

Receipt Transmittal

Date: 3/9/26

AR Charge Code	Org	Object	Description	Line	Amount	Cash or Check #
101650	11100000	480967	phone/tablet	1	34,965.72	492948
			Jan. 124	2		
			Commissions	3		
				4		
			Total		\$34,965.72	

Peggy Smith
Signed

3/9/26
Date

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

492948

24/12/20

March 05, 2026

USD \$ 34,965.72

***Thirty-Four Thousand Nine Hundred Sixty Five and 72/100

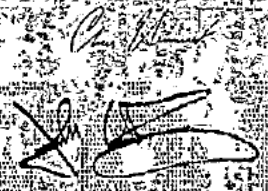
US Dollar

PAY

TO
THE

York Co PA

ATTN: Warden Doll
3400 Concord Road
York, PA 17402



⑈492948⑈ ⑆041203824⑆

Check 492948

Vendor : V000003938, York Co PA

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
1/26 Commissio	USD	1/31/2026	34,965.72	0.00	34,965.72
Total					34,965.72
Vendor payment 1/26 Commission					

SUMMARY COMMISSION REPORT

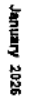


2609 Cameron St.
Mobile, AL 36607

Facility: York County PA-Prison
Supplier Code: V000003938
Cost Center: X478
Period: January-2026

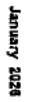
Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intralata	31,708	76.33%	335,357	77.81%	\$53,657.12	75.14%	\$0.080 per minute	\$26,828.56
Advance Pay Intrastate Intralata	37	0.09%	328	0.08%	\$52.48	0.07%	\$0.080 per minute	\$26.24
Advance Pay Intrastate Intralata	384	0.92%	4,746	1.10%	\$759.36	1.06%	\$0.080 per minute	\$379.68
Advance Pay Local	297	0.71%	2,945	0.68%	\$471.20	0.66%	\$0.080 per minute	\$235.60
Advance Pay One Call Interstate Intralata	3,175	7.64%	46,092	10.69%	\$7,374.72	10.33%	\$0.080 per minute	\$3,687.36
Advance Pay One Call Intrastate Intralata	1	0.00%	7	0.00%	\$1.12	0.00%	\$0.080 per minute	\$0.56
Advance Pay One Call Intrastate Intralata	52	0.13%	759	0.18%	\$121.44	0.17%	\$0.080 per minute	\$60.72
Advance Pay One Call Local	4	0.01%	60	0.01%	\$9.60	0.01%	\$0.080 per minute	\$4.80
Collect Intrastate Intralata	3	0.01%	26	0.01%	\$4.16	0.01%	\$0.080 per minute	\$2.08
Collect Local	9	0.02%	34	0.01%	\$5.44	0.01%	\$0.080 per minute	\$2.72
Debit Interstate Intralata	5,151	12.40%	38,121	8.85%	\$6,099.36	8.54%	\$0.080 per minute	\$3,049.68
Debit Intrastate Intralata	111	0.27%	433	0.10%	\$69.28	0.10%	\$0.080 per minute	\$34.64
Debit Intrastate Intralata	336	0.81%	1,437	0.33%	\$229.92	0.32%	\$0.080 per minute	\$114.96
Debit Local	37	0.09%	331	0.08%	\$52.96	0.07%	\$0.080 per minute	\$26.48
Debit Mexico	1	0.00%	8	0.00%	\$1.30	0.00%	\$0.080 per minute	\$0.64
Debit Non-US Caribbeans	31	0.07%	85	0.02%	\$16.80	0.02%	\$0.080 per minute	\$6.80
Debit Other International	44	0.11%	199	0.05%	\$46.51	0.07%	\$0.080 per minute	\$15.92
Renovo Email	0	0.00%	0	0.00%	\$0.00	0.00%	20.0% of Revenue	\$0.00
Renovo Video Visitation	160	0.39%	0	0.00%	\$2,441.40	3.42%	20.0% of Revenue	\$488.28
Sum:	41,541	100.00%	430,968	100.00%	\$71,414.17	100.00%		\$34,965.72

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



Monthly Payments by Phone

[illegible]



