

Receipt Transmittal

Date: 12/12/25

AR Charge Code	Org	Object	Description	Line	Amount	Cash or Check #
101650	11100000	430967	phone/tablet	1	36,803.80	491284
			Ext. 2025 Commissions	2		
				3		
				4		
			Total		\$36,803.80	

Peggy Smith
Signed

12/12/25
Date

Global Tel Link
900 Western America Cir
Suite 300
Mobile, AL 36603

491284

1-24/1210

December 05 2025

USD \$36,803.80

*** Thirty Six Thousand Eight Hundred Three and 80/100 US Dollar

PAY

TO
THE

York Co PA
ATTN: Warden Doll
3400 Concord Road
York, PA 17402

Chris H. Hines

[Signature]



491284 041203824



Check 491284

Vendor : V000003938, York Co PA

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
10/25 Commissi	USD	10/31/2025	36,803.80	0.00	36,803.80
Total					36,803.80
Vendor payment 10/25 Commission					

SUMMARY COMMISSION REPORT



2609 Cameron St.
Mobile, AL 36607

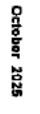
Facility: York County PA-Prison
Supplier Code: V000003938
Cost Center: X478
Period: October-2025

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intralata	33,876	78.50%	363,800	80.22%	\$58,208.00	77.41%	\$0.080 per minute	\$29,104.00
Advance Pay Intrastate Intralata	11	0.03%	70	0.02%	\$11.20	0.01%	\$0.080 per minute	\$5.60
Advance Pay Intrastate Intralata	317	0.73%	3,941	0.87%	\$630.56	0.84%	\$0.080 per minute	\$315.28
Advance Pay Local	157	0.36%	1,765	0.39%	\$282.40	0.38%	\$0.080 per minute	\$141.20
Advance Pay One Call Interstate Intralata	2,693	6.24%	38,735	8.54%	\$6,197.60	8.24%	\$0.080 per minute	\$3,098.80
Advance Pay One Call Intrastate Intralata	32	0.07%	525	0.12%	\$84.00	0.11%	\$0.080 per minute	\$42.00
Advance Pay One Call Intrastate Intralata	38	0.09%	569	0.13%	\$91.04	0.12%	\$0.080 per minute	\$45.52
Collect Intrastate Intralata	6	0.01%	30	0.01%	\$4.80	0.01%	\$0.080 per minute	\$2.40
Collect Intrastate Intralata	1	0.00%	3	0.00%	\$0.48	0.00%	\$0.080 per minute	\$0.24
Collect Local	1	0.00%	1	0.00%	\$0.16	0.00%	\$0.080 per minute	\$0.08
Debit Canada	3	0.01%	13	0.00%	\$2.10	0.00%	\$0.080 per minute	\$1.04
Debit Interstate Intralata	5,503	12.75%	42,009	9.26%	\$6,721.44	8.94%	\$0.080 per minute	\$3,360.72
Debit Intrastate Intralata	44	0.10%	257	0.06%	\$41.12	0.05%	\$0.080 per minute	\$20.56
Debit Intrastate Intralata	160	0.37%	1,025	0.23%	\$164.00	0.22%	\$0.080 per minute	\$82.00
Debit Local	53	0.12%	311	0.07%	\$49.76	0.07%	\$0.080 per minute	\$24.88
Debit Mexico	4	0.01%	26	0.01%	\$4.05	0.01%	\$0.080 per minute	\$2.08
Debit Non-US Caribbeans	60	0.14%	286	0.06%	\$57.20	0.08%	\$0.080 per minute	\$22.88
Debit Other International	29	0.07%	137	0.03%	\$25.61	0.03%	\$0.080 per minute	\$10.96
Renovo Email	0	0.00%	0	0.00%	\$0.00	0.00%	20.0% of Revenue	\$0.00
Renovo Video Visitation	164	0.38%	0	0.00%	\$2,617.80	3.48%	20.0% of Revenue	\$523.56
Sum:	43,152	100.00%	453,503	100.00%	\$75,193.32	100.00%		\$36,803.80

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

Monthly Bavaria by Phone

[illegible]



