

Revenue leakage scan

Site 9860531 · 2026-07-16 to 2026-10-14 · times in America/Chicago · snapshot 20261015T020000.000000Z

\$14,183.21

High-confidence findings. Every amount traces to record identifiers listed below.

Summary

Category	Findings	Amount
Uncollected account balances	22	\$8,113.50
Late-cancel and no-show fees not charged	160	\$3,200.00
Expired or exhausted packages still redeemed	67	\$1,728.00
Visits after a membership ended	58	\$1,141.71

Uncollected account balances

These clients carry a negative account balance with no recent payment or recent account charge on record.

Client	Date	Records	Basis	Amount
Lillian Shaw (#106557877)	2026-10-14	balance 106557877	Account balance of \$531.50 owed as of 2026-10-14	\$531.50
Joel Harper (#107220415)	2026-10-14	balance 107220415	Account balance of \$198.00 owed as of 2026-10-14	\$198.00
Jenna Miller (#107290702)	2026-10-14	balance 107290702	Account balance of \$433.50 owed as of 2026-10-14	\$433.50
Callie Dunn (#112665790)	2026-10-14	balance 112665790	Account balance of \$362.00 owed as of 2026-10-14	\$362.00
Albert Wallace (#112995262)	2026-10-14	balance 112995262	Account balance of \$439.00 owed as of 2026-10-14	\$439.00
Evan Robinson (#117487218)	2026-10-14	balance 117487218	Account balance of \$530.50 owed as of 2026-10-14	\$530.50
Rachel Reynolds (#117991575)	2026-10-14	balance 117991575	Account balance of \$386.00 owed as of 2026-10-14	\$386.00
Theodore Quinn (#118430322)	2026-10-14	balance 118430322	Account balance of \$281.50 owed as of 2026-10-14	\$281.50
Carol Patel (#118743784)	2026-10-14	balance 118743784	Account balance of \$215.00 owed as of 2026-10-14	\$215.00
Dylan Randall (#119558865)	2026-10-14	balance 119558865	Account balance of \$900.00 owed as of 2026-10-14	\$900.00
Allison Frazier (#121369609)	2026-10-14	balance 121369609	Account balance of \$198.00 owed as of 2026-10-14	\$198.00
Michael Keller (#121541347)	2026-10-14	balance 121541347	Account balance of \$411.00 owed as of 2026-10-14	\$411.00
Denise Finch (#121961942)	2026-10-14	balance 121961942	Account balance of \$208.00 owed as of 2026-10-14	\$208.00
Harper Caldwell (#124141493)	2026-10-14	balance 124141493	Account balance of \$160.00 owed as of 2026-10-14	\$160.00
Elias Hubbard (#128406286)	2026-10-14			\$429.00

		balance 128406286	Account balance of \$429.00 owed as of 2026-10-14	
Victoria Dawson (#129521988)	2026-10-14	balance 129521988	Account balance of \$273.50 owed as of 2026-10-14	\$273.50
Kristen Abbott (#129551649)	2026-10-14	balance 129551649	Account balance of \$213.00 owed as of 2026-10-14	\$213.00
Erin Wolfe (#131701752)	2026-10-14	balance 131701752	Account balance of \$783.50 owed as of 2026-10-14	\$783.50
Dana Fields (#133001895)	2026-10-14	balance 133001895	Account balance of \$216.50 owed as of 2026-10-14	\$216.50
Marcus Fleming (#133144982)	2026-10-14	balance 133144982	Account balance of \$426.00 owed as of 2026-10-14	\$426.00
Charlotte Hammond (#133874744)	2026-10-14	balance 133874744	Account balance of \$201.50 owed as of 2026-10-14	\$201.50
Rosa Lang (#136395977)	2026-10-14	balance 136395977	Account balance of \$316.50 owed as of 2026-10-14	\$316.50

Late-cancel and no-show fees not charged

A late cancellation or missed class was recorded and no matching fee sale appears within seven days, at a site where such fees are regularly charged.

Client	Date	Records	Basis	Amount
Katie Osborne (#100153425)	2026-08-13	visit 31688, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Katie Osborne (#100153425)	2026-09-08	visit 51971, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Corey Acosta (#100424330)	2026-08-18	visit 35158, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Corey Acosta (#100424330)	2026-09-15	visit 57268, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Ruby Garrett (#101145026)	2026-08-28	visit 43179, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Ruby Garrett (#101145026)	2026-08-17	visit 34900, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Ryan Lowe (#101534930)	2026-07-28	visit 19133, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Ryan Lowe (#101534930)	2026-10-05	visit 72523, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Tamara Walsh (#102075556)	2026-09-16	visit 58438, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Tamara Walsh (#102075556)	2026-09-30	visit 69170, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Amy Parker (#102732503)	2026-08-12	visit 31086, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Amy Parker (#102732503)	2026-08-05	visit 25290, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jade Cameron (#104430141)	2026-07-28	visit 19137, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jade Cameron (#104430141)	2026-08-24	visit 39368, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Pamela Maxwell (#104623406)	2026-08-27	visit 42851, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Pamela Maxwell (#104623406)	2026-08-06	visit 26714, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00