Monthly Payments by Phase

天



Monthly Revenue by Phone

January 2026
1/1/26 to 1/31/26

York County PA-Prison - X478

Phone Number	Collect			Collect			Phone Totals		
	LOCAL	INTERLATA		LOCAL	INTERLATA		Calls	Minutes	Revenue
	Calls	Minutes	Revenue	Calls	Minutes	Revenue			
	0	0	\$0.00	1	3	\$0.48	1	3	\$0.48
	1	4	\$0.64	0	0	\$0.00	1	4	\$0.64
	1	1	\$0.16	0	0	\$0.00	1	1	\$0.16
	1	9	\$1.44	0	0	\$0.00	1	9	\$1.44
	2	7	\$1.12	0	0	\$0.00	2	7	\$1.12
	0	0	\$0.00	1	15	\$2.40	1	15	\$2.40
	1	2	\$0.32	0	0	\$0.00	1	2	\$0.32
	3	11	\$1.76	1	8	\$1.28	4	19	\$3.04
	Total	9	\$5.44	3	28	\$4.16	12	60	\$9.60



Monthly Revenue by Phone

January 2026
1/1/26 to 1/31/26

January 2026
1/1/26 to 1/31/26

York County PA-Prison - X478

Phone Number	LOCAL			DEBIT			INTERSTATE			INTERNATIONAL			MEXICO			TOTAL		
	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	\$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	2	\$0.32	0	0	\$0.00	36	326	\$52.16	0	0	\$0.00	36	326	\$52.16
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	62	308	\$49.28	0	0	\$0.00	62	308	\$49.28
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	27	206	\$32.90	0	0	\$0.00	27	206	\$32.90
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	56	310	\$49.60	0	0	\$0.00	56	310	\$49.60
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	20	\$3.20	0	0	\$0.00	3	20	\$3.20
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	20	\$3.20	0	0	\$0.00	7	20	\$3.20
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	64	54	\$8.64	0	0	\$0.00	64	54	\$8.64
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	24	\$3.84	0	0	\$0.00	13	24	\$3.84
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	13	\$2.08	0	0	\$0.00	6	13	\$2.08
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	22	105	\$16.80	0	0	\$0.00	22	105	\$16.80
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	39	\$6.24	0	0	\$0.00	8	39	\$6.24
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	70	\$11.20	0	0	\$0.00	12	70	\$11.20
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	51	440	\$70.40	0	0	\$0.00	51	440	\$70.40
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	65	400	\$64.00	0	0	\$0.00	65	400	\$64.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	86	286	\$44.96	0	0	\$0.00	86	286	\$44.96
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	46	383	\$58.08	0	0	\$0.00	46	383	\$58.08
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	45	320	\$51.20	0	0	\$0.00	45	320	\$51.20
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	64	429	\$68.64	0	0	\$0.00	64	429	\$68.64
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	56	\$8.96	0	0	\$0.00	12	56	\$8.96
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	19	77	\$12.32	0	0	\$0.00	19	77	\$12.32
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	37	\$5.92	0	0	\$0.00	4	37	\$5.92
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	91	\$14.56	0	0	\$0.00	13	91	\$14.56
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	35	256	\$40.96	0	0	\$0.00	35	256	\$40.96
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	18	240	\$38.40	0	0	\$0.00	18	240	\$38.40
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	87	\$13.60	0	0	\$0.00	10	87	\$13.60
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	108	\$20.16	0	0	\$0.00	14	108	\$20.16
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	26	181	\$28.16	0	0	\$0.00	26	181	\$28.16
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	30	\$4.80	0	0	\$0.00	4	30	\$4.80
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	28	184	\$29.44	0	0	\$0.00	28	184	\$29.44
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	846	\$135.36	0	0	\$0.00	11	846	\$135.36
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	7	\$1.12	0	0	\$0.00	7	7	\$1.12
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	102	\$16.32	0	0	\$0.00	13	102	\$16.32
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	66	\$10.56	0	0	\$0.00	8	66	\$10.56
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	17	\$2.72	0	0	\$0.00	2	17	\$2.72
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	52	\$8.32	0	0	\$0.00	11	52	\$8.32
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	91	\$14.56	0	0	\$0.00	9	91	\$14.56
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	70	666	\$106.56	0	0	\$0.00	70	666	\$106.56
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	12	\$1.92	0	0	\$0.00	1	12	\$1.92
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	137	1,222	\$195.52	0	0	\$0.00	137	1,222	\$195.52



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Feb 03, 2026
Statement Period: Jan 01, 2026 to Jan 31, 2026
Acct Holder: YORK COUNTY PA

Amt Due to Acct Holder:

