

Receipt Transmittal

Date: 2/13/26

AR Charge Code	Org	Object	Description	Line	Amount	Cash or Check #
101650	11100000	480967	phone/tablet	1	33,153.88	492432
			Dec. '25	2		
			Commissions	3		
				4		
			Total		\$33,153.88	

Proprietary Smith
Signed

2/13/26
Date

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

492432

1-24/12/10

February 05 2026

USD \$ 33,153.88 ***

PAY

*** Thirty Three Thousand One Hundred Fifty Three and 88/100

US Dollar

TO:
THE

York Co PA

ATTN: Warden Doll

3400 Concord Road

York, PA 17402

492432 041203824

Check 492432

Vendor : V000003938, York Co PA

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
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12/25 Commissi	USD	12/31/2025	33,153.88	0.00	33,153.88
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Total

33,153.88

Vendor payment 12/25 Commission

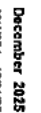
SUMMARY COMMISSION REPORT



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

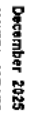
Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	28,928	74.31%	309,894	76.37%	\$49,583.04	72.49%	\$0.080 per minute	\$24,791.52
Advance Pay Intrastate Interlata	139	0.36%	1,027	0.25%	\$164.32	0.24%	\$0.080 per minute	\$82.16
Advance Pay Intrastate Intralata	320	0.82%	3,076	0.76%	\$492.16	0.72%	\$0.080 per minute	\$246.08
Advance Pay Local	222	0.57%	1,869	0.46%	\$299.04	0.44%	\$0.080 per minute	\$149.52
Advance Pay One Call Interstate Interlata	3,231	8.30%	47,411	11.68%	\$7,585.76	11.09%	\$0.080 per minute	\$3,792.88
Advance Pay One Call Intrastate Interlata	19	0.05%	280	0.07%	\$44.80	0.07%	\$0.080 per minute	\$22.40
Advance Pay One Call Intrastate Intralata	30	0.08%	472	0.12%	\$75.52	0.11%	\$0.080 per minute	\$37.76
Advance Pay One Call Local	5	0.01%	77	0.02%	\$12.32	0.02%	\$0.080 per minute	\$6.16
Collect Intrastate Interlata	4	0.01%	28	0.01%	\$4.48	0.01%	\$0.080 per minute	\$2.24
Collect Intrastate Intralata	2	0.01%	10	0.00%	\$1.60	0.00%	\$0.080 per minute	\$0.80
Collect Local	2	0.01%	7	0.00%	\$1.12	0.00%	\$0.080 per minute	\$0.56
Debit Canada	4	0.01%	4	0.00%	\$0.64	0.00%	\$0.080 per minute	\$0.32
Debit Interstate Interlata	5,321	13.67%	38,672	9.53%	\$6,187.52	9.05%	\$0.080 per minute	\$3,093.76
Debit Intrastate Interlata	54	0.14%	312	0.08%	\$49.92	0.07%	\$0.080 per minute	\$24.96
Debit Intrastate Intralata	247	0.63%	1,354	0.33%	\$216.64	0.32%	\$0.080 per minute	\$108.32
Debit Local	93	0.24%	890	0.22%	\$142.40	0.21%	\$0.080 per minute	\$71.20
Debit Mexico	1	0.00%	8	0.00%	\$1.30	0.00%	\$0.080 per minute	\$0.64
Debit Non-US Caribbeans	21	0.05%	123	0.03%	\$25.41	0.04%	\$0.080 per minute	\$9.84
Debit Other International	65	0.17%	265	0.07%	\$54.26	0.08%	\$0.080 per minute	\$21.20
Renovo Email	0	0.00%	0	0.00%	\$0.00	0.00%	20.0% of Revenue	\$0.00
Renovo Video Visitation	221	0.57%	0	0.00%	\$3,457.80	5.06%	20.0% of Revenue	\$691.56
Sum:	38,929	100.00%	405,779	100.00%	\$68,400.05	100.00%		\$33,153.88

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



Monthly Revenue by Phone

[illegible]



December 2025

[illegible]



