

Receipt Transmittal

Date: 10/14/25

AR Charge Code	Org	Object	Description	Line	Amount	Cash or Check #
101650	11100C00	430967	phone/tablet	1	33,668.00	490065
			August 2025	2		
				3		
				4		
			Total		\$ 33,668.00	

Peggy Smith
Signed

10/14/25
Date

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

490065

11-24/1210

October 03 2025

USD \$33,668.00***

PAY

***Thirty Three Thousand Six Hundred Sixty Eight and 00/100

US Dollar

TO
THE

York Co PA

ATTN: Warden Doll
3400 Concord Road
York, PA 17402

Chris Blumenthal

[Signature]



⑈490065⑈ ⑆041203824⑆

Check 490065

Vendor : V000003938, York Co PA

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
8/25 Commissio	USD	8/31/2025	33,668.00	0.00	33,668.00
Total					33,668.00
Vendor payment 8/25 Commission					

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

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

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intralata	30,106	76.35%	326,561	78.75%	\$52,249.76	75.91%	\$0.080 per minute	\$26,124.88
Advance Pay Intrastate Intralata	33	0.08%	385	0.09%	\$61.60	0.09%	\$0.080 per minute	\$30.80
Advance Pay Intrastate Intralata	322	0.82%	3,622	0.87%	\$579.52	0.84%	\$0.080 per minute	\$289.76
Advance Pay Local	678	1.72%	6,121	1.48%	\$979.36	1.42%	\$0.080 per minute	\$489.68
Advance Pay One Call Interstate Intralata	2,402	6.09%	35,446	8.55%	\$5,671.36	8.24%	\$0.080 per minute	\$2,835.68
Advance Pay One Call Intrastate Intralata	59	0.15%	911	0.22%	\$145.76	0.21%	\$0.080 per minute	\$72.88
Advance Pay One Call Local	6	0.02%	89	0.02%	\$14.24	0.02%	\$0.080 per minute	\$7.12
Collect Intrastate Intralata	1	0.00%	20	0.00%	\$3.20	0.00%	\$0.080 per minute	\$1.60
Collect Local	6	0.02%	39	0.01%	\$6.24	0.01%	\$0.080 per minute	\$3.12
Debit Interstate Intralata	5,303	13.45%	39,064	9.42%	\$6,250.24	9.08%	\$0.080 per minute	\$3,125.12
Debit Intrastate Intralata	23	0.06%	145	0.03%	\$23.20	0.03%	\$0.080 per minute	\$11.60
Debit Intrastate Intralata	186	0.47%	1,495	0.36%	\$239.20	0.35%	\$0.080 per minute	\$119.60
Debit Local	51	0.13%	292	0.07%	\$46.72	0.07%	\$0.080 per minute	\$23.36
Debit Mexico	7	0.02%	57	0.01%	\$9.24	0.01%	\$0.080 per minute	\$4.56
Debit Non-US Caribbeans	50	0.13%	221	0.05%	\$44.10	0.06%	\$0.080 per minute	\$17.68
Debit Other International	43	0.11%	210	0.05%	\$46.31	0.07%	\$0.080 per minute	\$16.80
Debit US Territories	7	0.02%	13	0.00%	\$1.92	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	150	0.38%	0	0.00%	\$2,463.60	3.58%	20.0% of Revenue	\$492.72
Sum:	39,433	100.00%	414,691	100.00%	\$68,835.57	100.00%		\$33,668.00

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



Monthly Pavennia by Phone

August 2025

York County PA-Prison - X478

[illegible]



