

Receipt Transmittal

Date: 4/7/26

AR Charge Code	Org	Object	Description	Line	Amount	Cash or Check #
101650	11100000	430967	phone/tablet	1	29,924.98	493473
			Feb. 2026	2		
			Commissions	3		
				4		
			Total		\$ -	

Reagan Smith
Signed

4/7/26
Date

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

493473

24/12/20

April 02 2025

USD \$ 29,924.98***

PAY

*** Twenty Nine Thousand Nine Hundred Twenty Four and 98/100

US Dollar

TO
THE

York Co PA

ATTN: Warden Joseph Johnston
3400 Concord Road
York, PA 17402

Chris Elmerick

[Signature]

⑈493473⑈ ⑆041203824⑆

Check 493473

Vendor : V000003938, York Co PA

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount
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2/26 Commissio	USD	2/28/2026	29,924.98	0.00	29,924.98
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Total					29,924.98
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Vendor payment 2/26 Commission

SUMMARY COMMISSION REPORT

GTL
2609 Cameron St.
Mobile, AL 36607

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

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intralata	26,290	74.85%	282,869	77.29%	\$45,259.04	73.22%	\$0.080 per minute	\$22,629.52
Advance Pay Intrastate Interlata	14	0.04%	93	0.03%	\$14.88	0.02%	\$0.080 per minute	\$7.44
Advance Pay Intrastate Intralata	379	1.08%	4,393	1.20%	\$702.88	1.14%	\$0.080 per minute	\$351.44
Advance Pay Local	231	0.66%	2,120	0.58%	\$339.20	0.55%	\$0.080 per minute	\$169.60
Advance Pay One Call Interstate Interlata	2,600	7.40%	37,874	10.35%	\$6,059.84	9.80%	\$0.080 per minute	\$3,029.92
Advance Pay One Call Intrastate Intralata	42	0.12%	714	0.20%	\$114.24	0.18%	\$0.080 per minute	\$57.12
Collect Intrastate Interlata	2	0.01%	17	0.00%	\$2.72	0.00%	\$0.080 per minute	\$1.36
Collect Intrastate Intralata	4	0.01%	16	0.00%	\$2.56	0.00%	\$0.080 per minute	\$1.28
Collect Local	3	0.01%	18	0.00%	\$2.88	0.00%	\$0.080 per minute	\$1.44
Debit Canada	1	0.00%	1	0.00%	\$0.16	0.00%	\$0.080 per minute	\$0.08
Debit Interstate Interlata	4,770	13.58%	35,273	9.64%	\$5,643.68	9.13%	\$0.080 per minute	\$2,821.84
Debit Intrastate Interlata	94	0.27%	385	0.11%	\$61.60	0.10%	\$0.080 per minute	\$30.80
Debit Intrastate Intralata	350	1.00%	1,196	0.33%	\$191.36	0.31%	\$0.080 per minute	\$95.68
Debit Local	62	0.18%	628	0.17%	\$100.48	0.16%	\$0.080 per minute	\$50.24
Debit Mexico	8	0.02%	45	0.01%	\$7.29	0.01%	\$0.080 per minute	\$3.60
Debit Non-US Caribbeans	23	0.07%	150	0.04%	\$32.12	0.05%	\$0.080 per minute	\$12.00
Debit Other International	37	0.11%	172	0.05%	\$40.01	0.06%	\$0.080 per minute	\$13.76
Debit US Territories	2	0.01%	2	0.00%	\$0.00	0.00%	\$0.080 per minute	\$0.16
Renovo Email	0	0.00%	0	0.00%	\$0.00	0.00%	20.0% of Revenue	\$0.00
Renovo Video Visitation	213	0.61%	0	0.00%	\$3,238.50	5.24%	20.0% of Revenue	\$647.70
Sum:	35,125	100.00%	365,966	100.00%	\$61,813.44	100.00%		\$29,924.98