\$488.28

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:	\$488.28	\$488.28
Email Balance:	\$0.00	\$0.00
TOTAL:	\$488.28	\$488.28

VISITATION

Visitation Fees Collected:	\$2,801.40
Refunded Visits:	(\$360.00)
Payment Processing Fees:	\$0.00
Visitation Revenue	\$2,441.40
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$488.28
Visitation Balance:	\$488.28

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
81382410649	V10760626	12/31/2025 09:00:00 PM		\$15.00
81382680637	V10761374	01/04/2026 11:00:00 AM		\$15.00
81383641728	V10762970	01/01/2026 08:00:00 PM		\$15.00
81383643649	V10762977	01/04/2026 08:00:00 PM		\$15.00
81383817871	V10763433	01/04/2026 10:15:00 AM		\$15.00
81384330745	V10764140	01/05/2026 11:00:00 AM		\$15.00
81386511482	V10768765	12/31/2025 09:45:00 PM		\$15.00
81386539118	V10768803	12/31/2025 07:15:00 PM		\$15.00
81386879011	V10769003	01/03/2026 07:15:00 PM		\$15.00
81387840779	V10770785	12/31/2025 06:30:00 PM		\$15.00
81387991949	V10771188	01/01/2026 07:15:00 PM		\$15.00
81388044682	V10771331	01/01/2026 11:00:00 AM		\$15.00
81388442327	V10772150	01/03/2026 02:30:00 PM		\$15.00
81389085947	V10773137	01/03/2026 10:15:00 AM		\$15.00
81389091107	V10773142	01/01/2026 10:15:00 AM		\$15.00
81389093569	V10773158	01/01/2026 01:45:00 PM		\$15.00
81389098911	V10773173	01/05/2026 06:30:00 PM		\$15.00
81389138607	V10773235	01/01/2026 11:00:00 AM		\$15.00
81389524625	V10773904	01/01/2026 03:15:00 PM		\$15.00
81389558447	V10773978	01/01/2026 04:00:00 PM		\$15.00



Your Monthly VisPay Statement : Feb 03, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81390804824	V10774953	01/04/2026 10:15:00 AM		\$15.00
81391141403	V10775284	01/03/2026 04:00:00 PM		\$15.00
81391158080	V10775304	01/02/2026 10:15:00 AM		\$15.00
81391616756	V10776247	01/04/2026 07:15:00 PM		\$15.00
81391615850	V10776250	01/04/2026 04:00:00 PM		\$15.00
81391726981	V10776671	01/03/2026 03:15:00 PM		\$15.00
81392334520	V10776924	01/03/2026 08:45:00 AM		\$15.00
81392339819	V10776932	01/03/2026 08:00:00 PM		\$15.00
81392710797	V10777294	01/03/2026 02:30:00 PM		\$15.00
81393132473	V10777815	01/03/2026 11:00:00 AM		\$15.00
81393344591	V10778133	01/03/2026 06:30:00 PM		\$15.00
81393622722	V10778582	01/03/2026 09:00:00 PM		\$15.00
81393919119	V10779465	01/03/2026 01:45:00 PM		\$15.00
81394010814	V10779563	01/04/2026 07:15:00 PM		\$15.00
81394172038	V10779625	01/11/2026 10:15:00 AM		\$15.00
81394325775	V10779788	01/04/2026 10:15:00 AM		\$15.00
81394354721	V10779842	01/11/2026 11:00:00 AM		\$15.00
81394509164	V10780071	01/04/2026 03:15:00 PM		\$15.00
81394689725	V10780365	01/04/2026 02:30:00 PM		\$15.00
81394716860	V10780413	01/08/2026 09:30:00 AM		\$25.20
81394767234	V10780517	01/04/2026 06:30:00 PM		\$15.00
81394953033	V10780876	01/04/2026 06:30:00 PM		\$15.00
81394954153	V10780878	01/04/2026 09:00:00 PM		\$7.50
81395037781	V10781061	01/04/2026 08:00:00 PM		\$15.00
81395076628	V10781235	01/04/2026 01:45:00 PM		\$15.00
81395124946	V10781431	01/04/2026 09:00:00 PM		\$15.00
81395127275	V10781442	01/04/2026 11:00:00 AM		\$15.00
81395142673	V10781512	01/04/2026 09:30:00 AM		\$15.00
81395792914	V10782489	01/05/2026 07:15:00 PM		\$15.00
81395849119	V10782604	01/05/2026 07:15:00 PM		\$15.00
81396157394	V10783349	01/05/2026 10:15:00 AM		\$15.00
81396253482	V10783716	01/05/2026 01:45:00 PM		\$15.00
81396801085	V10784085	01/06/2026 06:30:00 PM		\$15.00
81397472578	V10785117	01/06/2026 02:30:00 PM		\$15.00
81414080363	V10818393	01/17/2026 11:00:00 AM		\$15.00
81414086439	V10818411	01/23/2026 06:30:00 PM		\$15.00
81414098375	V10818429	01/18/2026 09:30:00 AM		\$15.00
81414107442	V10818455	01/16/2026 11:00:00 AM		\$15.00
81414113753	V10818472	01/16/2026 10:15:00 AM		\$15.00
81414226584	V10818679	01/16/2026 07:15:00 PM		\$15.00
81414225456	V10818681	01/16/2026 01:45:00 PM		\$15.00
81414374806	V10818983	01/16/2026 08:00:00 PM		\$15.00



