,792.80	75.29%	\$0.080 per minute	\$25,396.40
Advance Pay Intrastate Interlata	35	0.09%	190	0.05%	\$30.40	0.05%	\$0.080 per minute	\$15.20
Advance Pay Intrastate Intralata	651	1.70%	7,038	1.72%	\$1,126.08	1.67%	\$0.080 per minute	\$563.04
Advance Pay Local	422	1.10%	4,238	1.04%	\$678.08	1.01%	\$0.080 per minute	\$339.04
Advance Pay One Call Interstate Interlata	2,408	6.29%	35,546	8.59%	\$5,687.36	8.43%	\$0.080 per minute	\$2,843.68
Advance Pay One Call Intrastate Intralata	20	0.05%	312	0.08%	\$49.92	0.07%	\$0.080 per minute	\$24.96
Advance Pay One Call Local	20	0.05%	391	0.10%	\$62.56	0.09%	\$0.080 per minute	\$31.28
Collect Intrastate Interlata	1	0.00%	3	0.00%	\$0.48	0.00%	\$0.080 per minute	\$0.24
Collect Intrastate Intralata	3	0.01%	14	0.00%	\$2.24	0.00%	\$0.080 per minute	\$1.12
Collect Local	3	0.01%	12	0.00%	\$1.92	0.00%	\$0.080 per minute	\$0.96
Debit Canada	6	0.02%	7	0.00%	\$1.12	0.00%	\$0.080 per minute	\$0.56
Debit Interstate Interlata	5,382	14.05%	40,900	10.00%	\$6,544.00	9.70%	\$0.080 per minute	\$3,272.00
Debit Intrastate Interlata	26	0.07%	119	0.03%	\$19.04	0.03%	\$0.080 per minute	\$9.52
Debit Intrastate Intralata	213	0.56%	1,838	0.45%	\$294.08	0.44%	\$0.080 per minute	\$147.04
Debit Local	73	0.19%	489	0.12%	\$78.24	0.12%	\$0.080 per minute	\$39.12
Debit Mexico	5	0.01%	40	0.01%	\$6.49	0.01%	\$0.080 per minute	\$3.20
Debit Non-US Caribbeans	56	0.15%	206	0.05%	\$41.79	0.06%	\$0.080 per minute	\$16.48
Debit Other International	70	0.18%	352	0.09%	\$78.73	0.12%	\$0.080 per minute	\$28.16
Debit US Territories	2	0.01%	33	0.01%	\$5.28	0.01%	\$0.080 per minute	\$2.64
Renovo Email	0	0.00%	0	0.00%	\$0.00	0.00%	20.0% of Revenue	\$0.00
Renovo Video Visitation	128	0.33%	0	0.00%	\$1,966.20	2.91%	20.0% of Revenue	\$393.24
Sum:	38,300	100.00%	409,183	100.00%	\$67,466.81	100.00%		\$33,127.88

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



York County PA-Prison - X478

[illegible]



York County PA-Prison - X478

[illegible]



July 2025
7/1/25 to 7/31/25

York County PA-Prison - X478

Phone Number	Collect LOCAL		Collect INTRALATA			Collect INTERLATA			Phone Totals			
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
2	8	\$1.28	0	0	\$0.00	0	0	\$0.00	2	8		\$1.28
0	0	\$0.00	0	0	\$0.00	1	3	\$0.48	1	3		\$0.48
1	4	\$0.64	3	14	\$2.24	0	0	\$0.00	4	18		\$2.88
5	12	\$1.92	3	14	\$2.24	1	3	\$0.48	7	29		\$4.64