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

Activity Log										Material Log										Labor Log										Equipment Log										Subcontract Log										Other Log										Total Log																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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Monthly Revenue by Phone

February 2026
2/1/26 to 2/28/26

February 2026
2/1/26 to 2/28/26

York County PA-Prison - X478

Phone Number	LOCAL			INTERLATA			INTERSTATE			INTERNATIONAL			CANADA			MEXICO			Phone Totals
	Debit	Calls	Minutes	Debit	Calls	Minutes	Debit	Calls	Minutes	Debit	Calls	Minutes	Debit	Calls	Minutes	Debit	Calls	Minutes	
0 0 0	\$0.00	0	0	\$0.00	1	4	\$0.04	3	12	\$1.82	0	0	\$0.00	0	0	\$0.00	0	0	16
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	17	\$2.72	0	0	\$0.00	0	0	\$0.00	0	0	17
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	87	\$13.82	0	0	\$0.00	0	0	\$0.00	0	0	87
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	16	88	\$14.08	0	0	\$0.00	0	0	\$0.00	0	0	88
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	71	261	\$37.76	0	0	\$0.00	0	0	\$0.00	0	0	261
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	57	206	\$33.76	0	0	\$0.00	0	0	\$0.00	0	0	338
0 0 0	\$0.00	1	1	\$0.16	0	0	\$0.00	17	43	\$4.88	0	0	\$0.00	0	0	\$0.00	0	0	44
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	12	\$1.92	0	0	\$0.00	0	0	\$0.00	0	0	12
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	27	\$4.32	0	0	\$0.00	0	0	\$0.00	0	0	27
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	1	\$0.16	0	0	\$0.00	0	0	\$0.00	0	0	1
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	13	\$2.88	0	0	\$0.00	0	0	\$0.00	0	0	13
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	78	\$12.16	0	0	\$0.00	0	0	\$0.00	0	0	78
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	57	\$9.12	0	0	\$0.00	0	0	\$0.00	0	0	57
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	14	\$2.24	0	0	\$0.00	0	0	\$0.00	0	0	14
0 0 0	\$0.00	1	11	\$1.76	0	0	\$0.00	45	233	\$37.12	0	0	\$0.00	0	0	\$0.00	0	0	243
0 0 0	\$0.00	0	0	\$0.00	28	116	\$18.56	24	95	\$15.20	0	0	\$0.00	0	0	\$0.00	0	0	124
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	37	124	\$18.84	0	0	\$0.00	0	0	\$0.00	0	0	161
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	30	\$4.80	0	0	\$0.00	0	0	\$0.00	0	0	34
2 22	\$3.52	0	0	\$0.00	0	0	\$0.00	85	832	\$133.12	0	0	\$0.00	0	0	\$0.00	0	0	854
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	22	175	\$28.00	0	0	\$0.00	0	0	\$0.00	0	0	197
0 30	\$4.80	45	137	\$20.96	0	0	\$0.00	104	600	\$80.00	13	77	\$15.84	0	0	\$0.00	0	0	738
0 0 0	\$0.00	1	4	\$0.64	0	0	\$0.00	31	141	\$22.56	0	0	\$0.00	0	0	\$0.00	0	0	145
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	24	\$3.84	0	0	\$0.00	0	0	\$0.00	0	0	15
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	11	\$1.76	0	0	\$0.00	0	0	\$0.00	0	0	11
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	25	103	\$30.88	0	0	\$0.00	0	0	\$0.00	0	0	128
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	52	\$8.32	0	0	\$0.00	0	0	\$0.00	0	0	58
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	17	104	\$28.24	0	0	\$0.00	0	0	\$0.00	0	0	121
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	20	77	\$12.32	0	0	\$0.00	0	0	\$0.00	0	0	97
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	121	\$19.36	0	0	\$0.00	0	0	\$0.00	0	0	133
0 0 0	\$0.00	0	0	\$0.00	1	7	\$1.12	48	289	\$46.88	0	0	\$0.00	0	0	\$0.00	0	0	300
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	48	\$7.68	0	0	\$0.00	0	0	\$0.00	0	0	55
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	71	628	\$94.16	0	0	\$0.00	0	0	\$0.00	0	0	729
0 0 0	\$0.00	1	4	\$0.64	0	0	\$0.00	71	628	\$94.16	0	0	\$0.00	0	0	\$0.00	0	0	733
0 0 0	\$0.00	1	2	\$0.32	1	1	\$0.16	124	1,185	\$190.08	2	9	\$3.07	0	0	\$0.00	0	0	1,209
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	13	\$2.08	0	0	\$0.00	0	0	\$0.00	0	0	15
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	94	\$15.04	0	0	\$0.00	0	0	\$0.00	0	0	102
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	67	\$10.72	0	0	\$0.00	0	0	\$0.00	0	0	75
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	45	\$7.20	0	0	\$0.00	0	0	\$0.00	0	0	50
0 0 0	\$0.00	10	28	\$4.48	0	0	\$0.00	50	78	\$125.82	0	0	\$0.00	1	1	\$0.16	0	0	816
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	80	1,014	\$162.24	0	0	\$0.00	0	0	\$0.00	0	0	1,094
0 0 0	\$0.00	07	89	\$14.24	0	0	\$0.00	45	378	\$60.16	0	0	\$0.00	0	0	\$0.00	0	0	485
0 0 0	\$0.00	0	0	\$0.00	0	0	\$0.00	28	148	\$23.84	1	11	\$3.14	0	0	\$0.00	0	0	160