Your Monthly VisPay Statement : Feb 03, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81414510895	V10819274	01/18/2026 10:15:00 AM		\$15.00
81414562323	V10819378	01/16/2026 09:45:00 PM		\$15.00
81414659246	V10819631	01/18/2026 08:00:00 PM		\$15.00
81414669410	V10819656	01/16/2026 03:15:00 PM		\$15.00
81414672242	V10819669	01/16/2026 06:30:00 PM		\$15.00
81414717710	V10819806	01/16/2026 07:15:00 PM		\$15.00
81414745560	V10819875	01/16/2026 09:00:00 PM		\$15.00
81415202213	V10820672	01/20/2026 11:00:00 AM		\$15.00
81415398404	V10820892	01/17/2026 10:15:00 AM		\$15.00
81415491769	V10821008	01/17/2026 08:45:00 AM		\$15.00
81415517480	V10821035	01/17/2026 01:45:00 PM		\$15.00
81415835045	V10821440	01/20/2026 04:00:00 PM		\$15.00
81416283026	V10822238	01/18/2026 01:45:00 PM		\$15.00
81416326139	V10822323	01/17/2026 11:00:00 AM		\$15.00
81416334897	V10822340	01/17/2026 08:45:00 AM		\$15.00
81416484499	V10822764	01/17/2026 10:15:00 AM		\$15.00
81416485920	V10822775	01/17/2026 02:30:00 PM		\$15.00
81416488411	V10822783	01/17/2026 01:45:00 PM		\$15.00
81416498080	V10822828	01/17/2026 09:00:00 PM		\$15.00
81416519380	V10822881	01/17/2026 06:30:00 PM		\$15.00
81416563858	V10822995	01/17/2026 09:45:00 PM		\$15.00
81416563392	V10822996	01/17/2026 06:30:00 PM		\$15.00
81417033486	V10823390	01/18/2026 08:45:00 AM		\$15.00
81417087487	V10823415	01/18/2026 04:00:00 PM		\$15.00
81417252142	V10823684	01/18/2026 08:45:00 AM		\$15.00
121436138822	V10823795	01/18/2026 07:15:00 PM		\$15.00
81417459013	V10824125	01/18/2026 06:30:00 PM		\$15.00
81417661546	V10824539	01/18/2026 01:45:00 PM		\$15.00
121436828571	V10825589	01/21/2026 01:45:00 PM		\$15.00
81418041616	V10825709	01/20/2026 06:30:00 PM		\$15.00
81418115082	V10825849	01/20/2026 07:15:00 PM		\$15.00
81418168212	V10826011	01/19/2026 09:00:00 PM		\$15.00
81418197793	V10826060	01/25/2026 10:15:00 AM		\$15.00
81418199749	V10826063	01/26/2026 10:15:00 AM		\$15.00
81418691639	V10826805	01/19/2026 01:45:00 PM		\$15.00
81418764335	V10826944	01/19/2026 03:15:00 PM		\$15.00
81418796356	V10827025	01/19/2026 10:15:00 AM		\$15.00
81418854184	V10827187	01/19/2026 08:45:00 AM		\$15.00
81418878271	V10827298	01/23/2026 08:00:00 PM		\$15.00
81418969081	V10827677	01/19/2026 01:45:00 PM		\$15.00
81418971756	V10827695	01/19/2026 04:00:00 PM		\$15.00
81419089420	V10827905	01/20/2026 09:45:00 PM		\$15.00