August 2025

YORK COUNTY PA-Phinson - X478																	Phone 704's							
Address By		Address By		Address By		Address By		Address By		Address By		Address By		Address By		Address By								
LOCAL	INTERLATA	LOCAL	INTERLATA	LOCAL	INTERLATA	LOCAL	INTERLATA	LOCAL	INTERLATA	LOCAL	INTERLATA	LOCAL	INTERLATA	LOCAL	INTERLATA	LOCAL	INTERLATA							
Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue	Revenue							
46	307	935.87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
0	0	80.00	21	198	331.36	1	80.18	230	2.81	183.56	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	0	0	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	0	0	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	0	0	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	0	0	0	0	0	0	0	0	0							
0	0	80.00	12	143	327.84	0	0	80.00	10	80	0	0	0	0	0	0	0							
0	0	80.00	15	237	327.84	0	0	80.00	40	245	0	0	0	0	0	0	0							
1	13	82.08	0	0	80.00	0	0	80.00	20	270	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	30	341	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	25	225	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	11	112	0	0	0	0	0	0	0							
4	27	84.12	0	0	80.00	0	0	80.00	147	1,110	0	0	0	0	0	0	0							
0	0	80.00	2	14	82.24	0	0	80.00	340	4,044	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	213	1,718	0	0	0	0	0	0	0							
0	0	80.00	3	10	81.90	0	0	80.00	294	4,014	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	214	2,214	0	0	0	0	0	0	0							
81	1,012	818.84	0	0	80.00	0	0	80.00	255	3,998	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	423	1,481	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	55	335	0	0	0	0	0	0	0							
0	0	80.00	3	36	83.75	0	0	80.00	65	819	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	436	3,422	0	0	0	0	0	0	0							
0	0	80.00	4	34	85.44	0	0	80.00	209	3,534	0	0	0	0	0	0	0							
8	84	818.44	6	84	818.44	0	0	80.00	188	2,181	0	0	0	0	0	0	0							
1	2	80.12	1	12	81.92	0	0	80.00	170	1,565	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	124	1,414	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	279	2,854	0	0	0	0	0	0	0							
0	0	80.00	5	46	87.56	0	0	80.00	15	111	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	41	411	0	0	0	0	0	0	0							
0	0	80.00	0	0	80.00	0	0	80.00	1	20	0	0	0	0	0	0	0							
239	2,528	8404.46	128	1,243	1892.86	7	84.12	9,084	216,112	83,259.72	4	81	81.78	26	538	580.24	1,299							
879	8,141	84704.58	328	3,423	1879.42	33	84.12	204,108	2,284,441	83,259.72	4	83	81.78	68	811	814.78	2,402							
																	34,646	18,741.24	34,646	18,741.24	34,646	18,741.24	34,646	18,741.24
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																	34,646	18,741.24	34,646	18,741.24	34,646	18,741.24	34,646	18,741.24

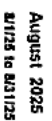


Monthly Revenue by Phone

August 2025
8/1/25 to 8/31/25

York County PA-Prison - X478

Phone Number	Collect				Collect				Phone Totals		
	LOCAL		INTERLATA		Calls	Minutes	Revenue				
	Calls	Minutes	Revenue	Calls				Minutes	Revenue		
1	18	\$2.88	0	0	\$0.00	1	18	\$2.88			
1	2	\$0.32	0	0	\$0.00	1	2	\$0.32			
2	8	\$1.28	0	0	\$0.00	2	8	\$1.28			
2	11	\$1.76	1	20	\$3.20	3	31	\$4.96			
Total	6	\$8.24	1	20	\$3.20	7	59	\$9.44			

[illegible]