Monthly Revenue by Phone

February 2025
2/1/25 to 2/28/25

York County PA-Prison - X478

Phone Number	Debit				Debit				Debit				Debit				Debit				Phone Totals			
	LOCAL		INTERNATIONAL		INTERNATIONAL		CANADA		MEXICO		Phone Totals		Phone Totals		Phone Totals		Phone Totals		Phone Totals		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	1	3	\$0.48	51	455	\$77.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	52	445	\$77.00
0	0	0	\$0.00	22	55	\$4.80	0	0	\$0.00	69	390	\$62.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	91	445	\$77.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	29	\$4.64	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	29	\$4.64
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	172	\$27.52	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	172	\$27.52
0	0	0	\$0.00	1	8	\$1.28	0	0	\$0.00	20	242	\$38.72	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	250	\$40.00
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	32	\$5.12	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	32	\$5.12
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	13	\$2.08	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	13	\$2.08
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	12	\$1.92	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	12	\$1.92
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	22	301	\$48.16	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	22	301	\$48.16
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	12	\$1.92	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	12	\$1.92
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	37	292	\$32.32	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	37	292	\$32.32
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	106	\$16.96	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	120	\$20.16
1	20	\$3.20	0	0	\$0.00	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	118	829	\$148.64	17	77	\$13.76	0	0	\$0.00	4	20	\$3.24	140	1,028	\$186.44
0	0	0	\$0.00	1	2	\$0.32	0	0	\$0.00	96	624	\$88.64	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	97	626	\$88.96
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	63	328	\$54.08	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	63	328	\$54.08
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	84	\$13.44	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	84	\$13.44
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	139	\$21.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	29	139	\$21.76
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	74	\$11.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	74	\$11.84
0	0	0	\$0.00	3	4	\$0.48	0	0	\$0.00	12	62	\$19.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	15	66	\$10.56
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	23	188	\$28.72	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	23	188	\$28.72
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	36	\$5.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	36	\$5.76
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	101	\$16.16	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	101	\$16.16
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	33	178	\$28.48	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	33	178	\$28.48
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	16	\$2.56	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	8	16	\$2.56
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	94	722	\$115.52	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	94	722	\$115.52
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	73	678	\$108.48	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	73	678	\$108.48
0	0	0	\$0.00	3	50	\$4.80	4	12	\$1.92	31	278	\$44.48	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	31	278	\$44.48
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	23	\$16.48	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	23	\$16.48
1	2	\$0.32	1	1	\$0.16	0	0	\$0.00	37	241	\$38.56	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	37	241	\$38.56	
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	49	463	\$74.08	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	49	463	\$74.08
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	32	170	\$27.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	32	170	\$27.20
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	50	515	\$82.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	50	515	\$82.40
0	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	26	230	\$36.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	26	230	\$36.80
554	554	\$88.64	167	747	\$119.52	58	242	\$38.72	2,524	18,750	\$3,001.12	19	106	\$27.70	0	0	\$0.00	1	11	\$1.76	2,821	20,419	\$3,277.48	
628	628	\$100.48	380	1,196	\$181.36	94	385	\$59.80	4,772	35,275	\$5,848.16	80	322	\$52.10	1	1	\$0.16	8	45	\$7.20	5,247	37,832	\$6,026.32	