Monthly Revenue by Phone

December 2025
12/1/25 to 12/31/25

York County PA-Prison - X478

Phone Number	Collect			Collect			Collect			Phone Totals		
	LOCAL			INTRALATA			INTERLATA			Calls	Minutes	Revenue
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue			
	0	0	\$0.00	1	5	\$0.80	0	0	\$0.00	1	5	\$0.80
	0	0	\$0.00	1	5	\$0.80	0	0	\$0.00	1	5	\$0.80
	2	7	\$1.12	0	0	\$0.00	4	28	\$4.48	6	35	\$5.60
Total	2	7	\$1.12	2	10	\$1.60	4	28	\$4.48	8	45	\$7.20



Monthly Revenue by Phone

December 2025
12/1/25 to 12/31/25

December 2025
12/1/25 to 12/31/25

York County PA-Prison - X478

Phone Number	LOCAL			METALATA			METALATA			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	Calls	Minutes	Revenue
0	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
0	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
0	0	0	\$0.00	1	1	\$0.16	0	0	\$0.00	15	141	\$22.66	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	4	\$0.64
0	0	0	\$0.00	16	42	\$0.72	0	0	\$0.00	44	239	\$38.24	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	62	142	\$22.72
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	93	475	\$76.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	93	475	\$76.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	28	178	\$28.48	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	28	178	\$28.48
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	251	1401	\$21.16	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	251	1401	\$21.16
0	0	0	\$0.00	14	84	\$13.44	0	0	\$0.00	52	263	\$42.08	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	52	263	\$42.08
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	16	\$2.56	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	4	17	\$2.56
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	46	\$7.36	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	46	\$7.36
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	60	360	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	60	\$0.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	17	104	\$31.04	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	17	104	\$31.04
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	108	517	\$17.28	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	108	517	\$17.28
0	0	0	\$0.00	3	18	\$2.88	4	4	\$0.64	67	415	\$69.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	74	437	\$69.42
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	42	\$6.72	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	42	\$6.72
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	42	203	\$33.28	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	42	203	\$33.28
0	0	0	\$0.00	3	4	\$0.64	0	0	\$0.00	201	517	\$22.72	1	5	\$1.05	0	0	\$0.00	0	0	\$0.00	201	517	\$22.72
0	0	0	\$0.00	32	114	\$18.24	0	0	\$0.00	116	631	\$42.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	116	631	\$42.20
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	40	220	\$42.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	40	220	\$42.20
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	24	164	\$29.44	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	24	164	\$29.44
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	19	80	\$13.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	19	80	\$13.76
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	41	\$6.56	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	41	\$6.56
0	0	0	\$0.00	18	178	\$28.16	0	0	\$0.00	12	82	\$13.12	14	75	\$15.33	0	0	\$0.00	0	0	\$0.00	44	333	\$56.81
0	0	0	\$0.00	8	13	\$12.68	0	0	\$0.00	22	81	\$14.56	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	30	104	\$16.54
0	0	0	\$0.00	1	20	\$3.20	0	0	\$0.00	59	787	\$125.92	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	60	807	\$125.12
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	47	27	\$7.52	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	47	27	\$7.52
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	10	\$1.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	10	\$1.60
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	59	\$9.44	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	59	\$9.44
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	22	\$3.02	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	22	\$3.02
0	0	0	\$0.00	6	15	\$2.40	0	0	\$0.00	33	125	\$20.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	39	140	\$22.40
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	65	\$10.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	65	\$10.40
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	82	\$13.12	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	82	\$13.12
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	3	\$0.48	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	3	\$0.48
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	44	\$7.04	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	44	\$7.04
0	0	0	\$0.00	1	20	\$3.20	0	0	\$0.00	32	232	\$37.12	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	33	232	\$40.32
0	0	0	\$0.00	3	20	\$3.20	2	6	\$0.96	79	627	\$100.32	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	84	653	\$104.48
0	0	0	\$0.00	3	3	\$0.48	0	0	\$0.00	25	151	\$24.16	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	28	154	\$24.64
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	40	\$6.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	40	\$6.40
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	35	311	\$46.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	35	311	\$46.76
0	0	0	\$0.00	0	0	\$0.00	1	3	\$0.48	31	213	\$34.08	2	15	\$5.12	0	0	\$0.00	0	0	\$0.00	34	231	\$38.88