Phone Number	Advance #7			Advance #8			Advance #9			Advance #10			Advance #11			Advance #12			Advance #13			Advance #14			Advance #15			Advance #16			Advance #17			Advance #18			Advance #19			Advance #20			Advance #21			Advance #22			Advance #23			Advance #24			Advance #25			Advance #26			Advance #27			Advance #28			Advance #29			Advance #30			Advance #31			Advance #32			Advance #33			Advance #34			Advance #35			Advance #36			Advance #37			Advance #38			Advance #39			Advance #40			Advance #41			Advance #42			Advance #43			Advance #44			Advance #45			Advance #46			Advance #47			Advance #48			Advance #49			Advance #50			Advance #51			Advance #52			Advance #53			Advance #54			Advance #55			Advance #56			Advance #57			Advance #58			Advance #59			Advance #60			Advance #61			Advance #62			Advance #63			Advance #64			Advance #65			Advance #66			Advance #67			Advance #68			Advance #69			Advance #70			Advance #71			Advance #72			Advance #73			Advance #74			Advance #75			Advance #76			Advance #77			Advance #78			Advance #79			Advance #80			Advance #81			Advance #82			Advance #83			Advance #84			Advance #85			Advance #86			Advance #87			Advance #88			Advance #89			Advance #90			Advance #91			Advance #92			Advance #93			Advance #94			Advance #95			Advance #96			Advance #97			Advance #98			Advance #99			Advance #100			Advance #101			Advance #102			Advance #103			Advance #104			Advance #105			Advance #106			Advance #107			Advance #108			Advance #109			Advance #110			Advance #111			Advance #112			Advance #113			Advance #114			Advance #115			Advance #116			Advance #117			Advance #118			Advance #119			Advance #120			Advance #121			Advance #122			Advance #123			Advance #124			Advance #125			Advance #126			Advance #127			Advance #128			Advance #129			Advance #130			Advance #131			Advance #132			Advance #133			Advance #134			Advance #135			Advance #136			Advance #137			Advance #138			Advance #139			Advance #140			Advance #141			Advance #142			Advance #143			Advance #144			Advance #145			Advance #146			Advance #147			Advance #148			Advance #149			Advance #150			Advance #151			Advance #152			Advance #153			Advance #154			Advance #155			Advance #156			Advance #157			Advance #158			Advance #159			Advance #160			Advance #161			Advance #162			Advance #163			Advance #164			Advance #165			Advance #166			Advance #167			Advance #168			Advance #169			Advance #170			Advance #171			Advance #172			Advance #173			Advance #174			Advance #175			Advance #176			Advance #177			Advance #178			Advance #179			Advance #180			Advance #181			Advance #182			Advance #183			Advance #184			Advance #185			Advance #186			Advance #187			Advance #188			Advance #189			Advance #190			Advance #191			Advance #192			Advance #193			Advance #194			Advance #195			Advance #196			Advance #197			Advance #198			Advance #199			Advance #200			Advance #201			Advance #202			Advance #203			Advance #204			Advance #205			Advance #206			Advance #207			Advance #208			Advance #209			Advance #210			Advance #211			Advance #212			Advance #213			Advance #214			Advance #215			Advance #216			Advance #217			Advance #218			Advance #219			Advance #220			Advance #221			Advance #222			Advance #223			Advance #224			Advance #225			Advance #226			Advance #227			Advance #228			Advance #229			Advance #230			Advance #231			Advance #232			Advance #233			Advance #234			Advance #235			Advance #236			Advance #237			Advance #238			Advance #239			Advance #240			Advance #241			Advance #242			Advance #243			Advance #244			Advance #245			Advance #246			Advance #247			Advance #248			Advance #249			Advance #250			Advance #251			Advance #252			Advance #253			Advance #254			Advance #255			Advance #256			Advance #257			Advance #258			Advance #259			Advance #260			Advance #261			Advance #262			Advance #263			Advance #264			Advance #265			Advance #266			Advance #267			Advance #268			Advance #269			Advance #270			Advance #271			Advance #272			Advance #273			Advance #274			Advance #275			Advance #276			Advance #277			Advance #278			Advance #279			Advance #280			Advance #281			Advance #282			Advance #283			Advance #284			Advance #285			Advance #286			Advance #287			Advance #288			Advance #289			Advance #290			Advance #291			Advance #292			Advance #293			Advance #294			Advance #295			Advance #296			Advance #297			Advance #298			Advance #299			Advance #300			Advance #301			Advance #302			Advance #303			Advance #304			Advance #305			Advance #306			Advance #307			Advance #308			Advance #309			Advance #310			Advance #311			Advance #312			Advance #313			Advance #314			Advance #315			Advance #316			Advance #317			Advance #318			Advance #319			Advance #320			Advance #321			Advance #322			Advance #323			Advance #324			Advance #325			Advance #326			Advance #327			Advance #328			Advance #329			Advance #330			Advance #331			Advance #332			Advance #333			Advance #334			Advance #335			Advance #336			Advance #337			Advance #338			Advance #339			Advance #340			Advance #341			Advance #342			Advance #343			Advance #344			Advance #345			Advance #346			Advance #347			Advance #348			Advance #349			Advance #350			Advance #351			Advance #352			Advance #353			Advance #354			Advance #355			Advance #356			Advance #357			Advance #358			Advance #359			Advance #360			Advance #361			Advance #362			Advance #363			Advance #364			Advance #365			Advance #366			Advance #367			Advance #368			Advance #369			Advance #370			Advance #371			Advance #372			Advance #373			Advance #374			Advance #375			Advance #376			Advance #377			Advance #378			Advance #379			Advance #380			Advance #381			Advance #382			Advance #383			Advance #384			Advance #385			Advance #386			Advance #387			Advance #388			Advance #389			Advance #390			Advance #391			Advance #392			Advance #393			Advance #394			Advance #395			Advance #396			Advance #397			Advance #398			Advance #399			Advance #400			Advance #401			Advance #402			Advance #403			Advance #404			Advance #405			Advance #406			Advance #407			Advance #408			Advance #409			Advance #410			Advance #411			Advance #412			Advance #413			Advance #414			Advance #415			Advance #416			Advance #417			Advance #418			Advance #419			Advance #420			Advance #421			Advance #422			Advance #423			Advance #424			Advance #425			Advance #426			Advance #427			Advance #428			Advance #429			Advance #430			Advance #431			Advance #432			Advance #433			Advance #434			Advance #435			Advance #436			Advance #437			Advance #438			Advance #439			Advance #440			Advance #441			Advance #442			Advance #443			Advance #444			Advance #445			Advance #446			Advance #447			Advance #448			Advance #449			Advance #450			Advance #451			Advance #452			Advance #453			Advance #454			Advance #455			Advance #456			Advance #457			Advance #458			Advance #459			Advance #460			Advance #461			Advance #462			Advance #463			Advance #464			Advance #465			Advance #466			Advance #467			Advance #468			Advance #469			Advance #470			Advance #471			Advance #472			Advance #473			Advance #474			Advance #475			Advance #476			Advance #477			Advance #478			Advance #479			Advance #480			Advance #481			Advance #482			Advance #483			Advance #484			Advance #485			Advance #486			Advance #487			Advance #488			Advance #489			Advance #490			Advance #491			Advance #492			Advance #493			Advance #494			Advance #495			Advance #496			Advance #497			Advance #498			Advance #499			Advance #500			Advance #501			Advance #502			Advance #503			Advance #504			Advance #505			Advance #506			Advance #507			Advance #508			Advance #509			Advance #510			Advance #511			Advance #512			Advance #513			Advance #514			Advance #515			Advance #516			Advance #517			Advance #518			Advance #519			Advance #520			Advance #521			Advance #522			Advance #523			Advance #524			Advance #525			Advance #526			Advance #527			Advance #528			Advance #529			Advance #530			Advance #531			Advance #532			Advance #533			Advance #534			Advance #535			Advance #536			Advance #537			Advance #538			Advance #539			Advance #540			Advance #541			Advance #542			Advance #543			Advance #544			Advance #545			Advance #546			Advance #547			Advance #548			Advance #549			Advance #550			Advance #551			Advance #552			Advance #553			Advance #554			Advance #555			Advance #556			Advance #557			Advance #558			Advance #559			Advance #560			Advance #561			Advance #562			Advance #563			Advance #564			Advance #565			Advance #566			Advance #567			Advance #568			Advance #569			Advance #570			Advance #571			Advance #572			Advance #573			Advance #574			Advance #575			Advance #576			Advance #577			Advance #578			Advance #579			Advance #580			Advance #581			Advance #582			Advance #583			Advance #584			Advance #585			Advance #586			Advance #587			Advance #588			Advance #589			Advance #590			Advance #591			Advance #592			Advance #593			Advance #594			Advance #595			Advance #596			Advance #597			Advance #598			Advance #599			Advance #600			Advance #601			Advance #602			Advance #603			Advance #604			Advance #605			Advance #606			Advance #607			Advance #608			Advance #609			Advance #610			Advance #611			Advance #612			Advance #613			Advance #614			Advance #615			Advance #616			Advance #617			Advance #618			Advance #619			Advance #620			Advance #621			Advance #622			Advance #623			Advance #624			Advance #625			Advance #626			Advance #627			Advance #628			Advance #629			Advance #630			Advance #631			Advance #632			Advance #633			Advance #634			Advance #635			Advance #636			Advance #637			Advance #638			Advance #639			Advance #640			Advance #641			Advance #642			Advance #643			Advance #644			Advance #645			Advance #646			Advance #647			Advance #648			Advance #649			Advance #650			Advance #651			Advance #652			Advance #653			Advance #654			Advance #655			Advance #656			Advance #657			Advance #658			Advance #659			Advance #660			Advance #661			Advance #662			Advance #663			Advance #664			Advance #665			Advance #666			Advance #667			Advance #668			Advance #669			Advance #670			Advance #671			Advance #672			Advance #673			Advance #674			Advance #675			Advance #676			Advance #677			Advance #678			Advance #679			Advance #680			Advance #681			Advance #682			Advance #683			Advance #684			Advance #685			Advance #686			Advance #687			Advance #688			Advance #689			Advance #690			Advance #691			Advance #692			Advance #693			Advance #694			Advance #695			Advance #696			Advance #697			Advance #698			Advance #699			Advance #700			Advance #701			Advance #702			Advance #703			Advance #704			Advance #705			Advance #706			Advance #707			Advance #708			Advance #709			Advance #710			Advance #711			Advance #712			Advance #713			Advance #714			Advance #715			Advance #716			Advance #717			Advance #718			Advance #719			Advance #720			Advance #721			Advance #722			Advance #723			Advance #724			Advance #725			Advance #726			Advance #727			Advance #728			Advance #729			Advance #730			Advance #731			Advance #732			Advance #733			Advance #734			Advance #735			Advance #736			Advance #737			Advance #738			Advance #739			Advance #740			Advance #741			Advance #742			Advance #743			Advance #744			Advance #745			Advance #746			Advance #747			Advance #748			Advance #749			Advance #750			Advance #751			Advance #752			Advance #753			Advance #754			Advance #755			Advance #756			Advance #757			Advance #758			Advance #759			Advance #760			Advance #761			Advance #762			Advance #763			Advance #764			Advance #765			Advance #766			Advance #767			Advance #768			Advance #769			Advance #770			Advance #771			Advance #772			Advance #773			Advance #774			Advance #775			Advance #776			Advance #777			Advance #778			Advance #779			Advance #780			Advance #781			Advance #782			Advance #783			Advance #784			Advance #785			Advance #786			Advance #787			Advance #788			Advance #789			Advance #790			Advance #791			Advance #792			Advance #793			Advance #794			Advance #795			Advance #796			Advance #797			Advance #798			Advance #799			Advance #800			Advance #801			Advance #802			Advance #803			Advance #804			Advance #805			Advance #806			Advance #807			Advance #808			Advance #809			Advance #810			Advance #811			Advance #812			Advance #813			Advance #814			Advance #815			Advance #816			Advance #817			Advance #818			Advance #819			Advance #820			Advance #821			Advance #822			Advance #823			Advance #824			Advance #825			Advance #826			Advance #827			Advance #828			Advance #829			Advance #830			Advance #831			Advance #832			Advance #833			Advance #834			Advance #835			Advance #836			Advance #837			Advance #838			Advance #839			Advance #840			Advance #841			Advance #842			Advance #843			Advance #844			Advance #845			Advance #846			Advance #847			Advance #848			Advance #849			Advance #850			Advance #851			Advance #852			Advance #853			Advance #854			Advance #855			Advance #856			Advance #857			Advance #858			Advance #859			Advance #860			Advance #861			Advance #862			Advance #863			Advance #864			Advance #865			Advance #866			Advance #867			Advance #868			Advance #869			Advance #870			Advance #871			Advance #872			Advance #873			Advance #874			Advance #875			Advance #876			Advance #877			Advance #878			Advance #879			Advance #880			Advance #881			Advance #882			Advance #883			Advance #884			Advance #885			Advance #886			Advance #887			Advance #888			Advance #889			Advance #890			Advance #891			Advance #892			Advance #893			Advance #894			Advance #895			Advance #896			Advance #897			Advance #898			Advance #899			Advance #900			Advance #901			Advance #902			Advance #903			Advance #904			Advance #905			Advance #906			Advance #907			Advance #908			Advance #909			Advance #910			Advance #911			Advance #912			Advance #913			Advance #914			Advance #915			Advance #916			Advance #917			Advance #918			Advance #919			Advance #920			Advance #921			Advance #922			Advance #923			Advance #924			Advance #925			Advance #926			Advance #927			Advance #928			Advance #929			Advance #930			Advance #931			Advance #932			Advance #933			Advance #934			Advance #935			Advance #936			Advance #937			Advance #938			Advance #939			Advance #940			Advance #941			Advance #942			Advance #943			Advance #944			Advance #945			Advance #946			Advance #947			Advance #948			Advance #949			Advance #950			Advance #951			Advance #952			Advance #953			Advance #954			Advance #955			Advance #956			Advance #957			Advance #958			Advance #959			Advance #960			Advance #961			Advance #962			Advance #963			Advance #964			Advance #965		
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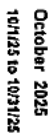