Phone Number	LOCAL			DISH			DISH			DISH			DISH			DISH			Phone Total		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	31	\$4.06	0	0	\$0.00	0	0	\$0.00	5	31	\$4.06
1	2	36.32	14	82	\$14.72	0	0	\$0.00	29	216	\$34.66	0	0	\$0.00	0	0	\$0.00	44	310	\$64.60	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	18	\$2.88	0	0	\$0.00	0	0	\$0.00	1	18	\$2.88	
2	5	\$0.60	1	20	\$3.20	0	0	\$0.00	60	438	\$70.08	3	18	\$3.36	0	0	\$0.00	66	478	\$77.44	
4	6	\$0.96	1	20	\$3.20	0	0	\$0.00	17	66	\$10.56	0	0	\$0.00	0	0	\$0.00	22	92	\$14.72	
0	0	\$0.00	2	14	\$2.24	0	0	\$0.00	28	185	\$31.20	0	0	\$0.00	0	0	\$0.00	30	209	\$33.44	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	6	\$0.96	0	0	\$0.00	0	0	\$0.00	3	6	\$0.96	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	33	236	\$37.76	0	0	\$0.00	0	0	\$0.00	33	236	\$37.76	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	57	\$9.12	0	0	\$0.00	0	0	\$0.00	7	57	\$9.12	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	25	150	\$24.00	0	0	\$0.00	0	0	\$0.00	25	150	\$24.00	
0	0	\$0.00	0	0	\$0.00	2	8	\$1.28	41	193	\$30.88	0	0	\$0.00	0	0	\$0.00	43	201	\$32.16	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	18	49	\$7.84	0	0	\$0.00	0	0	\$0.00	18	49	\$7.84	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	2	\$0.32	0	0	\$0.00	0	0	\$0.00	1	2	\$0.32	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	40	\$6.40	0	0	\$0.00	0	0	\$0.00	2	40	\$6.40	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	16	63	\$10.08	0	0	\$0.00	0	0	\$0.00	16	63	\$10.08	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	2	\$0.32	0	0	\$0.00	0	0	\$0.00	2	2	\$0.32	
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	3	\$0.48	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	108	\$18.00	0	0	\$0.00	0	0	\$0.00	21	108	\$18.00	
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	4	31	\$4.96	0	0	\$0.00	0	0	\$0.00	4	31	\$4.96	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	31	\$4.96	0	0	\$0.00	0	0	\$0.00	3	31	\$4.96	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	62	\$9.82	0	0	\$0.00	0	0	\$0.00	11	62	\$9.82	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	82	\$13.12	0	0	\$0.00	0	0	\$0.00	10	82	\$13.12	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	98	\$15.36	0	0	\$0.00	0	0	\$0.00	14	98	\$15.36	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	24	269	\$39.04	0	0	\$0.00	0	0	\$0.00	24	269	\$39.04	
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	0	\$0.00	
0	0	\$0.00	2	21	\$3.36	0	0	\$0.00	0	31	\$4.96	2	8	\$1.47	0	0	\$0.00	10	60	\$9.79	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	143	\$22.88	0	0	\$0.00	0	0	\$0.00	12	143	\$22.88	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	71	\$11.36	0	0	\$0.00	0	0	\$0.00	6	71	\$11.36	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	351	\$56.16	0	0	\$0.00	0	0	\$0.00	5	351	\$56.16	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	33	\$5.28	0	0	\$0.00	0	0	\$0.00	5	33	\$5.28	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	48	\$7.68	1	4	\$0.64	0	0	\$0.00	8	52	\$8.32	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	35	55	\$8.80	0	0	\$0.00	0	0	\$0.00	35	55	\$8.80	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	32	300	\$48.00	0	0	\$0.00	0	0	\$0.00	32	300	\$48.00	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	65	\$10.40	0	0	\$0.00	0	0	\$0.00	6	65	\$10.40	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	25	180	\$28.80	0	0	\$0.00	0	0	\$0.00	25	180	\$28.80	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	18	121	\$19.36	0	0	\$0.00	0	0	\$0.00	18	121	\$19.36	
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	137	489	\$78.24	0	0	\$0.00	0	0	\$0.00	142	490	\$80.00	
4	9	\$4.44	1	2	\$0.32	0	0	\$0.00	114	656	\$105.28	0	0	\$0.00	0	0	\$0.00	117	665	\$109.60	
27	27	\$4.32	0	0	\$0.00	0	0	\$0.00	3	11	\$1.76	0	0	\$0.00	0	0	\$0.00	4	13	\$2.08	
0	0	\$0.00	1	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	2	11	\$1.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	11	\$1.76	