12/1/25 to 12/31/25

York County PA-Prison - X478

Phone Number	Debit			Debit			Debit			Debit			Debit			Phone Totals				
	LOCAL	INTERLATA	INTERLATA	INTERLATA	INTERSTATE	INTERNATIONAL	CANADA	MEXICO												
Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue	Calls Minutes	Revenue			
8	60	\$12.00	0	0	\$0.00	0	0	\$0.00	48	200	\$48.40	0	0	\$0.00	0	0	\$0.00	56	370	\$58.20
1	10	\$1.60	7	36	\$6.08	0	0	\$0.00	19	184	\$29.44	0	0	\$0.00	0	0	\$0.00	27	232	\$37.11
1	2	\$0.32	12	78	\$12.04	0	0	\$0.00	35	437	\$69.92	0	0	\$0.00	0	0	\$0.00	48	518	\$82.84
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	28	\$4.48	0	0	\$0.00	0	0	\$0.00	4	28	\$4.48
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	28	\$4.48	0	0	\$0.00	0	0	\$0.00	2	28	\$4.48
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	3	\$0.48	0	0	\$0.00	0	0	\$0.00	1	3	\$0.48
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	56	\$8.96	0	0	\$0.00	0	0	\$0.00	10	56	\$8.96
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	20	113	\$18.08	0	0	\$0.00	0	0	\$0.00	20	113	\$18.08
1	4	\$0.64	0	0	\$0.00	0	0	\$0.00	47	208	\$47.68	0	0	\$0.00	0	0	\$0.00	49	208	\$48.64
1	10	\$1.60	0	0	\$0.00	0	0	\$0.00	24	137	\$21.92	0	0	\$0.00	0	0	\$0.00	25	147	\$23.51
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	63	\$10.08	0	0	\$0.00	0	0	\$0.00	9	83	\$13.00
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	149	\$23.84	0	0	\$0.00	0	0	\$0.00	13	149	\$23.84
1	24	\$3.84	1	14	\$2.24	0	0	\$0.00	153	1,203	\$202.08	33	151	\$23.84	4	4	\$0.64	1	6	\$1.30
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	51	205	\$48.96	0	0	\$0.00	0	0	\$0.00	56	403	\$64.11
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	79	205	\$48.96	0	0	\$0.00	0	0	\$0.00	79	205	\$48.96
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	41	\$6.56	0	0	\$0.00	0	0	\$0.00	12	41	\$6.56
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	41	\$6.56	0	0	\$0.00	0	0	\$0.00	12	41	\$6.56
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	26	123	\$19.68	0	0	\$0.00	0	0	\$0.00	26	123	\$19.68
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	23	112	\$17.92	0	0	\$0.00	0	0	\$0.00	23	112	\$17.92
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	28	\$4.48	0	0	\$0.00	0	0	\$0.00	2	28	\$4.48
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	146	\$23.36	0	0	\$0.00	0	0	\$0.00	16	150	\$24.00
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	131	\$20.96	0	0	\$0.00	0	0	\$0.00	10	131	\$20.96
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	103	\$16.48	0	0	\$0.00	0	0	\$0.00	14	103	\$16.48
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	17	118	\$18.94	0	0	\$0.00	0	0	\$0.00	17	119	\$18.94
0	0	\$0.00	1	4	\$0.64	0	0	\$0.00	7	30	\$4.80	0	0	\$0.00	0	0	\$0.00	8	34	\$5.44
0	0	\$0.00	1	4	\$0.64	0	0	\$0.00	52	243	\$38.88	0	0	\$0.00	0	0	\$0.00	53	244	\$39.00
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	73	485	\$77.60	0	0	\$0.00	0	0	\$0.00	72	485	\$77.60
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	110	\$17.60	0	0	\$0.00	0	0	\$0.00	21	110	\$17.60
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	22	238	\$38.24	0	0	\$0.00	0	0	\$0.00	22	239	\$38.24
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	24	\$3.84	0	0	\$0.00	0	0	\$0.00	4	24	\$3.84
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	34	187	\$29.92	0	0	\$0.00	0	0	\$0.00	37	206	\$33.28
3	18	\$3.04	0	0	\$0.00	0	0	\$0.00	88	950	\$165.60	0	0	\$0.00	0	0	\$0.00	90	974	\$167.68
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	17	117	\$18.72	0	0	\$0.00	0	0	\$0.00	17	117	\$18.72
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	73	\$11.88	0	0	\$0.00	0	0	\$0.00	12	73	\$11.88
0	0	\$0.00	4	36	\$5.76	0	0	\$0.00	4	21	\$3.36	0	0	\$0.00	0	0	\$0.00	8	57	\$9.12
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	12	\$1.92	0	0	\$0.00	0	0	\$0.00	3	12	\$1.92
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	9	\$1.44	0	0	\$0.00	0	0	\$0.00	2	9	\$1.44
0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	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	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	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	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
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	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	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	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	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	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	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
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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
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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
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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	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	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	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	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	0	0	\$0.00	0	0	\$0.00
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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	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0					