Monthly Revenue by Phone

October 2025
10/1/25 to 10/31/25

York County PA-Prison - X478

Phone Number	Collect		Collect		Collect		Phone Totals		
	LOCAL		INTERLATA		INTERLATA		Calls	Minutes	Revenue
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	0	0	\$0.00	0	0	\$0.00	1	2	\$0.32
	0	0	\$0.00	0	0	\$0.00	5	28	\$4.48
	0	0	\$0.00	1	3	\$0.48	0	0	\$0.00
	0	0	\$0.00	1	0	\$0.00	1	1	\$0.16
Total	1	1	\$0.16	1	3	\$0.48	6	30	\$4.80
	1	1	\$0.16	1	3	\$0.48	8	34	\$5.44

[illegible]

Phone Number	Local Calls Minutes	Debit		INTERLATA		Debit		INTERLATA		Debit		INTERNATIONAL		Debit		CANADA		MEXICO		Phone Total		
		Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes					
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	39	729	\$36.84	0	0	\$0.00	0	0	\$0.00	0	\$0.00	39	729	\$36.84
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	7	\$1.12	0	0	\$0.00	0	0	\$0.00	0	\$0.00	2	7	\$1.12
0	0	\$0.00	0	0	\$0.00	4	27	\$4.32	0	64	\$10.44	0	0	\$0.00	0	0	\$0.00	0	\$0.00	12	71	\$11.77
0	0	\$0.00	1	7	\$1.12	0	0	\$0.00	57	451	\$72.16	0	0	\$0.00	0	0	\$0.00	0	\$0.00	58	458	\$73.27
0	0	\$0.00	0	0	\$0.00	8	24	\$5.44	29	128	\$20.16	0	0	\$0.00	0	0	\$0.00	0	\$0.00	35	160	\$22.60
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	34	\$5.44	0	0	\$0.00	0	0	\$0.00	0	\$0.00	11	34	\$5.44
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	2	\$0.32	0	0	\$0.00	0	0	\$0.00	0	\$0.00	1	2	\$0.32
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	18	\$2.88	0	0	\$0.00	0	0	\$0.00	0	\$0.00	2	18	\$2.88
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	27	111	\$17.76	0	0	\$0.00	0	0	\$0.00	0	\$0.00	27	111	\$17.76
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	41	171	\$27.36	0	0	\$0.00	0	0	\$0.00	0	\$0.00	41	171	\$27.36
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	24	\$3.84	0	0	\$0.00	0	0	\$0.00	0	\$0.00	5	24	\$3.84
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	19	61	\$9.76	0	0	\$0.00	0	0	\$0.00	0	\$0.00	19	61	\$9.76
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	8	\$1.28	0	0	\$0.00	0	0	\$0.00	0	\$0.00	4	8	\$1.28
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	19	\$3.04	0	0	\$0.00	0	0	\$0.00	0	\$0.00	7	19	\$3.04
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	13	\$2.08	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	13	\$2.08
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	57	235	\$37.07	0	0	\$0.00	0	0	\$0.00	0	\$0.00	55	235	\$35.07
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	32	182	\$30.72	0	0	\$0.00	0	0	\$0.00	0	\$0.00	32	182	\$30.72
0	0	\$0.00	8	56	\$8.96	0	0	\$0.00	10	45	\$7.20	0	0	\$0.00	0	0	\$0.00	0	\$0.00	18	101	\$16.16
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	7	\$1.12	0	0	\$0.00	0	0	\$0.00	0	\$0.00	1	7	\$1.12
1	6	\$0.80	4	22	\$3.52	0	0	\$0.00	28	94	\$22.40	4	13	\$2.72	0	0	\$0.00	0	\$0.00	37	140	\$29.64
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	106	670	\$107.20	0	0	\$0.00	0	0	\$0.00	0	\$0.00	106	670	\$107.20
0	0	\$0.00	7	48	\$6.56	0	0	\$0.00	55	421	\$67.36	0	0	\$0.00	0	0	\$0.00	0	\$0.00	62	462	\$73.80
1	4	\$0.64	0	0	\$0.00	0	0	\$0.00	11	68	\$10.56	0	0	\$0.00	0	0	\$0.00	0	\$0.00	12	70	\$11.20
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	30	246	\$39.84	0	0	\$0.00	0	0	\$0.00	0	\$0.00	30	246	\$39.84
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	\$0.00	2	11	\$1.76
0	0	\$0.00	2	6	\$0.48	0	0	\$0.00	45	227	\$36.32	10	43	\$6.85	0	0	\$0.00	0	\$0.00	60	216	\$44.80
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	68	\$10.56	28	223	\$35.68	0	0	\$0.00	0	\$0.00	39	281	\$46.80
0	0	\$0.00	3	18	\$1.76	0	0	\$0.00	171	1,877	\$318.32	0	0	\$0.00	0	0	\$0.00	0	\$0.00	174	1,988	\$319.00
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	33	354	\$56.64	0	0	\$0.00	0	0	\$0.00	0	\$0.00	33	354	\$56.64
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	1	\$0.16	0	0	\$0.00	0	0	\$0.00	0	\$0.00	1	1	\$0.16
1	11	\$1.76	2	2	\$0.32	0	0	\$0.00	57	354	\$56.64	0	0	\$0.00	0	0	\$0.00	0	\$0.00	60	367	\$58.87
0	0	\$0.00	1	1	\$0.16	0	0	\$0.00	20	134	\$31.44	0	0	\$0.00	0	0	\$0.00	0	\$0.00	21	135	\$21.50
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	87	\$13.92	0	0	\$0.00	0	0	\$0.00	0	\$0.00	21	87	\$13.92
0	0	\$0.00	1	5	\$0.80	0	0	\$0.00	127	547	\$87.52	0	0	\$0.00	0	0	\$0.00	0	\$0.00	128	552	\$88.32
0	0	\$0.00	1	3	\$0.48	0	0	\$0.00	41	394	\$49.64	0	0	\$0.00	0	0	\$0.00	0	\$0.00	42	397	\$49.17
2	12	\$1.92	0	0	\$0.00	0	0	\$0.00	14	107	\$17.12	0	0	\$0.00	0	0	\$0.00	0	\$0.00	16	119	\$19.00
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	26	\$4.16	0	0	\$0.00	0	0	\$0.00	0	\$0.00	5	26	\$4.16
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	33	\$5.28	0	0	\$0.00	0	0	\$0.00	0	\$0.00	7	33	\$5.28