Monthly Revenue by Phone

August 2025
8/1/25 to 8/31/25

York County PA-Prison - X478

Phone Number	Debit			Debit			Debit			Debit			Debit			Phone Totals			
	LOCAL			INTERLATA			INTERLATA			INTERSTATE			INTERNATIONAL			MEXICO			
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	
0	0	\$0.00	7	18	\$2.86	0	0	\$0.00	22	218	\$38.08	0	0	\$0.00	0	0	\$0.00	239	\$40.96
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	81	\$12.96	0	0	\$0.00	0	0	\$0.00	7	\$12.96
237	237	\$37.92	108	818	\$147.04	14	85	\$13.80	2,273	25,213	\$4,037.12	58	264	\$51.37	2	20	\$3.24	3,459	\$4,290.28
Total	51	\$48.72	186	1,485	\$239.20	23	145	\$23.20	5,370	39,077	\$4,352.16	93	431	\$100.41	7	57	\$8.24	41,487	\$1,600.83



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Sep 03, 2025
Statement Period: Aug 01, 2025 to Aug 31, 2025
Acct Holder: YORK COUNTY PA

Amt Due to Acct Holder:

\$492.72

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:	\$492.72	\$3,779.88
Email Balance:	\$0.00	\$0.00
TOTAL:	\$492.72	\$3,779.88

VISITATION

Visitation Fees Collected:	\$2,508.60
Refunded Visits:	(\$45.00)
Payment Processing Fees:	\$0.00
Visitation Revenue	\$2,463.60
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$492.72
Visitation Balance:	\$492.72

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
81138395263	VI0312937	08/01/2025 09:30:00 AM		\$15.00
81143797157	VI0323970	08/06/2025 11:00:00 AM		\$15.00
81144047611	VI0324693	08/01/2025 08:00:00 PM		\$15.00
81144910936	VI0326414	08/06/2025 10:15:00 AM		\$25.20
81144928472	VI0326474	08/08/2025 10:15:00 AM		\$25.20
81145332960	VI0327431	08/01/2025 02:30:00 PM		\$15.00
81145738099	VI0328676	08/01/2025 01:45:00 PM		\$15.00
81145846707	VI0328759	08/03/2025 09:00:00 PM		\$15.00
81146612952	VI0330242	08/02/2025 06:30:00 PM		\$15.00
81146764101	VI0330624	08/03/2025 11:00:00 AM		\$15.00
81146868220	VI0330895	08/03/2025 03:15:00 PM		\$15.00
81148065547	VI0332529	08/02/2025 08:45:00 AM		\$15.00
121162743419	VI0334652	08/02/2025 08:00:00 PM		\$15.00
121162797434	VI0334727	08/02/2025 09:30:00 AM		\$15.00
121163626972	VI0335591	08/03/2025 04:00:00 PM		\$15.00
81149828771	VI0336112	08/03/2025 10:15:00 AM		\$15.00
81149905233	VI0336282	08/03/2025 01:45:00 PM		\$15.00
81149976390	VI0336497	08/03/2025 08:00:00 PM		\$15.00
121164429779	VI0337121	08/04/2025 07:15:00 PM		\$15.00
81150048073	VI0337371	08/06/2025 04:00:00 PM		\$15.00