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Jan 05, 2026
Statement Period: Dec 01, 2025 to Dec 31, 2025
Acct Holder: YORK COUNTY PA

Amt Due to Acct Holder:

\$691.56

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:	\$691.56	\$5,817.60
Email Balance:	\$0.00	\$0.00
TOTAL:	\$691.56	\$5,817.60

VISITATION

Visitation Fees Collected:	\$3,523.20
Refunded Visits:	(\$65.40)
Payment Processing Fees:	\$0.00
Visitation Revenue	\$3,457.80
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$691.56
Visitation Balance:	\$691.56

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
81332627612	V10676392	12/01/2025 10:15:00 AM		\$25.20
81332748286	V10676615	12/01/2025 09:30:00 AM		\$25.20
81334783505	V10680658	12/01/2025 07:15:00 PM		\$15.00
81334784035	V10680659	12/02/2025 07:15:00 PM		\$15.00
81337345010	V10683613	11/30/2025 09:00:00 PM		\$15.00
81337554168	V10683995	11/30/2025 09:45:00 PM		\$15.00
81338236023	V10684974	12/01/2025 10:15:00 AM		\$15.00
81338433490	V10685272	12/01/2025 04:00:00 PM		\$15.00
81341741487	V10688985	12/02/2025 01:45:00 PM		\$15.00
81342296544	V10689907	12/02/2025 11:00:00 AM		\$15.00
81342501039	V10690300	12/03/2025 09:00:00 PM		\$15.00
81342781951	V10690441	12/03/2025 07:15:00 PM		\$15.00
81342787530	V10690442	12/05/2025 08:00:00 PM		\$15.00
81342788140	V10690443	12/07/2025 07:15:00 PM		\$15.00
81342876466	V10690503	12/03/2025 02:30:00 PM		\$15.00
81342928529	V10690574	12/05/2025 10:15:00 AM		\$15.00
81343969266	V10692288	12/03/2025 03:15:00 PM		\$25.20
81344258142	V10692812	12/04/2025 09:00:00 PM		\$15.00
81344477369	V10693335	12/04/2025 01:45:00 PM		\$15.00
81345226725	V10694287	12/05/2025 03:15:00 PM		\$15.00



Your Monthly VisPay Statement : Jan 05, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81345370246	V10694539	12/04/2025 06:30:00 PM		\$25.20
81345571591	V10694938	12/09/2025 09:00:00 PM		\$15.00
81345950020	V10695649	12/04/2025 02:30:00 PM		\$25.20
81347063645	V10697424	12/05/2025 09:30:00 AM		\$15.00
81347550726	V10698276	12/05/2025 09:30:00 AM		\$25.20
81348242855	V10699934	12/05/2025 09:45:00 PM		\$15.00
81348572580	V10700161	12/06/2025 07:15:00 PM		\$15.00
81348713830	V10700264	12/06/2025 09:30:00 AM		\$15.00
81348708566	V10700268	12/06/2025 09:30:00 AM		\$15.00
81349505008	V10701285	12/06/2025 11:00:00 AM		\$15.00
81349742605	V10701622	12/06/2025 10:15:00 AM		\$15.00
81350138119	V10702350	12/06/2025 04:00:00 PM		\$15.00
81350155490	V10702406	12/06/2025 10:15:00 AM		\$15.00
81350231084	V10702708	12/06/2025 08:00:00 PM		\$15.00
81350241519	V10702749	12/06/2025 08:45:00 AM		\$15.00
81350335671	V10703029	12/07/2025 06:30:00 PM		\$15.00
81350543079	V10703291	12/07/2025 09:30:00 AM		\$15.00
81350611173	V10703377	12/07/2025 10:15:00 AM		\$25.20
121376264998	V10703562	12/09/2025 08:00:00 PM		\$15.00
121376326716	V10703631	12/07/2025 06:30:00 PM		\$15.00
121376636294	V10703916	12/08/2025 06:30:00 PM		\$15.00
81350751227	V10704085	12/07/2025 07:15:00 PM		\$15.00
81350770266	V10704135	12/07/2025 06:30:00 PM		\$15.00
81350778646	V10704166	12/07/2025 11:00:00 AM		\$15.00
81350876450	V10704357	12/09/2025 07:15:00 PM		\$15.00
81350878464	V10704365	12/11/2025 08:00:00 PM		\$15.00
81350899684	V10704411	12/07/2025 02:30:00 PM		\$15.00
81351122750	V10704944	12/07/2025 01:45:00 PM		\$15.00
81351466755	V10705328	12/08/2025 06:30:00 PM		\$15.00
81351600598	V10705568	12/08/2025 09:00:00 PM		\$50.40
81351628080	V10705605	12/08/2025 08:45:00 AM		\$15.00
81352248631	V10706646	12/08/2025 07:15:00 PM		\$15.00
81352249436	V10706648	12/08/2025 09:00:00 PM		\$15.00
81352309923	V10706853	12/14/2025 07:15:00 PM		\$15.00
81352321490	V10706909	12/08/2025 02:30:00 PM		\$15.00
81353067269	V10707818	12/10/2025 08:00:00 PM		\$15.00
81353346064	V10708294	12/09/2025 08:45:00 AM		\$15.00
81355086982	V10711024	12/10/2025 09:30:00 AM		\$15.00
81355270420	V10711277	12/10/2025 04:00:00 PM		\$25.20
81355634013	V10711949	12/10/2025 04:00:00 PM		\$15.00
81355906477	V10712455	12/10/2025 03:15:00 PM		\$15.00
81355971184	V10712612	12/10/2025 08:00:00 PM		\$25.20



