

Receipt Transmittal

Date: 11/14/25

AR Charge Code	Org	Object	Description	Line	Amount	Cash or Check #
101650	11100C00	480967	phone/tablet	1	32,718.24	490654
			Sept. 2025	2		
			Commissions	3		
				4		
			Total		\$32,718.24	

Peggy Smith
Signed

11/14/25
Date

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

490654

11-24/1210

November 04 2025

USD \$ 32,718.24***

PAY

***Thirty Two Thousand Seven Hundred Eighteen and 24/100

US Dollar

TO
THE

York Co PA

ATTN: Warden Doll
3400 Concord Road
York, PA 17402

Chris B. Smith

[Signature]

⑈490654⑈ ⑈041203824⑈

Check 490654

Vendor : V000003938, York Co PA

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
9/25 Commissio	USD	9/30/2025	32,718.24	0.00	32,718.24
Total					
Vendor payment 9/25 Commission					32,718.24

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

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

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	29,564	76.68%	317,057	78.29%	\$50,729.12	76.39%	\$0.080 per minute	\$25,364.56
Advance Pay Intrastate Interlata	30	0.08%	368	0.09%	\$58.88	0.09%	\$0.080 per minute	\$29.44
Advance Pay Intrastate Intralata	339	0.88%	4,090	1.01%	\$654.40	0.99%	\$0.080 per minute	\$327.20
Advance Pay Local	300	0.78%	2,910	0.72%	\$465.60	0.70%	\$0.080 per minute	\$232.80
Advance Pay One Call Interstate Interlata	2,832	7.35%	41,152	10.16%	\$6,584.32	9.92%	\$0.080 per minute	\$3,292.16
Advance Pay One Call Intrastate Interlata	2	0.01%	40	0.01%	\$6.40	0.01%	\$0.080 per minute	\$3.20
Advance Pay One Call Intrastate Intralata	51	0.13%	868	0.21%	\$138.88	0.21%	\$0.080 per minute	\$69.44
Advance Pay One Call Local	17	0.04%	249	0.06%	\$39.84	0.06%	\$0.080 per minute	\$19.92
Collect Intrastate Interlata	1	0.00%	8	0.00%	\$1.28	0.00%	\$0.080 per minute	\$0.64
Collect Intrastate Intralata	1	0.00%	8	0.00%	\$1.28	0.00%	\$0.080 per minute	\$0.64
Collect Local	2	0.01%	11	0.00%	\$1.76	0.00%	\$0.080 per minute	\$0.88
Debit Interstate Interlata	4,975	12.90%	36,003	8.89%	\$5,760.48	8.67%	\$0.080 per minute	\$2,880.24
Debit Intrastate Interlata	38	0.10%	250	0.06%	\$40.00	0.06%	\$0.080 per minute	\$20.00
Debit Intrastate Intralata	169	0.44%	1,282	0.32%	\$205.12	0.31%	\$0.080 per minute	\$102.56
Debit Local	49	0.13%	291	0.07%	\$46.56	0.07%	\$0.080 per minute	\$23.28
Debit Mexico	6	0.02%	32	0.01%	\$5.19	0.01%	\$0.080 per minute	\$2.56
Debit Non-US Caribbeans	47	0.12%	256	0.06%	\$51.66	0.08%	\$0.080 per minute	\$20.48
Debit Other International	30	0.08%	121	0.03%	\$24.43	0.04%	\$0.080 per minute	\$9.68
Debit US Territories	1	0.00%	4	0.00%	\$0.64	0.00%	\$0.080 per minute	\$0.32
Renovo Email	0	0.00%	0	0.00%	\$0.00	0.00%	20.0% of Revenue	\$0.00
Renovo Video Vistation	102	0.26%	0	0.00%	\$1,591.20	2.40%	20.0% of Revenue	\$318.24
Sum:	38,556	100.00%	405,000	100.00%	\$66,407.04	100.00%		\$32,718.24

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

Monthly Revenue by Phone

[illegible]



Monthly Bavaria by Phone

[illegible]



Monthly Revenue by Phone

September 2025
9/1/25 to 9/30/25

York County PA-Prison - X478

Phone Number	Collect			Collect			Collect			Phone Totals		
	LOCAL			INTRA-LATA			INTER-LATA			Calls	Minutes	Revenue
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue			
1	6	\$0.86	0	0	\$0.00	0	0	\$0.00	1	6	\$0.86	
1	5	\$0.80	1	8	\$1.28	1	8	\$1.28	3	21	\$3.36	
Total	2	\$1.78	1	8	\$1.28	1	8	\$1.28	4	27	\$4.32	