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Mar 03, 2026
Statement Period: Feb 01, 2026 to Feb 28, 2026
Acct Holder: YORK COUNTY PA.

Amt Due to Acct Holder:

\$647.70

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:	\$647.70	\$1,135.98
Email Balance:	\$0.00	\$0.00
TOTAL:	\$647.70	\$1,135.98

VISITATION

Visitation Fees Collected:	\$3,283.50
Refunded Visits:	(\$45.00)
Payment Processing Fees:	\$0.00
Visitation Revenue	\$3,238.50
Acct Holder Share:	x 20%
Acct Holder Revenue:	\$647.70
Visitation Balance:	\$647.70

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
81427831496	V10843126	02/01/2026 11:00:00 AM		\$15.00
81428024426	V10843464	02/01/2026 02:30:00 PM		\$15.00
81429263369	V10845587	01/31/2026 06:30:00 PM		\$15.00
81432027847	V10851158	02/01/2026 11:00:00 AM		\$15.00
81432646676	V10852578	02/01/2026 10:15:00 AM		\$15.00
81432929201	V10853162	02/03/2026 01:45:00 PM		\$15.00
81433987660	V10854710	02/03/2026 04:00:00 PM		\$15.00
81434878737	V10856429	02/01/2026 07:15:00 PM		\$15.00
81435440091	V10857336	02/02/2026 09:30:00 AM		\$15.00
81435792726	V10858077	02/01/2026 01:45:00 PM		\$15.00
81436292680	V10859391	02/01/2026 09:45:00 PM		\$15.00
81436293385	V10859395	02/04/2026 09:45:00 PM		\$15.00
81436660934	V10859595	02/02/2026 06:30:00 PM		\$15.00
121454944213	V10861833	02/01/2026 08:00:00 PM		\$15.00
121455131269	V10862250	01/31/2026 08:00:00 PM		\$15.00
81438265902	V10862510	02/01/2026 01:45:00 PM		\$15.00
81438484087	V10862858	02/01/2026 08:45:00 AM		\$15.00
81438492780	V10862869	02/01/2026 07:15:00 PM		\$15.00
81438604188	V10863056	02/01/2026 09:30:00 AM		\$15.00
81438606743	V10863060	02/01/2026 06:30:00 PM		\$15.00



VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
121455887086	V10863249	02/01/2026 11:00:00 AM		\$15.00
81438858859	V10863872	02/01/2026 02:30:00 PM		\$15.00
121456388265	V10864179	02/01/2026 09:30:00 AM		\$15.00
121456406391	V10864231	02/01/2026 09:00:00 PM		\$15.00
121456412711	V10864242	02/01/2026 04:00:00 PM		\$15.00
81440783335	V10866131	02/02/2026 07:15:00 PM		\$15.00
121458368485	V10866475	02/02/2026 08:00:00 PM		\$15.00
121458387006	V10866489	02/02/2026 10:15:00 AM		\$15.00
81441365856	V10866944	02/10/2026 11:00:00 AM		\$15.00
81441487836	V10867090	02/03/2026 03:15:00 PM		\$15.00
81441554331	V10867163	02/09/2026 02:30:00 PM		\$15.00
81441739227	V10867405	02/08/2026 10:15:00 AM		\$15.00
81442780142	V10869157	02/03/2026 08:00:00 PM		\$15.00
81442901714	V10869460	02/04/2026 09:30:00 AM		\$15.00
81442918450	V10869514	02/03/2026 06:30:00 PM		\$15.00
81442937236	V10869561	02/04/2026 07:15:00 PM		\$15.00
81442964033	V10869627	02/03/2026 09:00:00 PM		\$15.00
81444649816	V10872270	02/04/2026 08:45:00 AM		\$15.00
81444723041	V10872413	02/07/2026 07:15:00 PM		\$15.00
81444777295	V10872520	02/04/2026 06:30:00 PM		\$15.00
81444781512	V10872530	02/07/2026 09:30:00 AM		\$15.00
81444782350	V10872533	02/04/2026 09:00:00 PM		\$15.00
81444857920	V10872735	02/08/2026 08:45:00 AM		\$15.00
81444905747	V10872852	02/04/2026 03:15:00 PM		\$15.00
81445787988	V10873866	02/05/2026 02:30:00 PM		\$15.00
81446448993	V10875043	02/07/2026 08:00:00 PM		\$15.00
81446514379	V10875152	02/08/2026 04:00:00 PM		\$15.00
81446650257	V10875408	02/05/2026 07:15:00 PM		\$15.00
81446891731	V10876063	02/06/2026 02:30:00 PM		\$15.00
81446895856	V10876071	02/08/2026 06:30:00 PM		\$15.00
81447372926	V10876429	02/07/2026 09:00:00 PM		\$15.00
81447612184	V10876776	02/09/2026 08:00:00 PM		\$15.00
81449581852	V10879939	02/07/2026 01:45:00 PM		\$15.00
81449825558	V10880284	02/08/2026 09:00:00 PM		\$15.00
81450081648	V10880675	02/07/2026 08:45:00 AM		\$15.00
81450271076	V10881024	02/07/2026 10:15:00 AM		\$15.00
81450409535	V10881273	02/08/2026 02:30:00 PM		\$15.00
81450511270	V10881485	02/07/2026 02:30:00 PM		\$15.00
81450585416	V10881751	02/08/2026 08:00:00 PM		\$15.00
121467156608	V10881898	02/07/2026 11:00:00 AM		\$15.00
121467175298	V10881943	02/07/2026 10:15:00 AM		\$15.00
81450879813	V10882438	02/10/2026 01:45:00 PM		\$15.00