Brian Duffy (#104898319)	2026-08-19	visit 36084, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Brian Duffy (#104898319)	2026-08-06	visit 26726, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Melissa Harris (#105234528)	2026-07-31	visit 21490, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Melissa Harris (#105234528)	2026-09-09	visit 53094, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Sophie Hahn (#105315078)	2026-09-23	visit 64546, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Sophie Hahn (#105315078)	2026-08-05	visit 25558, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Sasha Gray (#105906133)	2026-09-11	visit 55233, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Sasha Gray (#105906133)	2026-10-03	visit 71864, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Nicole Obrien (#105928023)	2026-08-10	visit 28867, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Nicole Obrien (#105928023)	2026-08-24	visit 39373, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Louis Soto (#107534707)	2026-08-06	visit 26478, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Louis Soto (#107534707)	2026-08-20	visit 37223, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Nia Caldwell (#107615408)	2026-09-17	visit 59161, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Nia Caldwell (#107615408)	2026-09-22	visit 62740, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Anna Thornton (#107686239)	2026-10-05	visit 72400, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Anna Thornton (#107686239)	2026-09-07	visit 50513, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Diana Fowler (#107943276)	2026-09-14	visit 56388, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Diana Fowler (#107943276)	2026-09-10	visit 54370, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Gwen Ramsey (#107989584)	2026-09-04	visit 49053, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Gwen Ramsey (#107989584)	2026-08-28	visit 43474, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jasmine Porter (#108367657)	2026-09-17	visit 59497, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jasmine Porter (#108367657)	2026-09-10	visit 54203, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Elias Andersen (#108647398)	2026-08-25	visit 40276, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Elias Andersen (#108647398)	2026-09-25	visit 65859, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Scott Brown (#109081883)	2026-08-04	visit 24571, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Scott Brown (#109081883)	2026-09-01	visit 46643, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
John Workman (#109266476)	2026-08-11	visit 30181, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
	2026-09-29			\$20.00

John Workman (#109266476)		visit 68582, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	
Caitlin Coleman (#110631272)	2026-10-02	visit 71359, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Caitlin Coleman (#110631272)	2026-09-11	visit 55025, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Samuel Russell (#111694893)	2026-08-01	visit 22286, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Samuel Russell (#111694893)	2026-08-12	visit 31192, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Hope Wilson (#111834332)	2026-08-03	visit 23008, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Hope Wilson (#111834332)	2026-09-29	visit 67958, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jeremy Conner (#111969536)	2026-08-14	visit 32956, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jeremy Conner (#111969536)	2026-07-31	visit 21734, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Helen Shaw (#112578770)	2026-09-03	visit 47901, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Helen Shaw (#112578770)	2026-08-06	visit 25860, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Sabrina Richardson (#112749646)	2026-08-17	visit 34416, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Sabrina Richardson (#112749646)	2026-08-14	visit 32971, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Andrea Winters (#113044592)	2026-09-15	visit 57892, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Andrea Winters (#113044592)	2026-09-23	visit 64277, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Joanna Ward (#113485744)	2026-09-22	visit 62952, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Joanna Ward (#113485744)	2026-10-01	visit 70207, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Joanna Bowman (#114751779)	2026-09-05	visit 49906, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Joanna Bowman (#114751779)	2026-08-06	visit 25888, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Willow Bennett (#115223468)	2026-08-21	visit 38222, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Willow Bennett (#115223468)	2026-07-31	visit 21816, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Clara Navarro (#116289543)	2026-09-02	visit 47238, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Clara Navarro (#116289543)	2026-09-29	visit 68374, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Renee Delgado (#116446888)	2026-08-18	visit 35751, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Renee Delgado (#116446888)	2026-08-17	visit 34202, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Sydney Gutierrez (#117290441)	2026-08-22	visit 38822, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Sydney Gutierrez (#117290441)	2026-09-15	visit 57134, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Brian Rodriguez (#117323280)	2026-08-21	visit 38230, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00

Brian Rodriguez (#117323280)	2026-08-20	visit 37482, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Keith Jordan (#118165230)	2026-08-28	visit 43106, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Keith Jordan (#118165230)	2026-10-02	visit 70851, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jason Lang (#118316131)	2026-08-25	visit 40131, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jason Lang (#118316131)	2026-09-01	visit 46026, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Emery Delgado (#118700996)	2026-09-03	visit 48044, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Emery Delgado (#118700996)	2026-07-30	visit 20401, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Tracy Doyle (#118886434)	2026-09-09	visit 52963, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Tracy Doyle (#118886434)	2026-09-25	visit 66187, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Alexa Adler (#119545755)	2026-09-25	visit 65815, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Alexa Adler (#119545755)	2026-09-28	visit 67713, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Elena Gutierrez (#120022517)	2026-08-04	visit 24192, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Elena Gutierrez (#120022517)	2026-08-28	visit 43776, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Lena Wilkins (#120107979)	2026-08-11	visit 29797, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Lena Wilkins (#120107979)	2026-10-05	visit 72901, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Zoe Ellis (#120317963)	2026-09-14	visit 56447, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Zoe Ellis (#120317963)	2026-10-02	visit 71632, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Daisy Singh (#120806758)	2026-09-14	visit 57045, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Daisy Singh (#120806758)	2026-09-16	visit 58551, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Blake Barnes (#121594978)	2026-08-19	visit 36003, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Blake Barnes (#121594978)	2026-09-14	visit 56291, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Kristen Andersen (#121688113)	2026-09-03	visit 48195, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Kristen Andersen (#121688113)	2026-09-17	visit 59347, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Logan Dunn (#121708810)	2026-09-15	visit 57568, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Logan Dunn (#121708810)	2026-09-01	visit 46390, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Patricia Reyes (#122247321)	2026-09-22	visit 62598, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Patricia Reyes (#122247321)	2026-09-18	visit 60899, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Kevin Franklin (#123187297)	2026-08-03			\$20.00

