



151 Southhall Lane, Ste 450
Maitland, FL 32751
P.O. Drawer 200
Winter Park, FL 32790-0200
www.inteserra.com

July 13, 2018
Via Web Filing
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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, 2017

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, 2017, 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 407-740-3010. 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/dt

**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:	2. Reporting Period:
Lattice Incorporated	January 01, 2017 - December 31, 2017
3. Officer Name, Title:	
Paul Burgess, President & CEO	
4. Officer Telephone Number:	5. Officer E-Mail Address:
856-910-1166	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
Alfalfa County Jail - Cherokee OK	Jail	7	Collect - 0.25, 0.50, 0.50 PrePaid - 0.17, 0.45, 0.50 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit – 0.75
Beaver County Jail - Beaver OK	Jail	8	Collect - 0.25, 0.50, 0.50 PrePaid - 0.17, 0.45, 0.50 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit – 0.75
Berrien County Jail - Nashville GA	Jail	62	Collect - 0.13, 0.25, 0.25 PrePaid - 0.12, 0.21, 0.21 Debit - 0.12, 0.21, 0.21	No	Collect - 0.25/min Prepaid - 0.21/min	No	Prepaid - 0.75 Debit – 0.75
Carrollton Police Department - Carrollton TX	Jail	19	Collect - 0.34, 0.50, 0.50 Prepaid - 0.25, 0.40, 0.40	No	Collect - 0.25 Prepaid - 0.21	No	Prepaid - 0.75
Cimarron County Jail - Boise City OK	Jail	12	Collect - 0.25, 0.50, 0.50 PrePaid - 0.17, 0.45, 0.50 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit – 0.75
Cleveland County Jail - Norman OK	Jail	215	Collect - 0.25, 0.50, 0.50 PrePaid - 0.17, 0.45, 0.50 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit – 0.75
Cole County Safety and Detention Center - Charleston IL	Jail	130	Collect - 0.50, 0.50, 0.50 PrePaid - 0.50, 0.50, 0.50 Debit - 0.50, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit – 0.75
Cotton County Jail - Walters OK	Jail	30	Collect - 0.25, 0.50, 0.50 PrePaid - 0.17, 0.45, 0.50 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit – 0.75
Crook County Jail - Prineville OR	Jail	15	Collect - 0.16, 0.25, 0.25 PrePaid - 0.12, 0.20, 0.40 Debit - 0.12, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit – 0.75
Davis County Jail - Bloomfield IA	Jail	14	Collect - 0.25, 0.50, 0.50 PrePaid - 0.15, 0.33, 0.33 Debit - 0.25, 0.33, 0.33	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit – 0.75
Dawson County Jail - Lamesa TX	Jail	42	Collect - 0.34, 0.50, 0.50 Prepaid - 0.25, 0.40, 0.40 Debit - 0.25, 0.50, 0.50	No	Collect - 0.25 Prepaid - 0.21 Debit - 0.21	No	Prepaid - 0.75 Debit – 0.75
Des Monies County Correctional Center - Burlington IA	Jail	65	Collect - 0.25, 0.50, 0.50 PrePaid - 0.15, 0.33, 0.33	No	Collect 0.25 Prepaid 0.21	No	Prepaid - 0.75