Your Monthly VisPay Statement : Sep 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81150466871	VI0337966	08/04/2025 08:00:00 PM		\$15.00
81150553505	VI0338117	08/04/2025 06:30:00 PM		\$15.00
81151372118	VI0339815	08/05/2025 08:45:00 AM		\$15.00
81151400879	VI0339867	08/08/2025 08:00:00 PM		\$15.00
81151666935	VI0340336	08/05/2025 11:00:00 AM		\$15.00
81152526045	VI0342667	08/05/2025 10:15:00 AM		\$15.00
81153236462	VI0343878	08/10/2025 06:30:00 PM		\$15.00
81153242399	VI0343893	08/13/2025 10:15:00 AM		\$15.00
81153716733	VI0345024	08/06/2025 10:15:00 AM		\$15.00
81153918975	VI0345568	08/06/2025 03:15:00 PM		\$15.00
81153971567	VI0345736	08/06/2025 04:00:00 PM		\$15.00
81154087912	VI0346173	08/06/2025 08:00:00 PM		\$15.00
81154909797	VI0348139	08/08/2025 08:45:00 AM		\$15.00
81154911303	VI0348142	08/08/2025 09:30:00 AM		\$7.50
81154915197	VI0348151	08/08/2025 11:00:00 AM		\$7.50
81155271033	VI0349114	08/07/2025 08:00:00 PM		\$15.00
81156303270	VI0350601	08/08/2025 08:00:00 PM		\$15.00
81156505401	VI0351121	08/09/2025 09:30:00 AM		\$15.00
81156943671	VI0352277	08/08/2025 06:30:00 PM		\$15.00
81156980840	VI0352396	08/08/2025 09:00:00 PM		\$15.00
81157260910	VI0353092	08/10/2025 09:30:00 AM		\$15.00
81159179153	VI0357486	08/10/2025 11:00:00 AM		\$15.00
121176383712	VI0358260	08/10/2025 08:00:00 PM		\$15.00
81160669181	VI0361416	08/12/2025 11:00:00 AM		\$25.20
81160699489	VI0361469	08/15/2025 08:45:00 AM		\$50.40
81161121596	VI0362340	08/12/2025 08:00:00 PM		\$15.00
81161616365	VI0363894	08/12/2025 11:00:00 AM		\$15.00
81162237034	VI0365503	08/13/2025 01:45:00 PM		\$15.00
81162371000	VI0365825	08/15/2025 07:15:00 PM		\$7.50
81162440854	VI0365991	08/14/2025 02:30:00 PM		\$25.20
81162447555	VI0366018	08/14/2025 03:15:00 PM		\$25.20
81162466599	VI0366066	08/14/2025 04:00:00 PM		\$25.20
81162494945	VI0366121	08/13/2025 04:00:00 PM		\$15.00
81162535325	VI0366191	08/14/2025 01:45:00 PM		\$25.20
81163630834	VI0368547	08/14/2025 11:00:00 AM		\$15.00
81163635608	VI0368553	08/19/2025 11:00:00 AM		\$15.00
81163672077	VI0368618	08/14/2025 08:00:00 PM		\$15.00
81163874250	VI0369124	08/14/2025 03:15:00 PM		\$15.00
81164155060	VI0369794	08/14/2025 06:30:00 PM		\$15.00
81164459174	VI0370719	08/15/2025 01:45:00 PM		\$15.00
81164460739	VI0370721	08/15/2025 10:15:00 AM		\$15.00
81164474892	VI0370788	08/14/2025 02:30:00 PM		\$15.00