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	12	\$2.72	0	0	\$0.00	0	0	\$0.00	0	\$0.00	3	17	\$2.72
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	31	\$4.96	0	0	\$0.00	0	0	\$0.00	0	\$0.00	7	31	\$4.96



Monthly Revenue by Phone

October 2025
10/1/25 to 10/31/25

York County PA-Prison - X478

Phone Number	LOCAL			INTERLATA			DEBIT			INTEREST			INTERNATIONAL			CANADA			MEXICO			Phone Totals		
	Debit			Debit			Debit			Debit			Debit			Debit			Debit			Calls	Minutes	
	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	64	373	\$59.68	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	64	373	\$59.68
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	18	\$2.88	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	18	\$2.88
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	103	646	\$103.36	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	103	646	\$103.36
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	37	\$5.82	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	37	\$5.82
0	0	0	\$0.00	1	15	\$2.40	0	0	\$0.00	96	718	\$114.88	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	96	718	\$114.88
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	28	213	\$34.08	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	28	213	\$34.08
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	15	\$2.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	15	\$2.40
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	39	\$8.24	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	39	\$8.24
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	24	184	\$31.04	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	24	184	\$31.04
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	418	159.56	\$159.56	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	418	159.56	\$159.56
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	22	\$3.52	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	22	\$3.52
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	36	\$5.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	36	\$5.76
0	0	0	\$0.00	4	35	\$5.76	0	0	\$0.00	35	258	\$41.28	4	12	\$2.28	0	0	\$0.00	0	0	\$0.00	47	306	\$49.32
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	28	\$4.48	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	28	\$4.48
0	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	\$0.00	11	78	\$12.16	0	0	\$0.00	102	837	\$148.92	1	8	\$1.36	0	0	\$0.00	0	0	\$0.00	103	845	\$150.28
0	0	0	\$0.00	4	20	\$3.20	0	0	\$0.00	23	142	\$22.72	1	8	\$1.36	0	0	\$0.00	0	0	\$0.00	24	150	\$24.08
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	78	\$12.48	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	78	\$12.48
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	88	697	\$159.52	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	88	697	\$159.52
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	18	\$2.88	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	18	\$2.88
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	98	\$15.68	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	98	\$15.68
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	55	632	\$95.12	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	55	632	\$95.12
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	31	\$4.96	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	31	\$4.96
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	13	\$2.08	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	13	\$2.08
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	28	\$4.48	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	28	\$4.48
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	23	140	\$22.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	23	140	\$22.40
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	141	\$22.56	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	141	\$22.56
0	0	0	\$0.00	1	12	\$1.92	0	0	\$0.00	2	21	\$3.36	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	21	\$3.36
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	162	\$25.92	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	162	\$25.92
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	85	\$10.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	85	\$10.40
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	37	181	\$25.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	37	181	\$25.76
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	47	285	\$38.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	47	285	\$38.40
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	35	\$5.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	35	\$5.60
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	174	\$27.84	0	0										