Your Monthly VisPay Statement : Feb 03, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81419619654	V10828511	01/21/2026 04:00:00 PM		\$25.20
81419622154	V10828513	01/20/2026 09:00:00 PM		\$7.50
81419633310	V10828523	01/25/2026 11:00:00 AM		\$15.00
81420290804	V10829587	01/20/2026 06:30:00 PM		\$15.00
81420395415	V10829916	01/21/2026 11:00:00 AM		\$15.00
81420436078	V10830013	01/20/2026 02:30:00 PM		\$15.00
81420444374	V10830034	01/20/2026 08:45:00 AM		\$15.00
81420468613	V10830137	01/20/2026 01:45:00 PM		\$15.00
81420830793	V10830374	01/21/2026 08:00:00 PM		\$15.00
81420831178	V10830375	01/23/2026 07:15:00 PM		\$15.00
81421246472	V10831069	01/21/2026 09:00:00 PM		\$15.00
81421335716	V10831234	01/22/2026 10:15:00 AM		\$15.00
81421600102	V10831715	01/21/2026 07:15:00 PM		\$15.00
81421857539	V10832217	01/21/2026 04:00:00 PM		\$15.00
81421945112	V10832413	01/21/2026 06:30:00 PM		\$15.00
81422100356	V10832769	01/28/2026 08:00:00 PM		\$15.00
81422405325	V10833566	01/22/2026 09:45:00 PM		\$15.00
81423847818	V10835961	01/22/2026 02:30:00 PM		\$15.00
81423892123	V10836076	01/22/2026 09:00:00 PM		\$15.00
81423930666	V10836221	01/22/2026 08:00:00 PM		\$15.00
81424695081	V10837269	01/23/2026 04:00:00 PM		\$25.20
81425086322	V10837972	01/23/2026 11:00:00 AM		\$15.00
81425179613	V10838158	01/24/2026 09:30:00 AM		\$15.00
81425184134	V10838170	01/25/2026 10:15:00 AM		\$15.00
81425358662	V10838525	01/23/2026 08:45:00 AM		\$15.00
81425454501	V10838748	01/23/2026 09:30:00 AM		\$15.00
81425655279	V10839231	01/23/2026 06:30:00 PM		\$15.00
81425675640	V10839290	01/23/2026 09:45:00 PM		\$15.00
81425785603	V10839718	01/25/2026 09:45:00 PM		\$15.00
81425858964	V10839928	01/25/2026 07:15:00 PM		\$7.50
81426101290	V10840151	01/25/2026 11:00:00 AM		\$15.00
81426216616	V10840269	01/25/2026 08:00:00 PM		\$15.00
81426237789	V10840307	01/26/2026 08:45:00 AM		\$15.00
81426344565	V10840412	01/24/2026 10:15:00 AM		\$15.00
81426349974	V10840425	01/24/2026 11:00:00 AM		\$15.00
81426350928	V10840428	01/24/2026 09:45:00 PM		\$15.00
81426351936	V10840430	01/25/2026 09:00:00 PM		\$15.00
81426738635	V10840917	01/24/2026 06:30:00 PM		\$15.00
81426913037	V10841192	01/25/2026 03:15:00 PM		\$15.00
81426916715	V10841201	01/28/2026 02:30:00 PM		\$15.00
81426973313	V10841286	01/25/2026 09:30:00 AM		\$25.20
81426983554	V10841301	01/25/2026 10:15:00 AM		\$25.20