Your Monthly VisPay Statement : Mar 03, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81451168698	V10882879	02/08/2026 07:15:00 PM		\$15.00
81451436015	V10883366	02/08/2026 06:30:00 PM		\$15.00
81451458918	V10883430	02/10/2026 07:15:00 PM		\$15.00
81451504063	V10883582	02/08/2026 03:15:00 PM		\$15.00
81451504277	V10883585	02/08/2026 09:45:00 PM		\$15.00
81451601835	V10883988	02/09/2026 09:00:00 PM		\$15.00
81451611954	V10884037	02/09/2026 03:15:00 PM		\$15.00
81451881335	V10884272	02/09/2026 04:00:00 PM		\$15.00
81451924098	V10884352	02/15/2026 08:45:00 AM		\$15.00
81452120591	V10884689	02/09/2026 01:45:00 PM		\$15.00
81452254145	V10884997	02/11/2026 09:45:00 PM		\$15.00
81452255385	V10884998	02/09/2026 11:00:00 AM		\$15.00
81452376707	V10885203	02/09/2026 01:45:00 PM		\$15.00
81452441355	V10885336	02/09/2026 09:45:00 PM		\$15.00
81452477087	V10885441	02/11/2026 07:15:00 PM		\$15.00
81452540772	V10885636	02/09/2026 06:30:00 PM		\$15.00
81452659568	V10886190	02/13/2026 09:45:00 PM		\$15.00
81452660105	V10886191	02/15/2026 02:30:00 PM		\$15.00
81454192315	V10888560	02/10/2026 11:00:00 AM		\$15.00
81454290429	V10888805	02/14/2026 01:45:00 PM		\$15.00
81454350357	V10889006	02/10/2026 08:00:00 PM		\$15.00
81454549397	V10889226	02/11/2026 09:30:00 AM		\$15.00
81454877966	V10889310	02/11/2026 09:00:00 PM		\$15.00
81454880033	V10889312	02/14/2026 02:30:00 PM		\$15.00
81454988005	V10889412	02/11/2026 09:30:00 AM		\$25.20
81454996337	V10889421	02/12/2026 11:00:00 AM		\$25.20
81455560322	V10890388	02/11/2026 08:00:00 PM		\$15.00
81455668850	V10890562	02/14/2026 03:15:00 PM		\$15.00
81456217705	V10891648	02/11/2026 08:00:00 PM		\$15.00
81456267625	V10891735	02/11/2026 07:15:00 PM		\$15.00
81456310700	V10891836	02/11/2026 06:30:00 PM		\$15.00
81456345343	V10891912	02/11/2026 04:00:00 PM		\$15.00
81456439336	V10892202	02/11/2026 02:30:00 PM		\$15.00
81456961382	V10892690	02/12/2026 09:30:00 AM		\$15.00
81457279771	V10893211	02/12/2026 09:30:00 AM		\$15.00
81457399177	V10893444	02/12/2026 08:00:00 PM		\$15.00
81457948297	V10894514	02/14/2026 02:30:00 PM		\$15.00
81458243374	V10895206	02/12/2026 01:45:00 PM		\$15.00
81458273621	V10895305	02/15/2026 11:00:00 AM		\$15.00
81458492354	V10895618	02/15/2026 08:00:00 PM		\$15.00
81458809633	V10895949	02/13/2026 09:30:00 AM		\$15.00
81458939072	V10896224	02/13/2026 03:15:00 PM		\$15.00