York County PA
MAG Schedule
February 2025 - January 2026
V000003938



Year 8 of 9

V000003938

MAG**

	PHONE			TABLETS				VIDEO VISITATION				\$770,000.00			MAG	Over / (Under)
	Revenue	Minutes	Commission	Revenue	Commission	20%	Revenue	Commission	20%	TOTAL REVENUE	TOTAL COMMISSION	Balance				
February-25	\$58,271.82	384,019	\$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	(\$20,469.20)		
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	\$66,652.79	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	424,289	\$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		\$154,142.57	\$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	\$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	\$72,575.52	453,503	\$36,280.24	\$83,138.66	\$16,627.73		\$2,617.80	\$523.56		\$158,331.98	\$53,431.53	\$306,443.88	\$64,166.67	(\$10,735.13)		
November-25			\$0.00		\$0.00			\$0.00		\$0.00	\$0.00	\$306,443.88		\$0.00		
December-25			\$0.00		\$0.00			\$0.00		\$0.00	\$0.00	\$306,443.88		\$0.00		
January-26			\$0.00		\$0.00			\$0.00		\$0.00	\$0.00	\$306,443.88		\$0.00		
Grand Totals	\$621,271.30	3,880,407	\$310,432.56	\$744,187.31	\$148,837.46		\$21,430.50	\$4,286.10		\$1,386,889.11	\$463,556.12			\$577,500.00	(\$113,943.88)	



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Nov 04, 2025
Statement Period: Oct 01, 2025 to Oct 31, 2025
Acct Holder: YORK COUNTY PA

Amt Due to Acct Holder:

\$523.56

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:	\$523.56	\$4,621.68
Email Balance:	\$0.00	\$0.00
TOTAL:	\$523.56	\$4,621.68

VISITATION

Visitation Fees Collected:	\$2,707.80
Refunded Visits:	(\$90.00)
Payment Processing Fees:	\$0.00
Visitation Revenue	\$2,617.80
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$523.56
Visitation Balance	\$523.56

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
81220328827	V10484250	10/01/2025 09:30:00 AM		\$25.20
81226696572	V10497319	10/03/2025 11:00:00 AM		\$15.00
81228622741	V10501158	10/05/2025 06:30:00 PM		\$15.00
81228872236	V10501483	10/05/2025 10:15:00 AM		\$7.50
81229565672	V10502810	10/01/2025 07:15:00 PM		\$15.00
81229588968	V10502906	10/03/2025 08:00:00 PM		\$15.00
81230655907	V10505594	10/01/2025 10:15:00 AM		\$15.00
81232215126	V10509096	10/08/2025 07:15:00 PM		\$15.00
81232463417	V10509301	10/01/2025 04:00:00 PM		\$15.00
81233261049	V10510644	10/06/2025 08:00:00 PM		\$15.00
81233263667	V10510654	10/08/2025 08:00:00 PM		\$15.00
81233339344	V10510809	10/08/2025 01:45:00 PM		\$15.00
81233523102	V10511256	10/02/2025 06:30:00 PM		\$15.00
81233666564	V10511639	10/04/2025 01:45:00 PM		\$15.00
81234762505	V10512832	10/05/2025 08:45:00 AM		\$25.20
81234767010	V10512838	10/05/2025 09:30:00 AM		\$25.20
81234769304	V10512839	10/02/2025 11:00:00 AM		\$15.00
81235656920	V10514102	10/03/2025 08:45:00 AM		\$25.20
81236122621	V10515065	10/03/2025 11:00:00 AM		\$15.00
81236995397	V10516302	10/03/2025 01:45:00 PM		\$25.20