Your Monthly VisPay Statement : Feb 03, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81427020866	V10841367	01/25/2026 11:00:00 AM		\$25.20
81427389280	V10842032	01/24/2026 10:15:00 AM		\$15.00
81427417011	V10842105	01/25/2026 10:15:00 AM		\$15.00
81427474335	V10842209	01/24/2026 07:15:00 PM		\$15.00
81427483569	V10842237	01/24/2026 11:00:00 AM		\$15.00
121445479461	V10842868	01/25/2026 09:30:00 AM		\$15.00
81427681111	V10842920	01/25/2026 01:45:00 PM		\$15.00
81427761000	V10843017	01/31/2026 02:30:00 PM		\$15.00
81427795542	V10843073	01/25/2026 01:45:00 PM		\$15.00
81427834002	V10843138	02/01/2026 01:45:00 PM		\$7.50
81428004372	V10843423	01/25/2026 02:30:00 PM		\$15.00
81428330235	V10843960	01/25/2026 02:30:00 PM		\$15.00
81428379409	V10844053	01/25/2026 04:00:00 PM		\$15.00
81428573748	V10844681	01/27/2026 02:30:00 PM		\$15.00
81428957468	V10845063	01/27/2026 07:15:00 PM		\$15.00
81429260464	V10845581	01/26/2026 09:30:00 AM		\$15.00
81429264721	V10845588	01/29/2026 06:30:00 PM		\$15.00
81429364067	V10845814	01/26/2026 07:15:00 PM		\$15.00
81429469692	V10846138	01/26/2026 06:30:00 PM		\$15.00
81430388550	V10847819	01/27/2026 09:30:00 AM		\$15.00
81430900318	V10848992	01/27/2026 06:30:00 PM		\$15.00
81430900098	V10848993	01/27/2026 08:00:00 PM		\$15.00
81430947934	V10849136	01/27/2026 09:00:00 PM		\$15.00
81431622198	V10850395	01/29/2026 08:45:00 AM		\$15.00
81431892242	V10850887	01/28/2026 09:30:00 AM		\$15.00
81432187543	V10851476	01/28/2026 03:15:00 PM		\$15.00
81432398954	V10851912	01/28/2026 08:00:00 PM		\$15.00
81432541989	V10852263	01/28/2026 11:00:00 AM		\$15.00
81432630124	V10852516	01/28/2026 09:00:00 PM		\$15.00
81433864792	V10854481	01/29/2026 11:00:00 AM		\$15.00
81433867680	V10854485	01/29/2026 09:45:00 PM		\$15.00
81434952998	V10856541	01/30/2026 08:00:00 PM		\$15.00
81435493932	V10857455	01/30/2026 02:30:00 PM		\$25.20
81435570129	V10857614	01/31/2026 03:15:00 PM		\$15.00
81435666866	V10857802	01/30/2026 09:45:00 PM		\$15.00
81435994971	V10858512	01/30/2026 09:00:00 PM		\$15.00
81436002393	V10858535	01/30/2026 09:30:00 AM		\$15.00
81437980845	V10861576	01/31/2026 09:30:00 AM		\$15.00

184 transactions generated \$2801.40



Your Monthly VisPay Statement : Feb 03, 2026

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81394671449	V10742583	12/20/2025 11:00:00 AM		\$15.00
81390790113	V10768534	12/30/2025 11:00:00 AM		\$15.00
81423349827	V10818679	01/16/2026 07:15:00 PM		\$15.00
81429364201	V10819806	01/16/2026 07:15:00 PM		\$15.00
81421515468	V10822238	01/18/2026 01:45:00 PM		\$15.00
81432009981	V10828523	01/25/2026 11:00:00 AM		\$15.00
81429084298	V10830375	01/23/2026 07:15:00 PM		\$15.00
81427850390	V10836076	01/22/2026 09:00:00 PM		\$15.00
81435197564	V10836221	01/22/2026 08:00:00 PM		\$15.00
81429010838	V10837972	01/23/2026 11:00:00 AM		\$15.00
81429188348	V10839231	01/23/2026 06:30:00 PM		\$15.00
81435197527	V10839290	01/23/2026 09:45:00 PM		\$15.00
81435655887	V10840151	01/25/2026 11:00:00 AM		\$15.00
81430307264	V10840412	01/24/2026 10:15:00 AM		\$15.00
81431899832	V10840425	01/24/2026 11:00:00 AM		\$15.00
81431899874	V10840428	01/24/2026 09:45:00 PM		\$15.00
81431899900	V10840430	01/25/2026 09:00:00 PM		\$15.00
81431575737	V10841192	01/25/2026 03:15:00 PM		\$15.00
81433654351	V10842032	01/24/2026 10:15:00 AM		\$15.00
81435197486	V10842105	01/25/2026 10:15:00 AM		\$15.00
81433654375	V10843960	01/25/2026 02:30:00 PM		\$15.00
81432066600	V10844053	01/25/2026 04:00:00 PM		\$15.00
81435655925	V10845063	01/27/2026 07:15:00 PM		\$15.00
81435197440	V10849136	01/27/2026 09:00:00 PM		\$15.00

24 refunds deduct \$360.00