		visit 23555, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	
Kevin Franklin (#123187297)	2026-08-17	visit 34799, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Eileen Garcia (#124230613)	2026-10-04	visit 72292, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Eileen Garcia (#124230613)	2026-09-13	visit 56069, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Veronica Parker (#124241019)	2026-09-23	visit 64365, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Veronica Parker (#124241019)	2026-09-30	visit 69457, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Paola Walker (#125013023)	2026-09-07	visit 50943, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Paola Walker (#125013023)	2026-08-24	visit 39593, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Clara Whitney (#125759721)	2026-07-30	visit 20846, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Clara Whitney (#125759721)	2026-09-25	visit 66012, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Allison Peterson (#126128465)	2026-08-27	visit 42432, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Allison Peterson (#126128465)	2026-08-03	visit 23583, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jenna Murphy (#127520217)	2026-10-02	visit 71125, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jenna Murphy (#127520217)	2026-09-24	visit 65651, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Lauren Zimmerman (#127582652)	2026-09-16	visit 58384, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Lauren Zimmerman (#127582652)	2026-09-20	visit 61486, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Kira Edwards (#128058289)	2026-09-18	visit 60918, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Kira Edwards (#128058289)	2026-09-04	visit 49541, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Emily Franklin (#128800655)	2026-10-01	visit 70144, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Emily Franklin (#128800655)	2026-08-06	visit 26257, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Camila Cummings (#128957266)	2026-08-05	visit 25461, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Camila Cummings (#128957266)	2026-09-02	visit 47582, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Joel Hayes (#129017212)	2026-08-25	visit 40182, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Joel Hayes (#129017212)	2026-09-08	visit 51677, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Luke Fisher (#129623084)	2026-08-06	visit 26384, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Luke Fisher (#129623084)	2026-09-07	visit 50972, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Shirley Kerr (#129924501)	2026-08-17	visit 34536, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Shirley Kerr (#129924501)	2026-09-16	visit 58899, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00

Ingrid Caldwell (#130044801)	2026-09-12	visit 55743, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Ingrid Caldwell (#130044801)	2026-08-04	visit 24215, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Alana Winters (#130326768)	2026-08-19	visit 36055, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Alana Winters (#130326768)	2026-09-05	visit 49807, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Abigail Pearson (#130576357)	2026-08-30	visit 44814, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Abigail Pearson (#130576357)	2026-08-05	visit 25253, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Molly Holland (#130817000)	2026-10-02	visit 71554, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Molly Holland (#130817000)	2026-08-07	visit 27775, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Alma Sanchez (#131267085)	2026-09-25	visit 66034, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Alma Sanchez (#131267085)	2026-08-07	visit 27416, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Piper Booth (#131920438)	2026-08-25	visit 40195, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Piper Booth (#131920438)	2026-08-11	visit 29619, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Vincent Booth (#132083286)	2026-09-30	visit 69138, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Vincent Booth (#132083286)	2026-09-23	visit 63966, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jean Rowe (#133106605)	2026-08-13	visit 32393, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Jean Rowe (#133106605)	2026-10-01	visit 70775, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Rosa Calhoun (#133146939)	2026-09-24	visit 64973, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Rosa Calhoun (#133146939)	2026-08-17	visit 34303, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Rosalind Bradley (#133507497)	2026-08-26	visit 41952, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Rosalind Bradley (#133507497)	2026-08-10	visit 29085, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Melanie Marsh (#133700715)	2026-09-21	visit 61955, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Melanie Marsh (#133700715)	2026-08-24	visit 39662, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Regina Acosta (#133802009)	2026-08-22	visit 38687, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Regina Acosta (#133802009)	2026-09-05	visit 49821, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Gwen Murray (#134236741)	2026-09-29	visit 68511, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Gwen Murray (#134236741)	2026-08-31	visit 45573, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Lucia Monroe (#134591032)	2026-08-19	visit 35909, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Lucia Monroe (#134591032)	2026-09-09			\$20.00

		visit 52875, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	
Karen Manning (#135098256)	2026-08-24	visit 39663, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Karen Manning (#135098256)	2026-08-27	visit 42262, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Caroline Harvey (#135340050)	2026-08-29	visit 44335, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Caroline Harvey (#135340050)	2026-09-01	visit 46612, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Ellen Cummings (#136458755)	2026-09-26	visit 66639, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00
Ellen Cummings (#136458755)	2026-08-01	visit 22433, sale_line 21585/21618	Fee last charged at \$20.00 on sale #21585	\$20.00

Expired or exhausted packages still redeemed

A visit was recorded against a pricing option after its expiration date, or beyond its visit count.

