## Alabama PSC Call Data Report Information and Instructions

The initial report due in 2016 consists of monthly calls, minutes of use, and revenue for calendar years 2013-2015. The report due in 2017 includes monthly data for calendar year 2016 only.

For the initial report, there are three Excel workbooks, one for each of the calendar years from 2013-2015.

At the bottom each workbook, are separate worksheets for each calendar month in the reporting period.



Enter the calling data in the worksheet corresponding to the applicable month.

Prison and jail data must be submitted separately. The provider that serves DOC facilities in Alabama will submit one report for prisons and a separate report for the jails they serve. Providers that serve only county and/or municipal jails in Alabama will only submit one report.

For each facility served, the report data consists of the site ID, Facility Name, then cells to enter the Call Count, Bill Minutes, and Call Revenue for <u>revenue producing calls</u> ONLY. Non-revenue producing calls shall be excluded.

There are separate sections for each call type: Collect, Single Payment Calls, Prepaid, Debit, Debit Card, and Direct-Billed Collect. Shown below are only 3 of the call types.

				Collect		Single Payment Call			Prepaid		
Site			Call	Bill	Call	Call	Bill	Call	Call	Bill	Call
ID	Facility Name	Tariff Band	Count	Minutes	Revenue	Count	Minutes	Revenue	Count	Minutes	Revenue
		Local									
		Intrastate									
		Interstate									

If your company does not provide one of the call types at the facility, simply leave those cells blank.

In the highlighted row underneath the Interstate tariff band, in the bold type are cells for "Site Total". The formulas are already embedded and should total automatically after you enter the data in the rows above.

				Collect		Sin	gle Payment (	Call		Prepaid	
Site			Call	Bill	Call	Call	Bill	Call	Call	Bill	Call
ID	Facility Name	Tariff Band	Count	Minutes	Revenue	Count	Minutes	Revenue	Count	Minutes	Revenue
		Local									
		Intrastate									
		Interstate									
		Site Total	0	0	\$0	0	0	0	0	0	\$0

In spreadsheet columns AC, AD, and AE on the far right of the spreadsheet are cells that total all calls for the facility. The formulas are already embedded and should total automatically after you enter the data for the preceding columns.

Agency/Facility Totals					
Call	Bill	Call			
Count	Minutes	Revenue			
0	0	\$0			
0	0	\$0			
0	0	\$0			
0	0	\$0			

At the very bottom of the spreadsheet, are rows that sum the data, by call type, for all facilities served by the provider. The formulas are already embedded and should total automatically after you enter the data for the rows above.

							_				
I	Collect Totals			Single Payment Call Totals			Prepaid Totals			П	
Ī	0	0	\$0	0	0	\$0		0	0	\$0	

I've tried to incorporate sufficient rows to accommodate the facilities for the largest providers. **DO NOT DELETE** empty rows. Leave them blank.

If your company serves more facilities than can be accommodated by the rows in this template, contact Darrell Baker at 334-242-2947; email: <a href="mailto:darrell.baker@psc.alabama.gov">darrell.baker@psc.alabama.gov</a> Provide me with the number of additional facilities that the report must accommodate and I will email a revised template.

## **GETTING STARTED**

In row 2 of the worksheet **for January**, is space to enter the provider name. Once this is entered, the provider's name should automatically appear in the same space of worksheets for February thru December.

ICS PROVIDER NAME:	

Next enter the Site ID for the facility. The 4-digit Site ID may be found on the list of Jail and Prison Site Facility Codes that is provided along with the template.

Site IDs for County Jails begin with the digit "1". For Municipal Jails, the Site ID begins with "2" and for Prisons, the ID begins with "3".

If any facility is not included in the Jail and Prison Facility Codes list, contact Darrell Baker at the telephone number or email shown above. The facility will be added to the list and the applicable code provided to you.

Site	Facility Name
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Enter the monthly data, then save the file. File naming convention is as follows: Provider Name + 4-digit Calendar Year associated with the data + Call Data, e.g.

## **ABC Company 2013 Call Data**

Email to: <a href="mailto:darrell.baker@psc.alabama.gov">darrell.baker@psc.alabama.gov</a> with a copy to <a href="mailto:darrell.baker@psc.alabama.gov">to tom.jones@psc.alabama.gov</a>

Contact Phone Numbers:

Darrell Baker 334-242-2947 Tom Jones 334-242-2787

SITE		
ID	COUNTY JAIL NAME	
1001	Jefferson County Jail	
1002	Mobile County Jail	
1003	Montgomery County Jail	
1004	Autauga County Jail	
1005	Baldwin County Jail	
1006 1007	Barbour County Jail Bibb County Jail	
1007	Blount County Jail	
1009	Bullock County Jail	
1010	Butler County Jail	
1011	Calhoun County Jail	
1012	Chambers County Jail	
1013	Cherokee County Jail	
1014	Chilton County Jail	
1015	Choctaw County Jail	
1016	Clarke County Jail	
1017 1018	Clay County Jail Cleburne County Jail	
1018	Coffee County Jail	
1020	Colbert County Jail	
1021	Conecuh County Jail	
1022	Coosa County Jail	
1023	Covington County Jail	
1024	Crenshaw County Jail	
1025	Cullman County Jail	
1026	Dale County Jail	
1027	Dallas County Jail	
1028 1029	DeKalb County Jail Elmore County Jail	
1029	Escambia County Jail	
1031	Etowah County Jail	
1032	Fayette County Jail	
1033	Franklin County Jail	
1034	Geneva County Jail	
1035	Greene County Jail	
1036	Hale County Jail	
1037	Henry County Jail	
1038	Houston County Jail	
1039 1040	Jackson County Jail Lamar County Jail	
1040	Lauderdale County Jail	
1042	Lawrence County Jail	
1043	Lee County Jail	
1044	Limestone County Jail	
1045	Lowndes County Jail	
1046	Macon County Jail	
1047	Madison County Jail	
1048	Marengo County Jail	
1049	Marion County Jail	
1050 1051	Marshall County Jail Monroe County Jail	
1051	Morgan County Jail	
1053	Perry County Jail	
1054	Pickens County Jail	
1055	Pike County Jail	
1056	Randolph County Jail	
1057	Russell County Jail	
1058	Shelby County Jail	
1059	St. Clair County Jail	
1060	Sumter County Jail	
1061 1062	Talladega County Jail Tallapoosa County Jail	
1062	Taliapoosa County Jail Tuscaloosa County Jail	
1064	Walker County Jail	
1065	Washington County Jail	
1066	Wilcox County Jail	
1067	Winston County Jail	

SITE	
ID	MUNICIPAL JAIL NAME
2001	Adamsville City Jail
2002	Alabaster City Jail
2003 2004	Albertville City Jail Alexander City Jail
2004	Alexander City Jail Anniston City Jail
2006	Arab City Jail
2007	Athens City Jail
2008	Atmore City Jail
2009	Attalla City Jail
2010 2011	Bayou La Batre City Jail Bessemer City Jail
2012	Birmingham City Jail
2013	Boaz City Jail
2014	Brewton City Jail
2015 2016	Brighton City Jail Brookside City Jail
2017	Carbon Hill City Jail
2018	Chickasaw City Jail
2019	Childersburg City Jail
2020	Citronelle City Jail
2021	Collinsville City Jail Crossville City Jail
2023	Daphne City Jail
2024	Decatur City Jail
2025	Dothan City Jail
2026 2027	Eufaula City Jail Fairfield City Jail
2027	Fairheid City Jail Fairhope City Jail
2029	Foley City Jail
2030	Ft. Payne City Jail
2031	Fultondale City Jail
2032	Gardendale City Jail
2033 2034	Goodwater City Jail Guntersville City Jail
2035	Haleyville City Jail
2036	Hanceville City Jail
2037	Hartselle City Jail
2038	Henagar City Jail Homewood City Jail
2040	Hoover City Jail
2041	Hueytown City Jail
2042	Irondale City Jail
2043	Jacksonville City Jail
2044 2045	Kimberly City Jail Marion City Jail
2046	Midfield City Jail
2047	Millbrook City Jail
2048	Montgomery City Jail
2049 2050	Mountain Brook City Jail Mt. Vernon City Jail
2051	Opelika City Jail
2052	Opp City Jail
2053	Orange Beach City Jail
2054	Oxford City Jail
2055 2056	Piedmont City Jail Pleasant Grove City Jail
2057	Rainsville City Jail
2058	Roanoke City Jail
2059	Russellville City Jail
2060 2061	Saraland City Jail Satsuma City Jail
2061	Satsuma City Jail Scottsboro City Jail
2063	Sheffield City Jail
2064	Stevenson City Jail
2065	Sumiton City Jail
2066	Sylacauga City Jail
2067 2068	Talladega City Jail Tallassee City Jail
2069	Tarrant City Jail
2070	Troy City Jail
2071	Trussville City Jail
2072 2073	Tuscumbia City Jail Warrior City Jail
20/3	warrior City Jail

SITE	
ID	STATE FACILITY NAME
3101	Alexander City Work Release/CWC
3102	Atmore Work Center
3103	Bibb Correctional Facility
3104	Birmingham Work Release/CWC
3105	Bullock Correctional Facility
3106	Camden Work Release/CWC
3107	Childersburg Work Release/CWC
3108	Decatur Work Release/CWC
3109	Donaldson Correction Facility
3110	Draper Correctional Facility
3111	Easterling Correctional Facility
3112	Elba Work Release
3113	Elmore Correctional Facility
3114	Farquhar State Cattle Ranch
3115	Fountain/Davis Correctional Facility
3116	Frank Lee Work Release
3117	Hamilton Aged and Infirmed
3118	Hamilton Work Release/CWC
3119	Holman Correctional Facility
3120	Kilby Correctional Facility
3121	Limestone Correctional Facility
3122	Loxley Work Release/CWC
3123	Mobile Work Release/CWC
3124	Montgomery Womens Facility
3125	Red Eagle Honor Farm
3126	St. Clair Correctional Facility
3127	Stanton Correctional Facility
3128	Tutwiler Annex (formerly work release)
3129	Tutwiler Correctional Facility
3130	Ventress Correctional Facility