July 2026
7/1/25 to 7/31/25

July 2025
7/1/25 to 7/31/25

Monthly Revenue by Phone



York County PA-Prison - X478

Phone Number	LOCAL			INTERLATA			INTERSTATE			INTERNATIONAL			CANADA			MEXICO			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	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	0	\$0.00	0	37	198	\$31.36
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	4	1	\$0.64
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	111	8	\$17.76
6	111	\$17.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	1	13	\$2.08
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	17	119	\$19.04
0	0	\$0.00	2	11	\$1.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	71	193	\$30.88
2	3	\$0.48	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	43	249	\$39.84
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	20	124	\$18.84
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	28	94	\$15.04
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	1	11	\$1.76
0	0	\$0.00	1	11	\$1.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	3	18	\$2.88
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	25	275	\$44.00
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	19	67	\$9.12
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	2	2	\$0.32
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	8	35	\$5.60
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	3	36	\$5.76
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	27	88	\$14.08
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	14	47	\$7.52
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	1	20	\$3.20
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	2	35	\$5.76
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	18	228	\$35.16
4	11	\$1.76	0	0	\$0.00	0	0	\$0.00	0	13	\$1.81	0	0	\$0.00	0	0	\$0.00	0	34	119	\$22.47
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	49	889	\$110.24
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	25	152	\$24.32
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	13	64	\$10.24
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	2	31	\$4.96
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	40	217	\$34.72
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	15	137	\$21.82
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	1	\$0.17	0	0	\$0.00	0	0	\$0.00	0	59	278	\$44.17
1	3	\$0.48	2	23	\$3.68	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	5	44	\$7.04
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	10	62	\$9.92
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	9	53	\$8.48
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	19	161	\$25.96
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	3	27	\$4.32
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	5	36	\$5.76
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	11	29	\$4.64
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	119	751	\$120.16
3	21	\$3.36	0	0	\$0.00	0	0	\$0.00	0	12	\$3.14	0	0	\$0.00	0	0	\$0.00	0	18	54	\$9.28
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	6	34	\$5.44
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	14	149	\$23.84

York County PA-Prison - X478

York County PA-Prison - X470																				
Phone Number	LOCAL			DAIL			INTERSTATE			INTERNATIONAL			CANADA			MEXICO			Phone Totals	
	DAIL		Calls	INTERDATA		Calls	INTERSTATE		Calls	INTERNATIONAL		Calls	CANADA		Calls	MEXICO				
	Minutes	Revenue		Minutes	Revenue		Minutes	Revenue		Minutes	Revenue		Minutes	Revenue		Minutes	Revenue			
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	52	665	\$90.40
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	55	\$8.80	2	10	\$2.72	0	0	\$0.00	12	65	\$11.52
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	15	\$2.40	0	0	\$0.00	0	0	\$0.00	3	15	\$2.40
0	0	\$0.00	0	0	\$0.00	5	32	\$5.12	42	474	\$76.84	0	0	\$0.00	0	0	\$0.00	47	508	\$80.96
0	0	\$0.00	3	17	\$2.72	0	0	\$0.00	50	430	\$68.80	7	24	\$8.56	0	0	\$0.00	60	471	\$78.08
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	128	\$20.16	0	0	\$0.00	0	0	\$0.00	13	128	\$20.16
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	59	417	\$68.72	0	0	\$0.00	0	0	\$0.00	59	417	\$68.72
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	22	\$3.52	0	0	\$0.00	0	0	\$0.00	6	22	\$3.52
2	16	\$2.56	0	0	\$0.00	0	0	\$0.00	45	437	\$69.82	0	0	\$0.00	0	0	\$0.00	45	453	\$72.48
3	5	\$0.80	1	8	\$1.28	0	0	\$0.00	25	242	\$38.72	0	0	\$0.00	0	0	\$0.00	25	255	\$40.80
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	41	308	\$49.44	0	0	\$0.00	0	0	\$0.00	41	309	\$49.44
2	21	\$3.36	0	0	\$0.00	0	0	\$0.00	94	522	\$80.32	0	0	\$0.00	0	0	\$0.00	94	533	\$85.36
1	1	\$0.16	0	0	\$0.00	0	0	\$0.00	38	271	\$43.36	0	0	\$0.00	0	0	\$0.00	38	272	\$43.52
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	27	137	\$21.92	0	0	\$0.00	0	0	\$0.00	27	137	\$21.92
4	6	\$0.96	0	0	\$0.00	0	0	\$0.00	146	1,152	\$184.32	25	150	\$28.35	0	0	\$0.00	178	1,311	\$214.29
2	8	\$1.28	4	28	\$4.48	0	0	\$0.00	72	608	\$97.44	2	2	\$0.42	0	0	\$0.00	80	645	\$103.30
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	62	900	\$144.00	0	0	\$0.00	0	0	\$0.00	62	900	\$144.00
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	109	\$27.04	0	0	\$0.00	0	0	\$0.00	13	183	\$27.04
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	42	\$6.72	0	0	\$0.00	0	0	\$0.00	9	42	\$6.72
1	18	\$2.56	0	0	\$0.00	0	0	\$0.00	9	89	\$14.24	0	0	\$0.00	0	0	\$0.00	10	103	\$16.80
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	1	5	\$0.80	0	0	\$0.00	8	50	\$8.00	0	0	\$0.00	0	0	\$0.00	9	53	\$8.80
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	87	\$13.92	0	0	\$0.00	0	0	\$0.00	15	87	\$13.92
0	0	\$0.00	2	25	\$4.00	0	0	\$0.00	4	21	\$3.36	0	0	\$0.00	0	0	\$0.00	6	46	\$7.36
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	20	\$3.20	0	0	\$0.00	0	0	\$0.00	4	20	\$3.20
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	17	113	\$18.08	0	0	\$0.00	0	0	\$0.00	17	113	\$18.08
0	0	\$0.00	1	10	\$1.60	0	0	\$0.00	16	129	\$20.64	0	0	\$0.00	0	0	\$0.00	17	139	\$22.24
0	0	\$0.00	1	10	\$1.60	1	2	\$0.32	11	108	\$17.28	0	0	\$0.00	0	0	\$0.00	12	110	\$17.60
0	0	\$0.00	1	10	\$1.60	1	2	\$0.32	39	298	\$47.88	0	0	\$0.00	0	0	\$0.00	41	318	\$49.60
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	70	597	\$95.02	0	0	\$0.00	0	0	\$0.00	70	597	\$95.02
0	0	\$0.00	14	139	\$22.24	0	0	\$0.00	64	432	\$69.12	0	0	\$0.00	0	0	\$0.00	108	971	\$151.36
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	60	174	\$27.84	0	0	\$0.00	0	0	\$0.00	60	174	\$27.84
0	0	\$0.00	3	25	\$4.00	0	0	\$0.00	27	185	\$29.60	0	0	\$0.00	0	0	\$0.00	28	200	\$32.00
0	0	\$0.00	13	90	\$14.40	0	0	\$0.00	13	110	\$17.00	0	0	\$0.00	0	0	\$0.00	10	110	\$17.60
2	7	\$1.12	2	11	\$1.76	0	0	\$0.00	80	557	\$89.12	0	0	\$0.00	0	0	\$0.00	84	575	\$92.00
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	54	\$10.24	0	0	\$0.00	0	0	\$0.00	5	64	\$10.24
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	108	\$17.28	0	0	\$0.00	0	0	\$0.00	12	108	\$17.28
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	35	\$5.76	0	0	\$0.00	0	0	\$0.00	4	38	\$5.76
37	290	\$41.60	148	1,254	\$200.84	15	62	\$13.12	3,308	26,115	\$4,178.40	82	346	\$77.24	6	7	\$1.12	3,430	28,090	\$4,618.34
73	439	\$74.24	213	1,936	\$294.08	20	119	\$19.24	5,384	40,933	\$6,498.28	126	554	\$120.52	6	7	\$1.12	5,404	43,984	\$7,048.77
Total																				