Your Monthly VisPay Statement : Jan 05, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81356080142	V10712846	12/10/2025 03:15:00 PM		\$15.00
81356346966	V10713408	12/10/2025 07:15:00 PM		\$15.00
81356357030	V10713433	12/10/2025 11:00:00 AM		\$15.00
81356485230	V10713823	12/11/2025 07:15:00 PM		\$15.00
81357014702	V10714202	12/12/2025 06:30:00 PM		\$15.00
81357393032	V10714759	12/11/2025 04:00:00 PM		\$15.00
81357425748	V10714795	12/11/2025 02:30:00 PM		\$15.00
81357597255	V10715075	12/11/2025 01:45:00 PM		\$15.00
81357795266	V10715413	12/12/2025 08:45:00 AM		\$15.00
81358291469	V10716395	12/11/2025 07:15:00 PM		\$15.00
81360075676	V10718907	12/12/2025 09:00:00 PM		\$15.00
81360087741	V10718932	12/12/2025 01:45:00 PM		\$15.00
81360162697	V10719075	12/14/2025 06:30:00 PM		\$15.00
81360523794	V10719733	12/12/2025 07:15:00 PM		\$15.00
81360596510	V10719841	12/12/2025 10:15:00 AM		\$15.00
81360600453	V10719872	12/12/2025 11:00:00 AM		\$15.00
81360779334	V10720199	12/12/2025 02:30:00 PM		\$15.00
81361131534	V10720843	12/13/2025 04:00:00 PM		\$15.00
81361230041	V10720976	12/13/2025 11:00:00 AM		\$15.00
81361945585	V10722054	12/15/2025 09:30:00 AM		\$25.20
81362073591	V10722261	12/13/2025 11:00:00 AM		\$15.00
81362246589	V10722779	12/14/2025 08:45:00 AM		\$15.00
81362266761	V10722838	12/13/2025 10:15:00 AM		\$15.00
81362863767	V10723998	12/14/2025 07:15:00 PM		\$15.00
81363071607	V10724294	12/14/2025 09:30:00 AM		\$15.00
81363268423	V10724841	12/14/2025 04:00:00 PM		\$15.00
81363359876	V10725135	12/14/2025 01:45:00 PM		\$15.00
81363713421	V10725514	12/16/2025 02:30:00 PM		\$15.00
81363715464	V10725520	12/16/2025 09:00:00 PM		\$15.00
81363795906	V10725654	12/15/2025 06:30:00 PM		\$15.00
81364049733	V10726072	12/15/2025 07:15:00 PM		\$15.00
121387779770	V10727240	12/15/2025 08:00:00 PM		\$15.00
81364539303	V10727506	12/16/2025 07:15:00 PM		\$15.00
81366587212	V10730612	12/21/2025 10:15:00 AM		\$15.00
81367272981	V10731531	12/17/2025 11:00:00 AM		\$15.00
81367473102	V10731849	12/17/2025 07:15:00 PM		\$15.00
81367652839	V10732188	12/17/2025 04:00:00 PM		\$15.00
81367753750	V10732390	12/17/2025 02:30:00 PM		\$25.20
81367861321	V10732549	12/17/2025 06:30:00 PM		\$15.00
81368193033	V10733192	12/24/2025 06:30:00 PM		\$15.00
81368227262	V10733252	12/17/2025 08:00:00 PM		\$15.00
81368468692	V10733888	12/17/2025 06:30:00 PM		\$15.00