Monthly Revenue by Phone

York County PA-Prison - X478

Phone Number	Debit				Debit				Debit				Debit				Debit				Phone Totals			
	LOCAL		INTERLATA		INTERLATA		INTERSTATE		INTERNATIONAL		MEXICO										Calls		Minutes	
	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Minutes	Revenue
0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
0	0	\$0.00	1	\$0.16	0	\$0.00	32	\$3.16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	33	\$3.16	311	\$49.78
3	13	\$2.08	0	\$0.00	0	\$0.00	136	\$6.09	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	130	\$6.22	622	\$69.62
0	0	\$0.00	2	\$0.64	0	\$0.00	37	\$2.09	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	39	\$2.13	213	\$34.08
0	0	\$0.00	3	\$1.76	0	\$0.00	30	\$1.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	33	\$1.99	159	\$35.44
0	0	\$0.00	0	\$0.00	0	\$0.00	24	\$1.81	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	24	\$1.81	181	\$28.96
0	0	\$0.00	0	\$0.00	0	\$0.00	19	\$1.34	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	19	\$1.34	134	\$21.44
1	3	\$0.48	0	\$0.00	0	\$0.00	8	\$2.4	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	\$2.7	27	\$4.32
0	0	\$0.00	0	\$0.00	0	\$0.00	18	\$1.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	18	\$1.68	168	\$28.56
0	0	\$0.00	0	\$0.00	0	\$0.00	38	\$3.06	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	38	\$3.06	306	\$49.98
0	0	\$0.00	0	\$0.00	0	\$0.00	1	\$2.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$2.40	15	\$24.00
0	0	\$0.00	0	\$0.00	0	\$0.00	16	\$1.61	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16	\$1.61	161	\$25.76
0	0	\$0.00	0	\$0.00	0	\$0.00	26	\$2.3	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	26	\$2.3	23	\$34.88
0	0	\$0.00	0	\$0.00	0	\$0.00	35	\$3.59	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	35	\$3.59	312	\$49.92
0	0	\$0.00	0	\$0.00	0	\$0.00	6	\$3.6	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$3.6	63	\$10.08
1	2	\$0.32	0	\$0.00	0	\$0.00	6	\$3.03	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$3.03	1205	\$192.80
0	0	\$0.00	5	\$1.32	0	\$0.00	142	\$1.205	16	\$1.77	5	\$1.655	22	\$3.57	169	\$1.334	169	\$1.334	42	\$3.57	169	\$1.334	1334	\$217.72
0	0	\$0.00	13	\$2.08	0	\$0.00	35	\$3.12	2	\$2.27	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	42	\$3.52	392	\$62.07
0	0	\$0.00	0	\$0.00	0	\$0.00	103	\$1.021	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	103	\$1.021	1021	\$163.36
0	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.32	2	\$0.32
0	0	\$0.00	0	\$0.00	0	\$0.00	9	\$2.72	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	9	\$2.72	17	\$27.20
0	0	\$0.00	0	\$0.00	0	\$0.00	6	\$5.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$5.40	40	\$54.00
0	0	\$0.00	0	\$0.00	0	\$0.00	8	\$5.92	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$5.92	37	\$59.92
0	0	\$0.00	0	\$0.00	0	\$0.00	3	\$3.84	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$3.84	24	\$38.40
1	5	\$0.80	0	\$0.00	0	\$0.00	5	\$2.8	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	\$2.8	33	\$52.80
0	0	\$0.00	0	\$0.00	0	\$0.00	10	\$1.12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	10	\$1.12	82	\$11.12
0	0	\$0.00	0	\$0.00	0	\$0.00	18	\$1.84	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	18	\$1.84	150	\$24.00
0	0	\$0.00	5	\$1.6	0	\$0.00	8	\$4.4	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$4.4	44	\$70.40
0	0	\$0.00	0	\$0.00	0	\$0.00	141	\$12.56	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	25	\$2.5	141	\$22.56
0	0	\$0.00	0	\$0.00	0	\$0.00	21	\$1.56	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	21	\$1.56	156	\$24.96
0	0	\$0.00	0	\$0.00	0	\$0.00	41	\$3.56	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	40	\$3.6	326	\$52.16
0	0	\$0.00	0	\$0.00	0	\$0.00	30	\$2.82	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	30	\$2.82	202	\$32.32
0	0	\$0.00	0	\$0.00	0	\$0.00	11	\$1.88	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	\$1.88	55	\$8.80
0	0	\$0.00	3	\$2.08	0	\$0.00	12	\$1.88	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	16	\$1.6	116	\$18.56
0	0	\$0.00	7	\$1.12	0	\$0.00	13	\$1.65	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	20	\$2.0	150	\$24.00
0	0	\$0.00	0	\$0.00	0	\$0.00	6	\$4.32	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$4.32	27	\$43.20
0	0	\$0.00	0	\$0.00	0	\$0.00	11	\$7.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	11	\$7.20	45	\$72.00
0	0	\$0.00	0	\$0.00	0	\$0.00	12	\$20.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	12	\$20.80	130	\$208.00
1	6	\$0.96	0	\$0.00	0	\$0.00	71	\$4.89	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	72	\$4.75	475	\$78.00
2	4	\$0.64	0	\$0.00	0	\$0.00	22	\$17.12	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	24	\$1.1	111	\$17.76