Your Monthly VisPay Statement : Mar 03, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81458969921	V10896276	02/13/2026 01:45:00 PM		\$25.20
81459681400	V10897511	02/13/2026 07:15:00 PM		\$15.00
81460146606	V10898596	02/14/2026 01:45:00 PM		\$15.00
81461592504	V10900331	02/14/2026 09:45:00 PM		\$15.00
81461711563	V10900519	02/14/2026 03:15:00 PM		\$15.00
81461797682	V10900748	02/15/2026 07:15:00 PM		\$15.00
81461847637	V10900853	02/16/2026 02:30:00 PM		\$15.00
81462090751	V10901481	02/15/2026 10:15:00 AM		\$15.00
81462789607	V10902325	02/15/2026 08:00:00 PM		\$15.00
81462887239	V10902446	02/17/2026 04:00:00 PM		\$15.00
81463010371	V10902658	02/15/2026 09:45:00 PM		\$15.00
81463024947	V10902669	02/15/2026 06:30:00 PM		\$15.00
81463256042	V10903080	02/16/2026 09:00:00 PM		\$15.00
81463364260	V10903577	02/16/2026 01:45:00 PM		\$15.00
81463473158	V10903709	02/16/2026 07:15:00 PM		\$15.00
81464141894	V10904247	02/16/2026 01:45:00 PM		\$15.00
81464361854	V10904620	02/18/2026 08:00:00 PM		\$15.00
81464362659	V10904622	02/20/2026 09:00:00 PM		\$15.00
81464363395	V10904623	02/22/2026 02:30:00 PM		\$15.00
81464661855	V10905292	02/16/2026 06:30:00 PM		\$15.00
81465608617	V10906494	02/17/2026 11:00:00 AM		\$15.00
81465968611	V10906939	02/17/2026 07:15:00 PM		\$15.00
81466117470	V10907183	02/17/2026 09:00:00 PM		\$15.00
81466277566	V10907428	02/17/2026 06:30:00 PM		\$15.00
81466306058	V10907510	02/17/2026 08:00:00 PM		\$15.00
81466408135	V10907816	02/19/2026 08:00:00 PM		\$15.00
81466438477	V10907931	02/17/2026 06:30:00 PM		\$15.00
81466468815	V10908032	02/17/2026 01:45:00 PM		\$15.00
81466501019	V10908106	02/17/2026 02:30:00 PM		\$15.00
81467936388	V10910389	02/22/2026 01:45:00 PM		\$15.00
81467951978	V10910445	02/18/2026 07:15:00 PM		\$15.00
81468298701	V10911199	02/18/2026 09:30:00 AM		\$15.00
81468302654	V10911245	02/18/2026 02:30:00 PM		\$15.00
81468525499	V10911509	02/19/2026 09:45:00 PM		\$15.00
81469172794	V10912390	02/19/2026 07:15:00 PM		\$15.00
81469260627	V10912566	02/19/2026 02:30:00 PM		\$15.00
81469531967	V10913058	02/19/2026 01:45:00 PM		\$15.00
81469727561	V10913492	02/19/2026 04:00:00 PM		\$15.00
81470324113	V10914630	02/20/2026 02:30:00 PM		\$15.00
81470666365	V10915122	02/20/2026 10:15:00 AM		\$15.00
81471026850	V10915708	02/23/2026 02:30:00 PM		\$15.00
81471230383	V10916112	02/22/2026 03:15:00 PM		\$15.00



Your Monthly VisPay Statement : Mar 03, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81471507702	V10916654	02/20/2026 07:15:00 PM		\$15.00
81471575229	V10916787	02/20/2026 09:45:00 PM		\$15.00
81471632935	V10916904	02/20/2026 07:15:00 PM		\$15.00
81471665863	V10916979	02/21/2026 09:30:00 AM		\$15.00
81472712176	V10918266	02/21/2026 01:45:00 PM		\$15.00
81472702162	V10918273	02/22/2026 08:45:00 AM		\$15.00
81472736932	V10918323	02/21/2026 02:30:00 PM		\$15.00
81472745723	V10918344	02/24/2026 09:30:00 AM		\$15.00
81472887121	V10918519	02/25/2026 02:30:00 PM		\$15.00
81473140261	V10918655	02/21/2026 03:15:00 PM		\$15.00
81473239136	V10918865	02/23/2026 03:15:00 PM		\$15.00
81473246319	V10918879	02/24/2026 09:45:00 PM		\$7.50
81473342020	V10919123	02/21/2026 07:15:00 PM		\$15.00
81473485075	V10919371	02/21/2026 01:45:00 PM		\$15.00
81473570240	V10919521	02/25/2026 08:00:00 PM		\$15.00
81473649908	V10919658	02/22/2026 11:00:00 AM		\$15.00
81473753774	V10919871	02/22/2026 07:15:00 PM		\$15.00
81473757923	V10919885	02/21/2026 10:15:00 AM		\$15.00
121487496358	V10920041	02/21/2026 11:00:00 AM		\$15.00
121487516227	V10920098	02/22/2026 09:45:00 PM		\$15.00
81474164313	V10920878	02/23/2026 07:15:00 PM		\$15.00
81474496923	V10921350	02/22/2026 08:45:00 AM		\$15.00
81474658972	V10921602	02/22/2026 10:15:00 AM		\$15.00
81474777290	V10921800	02/22/2026 01:45:00 PM		\$15.00
81474777084	V10921805	02/22/2026 11:00:00 AM		\$15.00
81474803979	V10921884	02/22/2026 09:30:00 AM		\$15.00
81474808235	V10921896	02/22/2026 08:00:00 PM		\$15.00
81474832935	V10921958	02/22/2026 09:00:00 PM		\$15.00
81475662478	V10923507	02/23/2026 08:45:00 AM		\$15.00
81475871130	V10923944	02/24/2026 04:00:00 PM		\$15.00
81475920849	V10924059	02/23/2026 10:15:00 AM		\$15.00
81475978916	V10924270	02/23/2026 01:45:00 PM		\$15.00
81476054061	V10924566	02/25/2026 07:15:00 PM		\$15.00
81476484373	V10925011	02/24/2026 01:45:00 PM		\$15.00
81476644369	V10925260	02/24/2026 02:30:00 PM		\$15.00
81476842729	V10925592	02/24/2026 09:30:00 AM		\$15.00
81477229034	V10926406	02/27/2026 06:30:00 PM		\$15.00
81477456091	V10926947	02/24/2026 07:15:00 PM		\$15.00
81477722788	V10927618	02/24/2026 06:30:00 PM		\$15.00
81477734432	V10927671	02/24/2026 07:15:00 PM		\$15.00
81477757241	V10927729	02/24/2026 11:00:00 AM		\$15.00
81479135977	V10930230	02/26/2026 09:45:00 PM		\$15.00