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TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81237000981	V10516313	10/03/2025 02:30:00 PM		\$25.20
81237292637	V10516894	10/03/2025 02:30:00 PM		\$15.00
81237398509	V10517123	10/03/2025 03:15:00 PM		\$15.00
81237399511	V10517126	10/03/2025 04:00:00 PM		\$15.00
81237683668	V10517786	10/03/2025 09:30:00 AM		\$15.00
81237714694	V10517879	10/04/2025 09:00:00 PM		\$15.00
81237927286	V10518528	10/03/2025 01:45:00 PM		\$15.00
81238199809	V10518863	10/04/2025 09:30:00 AM		\$15.00
81238884689	V10519716	10/05/2025 08:00:00 PM		\$15.00
81238973090	V10519921	10/04/2025 01:45:00 PM		\$15.00
81239148467	V10520199	10/04/2025 03:15:00 PM		\$15.00
81239194608	V10520273	10/04/2025 07:15:00 PM		\$15.00
81239345990	V10520554	10/04/2025 10:15:00 AM		\$15.00
81239419281	V10520685	10/04/2025 08:45:00 AM		\$15.00
81239427024	V10520713	10/04/2025 09:30:00 AM		\$15.00
81239476136	V10520809	10/04/2025 08:00:00 PM		\$15.00
81239474389	V10520832	10/04/2025 08:45:00 AM		\$15.00
81239559063	V10521057	10/05/2025 04:00:00 PM		\$15.00
81239640095	V10521303	10/07/2025 09:30:00 AM		\$15.00
81239648070	V10521331	10/05/2025 07:15:00 PM		\$15.00
81239650391	V10521348	10/08/2025 09:00:00 PM		\$15.00
81239650825	V10521355	10/10/2025 07:15:00 PM		\$15.00
81240027293	V10522126	10/12/2025 08:00:00 PM		\$15.00
81240265346	V10522524	10/05/2025 07:15:00 PM		\$15.00
81240328725	V10522637	10/06/2025 07:15:00 PM		\$15.00
81241282476	V10524628	10/06/2025 10:15:00 AM		\$15.00
81241486478	V10525059	10/06/2025 09:00:00 PM		\$15.00
81241697283	V10525518	10/07/2025 02:30:00 PM		\$15.00
81242959774	V10528046	10/07/2025 06:30:00 PM		\$15.00
81242980345	V10528092	10/08/2025 11:00:00 AM		\$15.00
81243094293	V10528356	10/08/2025 09:30:00 AM		\$15.00
81243302717	V10528899	10/07/2025 11:00:00 AM		\$15.00
81244245801	V10530731	10/08/2025 09:45:00 PM		\$15.00
81244554357	V10531392	10/08/2025 08:45:00 AM		\$15.00
81244796327	V10532116	10/08/2025 08:00:00 PM		\$15.00
81244983384	V10532701	10/08/2025 09:00:00 PM		\$15.00
81244993411	V10532737	10/08/2025 01:45:00 PM		\$15.00
81246006579	V10534535	10/10/2025 03:15:00 PM		\$50.40
81246461983	V10535753	10/09/2025 06:30:00 PM		\$15.00
81246502981	V10535880	10/09/2025 07:15:00 PM		\$15.00
81246508415	V10535899	10/12/2025 06:30:00 PM		\$15.00
81246509363	V10535902	10/12/2025 07:15:00 PM		\$15.00



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TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81246527723	V10535968	10/11/2025 01:45:00 PM		\$15.00
81246531142	V10535973	10/09/2025 04:00:00 PM		\$15.00
81246794470	V10536433	10/12/2025 09:00:00 PM		\$15.00
81246819451	V10536458	10/10/2025 09:30:00 AM		\$15.00
81247005505	V10536738	10/10/2025 11:00:00 AM		\$7.50
81247032748	V10536805	10/11/2025 08:45:00 AM		\$15.00
81247412796	V10537510	10/14/2025 02:30:00 PM		\$25.20
81247460617	V10537609	10/10/2025 03:15:00 PM		\$15.00
81247462304	V10537611	10/13/2025 11:00:00 AM		\$15.00
81247913042	V10538681	10/10/2025 07:15:00 PM		\$15.00
81247986175	V10538913	10/10/2025 11:00:00 AM		\$15.00
81248135886	V10539509	10/10/2025 09:45:00 PM		\$15.00
81249715626	V10541969	10/11/2025 03:15:00 PM		\$15.00
81249829104	V10542469	10/12/2025 09:45:00 PM		\$15.00
81249829820	V10542470	10/15/2025 07:15:00 PM		\$15.00
81249830492	V10542472	10/17/2025 07:15:00 PM		\$15.00
81250034128	V10542781	10/19/2025 04:00:00 PM		\$15.00
81250081678	V10542863	10/19/2025 08:00:00 PM		\$15.00
81250645046	V10543949	10/12/2025 07:15:00 PM		\$15.00
81250738353	V10544182	10/16/2025 06:30:00 PM		\$15.00
81250772235	V10544286	10/12/2025 09:30:00 AM		\$15.00
81250782788	V10544335	10/12/2025 11:00:00 AM		\$15.00
81250809981	V10544505	10/12/2025 04:00:00 PM		\$15.00
81250832249	V10544630	10/12/2025 01:45:00 PM		\$15.00
81250832110	V10544633	10/12/2025 10:15:00 AM		\$15.00
81250862956	V10544758	10/12/2025 09:30:00 AM		\$15.00
81250864441	V10544771	10/12/2025 08:45:00 AM		\$15.00
81250934701	V10544986	10/13/2025 10:15:00 AM		\$15.00
81251057584	V10545099	10/13/2025 11:00:00 AM		\$15.00
81251261685	V10545551	10/13/2025 10:15:00 AM		\$15.00
81251266151	V10545562	10/15/2025 08:45:00 AM		\$50.40
81251298841	V10545637	10/13/2025 08:45:00 AM		\$15.00
81251424243	V10545932	10/13/2025 09:30:00 AM		\$15.00
81251476614	V10546048	10/13/2025 07:15:00 PM		\$15.00
81251627579	V10546331	10/19/2025 09:00:00 PM		\$15.00
81252265108	V10547847	10/17/2025 11:00:00 AM		\$7.50
81252469966	V10548232	10/14/2025 03:15:00 PM		\$15.00
81253058825	V10549658	10/18/2025 02:30:00 PM		\$15.00
81253433683	V10550624	10/15/2025 06:30:00 PM		\$15.00
81254387119	V10552622	10/15/2025 07:15:00 PM		\$15.00
81254435206	V10552736	10/19/2025 07:15:00 PM		\$15.00
81254551729	V10553090	10/15/2025 04:00:00 PM		\$15.00