Monthly Revenue by Phone

September 2025
8/1/25 to 8/30/25

York County PA-Prison - X478

Phone Number	Debit		Debit		Debit		Debit		Debit		Debit		Debit		Debit		Phone Totals	
	LOCAL	REVENUE	INTERLATA	REVENUE	INTERLATA	REVENUE	INTERLATA	REVENUE	INTERLATA	REVENUE	INTERLATA	REVENUE	INTERLATA	REVENUE	INTERLATA	REVENUE	Minutes	Revenue
0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	\$7.36	0	\$0.00	0	\$0.00	0	\$0.00	7	\$7.36
0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.64	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.64
35	232	\$17.12	110	\$102.88	8	\$2.56	82	\$13.12	2,100	\$23.76	29	\$2.56	151	\$20.80	0	\$0.00	3,269	\$40.45
Total	48	\$48.56	188	\$1,282.24	38	\$205.12	250	\$40.00	4,878	\$56.00	77	\$7.36	317	\$38.08	8	\$0.64	38,219	\$467.44



Year 8 of 9

V000003938

MAG**

Month	PHONE			TABLETS			VIDEO			VISITATION			TOTAL REVENUE	TOTAL COMMISSION	Balance	MAG	Over / (Under)
	Revenue	Minutes	Commission	Revenue	Commission	20%	Revenue	Commission	20%	Revenue	Commission	20%					
February-25	\$58,271.82	364,019	\$28,121.52	\$71,230.65	\$14,246.13	\$1,649.10	\$329.82	\$131,151.57	\$43,697.47	\$726,302.53	\$64,166.67	(\$20,469.20)					
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	\$170,905.46	\$50,147.89	\$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	\$86,676.76	\$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	\$88,866.30	\$17,373.28	\$2,463.60	\$492.72	\$155,701.87	\$51,041.26	\$408,327.44	\$64,166.67	(\$13,125.41)					
September-25	\$64,815.84	405,000	\$32,400.00	\$78,668.94	\$15,733.79	\$1,591.20	\$318.24	\$145,075.98	\$48,452.03	\$359,875.41	\$64,166.67	(\$15,714.64)					
October-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$359,875.41		\$0.00					
November-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$359,875.41		\$0.00					
December-25			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$359,875.41		\$0.00					
January-26			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$359,875.41		\$0.00					
Grand Totals	\$548,695.78	3,426,904	\$274,152.32	\$661,048.65	\$132,209.73	\$18,812.70	\$3,762.54	\$1,228,557.13	\$410,124.59		\$513,333.33	(\$103,208.74)					



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Oct 03, 2025
Statement Period: Sep 01, 2025 to Sep 30, 2025
Acct Holder: YORK COUNTY PA

Amt Due to Acct Holder:

\$318.24

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:	\$318.24	\$4,098.12
Email Balance:	\$0.00	\$0.00
TOTAL:	\$318.24	\$4,098.12

VISITATION

Visitation Fees Collected:	\$1,651.20
Refunded Visits:	(\$60.00)
Payment Processing Fees:	\$0.00
Visitation Revenue	\$1,591.20
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$318.24
Visitation Balance:	\$318.24