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Aug 04, 2025
Statement Period: Jul 01, 2025 to Jul 31, 2025
Acct Holder: YORK COUNTY PA

Amt Due to Acct Holder:

\$393.24

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:	\$393.24	\$3,287.16
Email Balance:	\$0.00	\$0.00
TOTAL	\$393.24	\$3,287.16

VISITATION

Visitation Fees Collected:	\$2,131.20
Refunded Visits:	(\$165.00)
Payment Processing Fees:	\$0.00
Visitation Revenue	\$1,966.20
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$393.24
Visitation Balance:	\$393.24

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
81098156060	V10224221	07/03/2025 02:30:00 PM		\$7.50
81100967258	V10230196	07/01/2025 11:00:00 AM		\$15.00
81102829085	V10235070	07/04/2025 06:30:00 PM		\$15.00
81102833401	V10235076	07/06/2025 01:45:00 PM		\$15.00
81103174131	V10235835	06/30/2025 08:00:00 PM		\$15.00
81103355765	V10236623	07/01/2025 06:30:00 PM		\$15.00
81104030667	V10237653	07/01/2025 08:45:00 AM		\$15.00
81104817137	V10239665	07/01/2025 08:00:00 PM		\$15.00
81104897956	V10239941	07/01/2025 11:00:00 AM		\$15.00
81106592903	V10241929	07/02/2025 09:30:00 AM		\$15.00
81106727205	V10242152	07/02/2025 11:00:00 AM		\$25.20
81107601222	V10244419	07/03/2025 04:00:00 PM		\$25.20
81108297499	V10245931	07/03/2025 09:00:00 PM		\$15.00
81108298579	V10245934	07/04/2025 09:45:00 PM		\$15.00
81108510348	V10246603	07/03/2025 08:45:00 AM		\$15.00
81108524683	V10246674	07/03/2025 09:45:00 PM		\$15.00
81108868038	V10247365	07/06/2025 07:15:00 PM		\$15.00
81109342668	V10248060	07/04/2025 11:00:00 AM		\$15.00
81109494814	V10248370	07/04/2025 10:15:00 AM		\$15.00
81110058677	V10249661	07/04/2025 09:30:00 AM		\$15.00