Your Monthly VisPay Statement : Sep 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81165148987	V10371938	08/15/2025 01:45:00 PM		\$15.00
81165226659	V10372099	08/15/2025 11:00:00 AM		\$15.00
81165402276	V10372506	08/17/2025 10:15:00 AM		\$15.00
81165435207	V10372586	08/16/2025 06:30:00 PM		\$15.00
81165499542	V10372742	08/15/2025 04:00:00 PM		\$15.00
81165822000	V10373602	08/15/2025 07:15:00 PM		\$15.00
81165987005	V10374607	08/17/2025 08:45:00 AM		\$15.00
81167042422	V10376075	08/16/2025 02:30:00 PM		\$15.00
81167078700	V10376140	08/16/2025 06:30:00 PM		\$15.00
81167148808	V10376261	08/22/2025 10:15:00 AM		\$50.40
81167356462	V10376772	08/16/2025 03:15:00 PM		\$15.00
81167385694	V10376853	08/17/2025 08:00:00 PM		\$15.00
81167418450	V10376960	08/19/2025 06:30:00 PM		\$15.00
81167420746	V10376974	08/21/2025 06:30:00 PM		\$15.00
81167476690	V10377135	08/16/2025 08:00:00 PM		\$15.00
81168596970	V10378581	08/17/2025 07:15:00 PM		\$15.00
81168671375	V10378734	08/18/2025 01:45:00 PM		\$15.00
81168715075	V10378833	08/17/2025 04:00:00 PM		\$15.00
81168840062	V10379161	08/17/2025 07:15:00 PM		\$15.00
81168873967	V10379253	08/17/2025 11:00:00 AM		\$15.00
81169195526	V10379700	08/18/2025 03:15:00 PM		\$15.00
81169841951	V10380729	08/18/2025 08:00:00 PM		\$15.00
81169843020	V10380733	08/20/2025 08:00:00 PM		\$15.00
121189501088	V10381957	08/19/2025 09:45:00 PM		\$15.00
81170879009	V10383534	08/21/2025 02:30:00 PM		\$7.50
81170915503	V10383627	08/19/2025 11:00:00 AM		\$15.00
81170958112	V10383792	08/19/2025 07:15:00 PM		\$15.00
81170991417	V10383868	08/21/2025 06:30:00 PM		\$50.40
81171093749	V10384157	08/19/2025 04:00:00 PM		\$25.20
81171529356	V10385404	08/19/2025 01:45:00 PM		\$15.00
81171760416	V10385785	08/20/2025 08:45:00 AM		\$15.00
81171800280	V10385836	08/27/2025 09:45:00 PM		\$15.00
81171832307	V10385871	08/20/2025 11:00:00 AM		\$15.00
81171834074	V10385876	08/20/2025 07:15:00 PM		\$15.00
81171966429	V10386090	08/21/2025 08:45:00 AM		\$15.00
81172088836	V10386317	08/20/2025 09:30:00 AM		\$15.00
81172430769	V10387057	08/20/2025 09:30:00 AM		\$15.00
81172484237	V10387187	08/25/2025 11:00:00 AM		\$15.00
81172709676	V10387689	08/20/2025 01:45:00 PM		\$25.20
81173156365	V10388957	08/21/2025 11:00:00 AM		\$15.00
81173962025	V10389975	08/21/2025 09:45:00 PM		\$15.00
81174156596	V10390383	08/21/2025 01:45:00 PM		\$15.00



Your Monthly VisPay Statement : Sep 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81174261226	V10390663	08/22/2025 11:00:00 AM		\$15.00
81174411627	V10390979	08/21/2025 02:30:00 PM		\$15.00
81174463673	V10391108	08/21/2025 08:00:00 PM		\$15.00
81175584755	V10393274	08/22/2025 06:30:00 PM		\$15.00
81175791108	V10393716	08/22/2025 01:45:00 PM		\$15.00
81175835806	V10393828	08/22/2025 08:45:00 AM		\$15.00
81176169175	V10394765	08/23/2025 03:15:00 PM		\$15.00
81176189851	V10394816	08/22/2025 07:15:00 PM		\$15.00
81176276956	V10395163	08/22/2025 03:15:00 PM		\$15.00
81176294456	V10395230	08/22/2025 11:00:00 AM		\$15.00
81176298362	V10395265	08/22/2025 02:30:00 PM		\$15.00
81176630371	V10395679	08/24/2025 11:00:00 AM		\$15.00
81176648298	V10395696	08/23/2025 06:30:00 PM		\$15.00
81176759825	V10395868	08/23/2025 08:45:00 AM		\$15.00
81177302334	V10396866	08/23/2025 08:00:00 PM		\$15.00
81177426770	V10397101	08/23/2025 11:00:00 AM		\$15.00
81177472554	V10397196	08/23/2025 08:45:00 AM		\$15.00
81177720789	V10397710	08/23/2025 10:15:00 AM		\$15.00
81177943313	V10398388	08/23/2025 09:00:00 PM		\$15.00
81177999428	V10398571	08/23/2025 04:00:00 PM		\$15.00
81178176574	V10398717	08/24/2025 07:15:00 PM		\$15.00
81178311593	V10398816	08/25/2025 08:45:00 AM		\$15.00
81178710065	V10399517	08/24/2025 08:00:00 PM		\$15.00
81178746687	V10399571	08/26/2025 06:30:00 PM		\$15.00
81178779178	V10399618	08/24/2025 04:00:00 PM		\$15.00
81178923226	V10399862	08/24/2025 03:15:00 PM		\$15.00
81179054428	V10400273	08/24/2025 06:30:00 PM		\$15.00
81179141174	V10400504	08/24/2025 10:15:00 AM		\$15.00
81180198140	V10402258	08/25/2025 08:00:00 PM		\$15.00
81180232820	V10402356	08/26/2025 07:15:00 PM		\$15.00
81180322455	V10402769	08/27/2025 04:00:00 PM		\$15.00
81181396791	V10404544	08/27/2025 08:45:00 AM		\$15.00
81184129616	V10410575	08/31/2025 11:00:00 AM		\$15.00
81184510194	V10411348	08/28/2025 06:30:00 PM		\$50.40
81184793258	V10411972	08/28/2025 06:30:00 PM		\$15.00
81185080612	V10412735	08/28/2025 03:15:00 PM		\$15.00
81186170740	V10414396	08/29/2025 04:00:00 PM		\$15.00
81186206857	V10414473	08/29/2025 08:00:00 PM		\$15.00
81186222600	V10414486	08/30/2025 01:45:00 PM		\$15.00
81186570981	V10415260	08/29/2025 02:30:00 PM		\$25.20
81186684043	V10415515	08/29/2025 02:30:00 PM		\$15.00
81186880801	V10416096	08/29/2025 07:15:00 PM		\$15.00