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
81186923221	V10416240	09/03/2025 11:00:00 AM		\$15.00
121210476727	V10419492	09/02/2025 11:00:00 AM		\$15.00
81188628953	V10419673	09/06/2025 11:00:00 AM		\$15.00
81188944155	V10420209	09/01/2025 02:30:00 PM		\$15.00
81188945084	V10420213	09/03/2025 06:30:00 PM		\$15.00
81188998627	V10420304	08/31/2025 06:30:00 PM		\$15.00
81190089279	V10423324	09/01/2025 11:00:00 AM		\$15.00
81190126383	V10423491	09/01/2025 11:00:00 AM		\$15.00
81190605305	V10423777	09/03/2025 02:30:00 PM		\$15.00
81190656289	V10423820	09/02/2025 01:45:00 PM		\$15.00
81190886053	V10424026	09/02/2025 06:30:00 PM		\$15.00
81192253918	V10426098	09/08/2025 08:45:00 AM		\$15.00
81192409742	V10426284	09/03/2025 08:45:00 AM		\$15.00
81192642971	V10426587	09/03/2025 07:15:00 PM		\$15.00
81193232659	V10427628	09/03/2025 10:15:00 AM		\$15.00
81195237757	V10431554	09/04/2025 01:45:00 PM		\$25.20
81195330529	V10431794	09/05/2025 06:30:00 PM		\$15.00
81195434745	V10432080	09/05/2025 04:00:00 PM		\$15.00
81195442534	V10432113	09/06/2025 06:30:00 PM		\$15.00
81195500357	V10432300	09/10/2025 08:45:00 AM		\$15.00



Your Monthly VisPay Statement : Oct 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81195875679	V10432927	09/05/2025 09:30:00 AM		\$15.00
81195971921	V10433103	09/05/2025 03:15:00 PM		\$15.00
81196572826	V10434277	09/05/2025 11:00:00 AM		\$15.00
81197674407	V10436530	09/06/2025 09:30:00 AM		\$15.00
81198413107	V10437727	09/06/2025 08:45:00 AM		\$15.00
81198412109	V10437731	09/06/2025 08:45:00 AM		\$15.00
121224261302	V10439197	09/07/2025 06:30:00 PM		\$15.00
81198946407	V10439555	09/07/2025 01:45:00 PM		\$15.00
81198975341	V10439610	09/07/2025 07:15:00 PM		\$15.00
81199053190	V10439742	09/07/2025 10:15:00 AM		\$15.00
81199335082	V10440237	09/07/2025 03:15:00 PM		\$15.00
81199586754	V10440744	09/08/2025 10:15:00 AM		\$15.00
121225569023	V10441015	09/07/2025 07:15:00 PM		\$15.00
81199799180	V10441824	09/14/2025 11:00:00 AM		\$15.00
81200127588	V10442593	09/08/2025 10:15:00 AM		\$15.00
81200316555	V10442974	09/08/2025 06:30:00 PM		\$15.00
81200438744	V10443385	09/14/2025 09:00:00 PM		\$15.00
81200519890	V10443554	09/08/2025 04:00:00 PM		\$15.00
81200795159	V10444001	09/09/2025 11:00:00 AM		\$15.00
81201692846	V10445773	09/09/2025 01:45:00 PM		\$15.00
81201971567	V10446475	09/09/2025 03:15:00 PM		\$25.20
81202078344	V10446821	09/09/2025 06:30:00 PM		\$15.00
81202973747	V10448489	09/10/2025 07:15:00 PM		\$15.00
81203221949	V10449195	09/10/2025 07:15:00 PM		\$15.00
81203240509	V10449233	09/10/2025 04:00:00 PM		\$15.00
81203802310	V10450750	09/17/2025 11:00:00 AM		\$7.50
81204706889	V10452089	09/11/2025 06:30:00 PM		\$15.00
81205226476	V10453394	09/11/2025 07:15:00 PM		\$15.00
81206071131	V10454917	09/12/2025 03:15:00 PM		\$15.00
81206414586	V10455716	09/12/2025 08:00:00 PM		\$15.00
81206431342	V10455754	09/12/2025 07:15:00 PM		\$15.00
81206477468	V10455847	09/12/2025 02:30:00 PM		\$15.00
81207342652	V10457625	09/16/2025 09:30:00 AM		\$25.20
81207603739	V10457976	09/13/2025 02:30:00 PM		\$15.00
81207956415	V10458655	09/13/2025 08:45:00 AM		\$15.00
81208333017	V10459431	09/13/2025 02:30:00 PM		\$15.00
81208359807	V10459542	09/13/2025 07:15:00 PM		\$15.00
121236360200	V10459787	09/14/2025 04:00:00 PM		\$15.00
121237826786	V10462138	09/15/2025 11:00:00 AM		\$15.00
81209732436	V10463595	09/22/2025 08:45:00 AM		\$15.00
81209733832	V10463602	09/21/2025 08:00:00 PM		\$15.00
81209963358	V10464244	09/15/2025 07:15:00 PM		\$15.00