Your Monthly VisPay Statement : Mar 03, 2026

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81479405244	V10930891	02/25/2026 06:30:00 PM		\$15.00
81479408446	V10930905	02/25/2026 08:00:00 PM		\$15.00
81479497787	V10931214	02/26/2026 02:30:00 PM		\$15.00
81479503368	V10931231	02/25/2026 04:00:00 PM		\$15.00
81479573841	V10931390	02/26/2026 11:00:00 AM		\$15.00
81479779663	V10931442	02/27/2026 09:45:00 PM		\$15.00
81479922899	V10931592	02/26/2026 08:00:00 PM		\$15.00
81480403376	V10932248	02/28/2026 10:15:00 AM		\$15.00
81480437439	V10932280	02/26/2026 01:45:00 PM		\$25.20
81480504285	V10932431	02/26/2026 08:45:00 AM		\$15.00
81481113211	V10933566	02/26/2026 06:30:00 PM		\$15.00
81482254072	V10935295	02/27/2026 07:15:00 PM		\$15.00
81482567094	V10935812	02/27/2026 09:00:00 PM		\$15.00
81482805331	V10936244	02/27/2026 11:00:00 AM		\$25.20
81482983827	V10936611	02/27/2026 08:00:00 PM		\$15.00
81483058310	V10936746	02/27/2026 09:30:00 AM		\$15.00
81483059319	V10936750	02/27/2026 03:15:00 PM		\$15.00
81483060496	V10936753	02/27/2026 08:00:00 PM		\$15.00
81483264544	V10937280	02/27/2026 09:45:00 PM		\$15.00
81483318488	V10937447	02/27/2026 04:00:00 PM		\$15.00
81484717931	V10939130	02/28/2026 11:00:00 AM		\$15.00
81484720103	V10939136	02/28/2026 10:15:00 AM		\$15.00
81484773549	V10939212	02/28/2026 01:45:00 PM		\$15.00
81484944876	V10939505	02/28/2026 01:45:00 PM		\$15.00
81484949155	V10939514	02/28/2026 02:30:00 PM		\$15.00
81485071824	V10939732	02/28/2026 09:30:00 AM		\$15.00
81485223092	V10940098	02/28/2026 11:00:00 AM		\$15.00
121498065460	V10940302	02/28/2026 04:00:00 PM		\$15.00

216 transactions generated \$3233.50

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
81461104419	V10845581	01/26/2026 09:30:00 AM		\$15.00
81457780051	V10883366	02/08/2026 06:30:00 PM		\$15.00
81461104453	V10889310	02/11/2026 09:00:00 PM		\$15.00

3 refunds deduct \$45.00