



330 Marshall Street, 8th Floor | Shreveport, LA 71101 | Telephone: (800) 333 - 8856

MONTHLY FACILITY SUMMARY REPORT

VENTURA COUNTY SHERIFF'S OFFICE

Traffic Period: February 2021

Remittance Date: April 20, 2021

FACILITY	PRE-PAID COLLECT		DIRECT BILL		DEBIT		TOTAL					
	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Commission	Adjustments	Mgmt. Fees	Commission Due
Pre-Trial Detention Center	9,866	\$21,185.01	254	\$224.25	12,861	\$18,098.46	22,981	\$39,507.72	\$24,794.36	(\$24,794.36)	-	\$0.00
Todd Road Jail	18,557	\$42,046.62	265	\$255.00	34,987	\$46,704.36	53,809	\$89,005.98	\$54,655.89	(\$54,655.89)	-	\$0.00
Ventura County Sheriff's Office Adjustments												
TOTALS:	28,423	\$63,231.63	519	\$479.25	47,848	\$64,802.82	76,790	\$128,513.70	\$79,450.25	(\$79,450.25)	-	\$0.00