Client	Date	Records	Basis	Amount
Dawn Owens (#102238583)	2026-09-25	visit 65770, sale_line 17827/18412	Sale #17827: \$72.00 ÷ 3 visits	\$24.00
Dawn Owens (#102238583)	2026-09-28	visit 67129, sale_line 17827/18412	Sale #17827: \$72.00 ÷ 3 visits	\$24.00
Catherine Dwyer (#102252275)	2026-09-04	visit 49014, sale_line 15089/15524	Sale #15089: \$140.00 ÷ 5 visits	\$28.00
Catherine Dwyer (#102252275)	2026-09-09	visit 53070, sale_line 15089/15524	Sale #15089: \$140.00 ÷ 5 visits	\$28.00
Lindsay Bryant (#102410107)	2026-08-18	visit 35585, sale_line 13390/13551	Sale #13390: \$72.00 ÷ 3 visits	\$24.00
Jean Wagner (#110532628)	2026-09-11	visit 54847, sale_line 11766/11812	Sale #11766: \$460.00 ÷ 20 visits	\$23.00
Jean Wagner (#110532628)	2026-09-15	visit 57102, sale_line 11766/11812	Sale #11766: \$460.00 ÷ 20 visits	\$23.00
Jean Wagner (#110532628)	2026-09-16	visit 58800, sale_line 11766/11812	Sale #11766: \$460.00 ÷ 20 visits	\$23.00
Whitney Yates (#110621165)	2026-08-31	visit 45455, sale_line 13409/13579	Sale #13409: \$140.00 ÷ 5 visits	\$28.00
Whitney Yates (#110621165)	2026-09-07	visit 50828, sale_line 13409/13579	Sale #13409: \$140.00 ÷ 5 visits	\$28.00
Whitney Yates (#110621165)	2026-09-06	visit 50142, sale_line 13409/13579	Sale #13409: \$140.00 ÷ 5 visits	\$28.00
Lena Sutton (#111348371)	2026-08-28	visit 43497, sale_line 12485/12495	Sale #12485: \$140.00 ÷ 5 visits	\$28.00
Lena Sutton (#111348371)	2026-08-23	visit 38977, sale_line 12485/12495	Sale #12485: \$140.00 ÷ 5 visits	\$28.00
Lena Sutton (#111348371)	2026-08-30	visit 44710, sale_line 12485/12495	Sale #12485: \$140.00 ÷ 5 visits	\$28.00
Charlotte Morales (#111655653)	2026-09-16	visit 58507, sale_line 13403/13563	Sale #13403: \$72.00 ÷ 3 visits	\$24.00
Charlotte Morales (#111655653)	2026-09-15	visit 57376, sale_line 13403/13563	Sale #13403: \$72.00 ÷ 3 visits	\$24.00
Lucas Lyons (#112216004)	2026-09-26	visit 66672, sale_line 11413/11396	Sale #11413: \$140.00 ÷ 5 visits	\$28.00

Lucas Lyons (#112216004)	2026-10-01	visit 70472, sale_line 11413/11396	Sale #11413: \$140.00 ÷ 5 visits	\$28.00
Allison Nichols (#112695376)	2026-09-16	visit 58839, sale_line 13515/13716	Sale #13515: \$72.00 ÷ 3 visits	\$24.00
Allison Nichols (#112695376)	2026-09-14	visit 56846, sale_line 13515/13716	Sale #13515: \$72.00 ÷ 3 visits	\$24.00
Adam McDonald (#113807017)	2026-08-21	visit 38189, sale_line 11733/11808	Sale #11733: \$250.00 ÷ 10 visits	\$25.00
Adam McDonald (#113807017)	2026-08-26	visit 41107, sale_line 11733/11808	Sale #11733: \$250.00 ÷ 10 visits	\$25.00
Adam McDonald (#113807017)	2026-08-20	visit 37441, sale_line 11733/11808	Sale #11733: \$250.00 ÷ 10 visits	\$25.00
Carmen Acosta (#114435941)	2026-10-08	visit 75141, sale_line 14739/15093	Sale #14739: \$460.00 ÷ 20 visits	\$23.00
Alina Marshall (#115478165)	2026-10-06	visit 73792, sale_line 12553/12505	Sale #12553: \$140.00 ÷ 5 visits	\$28.00
Laura McKenzie (#115487621)	2026-09-16	visit 58513, sale_line 15085/15519	Sale #15085: \$250.00 ÷ 10 visits	\$25.00
Michelle Brown (#117398879)	2026-09-04	visit 49251, sale_line 11731/11788	Sale #11731: \$72.00 ÷ 3 visits	\$24.00
Michelle Brown (#117398879)	2026-09-02	visit 47240, sale_line 11731/11788	Sale #11731: \$72.00 ÷ 3 visits	\$24.00
Adam Underwood (#118850564)	2026-08-06	visit 26771, sale_line 11161/11196	Sale #11161: \$140.00 ÷ 5 visits	\$28.00
Adam Underwood (#118850564)	2026-08-07	visit 27371, sale_line 11161/11196	Sale #11161: \$140.00 ÷ 5 visits	\$28.00
Adam Underwood (#118850564)	2026-08-10	visit 29268, sale_line 11161/11196	Sale #11161: \$140.00 ÷ 5 visits	\$28.00
Leo Hendricks (#121501199)	2026-08-26	visit 42118, sale_line 11774/11816	Sale #11774: \$250.00 ÷ 10 visits	\$25.00
Leo Hendricks (#121501199)	2026-08-22	visit 38867, sale_line 11774/11816	Sale #11774: \$250.00 ÷ 10 visits	\$25.00
Leo Hendricks (#121501199)	2026-08-24	visit 39329, sale_line 11774/11816	Sale #11774: \$250.00 ÷ 10 visits	\$25.00
Judith Bergman (#122016304)	2026-10-01	visit 70692, sale_line 15406/15929	Sale #15406: \$72.00 ÷ 3 visits	\$24.00
Judith Bergman (#122016304)	2026-09-29	visit 68303, sale_line 15406/15929	Sale #15406: \$72.00 ÷ 3 visits	\$24.00
Bridget Keller (#122100803)	2026-09-11	visit 55335, sale_line 13812/14052	Sale #13812: \$250.00 ÷ 10 visits	\$25.00
Bridget Keller (#122100803)	2026-09-09	visit 53630, sale_line 13812/14052	Sale #13812: \$250.00 ÷ 10 visits	\$25.00
Bridget Keller (#122100803)	2026-09-15	visit 57182, sale_line 13812/14052	Sale #13812: \$250.00 ÷ 10 visits	\$25.00
Gabriella Soto (#123784292)	2026-08-27	visit 42964, sale_line 12035/11999	Sale #12035: \$250.00 ÷ 10 visits	\$25.00
Gabriella Soto (#123784292)	2026-08-21	visit 37836, sale_line 12035/11999	Sale #12035: \$250.00 ÷ 10 visits	\$25.00
Gabriella Soto (#123784292)	2026-08-25	visit 40480, sale_line 12035/11999	Sale #12035: \$250.00 ÷ 10 visits	\$25.00
Lucy Burns (#126617283)	2026-10-04	visit 72306, sale_line 12025/11972	Sale #12025: \$140.00 ÷ 5 visits	\$28.00
Lucy Burns (#126617283)	2026-09-30	visit 69597, sale_line 12025/11972	Sale #12025: \$140.00 ÷ 5 visits	\$28.00
Olivia Gonzalez (#126760324)	2026-09-17			\$25.00

