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Maitland, FL 32751
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Winter Park, FL
32790-0200
Tel: 407-740-8575
Fax: 407-740-0613
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July 5, 2017
Via Web Filing
<https://www.fcc.gov/ecfs/filings>

FCC Electronic Filing System (ECFS)
Federal Communications Commission
[Http://apps.fcc.gov/ecfs](http://apps.fcc.gov/ecfs)
/filings,

RE: Lattice Incorporated
FCC Form 2301(a) and 2301(b) - Inmate Calling Services Annual Report -
CONFIDENTIAL
For the year ending December 31, 2016

Dear Sir or Madam:

Enclosed please find the FCC Form 2301(a) and 2301(b) - Inmate Calling Services Annual Report - CONFIDENTIAL for the year ending December 31, 2016, filed on behalf of Lattice Incorporated. No check is enclosed as there are no remittance fees due.

This copy of the FCC Form 2301(a) and (b) is being filed as Redacted. The pages have been clearly marked as "REDACTED -- FOR PUBLIC INSPECTION."

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Carly Fiola
Compliance Reporting Specialist

cc: Terry Whiteside - Lattice Incorporated
file: Lattice Incorporated - Reporting - FCC

CF/ca

**In the Matter of Interstate Inmate Calling Services
WC Docket No. 12-375
Annual Reporting Form**

FCC Form 2301(a)

OMB Control No. 3060-1222

Instructions: Please read this form carefully before completing. This form is to be completed by an officer of each provider of inmate calling services (ICS). If the provider seeks confidential treatment of any information, consistent with our rules and the Protective Order in place in this proceeding, it should identify the specific information which it claims is subject to confidential treatment.

I. Basic Information

1. Provider Name: Lattice Incorporated	2. Reporting Period: January 01, 2016 - December 31, 2016
3. Officer Name, Title: Paul Burgess	
4. Officer Telephone Number: 856-910-1166	5. Officer E-Mail Address: pburgess@latticeinc.com
6. Total Number of Correctional Facilities Served by Provider: Redacted	
7. Number of Prisons Served by Provider: Redacted	
8. Number of Jails Served by Provider with Average Daily Population (ADP) of 0-350: Redacted	
9. Number of Jails Served by Provider with ADP of 350-999: Redacted	
10. Number of Jails Served by Provider with ADP of 1000 or more: Redacted	

II. ICS Rates

Facility Name	Facility Type	ADP (for jails)	Intrastate Rate	Intrastate Rates Different from Listed Rate	Interstate Rate	Interstate Rates Different from Listed Rate	International Rate
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III. Ancillary Service Charges

Facility Name	Facility Type	ADP (for jails)	List of Ancillary Service Fees (types)	Charge for Each Ancillary Service	Number of Times Fee has been Charged
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V. Fixed Site Commission Payments

Contracting Party	Contract Identifier	Fixed Site Commissions Required by Contract	Facilities Covered by Contract	Facility Type	ADP (for jails)

[illegible]

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[illegible][illegible]

[illegible]

We have estimated that each response to this collection of information will take 60 hours. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Paperwork Reduction Project (3060-1222), Washington, DC 20554. We will also accept your

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comments via the Internet if your send them to pra@fcc.gov. Please DO NOT SEND COMPLETED APPLICATIONS TO THIS ADDRESS. Remember - you are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1222.

THE FOREGOING NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, P.L. 104-13, OCTOBER 1, 1995, 44 U.S.C. 3507

FCC NOTICE REQUIRED BY THE PAPERWORK REDUCTION ACT

FCC Form 2301(b)	Estimated Time Per Response: 5 Hours
Inmate Calling Services Annual Certification Form	
Please Read Instructions Before Completing (To Be Completed by Service Provider)	

FCC NOTICE REQUIRED BY THE PAPERWORK REDUCTION ACT

1. Name of Service Provider Lattice Incorporated	2. Reporting Year 2016
3. Officer Name, Title Paul Burgess/CEO	
4. Mailing Address of Officer Street Address 7150 North Park Dr., Suite 500	
City Pennsauken	State NJ
Zip Code 08109	
5. Telephone Number 856-910-1166	
6. Email Address pburgess@latticeinc.com	
Block 2: Certification	
The chief executive officer (CEO), chief financial officer (CFO), or other senior executive with first-hand knowledge of the accuracy and completeness of the information provided must certify as follows: I swear under penalty of perjury that: <ul style="list-style-type: none"> (i) I Paul Burgess/CEO (name and title), am an officer of the above-named service provider and am authorized to submit the attached Annual Reports on behalf of the service provider; (ii) I have examined the attached Annual Reporting Forms and all requested information has been provided; (iii) Based on information known to me, or provided to me by employees responsible for the data being submitted, all statements of fact, as well as all data, are true and accurate; and (iv) The above-named service provider is in compliance with the Federal Communications Commission's rules governing inmate calling services (ICS). I acknowledge that failure to comply with the rules governing ICS may result in civil or criminal prosecution. 	
9. Signature of Authorized Person 	10. Date June 30, 2017
11. Printed name of Authorized Person Paul Burgess	

FCC NOTICE REQUIRED BY THE PAPERWORK REDUCTION ACT

We have estimated that each response to this collection of information will take 5 hours. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERF, Paperwork Reduction Project (3060-1222), Washington, DC 20554. We will also accept your comments via the Internet if you send them to pra@fcc.gov. Please **DO NOT SEND COMPLETED APPLICATIONS TO THIS ADDRESS**. Remember - you are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1222.

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