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TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81254759327	VI0553773	10/15/2025 10:15:00 AM		\$15.00
81255410050	VI0554544	10/17/2025 09:00:00 PM		\$15.00
81256162391	VI0555958	10/18/2025 02:30:00 PM		\$15.00
81256298826	VI0556273	10/17/2025 06:30:00 PM		\$15.00
81256530106	VI0556927	10/16/2025 07:15:00 PM		\$15.00
81256634058	VI0557140	10/17/2025 04:00:00 PM		\$15.00
81257132311	VI0557775	10/17/2025 01:45:00 PM		\$15.00
81257171078	VI0557881	10/17/2025 10:15:00 AM		\$15.00
81257392040	VI0558298	10/18/2025 09:30:00 AM		\$15.00
81258211542	VI0560021	10/17/2025 11:00:00 AM		\$15.00
81258519028	VI0560575	10/18/2025 11:00:00 AM		\$15.00
81258735220	VI0560822	10/18/2025 01:45:00 PM		\$15.00
81259383288	VI0561872	10/18/2025 07:15:00 PM		\$15.00
81259617189	VI0562371	10/18/2025 10:15:00 AM		\$15.00
81259780057	VI0562846	10/19/2025 08:00:00 PM		\$15.00
121297225850	VI0562853	10/23/2025 07:15:00 PM		\$15.00
121298055614	VI0563699	10/21/2025 07:15:00 PM		\$15.00
121298057290	VI0563700	10/24/2025 09:00:00 PM		\$15.00
121298192654	VI0563822	10/19/2025 08:45:00 AM		\$15.00
121298278893	VI0563907	10/19/2025 11:00:00 AM		\$15.00
121299079465	VI0564667	10/19/2025 06:30:00 PM		\$15.00
121299168421	VI0564744	10/25/2025 02:30:00 PM		\$15.00
121299558793	VI0565403	10/19/2025 07:15:00 PM		\$15.00
81266866788	VI0566301	10/20/2025 07:15:00 PM		\$15.00
81266967431	VI0566529	10/20/2025 02:30:00 PM		\$15.00
81267139901	VI0566837	10/20/2025 09:30:00 AM		\$15.00
81267907075	VI0568351	10/24/2025 11:00:00 AM		\$15.00
81268114126	VI0568782	10/21/2025 04:00:00 PM		\$15.00
81268467657	VI0569683	10/21/2025 08:45:00 AM		\$15.00
81268510752	VI0569805	10/21/2025 06:30:00 PM		\$15.00
81268798673	VI0570502	10/21/2025 07:15:00 PM		\$15.00
81269140236	VI0571302	10/21/2025 09:00:00 PM		\$15.00
121302471527	VI0571625	10/25/2025 09:30:00 AM		\$15.00
121302515582	VI0571664	10/22/2025 06:30:00 PM		\$7.50
81270389527	VI0573385	10/22/2025 11:00:00 AM		\$15.00
81271471882	VI0575540	10/23/2025 04:00:00 PM		\$15.00
81272077527	VI0576988	10/23/2025 04:00:00 PM		\$15.00
81272116172	VI0577123	10/23/2025 09:30:00 AM		\$15.00
81272117047	VI0577127	10/23/2025 08:00:00 PM		\$15.00
81272192289	VI0577387	10/26/2025 10:15:00 AM		\$15.00
81272431356	VI0577999	10/24/2025 01:45:00 PM		\$15.00
81272485651	VI0578103	10/24/2025 09:30:00 AM		\$15.00



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TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81273098010	V10579408	10/24/2025 09:30:00 AM		\$15.00
81273171192	V10579552	10/24/2025 04:00:00 PM		\$15.00
81273377254	V10580250	10/26/2025 07:15:00 PM		\$15.00
81274535236	V10581815	10/25/2025 09:30:00 AM		\$15.00
81274690976	V10582059	10/25/2025 08:00:00 PM		\$15.00
81274972632	V10582629	10/25/2025 11:00:00 AM		\$15.00
81275033977	V10582716	10/25/2025 07:15:00 PM		\$15.00
121309852216	V10584260	10/26/2025 04:00:00 PM		\$15.00
81276004396	V10584967	10/26/2025 11:00:00 AM		\$15.00
~~81276256900~~	~~V10585551~~	~~10/26/2025 11:00:00 AM~~		~~\$15.00~~
81278176804	V10587551	10/29/2025 07:15:00 PM		\$15.00
81279251469	V10588664	10/28/2025 11:00:00 AM		\$15.00
81279582941	V10589311	10/28/2025 04:00:00 PM		\$25.20
81279806820	V10589797	10/28/2025 09:45:00 PM		\$15.00
81279811029	V10589803	10/30/2025 09:00:00 PM		\$15.00
81280325106	V10591206	10/28/2025 04:00:00 PM		\$15.00
81281005713	V10591790	10/31/2025 10:15:00 AM		\$15.00
81281468004	V10592674	10/29/2025 11:00:00 AM		\$15.00
81282701427	V10594898	10/30/2025 11:00:00 AM		\$15.00
81283430996	V10596283	10/30/2025 09:45:00 PM		\$15.00
81283565507	V10596571	10/30/2025 01:45:00 PM		\$15.00
121314668448	V10596832	10/30/2025 02:30:00 PM		\$15.00
81284065301	V10598110	10/31/2025 03:15:00 PM		\$50.40
81284465593	V10598850	10/31/2025 03:15:00 PM		\$15.00

170 transactions generated \$2707.80

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81258656477	V10545637	10/13/2025 08:45:00 AM		\$15.00
81281743567	V10555958	10/18/2025 02:30:00 PM		\$15.00
81269715051	V10558298	10/18/2025 09:30:00 AM		\$15.00
81284078739	V10563822	10/19/2025 08:45:00 AM		\$15.00
81271706008	V10566837	10/20/2025 09:30:00 AM		\$15.00
81281013216	V10584967	10/26/2025 11:00:00 AM		\$15.00

6 refunds deduct \$90.00