Your Monthly VisPay Statement : Oct 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81210490917	VI0465000	09/18/2025 01:45:00 PM		\$50.40
81211345953	VI0466431	09/16/2025 11:00:00 AM		\$15.00
81212010121	VI0468196	09/17/2025 01:45:00 PM		\$15.00
81212394220	VI0468769	09/17/2025 06:30:00 PM		\$15.00
81213673837	VI0471872	09/18/2025 09:30:00 AM		\$15.00
81214100962	VI0472652	09/18/2025 08:00:00 PM		\$15.00
81214689806	VI0474105	09/19/2025 07:15:00 PM		\$15.00
81215340539	VI0474958	09/19/2025 08:45:00 AM		\$15.00
81215770799	VI0475764	09/21/2025 07:15:00 PM		\$15.00
81216611419	VI0477921	09/21/2025 11:00:00 AM		\$15.00
81217682773	VI0479416	09/20/2025 09:30:00 AM		\$15.00
81218726448	VI0481289	09/28/2025 11:00:00 AM		\$15.00
81219098501	VI0482206	09/21/2025 08:00:00 PM		\$15.00
81220277720	VI0484125	09/22/2025 10:15:00 AM		\$15.00
121250858182	VI0485084	09/28/2025 09:00:00 PM		\$15.00
121250860077	VI0485088	09/29/2025 09:45:00 PM		\$15.00
81220855646	VI0485614	09/24/2025 10:15:00 AM		\$15.00
81221741166	VI0487355	09/24/2025 04:00:00 PM		\$15.00
81222168225	VI0488566	09/23/2025 04:00:00 PM		\$15.00
81222227097	VI0488725	09/24/2025 07:15:00 PM		\$15.00
81222801184	VI0489524	09/24/2025 09:00:00 PM		\$15.00
81222857343	VI0489608	09/24/2025 09:30:00 AM		\$15.00
81222969808	VI0489830	09/24/2025 06:30:00 PM		\$15.00
81223503575	VI0491177	09/24/2025 11:00:00 AM		\$15.00
81223669862	VI0491687	09/24/2025 02:30:00 PM		\$15.00
81224700601	VI0493422	09/25/2025 07:15:00 PM		\$15.00
81224702394	VI0493424	09/26/2025 08:00:00 PM		\$15.00
81224705252	VI0493429	09/27/2025 07:15:00 PM		\$15.00
81225526595	VI0495216	09/26/2025 07:15:00 PM		\$15.00
81226628839	VI0497146	09/26/2025 09:30:00 AM		\$15.00
81226690647	VI0497301	09/26/2025 11:00:00 AM		\$15.00
81226695366	VI0497315	09/30/2025 11:00:00 AM		\$15.00
81227485025	VI0498709	09/28/2025 07:15:00 PM		\$15.00
81229500099	VI0502620	09/28/2025 01:45:00 PM		\$15.00
81229564313	VI0502808	09/29/2025 07:15:00 PM		\$15.00
81229938146	VI0503758	09/29/2025 06:30:00 PM		\$15.00
81230210450	VI0504328	09/29/2025 09:30:00 AM		\$15.00
81230295931	VI0504489	09/29/2025 11:00:00 AM		\$15.00
81230425053	VI0504691	09/29/2025 08:00:00 PM		\$15.00
81230716730	VI0505701	09/30/2025 03:15:00 PM		\$15.00
81230868225	VI0505965	09/30/2025 01:45:00 PM		\$25.20
81231891786	VI0508168	09/30/2025 11:00:00 AM		\$15.00



Your Monthly VisPay Statement : Oct 03, 2025

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81231897246	V10508186	09/30/2025 09:30:00 AM		\$15.00
81232393084	V10509207	10/01/2025 08:45:00 AM		\$7.50

106 transactions generated \$1651.20

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81200149327	V10412735	08/28/2025 03:15:00 PM		\$15.00
81204342552	V10440744	09/08/2025 10:15:00 AM		\$15.00
81227665152	V10491177	09/24/2025 11:00:00 AM		\$15.00
81232985311	V10498709	09/28/2025 07:15:00 PM		\$15.00

4 refunds deduct \$60.00