		visit 59226, sale_line 14654/14994	Sale #14654: \$250.00 ÷ 10 visits	
Olivia Gonzalez (#126760324)	2026-09-21	visit 61835, sale_line 14654/14994	Sale #14654: \$250.00 ÷ 10 visits	\$25.00
Olivia Gonzalez (#126760324)	2026-09-16	visit 58343, sale_line 14654/14994	Sale #14654: \$250.00 ÷ 10 visits	\$25.00
Marissa Horton (#127300041)	2026-09-09	visit 53162, sale_line 13888/14169	Sale #13888: \$250.00 ÷ 10 visits	\$25.00
Marissa Horton (#127300041)	2026-09-11	visit 54766, sale_line 13888/14169	Sale #13888: \$250.00 ÷ 10 visits	\$25.00
Paula Hensley (#127552541)	2026-09-30	visit 69603, sale_line 18209/18725	Sale #18209: \$72.00 ÷ 3 visits	\$24.00
Paula Hensley (#127552541)	2026-10-05	visit 72480, sale_line 18209/18725	Sale #18209: \$72.00 ÷ 3 visits	\$24.00
Nina Farmer (#128151045)	2026-09-09	visit 53437, sale_line 14000/14274	Sale #14000: \$140.00 ÷ 5 visits	\$28.00
Nina Farmer (#128151045)	2026-09-12	visit 55734, sale_line 14000/14274	Sale #14000: \$140.00 ÷ 5 visits	\$28.00
Nina Farmer (#128151045)	2026-09-05	visit 49998, sale_line 14000/14274	Sale #14000: \$140.00 ÷ 5 visits	\$28.00
Ethan Fuller (#128778786)	2026-10-03	visit 71767, sale_line 12456/12377	Sale #12456: \$140.00 ÷ 5 visits	\$28.00
Ethan Fuller (#128778786)	2026-10-08	visit 75042, sale_line 12456/12377	Sale #12456: \$140.00 ÷ 5 visits	\$28.00
Ethan Fuller (#128778786)	2026-10-07	visit 74261, sale_line 12456/12377	Sale #12456: \$140.00 ÷ 5 visits	\$28.00
Sadie Henderson (#129183596)	2026-09-14	visit 56915, sale_line 11789/11831	Sale #11789: \$460.00 ÷ 20 visits	\$23.00
Monica Ashford (#132871905)	2026-09-22	visit 63039, sale_line 15636/16213	Sale #15636: \$250.00 ÷ 10 visits	\$25.00
Monica Ashford (#132871905)	2026-09-24	visit 65578, sale_line 15636/16213	Sale #15636: \$250.00 ÷ 10 visits	\$25.00
Monica Ashford (#132871905)	2026-09-28	visit 67913, sale_line 15636/16213	Sale #15636: \$250.00 ÷ 10 visits	\$25.00
Kelly Wright (#135435074)	2026-10-07	visit 74312, sale_line 11704/11708	Sale #11704: \$140.00 ÷ 5 visits	\$28.00
Kelly Wright (#135435074)	2026-09-30	visit 69349, sale_line 11704/11708	Sale #11704: \$140.00 ÷ 5 visits	\$28.00
Kelly Wright (#135435074)	2026-10-01	visit 69879, sale_line 11704/11708	Sale #11704: \$140.00 ÷ 5 visits	\$28.00
Brenda Sanchez (#135779697)	2026-10-08	visit 75256, sale_line 19525/19847	Sale #19525: \$140.00 ÷ 5 visits	\$28.00
Kenneth Montgomery (#135783229)	2026-09-24	visit 65753, sale_line 14854/15172	Sale #14854: \$72.00 ÷ 3 visits	\$24.00
Kenneth Montgomery (#135783229)	2026-09-28	visit 67942, sale_line 14854/15172	Sale #14854: \$72.00 ÷ 3 visits	\$24.00

Visits after a membership ended

A visit was recorded after the membership or contract term had ended, with no other valid option on that date.