Your Monthly VisPay Statement : Jan 05, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81368470068	V10733898	12/17/2025 07:15:00 PM		\$15.00
81368736261	V10734207	12/18/2025 06:30:00 PM		\$15.00
81368958626	V10734533	12/19/2025 03:15:00 PM		\$15.00
81369279736	V10735097	12/18/2025 08:00:00 PM		\$15.00
81369311846	V10735165	12/19/2025 08:45:00 AM		\$15.00
81369761790	V10736047	12/25/2025 01:45:00 PM		\$15.00
81369766132	V10736052	12/18/2025 06:30:00 PM		\$15.00
81369895889	V10736314	12/20/2025 09:30:00 AM		\$15.00
81369911775	V10736338	12/19/2025 09:30:00 AM		\$15.00
81369913622	V10736348	12/21/2025 06:30:00 PM		\$15.00
81369915024	V10736352	12/24/2025 09:30:00 AM		\$15.00
81369994003	V10736562	12/18/2025 04:00:00 PM		\$15.00
81370044726	V10736693	12/18/2025 07:15:00 PM		\$15.00
81370052082	V10736728	12/18/2025 01:45:00 PM		\$15.00
81370648960	V10737768	12/19/2025 04:00:00 PM		\$15.00
81370698381	V10737848	12/19/2025 02:30:00 PM		\$25.20
81370948571	V10738282	12/21/2025 09:00:00 PM		\$15.00
81371246048	V10738859	12/24/2025 07:15:00 PM		\$15.00
81371347940	V10739053	12/19/2025 06:30:00 PM		\$15.00
81371412765	V10739157	12/19/2025 04:00:00 PM		\$15.00
81371483535	V10739318	12/19/2025 06:30:00 PM		\$15.00
81371659365	V10739698	12/19/2025 08:00:00 PM		\$15.00
81371718288	V10739841	12/25/2025 11:00:00 AM		\$15.00
81371747167	V10739925	12/21/2025 08:45:00 AM		\$15.00
81372479085	V10741096	12/20/2025 10:15:00 AM		\$15.00
81372690243	V10741386	12/20/2025 09:00:00 PM		\$15.00
81372692898	V10741390	12/21/2025 09:00:00 PM		\$15.00
81373345080	V10742394	12/25/2025 03:15:00 PM		\$15.00
81373411010	V10742513	12/20/2025 10:15:00 AM		\$15.00
81373414951	V10742520	12/21/2025 07:15:00 PM		\$15.00
81373416288	V10742523	12/24/2025 08:00:00 PM		\$15.00
81373445085	V10742583	12/20/2025 11:00:00 AM		\$15.00
81373449207	V10742597	12/20/2025 08:00:00 PM		\$15.00
81373475933	V10742672	12/20/2025 02:30:00 PM		\$15.00
81373497666	V10742721	12/20/2025 01:45:00 PM		\$15.00
81373497207	V10742724	12/20/2025 06:30:00 PM		\$15.00
81373517798	V10742790	12/21/2025 02:30:00 PM		\$15.00
81373565870	V10742934	12/20/2025 07:15:00 PM		\$15.00
81373574069	V10742967	12/21/2025 10:15:00 AM		\$15.00
81373616885	V10743127	12/25/2025 02:30:00 PM		\$15.00
81373659203	V10743264	12/26/2025 03:15:00 PM		\$15.00
81374222833	V10743732	12/22/2025 03:15:00 PM		\$15.00