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TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81110074167	V10249741	07/04/2025 11:00:00 AM		\$15.00
81110079742	V10249754	07/04/2025 04:00:00 PM		\$15.00
81110516081	V10250456	07/05/2025 08:00:00 PM		\$15.00
81110607579	V10250549	07/06/2025 08:45:00 AM		\$15.00
81110837392	V10250903	07/07/2025 11:00:00 AM		\$15.00
81111003915	V10251336	07/05/2025 10:15:00 AM		\$15.00
121116667585	V10252563	07/06/2025 09:30:00 AM		\$15.00
81111910288	V10252780	07/08/2025 01:45:00 PM		\$15.00
81112130766	V10253243	07/07/2025 06:30:00 PM		\$15.00
121117292690	V10253811	07/06/2025 07:15:00 PM		\$15.00
81112591137	V10254728	07/07/2025 02:30:00 PM		\$15.00
81113015082	V10255601	07/07/2025 08:00:00 PM		\$15.00
81113088571	V10255917	07/07/2025 08:45:00 AM		\$15.00
81113608180	V10256881	07/08/2025 08:00:00 PM		\$15.00
81113694653	V10257046	07/08/2025 02:30:00 PM		\$15.00
81113696412	V10257056	07/08/2025 03:15:00 PM		\$15.00
81113801308	V10257229	07/08/2025 04:00:00 PM		\$15.00
81114529962	V10259045	07/09/2025 06:30:00 PM		\$15.00
81114675534	V10259505	07/08/2025 08:00:00 PM		\$15.00
81115314374	V10260760	07/11/2025 11:00:00 AM		\$15.00
81115316446	V10260769	07/13/2025 11:00:00 AM		\$15.00
81115527778	V10261270	07/09/2025 04:00:00 PM		\$15.00
81115973702	V10262399	07/14/2025 08:45:00 AM		\$15.00
81116562952	V10263855	07/13/2025 02:30:00 PM		\$15.00
81117080752	V10265011	07/10/2025 04:00:00 PM		\$15.00
81117252999	V10265462	07/10/2025 11:00:00 AM		\$15.00
81117256261	V10265480	07/14/2025 11:00:00 AM		\$15.00
81117337438	V10265655	07/12/2025 06:30:00 PM		\$15.00
81117347265	V10265692	07/13/2025 08:00:00 PM		\$15.00
81117397152	V10265853	07/10/2025 01:45:00 PM		\$15.00
81117664927	V10266708	07/11/2025 07:15:00 PM		\$15.00
81118244510	V10267513	07/11/2025 02:30:00 PM		\$15.00
81118481066	V10268051	07/11/2025 03:15:00 PM		\$15.00
81119003249	V10269418	07/12/2025 09:30:00 AM		\$15.00
81119149355	V10269975	07/12/2025 08:00:00 PM		\$15.00
81120526521	V10272326	07/12/2025 09:00:00 PM		\$15.00
81120539106	V10272371	07/13/2025 07:15:00 PM		\$15.00
81120615196	V10272616	07/12/2025 01:45:00 PM		\$15.00
81121566887	V10274645	07/13/2025 01:45:00 PM		\$15.00
81121665770	V10275084	07/13/2025 10:15:00 AM		\$15.00
81121708535	V10275255	07/14/2025 09:30:00 AM		\$15.00
81121985327	V10275686	07/14/2025 08:45:00 AM		\$15.00



