



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

MONTHLY FACILITY SUMMARY REPORT

VENTURA COUNTY SHERIFF'S OFFICE

Traffic Period: December 2020

Remittance Date: February 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	9,365	\$19,515.72	193	\$178.75	14,193	\$19,681.02	23,751	\$39,375.49	\$24,796.13	(\$24,796.13)	-	\$0.00
Todd Road Jail	19,148	\$40,630.38	151	\$130.75	34,392	\$45,666.81	53,691	\$86,427.94	\$54,133.55	(\$54,133.55)	-	\$0.00
Ventura County Sheriff's Office Adjustments												
TOTALS:	28,513	\$60,146.10	344	\$309.50	48,585	\$65,347.83	77,442	\$125,803.43	\$78,929.68	(\$78,929.68)	-	\$0.00