Client	Date	Records	Basis	Amount
Yasmin Lindsey (#102776496)	2026-09-09	visit 53252, sale_line 11616/11637	Sale #11616: \$229.00 ÷ 8 visits in the 31 days to 2026-09-09	\$28.63

Yasmin Lindsey (#102776496)	2026-09-03	visit 48321, sale_line 11616/11637	Sale #11616: \$229.00 ÷ 9 visits in the 31 days to 2026-09-03	\$25.44
Yasmin Lindsey (#102776496)	2026-09-02	visit 47437, sale_line 11616/11637	Sale #11616: \$229.00 ÷ 8 visits in the 31 days to 2026-09-02	\$28.63
Yasmin Lindsey (#102776496)	2026-08-27	visit 42578, sale_line 11616/11637	Sale #11616: \$229.00 ÷ 9 visits in the 31 days to 2026-08-27	\$25.44
Alina Dunn (#104000394)	2026-09-18	visit 60003, sale_line 13684/13876	Sale #13684: \$229.00 ÷ 13 visits in the 31 days to 2026-09-18	\$17.62
Alina Dunn (#104000394)	2026-09-30	visit 69384, sale_line 13684/13876	Sale #13684: \$229.00 ÷ 14 visits in the 31 days to 2026-09-30	\$16.36
Alina Dunn (#104000394)	2026-09-16	visit 58610, sale_line 13684/13876	Sale #13684: \$229.00 ÷ 13 visits in the 31 days to 2026-09-16	\$17.62
Alina Dunn (#104000394)	2026-09-22	visit 63074, sale_line 13684/13876	Sale #13684: \$229.00 ÷ 13 visits in the 31 days to 2026-09-22	\$17.62
Alina Dunn (#104000394)	2026-09-29	visit 68334, sale_line 13684/13876	Sale #13684: \$229.00 ÷ 13 visits in the 31 days to 2026-09-29	\$17.62
Alina Dunn (#104000394)	2026-09-15	visit 57668, sale_line 13684/13876	Sale #13684: \$229.00 ÷ 12 visits in the 31 days to 2026-09-15	\$19.08
Alina Dunn (#104000394)	2026-09-23	visit 64188, sale_line 13684/13876	Sale #13684: \$229.00 ÷ 14 visits in the 31 days to 2026-09-23	\$16.36
Alina Dunn (#104000394)	2026-09-25	visit 65843, sale_line 13684/13876	Sale #13684: \$229.00 ÷ 14 visits in the 31 days to 2026-09-25	\$16.36
Emily Chambers (#109786235)	2026-09-19	visit 61147, sale_line 12851/12903	Sale #12851: \$189.00 ÷ 10 visits in the 31 days to 2026-09-19	\$18.90
Emily Chambers (#109786235)	2026-09-24	visit 64827, sale_line 12851/12903	Sale #12851: \$189.00 ÷ 9 visits in the 31 days to 2026-09-24	\$21.00
Emily Chambers (#109786235)	2026-09-10	visit 53667, sale_line 12851/12903	Sale #12851: \$189.00 ÷ 9 visits in the 31 days to 2026-09-10	\$21.00
Emily Chambers (#109786235)	2026-09-17	visit 58933, sale_line 12851/12903	Sale #12851: \$189.00 ÷ 9 visits in the 31 days to 2026-09-17	\$21.00
Emily Chambers (#109786235)	2026-09-12	visit 55588, sale_line 12851/12903	Sale #12851: \$189.00 ÷ 10 visits in the 31 days to 2026-09-12	\$18.90
Joel Yates (#110762048)	2026-09-14	visit 56395, sale_line 13623/13815	Sale #13623: \$189.00 ÷ 12 visits in the 31 days to 2026-09-14	\$15.75
Joel Yates (#110762048)	2026-09-24	visit 65287, sale_line 13623/13815	Sale #13623: \$189.00 ÷ 12 visits in the 31 days to 2026-09-24	\$15.75
Joel Yates (#110762048)	2026-09-19	visit 61149, sale_line 13623/13815	Sale #13623: \$189.00 ÷ 12 visits in the 31 days to 2026-09-19	\$15.75
Joel Yates (#110762048)	2026-09-21	visit 61739, sale_line 13623/13815	Sale #13623: \$189.00 ÷ 12 visits in the 31 days to 2026-09-21	\$15.75
Joel Yates (#110762048)	2026-09-17	visit 59324, sale_line 13623/13815	Sale #13623: \$189.00 ÷ 11 visits in the 31 days to 2026-09-17	\$17.18
Casey Howard (#113033294)	2026-09-22	visit 62498, sale_line 13792/13994	Sale #13792: \$229.00 ÷ 8 visits in the 31 days to 2026-09-22	\$28.63
Casey Howard (#113033294)	2026-09-16	visit 58135, sale_line 13792/13994	Sale #13792: \$229.00 ÷ 8 visits in the 31 days to 2026-09-16	\$28.63
Casey Howard (#113033294)	2026-09-23	visit 63617, sale_line 13792/13994	Sale #13792: \$229.00 ÷ 9 visits in the 31 days to 2026-09-23	\$25.44
Sharon Lambert (#115421970)	2026-09-08	visit 52250, sale_line 11588/11577	Sale #11588: \$189.00 ÷ 9 visits in the 31 days to 2026-09-08	\$21.00
Sharon Lambert (#115421970)	2026-09-15	visit 57698, sale_line 11588/11577	Sale #11588: \$189.00 ÷ 9 visits in the 31 days to 2026-09-15	\$21.00
Sharon Lambert (#115421970)	2026-09-17	visit 58966, sale_line 11588/11577	Sale #11588: \$189.00 ÷ 10 visits in the 31 days to 2026-09-17	\$18.90
	2026-08-27			\$21.00