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TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81122500007	V10276902	07/20/2025 02:30:00 PM		\$15.00
81122567810	V10277213	07/14/2025 08:00:00 PM		\$15.00
81123036626	V10278054	07/15/2025 08:00:00 PM		\$15.00
81123122649	V10278229	07/15/2025 08:45:00 AM		\$15.00
81123437932	V10278979	07/15/2025 07:15:00 PM		\$15.00
81123602120	V10279372	07/18/2025 10:15:00 AM		\$15.00
81123970185	V10280477	07/15/2025 09:30:00 AM		\$15.00
81124133261	V10280984	07/16/2025 11:00:00 AM		\$15.00
81124308393	V10281108	07/16/2025 08:00:00 PM		\$15.00
81124592417	V10281430	07/16/2025 11:00:00 AM		\$15.00
81124787913	V10281676	07/16/2025 08:00:00 PM		\$15.00
81125425730	V10282951	07/16/2025 10:15:00 AM		\$15.00
81126228240	V10284729	07/18/2025 11:00:00 AM		\$15.00
81126230461	V10284735	07/20/2025 11:00:00 AM		\$15.00
81126867805	V10286094	07/17/2025 04:00:00 PM		\$15.00
81126943412	V10286283	07/17/2025 01:45:00 PM		\$15.00
81127475612	V10287616	07/18/2025 08:45:00 AM		\$15.00
81127729581	V10288109	07/18/2025 09:00:00 PM		\$15.00
81127871470	V10288453	07/18/2025 10:15:00 AM		\$15.00
81127920604	V10288571	07/18/2025 09:30:00 AM		\$15.00
81127927474	V10288573	07/18/2025 02:30:00 PM		\$15.00
81128000244	V10288755	07/21/2025 09:30:00 AM		\$15.00
81128059331	V10288932	07/18/2025 11:00:00 AM		\$15.00
81128274052	V10289487	07/18/2025 08:00:00 PM		\$15.00
81128385904	V10289780	07/18/2025 08:00:00 PM		\$15.00
121137297983	V10290688	07/19/2025 11:00:00 AM		\$15.00
81128832581	V10291242	07/21/2025 10:15:00 AM		\$15.00
81129182527	V10291825	07/19/2025 09:30:00 AM		\$15.00
81129885362	V10294041	07/20/2025 08:00:00 PM		\$15.00
81130068530	V10294374	07/20/2025 01:45:00 PM		\$15.00
81130420498	V10295110	07/20/2025 07:15:00 PM		\$15.00
81130671498	V10296295	07/21/2025 07:15:00 PM		\$15.00
81130705475	V10296374	07/21/2025 02:30:00 PM		\$15.00
81130943686	V10296964	07/27/2025 04:00:00 PM		\$15.00
81131129424	V10297392	07/21/2025 06:30:00 PM		\$25.20
81131131257	V10297403	07/21/2025 07:15:00 PM		\$25.20
81132335679	V10299751	07/23/2025 10:15:00 AM		\$15.00
81132633220	V10300540	07/22/2025 08:00:00 PM		\$15.00
81132729008	V10300830	07/22/2025 09:00:00 PM		\$15.00
81132976774	V10301651	07/23/2025 11:00:00 AM		\$15.00
81133331271	V10302126	07/23/2025 08:00:00 PM		\$15.00
81133403915	V10302250	07/23/2025 09:00:00 PM		\$15.00



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VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81134214635	V10304337	07/24/2025 09:00:00 PM		\$15.00
81134215574	V10304338	07/24/2025 09:45:00 PM		\$15.00
81134261013	V10304561	07/25/2025 11:00:00 AM		\$15.00
81134261777	V10304570	07/27/2025 11:00:00 AM		\$7.50
81134312885	V10304746	07/25/2025 10:15:00 AM		\$15.00
81134953390	V10305620	07/24/2025 08:00:00 PM		\$15.00
81135426677	V10306655	07/24/2025 06:30:00 PM		\$15.00
81135530765	V10306927	07/24/2025 11:00:00 AM		\$25.20
81135699080	V10307637	07/24/2025 08:00:00 PM		\$15.00
81135774093	V10307902	07/26/2025 04:00:00 PM		\$15.00
81136023267	V10308204	07/25/2025 06:30:00 PM		\$15.00
81137092937	V10310926	07/26/2025 01:45:00 PM		\$15.00
81137106930	V10311015	07/25/2025 09:00:00 PM		\$15.00
81137135796	V10311146	07/25/2025 07:15:00 PM		\$15.00
81137406951	V10311501	07/26/2025 09:30:00 AM		\$15.00
81137910080	V10312067	07/26/2025 11:00:00 AM		\$15.00
81138368837	V10312911	07/27/2025 11:00:00 AM		\$15.00
81138611454	V10313526	07/27/2025 08:00:00 PM		\$15.00
81139519013	V10314767	07/29/2025 09:30:00 AM		\$15.00
81139939288	V10315604	07/28/2025 06:30:00 PM		\$15.00
81140587321	V10316513	07/28/2025 04:00:00 PM		\$15.00
81140701818	V10316795	07/28/2025 09:45:00 PM		\$15.00
81140903504	V10317264	07/28/2025 08:00:00 PM		\$15.00
81141150928	V10317866	07/29/2025 08:00:00 PM		\$15.00
81142345195	V10320330	07/29/2025 11:00:00 AM		\$15.00
81142431759	V10320555	07/29/2025 06:30:00 PM		\$15.00
81142423771	V10320564	07/31/2025 04:00:00 PM		\$25.20
81142636789	V10321220	07/29/2025 08:45:00 AM		\$15.00
81143480610	V10323140	07/30/2025 06:30:00 PM		\$15.00
81143795379	V10323964	07/30/2025 11:00:00 AM		\$15.00
81143952824	V10324369	07/30/2025 10:15:00 AM		\$15.00
81144096247	V10324845	07/30/2025 04:00:00 PM		\$15.00
81144362696	V10325448	07/31/2025 03:15:00 PM		\$15.00
81145598292	V10328256	07/31/2025 09:30:00 AM		\$15.00
81145610569	V10328311	07/31/2025 11:00:00 AM		\$15.00