Your Monthly VisPay Statement : Jan 05, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81374224817	V10743735	12/21/2025 09:30:00 AM		\$15.00
81374504867	V10744196	12/21/2025 01:45:00 PM		\$15.00
81374530966	V10744249	12/24/2025 08:00:00 PM		\$15.00
81374561177	V10744301	12/21/2025 02:30:00 PM		\$15.00
81374575150	V10744321	12/21/2025 08:00:00 PM		\$15.00
81374612706	V10744394	12/25/2025 11:00:00 AM		\$15.00
81374691445	V10744527	12/21/2025 07:15:00 PM		\$15.00
81374714452	V10744562	12/22/2025 10:15:00 AM		\$7.50
81374870811	V10744953	12/21/2025 07:15:00 PM		\$15.00
81374920820	V10745166	12/23/2025 09:30:00 AM		\$15.00
81374922432	V10745185	12/28/2025 11:00:00 AM		\$15.00
81375267020	V10745691	12/22/2025 08:45:00 AM		\$15.00
81375274559	V10745703	12/25/2025 03:15:00 PM		\$15.00
81375305974	V10745770	12/22/2025 04:00:00 PM		\$15.00
81375678904	V10746703	12/25/2025 02:30:00 PM		\$15.00
81375778155	V10746968	12/22/2025 02:30:00 PM		\$15.00
81375868755	V10747323	12/22/2025 06:30:00 PM		\$15.00
81375927463	V10747642	12/22/2025 09:45:00 PM		\$15.00
81376322602	V10748077	12/23/2025 01:45:00 PM		\$15.00
81376467742	V10748355	12/23/2025 11:00:00 AM		\$15.00
81376595723	V10748626	12/30/2025 02:30:00 PM		\$25.20
81376964825	V10749403	12/23/2025 02:30:00 PM		\$15.00
81376968322	V10749406	12/25/2025 10:15:00 AM		\$15.00
81377158047	V10749840	12/25/2025 07:15:00 PM		\$15.00
81377227684	V10749983	12/24/2025 07:15:00 PM		\$15.00
81377343401	V10750338	12/24/2025 08:45:00 AM		\$15.00
81377344674	V10750354	12/23/2025 04:00:00 PM		\$15.00
81377429866	V10750635	12/23/2025 09:00:00 PM		\$15.00
81377539939	V10751030	12/23/2025 11:00:00 AM		\$15.00
81377641025	V10751292	12/25/2025 06:30:00 PM		\$15.00
81377889097	V10751488	12/24/2025 11:00:00 AM		\$15.00
81378107010	V10751873	12/24/2025 08:45:00 AM		\$15.00
81378110630	V10751881	12/24/2025 10:15:00 AM		\$15.00
81378118523	V10751899	12/26/2025 09:30:00 AM		\$15.00
81378227990	V10752144	12/25/2025 07:15:00 PM		\$15.00
81378724058	V10753176	12/25/2025 09:45:00 PM		\$15.00
81378962492	V10753868	12/27/2025 07:15:00 PM		\$15.00
81379104590	V10754469	12/25/2025 07:15:00 PM		\$15.00
81379350206	V10754718	12/25/2025 08:00:00 PM		\$15.00
81379510607	V10755007	12/25/2025 09:30:00 AM		\$15.00
81379512928	V10755011	12/25/2025 04:00:00 PM		\$15.00
81379541463	V10755067	12/30/2025 09:30:00 AM		\$15.00