Sharon Lambert (#115421970)		visit 42233, sale_line 11588/11577	Sale #11588: \$189.00 ÷ 9 visits in the 31 days to 2026-08-27	
Sharon Lambert (#115421970)	2026-09-03	visit 47911, sale_line 11588/11577	Sale #11588: \$189.00 ÷ 10 visits in the 31 days to 2026-09-03	\$18.90
Sharon Lambert (#115421970)	2026-09-10	visit 53715, sale_line 11588/11577	Sale #11588: \$189.00 ÷ 10 visits in the 31 days to 2026-09-10	\$18.90
Sharon Lambert (#115421970)	2026-09-01	visit 46534, sale_line 11588/11577	Sale #11588: \$189.00 ÷ 9 visits in the 31 days to 2026-09-01	\$21.00
Caroline Christensen (#121880172)	2026-09-23	visit 64357, sale_line 13439/13655	Sale #13439: \$189.00 ÷ 11 visits in the 31 days to 2026-09-23	\$17.18
Caroline Christensen (#121880172)	2026-09-24	visit 65519, sale_line 13439/13655	Sale #13439: \$189.00 ÷ 12 visits in the 31 days to 2026-09-24	\$15.75
Caroline Christensen (#121880172)	2026-09-17	visit 59594, sale_line 13439/13655	Sale #13439: \$189.00 ÷ 12 visits in the 31 days to 2026-09-17	\$15.75
Caroline Christensen (#121880172)	2026-09-18	visit 60875, sale_line 13439/13655	Sale #13439: \$189.00 ÷ 13 visits in the 31 days to 2026-09-18	\$14.54
Caroline Christensen (#121880172)	2026-09-30	visit 69455, sale_line 13439/13655	Sale #13439: \$189.00 ÷ 12 visits in the 31 days to 2026-09-30	\$15.75
Caroline Christensen (#121880172)	2026-10-01	visit 70548, sale_line 13439/13655	Sale #13439: \$189.00 ÷ 13 visits in the 31 days to 2026-10-01	\$14.54
Caroline Christensen (#121880172)	2026-09-25	visit 66403, sale_line 13439/13655	Sale #13439: \$189.00 ÷ 13 visits in the 31 days to 2026-09-25	\$14.54
Caroline Christensen (#121880172)	2026-09-16	visit 58684, sale_line 13439/13655	Sale #13439: \$189.00 ÷ 11 visits in the 31 days to 2026-09-16	\$17.18
Joyce Cortez (#121992575)	2026-09-08	visit 51556, sale_line 12733/12788	Sale #12733: \$189.00 ÷ 7 visits in the 31 days to 2026-09-08	\$27.00
Joyce Cortez (#121992575)	2026-09-21	visit 61833, sale_line 12733/12788	Sale #12733: \$189.00 ÷ 7 visits in the 31 days to 2026-09-21	\$27.00
Joyce Cortez (#121992575)	2026-09-14	visit 56472, sale_line 12733/12788	Sale #12733: \$189.00 ÷ 7 visits in the 31 days to 2026-09-14	\$27.00
Joyce Cortez (#121992575)	2026-09-15	visit 57164, sale_line 12733/12788	Sale #12733: \$189.00 ÷ 8 visits in the 31 days to 2026-09-15	\$23.63
Joyce Cortez (#121992575)	2026-09-07	visit 50737, sale_line 12733/12788	Sale #12733: \$189.00 ÷ 6 visits in the 31 days to 2026-09-07	\$31.50
Joyce Cortez (#121992575)	2026-09-22	visit 62581, sale_line 12733/12788	Sale #12733: \$189.00 ÷ 8 visits in the 31 days to 2026-09-22	\$23.63
Gloria Lindsey (#131284159)	2026-09-14	visit 56946, sale_line 13262/13374	Sale #13262: \$229.00 ÷ 12 visits in the 31 days to 2026-09-14	\$19.08
Gloria Lindsey (#131284159)	2026-09-18	visit 60209, sale_line 13262/13374	Sale #13262: \$229.00 ÷ 13 visits in the 31 days to 2026-09-18	\$17.62
Gloria Lindsey (#131284159)	2026-09-15	visit 57992, sale_line 13262/13374	Sale #13262: \$229.00 ÷ 13 visits in the 31 days to 2026-09-15	\$17.62
Gloria Lindsey (#131284159)	2026-09-11	visit 54824, sale_line 13262/13374	Sale #13262: \$229.00 ÷ 12 visits in the 31 days to 2026-09-11	\$19.08
Gloria Lindsey (#131284159)	2026-09-21	visit 62213, sale_line 13262/13374	Sale #13262: \$229.00 ÷ 13 visits in the 31 days to 2026-09-21	\$17.62
Hailey Weber (#132168267)	2026-09-15	visit 57798, sale_line 12652/12637	Sale #12652: \$189.00 ÷ 11 visits in the 31 days to 2026-09-15	\$17.18
Hailey Weber (#132168267)	2026-09-18	visit 60946, sale_line 12652/12637	Sale #12652: \$189.00 ÷ 12 visits in the 31 days to 2026-09-18	\$15.75
Hailey Weber (#132168267)	2026-09-17	visit 59797, sale_line 12652/12637	Sale #12652: \$189.00 ÷ 12 visits in the 31 days to 2026-09-17	\$15.75
Hailey Weber (#132168267)	2026-09-08	visit 52340, sale_line 12652/12637	Sale #12652: \$189.00 ÷ 11 visits in the 31 days to 2026-09-08	\$17.18
Hailey Weber (#132168267)	2026-09-22	visit 63257, sale_line 12652/12637	Sale #12652: \$189.00 ÷ 11 visits in the 31 days to 2026-09-22	\$17.18