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Effingham County Prison - Springfield GA	Prison	190	Collect - 0.13, 0.25, 0.25 PrePaid - 0.12, 0.21, 0.21 Debit - 0.12, 0.21, 0.21	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Ellis County Jail - Arenett OK	Jail	6	Collect - 0.25, 0.50, 0.50 PrePaid - 0.17, 0.45, 0.50 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Enumclaw City Jail - Enumclaw WA	Jail	22	Collect - 0.25, 0.50, 0.50 PrePaid - 0.12, 0.40, 0.40	No	Collect 0.25 Prepaid 0.21	No	Prepaid - 0.75
Franklin County Juvenile Detention Center - Benton IL	Jail	28	Collect - 0.50, 0.50, 0.50 PrePaid - 0.50, 0.50, 0.50 Debit - 0.50, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Garvin County Jail - Pauls Valley OK	Jail	73	Collect - 0.25, 0.50, 0.50 PrePaid - 0.17, 0.45, 0.50 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Grant County Jail - Canyon City OR	Jail	34	Collect - 0.16, 0.25, 0.20 PrePaid - 0.12, 0.20, 0.40 Debit - 0.20, 0.20, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Grays Harbor County Correctional Facility - Montesano WA	Jail	152	Collect - 0.25, 0.50, 0.50 PrePaid - 0.12, 0.40, 0.40 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Harney County Jail - Burns OR	Jail	17	Collect - 0.16, 0.25, 0.50 PrePaid - 0.12, 0.20, 0.40 Debit - 0.12, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Harper County Jail - Buffalo OK	Jail	7	Collect - 0.25, 0.50, 0.50 PrePaid - 0.17, 0.45, 0.50 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Hockley County Jail - Levelland TX	Jail	54	Collect - 0.34, 0.50, 0.50 Prepaid - 0.25, 0.40, 0.40 Debit - 0.25, 0.50, 0.50	No	Collect - 0.25 Prepaid - 0.21 Debit - 0.21	No	Prepaid - 0.75 Debit - 0.75
Iowa County Jail Marengo IA	Jail	32	Collect - 0.25, 0.50, 0.50 PrePaid - 0.15, 0.33, 0.33 Debit - 0.25, 0.33, 0.33	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Johnson County Jail - Iowa City IA	Jail	80	Collect - 0.25, 0.50, 0.50 PrePaid - 0.15, 0.33, 0.33 Debit - 0.25, 0.33, 0.33	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Lincoln County Jail - North Platte NE	Jail	42	Collect - 0.25, 0.50, 0.50 PrePaid - 0.18, 0.50, 0.50 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit - 0.75
Marion County Jail - Jefferson TX	Jail	31	Collect - 0.34, 0.50, 0.50 Prepaid - 0.25, 0.40, 0.40 Debit - 0.25, 0.50, 0.50	No	Collect - 0.25 Prepaid - 0.21 Debit - 0.21	No	Prepaid - 0.75 Debit - 0.75
Moultrie County Jail - Sullivan IL	Jail	18	Collect - 0.50, 0.50, 0.50 PrePaid - 0.50, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21	No	Prepaid - 0.75 Debit - 0.75

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Nassau County Detention Facility - Yulee FL	Jail	263	Debit - 0.50, 0.50, 0.50 Collect - 0.25, 0.25, 0.25 PrePaid - 0.21, 0.21, 0.21 Debit - 0.21, 0.21, 0.21	No	Debit 0.21 Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit -- 0.75
Puyallup City Jail - Puyallup WA	Jail	34	Collect - 0.25, 0.50, 0.50 PrePaid - 0.12, 0.40, 0.40	No	Collect 0.25 Prepaid 0.21	No	Prepaid - 0.75
Rosebud County Detention Facility - Forsyth MT	Jail	22	Collect - 0.25, 0.40, 0.40 PrePaid - 0.15, 0.25, 0.25 Debit - 0.25, 0.33, 0.33	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit -- 0.75
Terry County Law Enforcement Center - Brownfield TX	Jail	92	Collect - 0.34, 0.50, 0.50 Prepaid - 0.25, 0.40, 0.40 Debit - 0.25, 0.50, 0.50	No	Collect - 0.25 Prepaid - 0.21 Debit - 0.21	No	Prepaid - 0.75 Debit -- 0.75
Wayne County Correctional Facility - Honesdale PA	Jail	111	Collect - 0.25, 0.25, 0.25 PrePaid - 0.21, 0.21, 0.21 Debit - 0.21, 0.21, 0.21	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit -- 0.75
Wilcox County Jail - Abbeville GA	Jail	15	Collect - 0.14, 0.25, 0.25 PrePaid - 0.12, 0.21, 0.21	No	Collect 0.25 Prepaid 0.21	No	Prepaid - 0.75
Winkler County Jail - Kermit TX	Jail	91	Collect - 0.34, 0.50, 0.50 Prepaid - 0.25, 0.40, 0.40 Debit - 0.25, 0.50, 0.50	No	Collect - 0.25 Prepaid - 0.21 Debit - 0.21	No	Prepaid - 0.75 Debit -- 0.75
Woods County Jail - Alva OK	Jail	8	Collect - 0.25, 0.50, 0.50 PrePaid - 0.17, 0.45, 0.50 Debit - 0.25, 0.50, 0.50	No	Collect 0.25 Prepaid 0.21 Debit 0.21	No	Prepaid - 0.75 Debit -- 0.75