139 transactions generated \$2131.20

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81138496101	V10225175	06/26/2025 11:00:00 AM		\$15.00



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REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81117988873	V10250549	07/06/2025 08:45:00 AM		\$15.00
81115169849	V10253811	07/06/2025 07:15:00 PM		\$15.00
81118768922	V10256881	07/08/2025 08:00:00 PM		\$15.00
81118582557	V10257046	07/08/2025 02:30:00 PM		\$15.00
81118582588	V10257056	07/08/2025 03:15:00 PM		\$15.00
81118582622	V10257229	07/08/2025 04:00:00 PM		\$15.00
81118031590	V10259505	07/08/2025 08:00:00 PM		\$15.00
81124619327	V10265462	07/10/2025 11:00:00 AM		\$15.00
81126607147	V10265480	07/14/2025 11:00:00 AM		\$15.00
81124619351	V10265692	07/13/2025 08:00:00 PM		\$15.00

11 refunds deduct \$165.00



Year 8 of 9

V000003938

MAG**

	PHONE			TABLETS			VIDEO VISITATION			\$770,000.00		
	Revenue	Minutes	Commission	Revenue	Commission	20%	Revenue	Commission	20%	TOTAL REVENUE	TOTAL COMMISSION	Balance
Month												
February-25	\$58,271.82	364,019	\$29,121.52	\$71,230.65	\$14,246.13	\$1,648.10	\$329.82	\$131,151.57	\$43,697.47	\$726,302.53	\$64,166.67	(\$20,469.20)
March-25	\$70,814.04	441,863	\$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	(\$10,590.20)
April-25	\$68,336.78	426,642	\$34,131.36	\$86,655.27	\$17,331.05	\$2,815.80	\$563.16	\$157,807.85	\$52,025.57	\$620,700.49	\$64,166.67	(\$12,141.09)
May-25	\$86,652.79	541,217	\$43,297.36	\$82,246.27	\$16,449.25	\$2,006.40	\$401.28	\$170,905.46	\$60,147.89	\$560,552.60	\$64,166.67	(\$4,018.77)
June-25	\$67,931.93	424,269	\$33,941.52	\$80,772.54	\$16,154.51	\$3,124.20	\$624.84	\$151,828.67	\$50,720.87	\$509,831.73	\$64,166.67	(\$13,445.80)
July-25	\$65,500.61	409,183	\$32,734.64	\$86,675.76	\$17,335.15	\$1,966.20	\$393.24	\$154,142.67	\$50,463.03	\$459,368.70	\$64,166.67	(\$13,703.63)
August-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$459,368.70		\$0.00
September-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$459,368.70		\$0.00
October-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$459,368.70		\$0.00
November-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$459,368.70		\$0.00
December-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$459,368.70		\$0.00
January-26			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$459,368.70		\$0.00
Grand Totals	\$417,507.97	2,607,213	\$208,577.04	\$495,513.41	\$99,102.68	\$14,757.90	\$2,951.58	\$927,779.28	\$310,631.30		\$385,000.00	(\$74,368.70)