Your Monthly VisPay Statement : Jan 05, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81379769972	V10755487	12/25/2025 08:45:00 AM		\$15.00
81380047595	V10756249	12/25/2025 08:00:00 PM		\$15.00
81380089865	V10756394	12/25/2025 06:30:00 PM		\$15.00
81380135875	V10756694	12/25/2025 01:45:00 PM		\$15.00
81380138162	V10756719	12/25/2025 04:00:00 PM		\$15.00
81380539198	V10757338	12/26/2025 09:30:00 AM		\$15.00
81380941088	V10758135	12/26/2025 03:15:00 PM		\$15.00
81381006609	V10758329	12/26/2025 02:30:00 PM		\$15.00
81381502207	V10759212	12/27/2025 08:45:00 AM		\$15.00
81381913307	V10759717	12/27/2025 11:00:00 AM		\$15.00
81381993549	V10759824	12/28/2025 09:30:00 AM		\$25.20
81382140782	V10760065	12/28/2025 08:00:00 PM		\$15.00
81382195962	V10760192	12/27/2025 03:15:00 PM		\$15.00
81382240455	V10760265	12/27/2025 04:00:00 PM		\$15.00
81382270316	V10760311	12/27/2025 10:15:00 AM		\$15.00
81382546173	V10761061	12/27/2025 01:45:00 PM		\$15.00
81382554133	V10761079	12/27/2025 02:30:00 PM		\$15.00
81383011105	V10761692	12/28/2025 10:15:00 AM		\$15.00
81383188314	V10761996	12/28/2025 10:15:00 AM		\$15.00
81383419549	V10762409	12/28/2025 03:15:00 PM		\$15.00
81383540269	V10762656	12/28/2025 04:00:00 PM		\$15.00
81383627970	V10762904	12/28/2025 08:45:00 AM		\$15.00
81383640324	V10762966	12/28/2025 08:00:00 PM		\$15.00
81383658612	V10763033	12/28/2025 11:00:00 AM		\$15.00
81384580471	V10764671	12/29/2025 03:15:00 PM		\$15.00
81385003402	V10765705	12/30/2025 07:15:00 PM		\$15.00
81385923527	V10767227	12/30/2025 09:30:00 AM		\$15.00
81386209908	V10767832	12/30/2025 10:15:00 AM		\$15.00
81386438007	V10768534	12/30/2025 11:00:00 AM		\$15.00
81386442069	V10768560	12/30/2025 06:30:00 PM		\$15.00
81387755408	V10770580	12/31/2025 11:00:00 AM		\$15.00
81387846516	V10770802	12/31/2025 04:00:00 PM		\$15.00
81387911106	V10770962	12/31/2025 03:15:00 PM		\$15.00
81387942521	V10771035	12/31/2025 03:15:00 PM		\$15.00
81388021729	V10771270	12/31/2025 02:30:00 PM		\$15.00
81388787716	V10772696	01/01/2026 06:30:00 PM		\$7.50

224 transactions generated \$3523.20

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
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Your Monthly VisPay Statement : Jan 05, 2026

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	S COLLECTED
81350564694	V10695649	12/04/2025 02:30:00 PM		\$25.20
81355548947	V10698276	12/05/2025 09:30:00 AM		\$25.20
81388745526	V10755487	12/25/2025 08:45:00 AM		\$15.00

3 refunds deduct \$65.40

York County PA
MAG Schedule
February 2025 - January 2026
V000003938



Year 8 of 9

V000003938

MAG**

Month	PHONE			TABLETS			VIDEO VISITATION			TOTAL		TOTAL		Balance	MAG	Over / (Under)
	Revenue	Minutes	Commission	Revenue	Commission	20%	Revenue	Commission	20%	REVENUE	COMMISSION	REVENUE	COMMISSION			
February-25	\$58,271.82	364,019	\$29,121.52	\$71,230.65	\$14,246.13	\$1,649.10	\$3,196.20	\$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	\$17,386.58	\$2,815.80	\$639.24	\$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	\$2,006.40	\$563.16	\$563.16	\$157,807.65	\$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	\$401.28	\$170,905.46	\$50,147.89	\$560,552.60	\$64,166.67	(\$4,018.77)			
June-25	\$67,531.93	424,269	\$33,941.52	\$80,772.54	\$16,154.51	\$3,124.20	\$624.84	\$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	\$393.24	\$154,142.57	\$50,463.03	\$459,388.70	\$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	\$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	\$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	\$93,138.66	\$16,627.73	\$2,617.80	\$523.56	\$523.56	\$158,331.98	\$53,431.53	\$306,443.88	\$64,166.67	(\$10,735.13)			
November-25	\$67,691.20	422,973	\$33,837.84	\$82,094.63	\$16,418.93	\$2,521.80	\$504.36	\$504.36	\$152,307.63	\$50,761.13	\$255,682.75	\$64,166.67	(\$13,405.54)			
December-25	\$64,942.25	405,779	\$32,462.32	\$93,651.62	\$16,730.32	\$3,457.80	\$691.56	\$691.56	\$152,051.67	\$49,884.20	\$205,798.55	\$64,166.67	(\$14,282.46)			
January-26			\$0.00					\$0.00			\$0.00			\$0.00		
Grand Totals	\$753,904.75	4,709,159	\$376,732.72	\$909,933.56	\$181,986.71	\$27,410.10	\$5,482.02	\$1,691,248.41	\$564,201.45			\$705,833.33	(\$141,631.88)			