II(a). Narrative Description of ICS Rates

1. In this space, please list all per-minute intrastate rates that are different from the provider's average Intrastate Rate (*see* Section II, Column 4):

REDACTED

2. In this space, please list all per-minute interstate rates that are different from the provider's average Interstate Rate (*see* Section II, Column 6):

REDACTED

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
Alfalfa County Jail - Cherokee OK	Jail	7	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
Beaver County Jail - Beaver OK	Jail	8	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
Berrien County Jail - Nashville GA	Jail	62	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
Carrollton Police Department - Carrollton TX	Jail	19	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
Cimarron County Jail - Boise City OK	Jail	12	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
Cleveland County Jail - Norman OK	Jail	215	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED
Cole County Safety and	Jail	130	REDACTED	REDACTED	REDACTED

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Detention Center - Charleston IL			REDACTED	REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
Cotton County Jail - Walters OK	Jail	30	REDACTED	REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
Crook County Jail - Prineville OR	Jail	15	REDACTED	REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
Davis County Jail - Bloomfield IA	Jail	14	REDACTED	REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
Dawson County Jail - Lamesa TX	Jail	42	REDACTED	REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
Des Moines County Correctional Center - Burlington IA	Jail	65	REDACTED	REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
Effingham County Prison - Springfield GA	Prison	190	REDACTED	REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED
Ellis County Jail - Arenett OK	Jail	6	REDACTED	REDACTED	REDACTED	REDACTED
				REDACTED	REDACTED	REDACTED

REDACTED – FOR PUBLIC INSPECTION

Enumclaw City Jail - Enumclaw WA	Jail	22	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Franklin County Juvenile Detention Center - Benton IL	Jail	28	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Garvin County Jail - Pauls Valley OK	Jail	73	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Grant County Jail - Canyon City OR	Jail	34	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Grays Harbor County Correctional Facility - Montesano WA	Jail	152	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Harney County Jail - Burns OR	Jail	17	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Harper County Jail - Buffalo OK	Jail	7	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED

REDACTED – FOR PUBLIC INSPECTION

			REDACTED	REDACTED	REDACTED	REDACTED
Hockley County Jail - Levelland TX	Jail	54	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Iowa County Jail Marengo IA	Jail	32	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Johnson County Jail - Iowa City IA	Jail	80	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Lincoln County Jail - North Platte NE	Jail	42	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Marion County Jail - Jefferson TX	Jail	31	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Moultrie County Jail - Sullivan IL	Jail	18	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Nassau County Detention Facility - Yulee FL	Jail	263	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED

REDACTED – FOR PUBLIC INSPECTION

Puyallup City Jail - Puyallup WA	Jail	34	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Rosebud County Detention Facility - Forsyth MT	Jail	22	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Terry County Law Enforcement Center – Brownfield TX	Jail	92	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Wayne County Correctional Facility – Honesdale PA	Jail	111	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Wilcox County Jail - Abbeville GA	Jail	15	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Winkler County Jail - Kermit TX	Jail	91	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
Woods County Jail - Alva OK	Jail	8	REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED
			REDACTED	REDACTED	REDACTED	REDACTED

