



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

MONTHLY FACILITY SUMMARY REPORT

VENTURA COUNTY SHERIFF'S OFFICE

Traffic Period: March 2021

Remittance Date: May 20, 2021

FACILITY	PRE-PAID COLLECT		DIRECT BILL		DEBIT		TOTAL		Commission	Adjustments	Mgmt. Fees	Commission Due
	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue				
Pre-Trial Detention Center	12,106	\$26,006.19	219	\$211.00	14,902	\$22,615.71	27,227	\$48,832.90	\$31,226.46	(\$31,226.46)	-	\$0.00
Todd Road Jail	25,199	\$54,978.00	362	\$334.50	39,915	\$55,033.89	65,476	\$110,346.39	\$68,115.89	(\$68,115.89)	-	\$0.00
Ventura County Sheriff's Office Adjustments												
TOTALS:	37,305	\$80,984.19	581	\$545.50	54,817	\$77,649.60	92,703	\$159,179.29	\$99,342.35	(\$99,342.35)	-	\$0.00