Hailey Weber (#132168267)	2026-09-10	visit 54472, sale_line 12652/12637	Sale #12652: \$189.00 ÷ 12 visits in the 31 days to 2026-09-10	\$15.75
Hailey Weber (#132168267)	2026-09-11	visit 55380, sale_line 12652/12637	Sale #12652: \$189.00 ÷ 12 visits in the 31 days to 2026-09-11	\$15.75

Needs review

These items have amounts but could have a legitimate explanation. They are not part of the total above.

Uncollected account balances

Client	Date	Records	Held because	Amount
Henry Davenport (#102579615)	2026-10-14	balance 102579615	Activity is recent enough that normal follow-up may still be running; held for review.	\$86.50
Samantha Reynolds (#105158651)	2026-10-14	balance 105158651	Activity is recent enough that normal follow-up may still be running; held for review.	\$118.00
Rhea Sutton (#107300936)	2026-10-14	balance 107300936	Client email matches a site user record; held for review.	\$64.00
Shirley Armstrong (#110346748)	2026-10-14	balance 110346748	Activity is recent enough that normal follow-up may still be running; held for review.	\$260.00
Parkside Dental Inc (#123231854)	2026-10-14	balance 123231854	Client is a company account; held for review.	\$480.00
Driftwood Creative LLC (#135667041)	2026-10-14	balance 135667041	Client is a company account; held for review.	\$1,150.00

Expired or exhausted packages still redeemed

Client	Date	Records	Held because	Amount
Paige Briggs (#112335086)	2026-10-05	visit 72566, sale_line 16448/17012	Visit is one day after the term ended; held for review.	\$24.00
Dorothy Vargas (#119453117)	2026-08-22	visit 38658, sale_line 13532/13722	The option currently shows visits remaining; held for review.	\$28.00
Natalie Graham (#126546753)	2026-08-15	visit 33439, sale_line 12453/12365	The option currently shows visits remaining; held for review.	\$28.00
Mia Cabrera (#132297192)	2026-10-09	visit 75854, sale_line 13168/13291	Visit is one day after the term ended; held for review.	\$28.00

Visits after a membership ended

Client	Date	Records	Held because	Amount
Laura Tucker (#104401024)	2026-08-26	visit 41215, sale_line 11499/11520	Visit is one day after the term ended; held for review.	\$27.00
Ella Booth (#111186418)	2026-08-31	visit 45785, sale_line 11854/11877	Payment or recipient differs from the attending client; held for review.	\$27.00
Ella Booth (#111186418)	2026-09-01	visit 46339, sale_line 11854/11877	Payment or recipient differs from the attending client; held for review.	\$23.63
Ella Booth (#111186418)	2026-09-07	visit 51300, sale_line 11854/11877	Payment or recipient differs from the attending client; held for review.	\$27.00
Hannah Garcia (#112732214)	2026-10-14	visit 79118, sale_line 13592/13771	Evidence falls on a boundary day of the scan window; held for review.	\$189.00
Iris Patel (#112865575)	2026-08-21	visit 37795, sale_line 10696/10844	Visit is one day after the term ended; held for review.	\$25.44
Martha Byrne (#116561286)	2026-10-14	visit 79134, sale_line 12119/12049	Evidence falls on a boundary day of the scan window; held for review.	\$189.00
Kayla Carter (#129431810)	2026-09-20	visit 61506, sale_line 12840/12878	Payment or recipient differs from the attending client; held for review.	\$31.50
Kayla Carter (#129431810)	2026-09-14	visit 56916, sale_line 12840/12878	Payment or recipient differs from the attending client; held for review.	\$27.00

Kayla Carter (#129431810)	2026-09-13	visit 56086, sale_line 12840/12878	Payment or recipient differs from the attending client; held for review.	\$31.50
Chad Campbell (#130947305)	2026-08-26	visit 41493, sale_line 11421/11402	Visit is one day after the term ended; held for review.	\$28.63

Methodology and limitations

This report was produced by reading records from the studio's MINDBODY account. Nothing was changed in that account: only read requests were made, and every response was stored so the analysis can be repeated.

- Each finding lists the record identifiers it rests on. The headline total is the sum of high-confidence findings only.
- Items that could have a legitimate explanation are listed separately under Needs review and are never added to the total.
- A visit or sale line supports at most one high-confidence finding.
- Values for visits are taken from what the client actually paid: the sale amount divided by visits included, or the last recurring charge divided by visits in the surrounding 31 days.
- Pricing options, contracts and memberships are read as they stand on the scan date. An extension applied after a visit therefore removes that visit from the findings.
- Discounts, waivers and courtesy arrangements granted at the site's discretion are not recorded in MINDBODY. Some listed items may reflect such arrangements.
- Times are read as local to the site's time zone shown in the header.

A late cancellation uses up a visit at this site (inferred from 37 packs).

Read requests made: n/a.