Your Monthly VisPay Statement : Sep 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81186923352	V10416239	08/29/2025 03:15:00 PM		\$15.00
81186924792	V10416246	08/29/2025 04:00:00 PM		\$15.00
81188011551	V10417916	08/30/2025 07:15:00 PM		\$15.00
121210020168	V10418910	08/30/2025 06:30:00 PM		\$15.00
81189164041	V10420609	08/31/2025 09:30:00 AM		\$15.00
81189167912	V10420616	08/31/2025 10:15:00 AM		\$15.00
81189206963	V10420699	08/31/2025 04:00:00 PM		\$15.00

153 transactions generated \$2508.60

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81151919299	V10312937	08/01/2025 09:30:00 AM		\$15.00
81150072298	V10328676	08/01/2025 01:45:00 PM		\$15.00
81166781729	V10337371	08/06/2025 04:00:00 PM		\$15.00

3 refunds deduct \$45.00



Year 8 of 9

V000003938

MAG**

PHONE				TABLETS				VIDEO				VISITATION				\$770,000.00	
Month	Revenue	Minutes	Commission	Revenue	20% Commission	Revenue	20% Commission	TOTAL REVENUE	TOTAL COMMISSION	Balance	MAG	Over / (Under)					
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	(\$20,468.20)					
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	(\$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	\$170,805.46	\$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	\$161,828.67	\$50,720.87	\$509,831.73	\$64,166.67	(\$13,445.80)					
July-25	\$65,500.61	409,183	\$32,734.84	\$86,675.76	\$17,335.15	\$1,966.20	\$393.24	\$154,142.57	\$50,463.03	\$459,368.70	\$64,166.67	(\$13,703.63)					
August-25	\$66,371.97	414,691	\$33,175.28	\$86,866.30	\$17,373.26	\$2,463.60	\$492.72	\$155,701.87	\$51,041.26	\$408,327.44	\$64,166.67	(\$13,125.41)					
September-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$408,327.44		\$0.00					
October-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$408,327.44		\$0.00					
November-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$408,327.44		\$0.00					
December-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$408,327.44		\$0.00					
January-26			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$408,327.44		\$0.00					
Grand Totals	\$483,879.94	3,021,904	\$241,752.32	\$582,379.71	\$116,476.94	\$17,221.50	\$3,444.30	\$1,083,481.15	\$361,672.56		\$449,166.67	(\$87,494.10)					