IV. Variable Site Commission Payments

Facility Name	Facility Type	ADP (for jails)	Monthly Amount of Variable Site Commission Payments
Alfalfa County Jail - Cherokee OK	Jail	7	REDACTED
Beaver County Jail - Beaver OK	Jail	8	REDACTED
Berrien County Jail – Nashville, GA	Jail	62	REDACTED
Carrollton Police Department - Carrollton TX	Jail	19	REDACTED
Cimarron County Jail - Boise City OK	Jail	12	REDACTED
Cleveland County Jail - Norman OK	Jail	215	REDACTED
Cole County Safety and Detention Center - Charleston IL	Jail	130	REDACTED
Cotton County Jail - Walters OK	Jail	30	REDACTED
Crook County Jail - Prineville OR	Jail	15	REDACTED
Davis County Jail - Bloomfield IA	Jail	14	REDACTED
Dawson County Jail - Lamesa TX	Jail	42	REDACTED
Des Moines County Correctional Center - Burlington IA	Jail	65	REDACTED
Effingham County Prison - Springfield GA	Prison	190	REDACTED
Ellis County Jail - Arenett OK	Jail	6	REDACTED
Enumclaw City Jail - Enumclaw WA	Jail	22	REDACTED
Franklin County Juvenile Detention Center - Benton IL	Jail	28	REDACTED
Garvin County Jail - Pauls Valley OK	Jail	73	REDACTED
Grant County Jail - Canyon City OR	Jail	34	REDACTED
Grays Harbor County Correctional Facility - Montesano WA	Jail	152	REDACTED
Harney County Jail - Burns OR	Jail	17	REDACTED
Harper County Jail - Buffalo OK	Jail	7	REDACTED
Hockley County Jail - Levelland TX	Jail	54	REDACTED
Iowa County Jail Marengo IA	Jail	32	REDACTED
Johnson County Jail - Iowa City IA	Jail	80	REDACTED
Lincoln County Jail - North Platte NE	Jail	42	REDACTED
Marion County Jail - Jefferson TX	Jail	31	REDACTED
Moultrie County Jail - Sullivan IL	Jail	18	REDACTED
Nassau County Detention Facility - Yulee FL	Jail	263	REDACTED
Puyallup City Jail - Puyallup WA	Jail	34	REDACTED
Rosebud County Detention Facility - Forsyth MT	Jail	22	REDACTED
Terry County Law Enforcement Center – Brownfield TX	Jail	92	REDACTED
Wayne County Correctional Facility – Honesdale PA	Jail	111	REDACTED
Wilcox County Jail - Abbeville GA	Jail	15	REDACTED
Winkler County Jail - Kermit TX	Jail	91	REDACTED
Woods County Jail - Alva OK	Jail	8	REDACTED

V. Fixed Site Commission Payments

Contracting Party	Contract Identifier	Fixed Site Commissions Required by Contract	Facilities Covered by Contract	Facility Type	ADP (for jails)
Alfalfa County Sheriff's Office	REDACTED	REDACTED	Alfalfa County Jail - Cherokee OK	Jail	7
Beaver County Sheriff's Office	REDACTED	REDACTED	Beaver County Jail - Beaver OK	Jail	8
Berrien County Sheriff's Office	REDACTED	REDACTED	Berrien County Jail - Nashville, GA	Jail	62
Carrollton Police Department	REDACTED	REDACTED	Carrollton Police Department - Carrollton TX	Jail	19
Cimarron County Sheriff's Office	REDACTED	REDACTED	Cimarron County Jail - Boise City OK	Jail	12
Cleveland County Sheriff's Office	REDACTED	REDACTED	Cleveland County Jail - Norman OK	Jail	215
Coles County Sheriff's Office	REDACTED	REDACTED	Cole County Safety and Detention Center - Charleston IL	Jail	130
Cotton County Sheriff's Office	REDACTED	REDACTED	Cotton County Jail - Walters OK	Jail	30
Crook County	REDACTED	REDACTED	Crook County Jail - Prineville OR	Jail	15
Davis County Jail	REDACTED	REDACTED	Davis County Jail - Bloomfield IA	Jail	14
Dawson County Sheriff's Office	REDACTED	REDACTED	Dawson County Jail - Lamesa TX	Jail	42
Des Moines County Correctional Center	REDACTED	REDACTED	Des Moines County Correctional Center - Burlington IA	Jail	65
Effingham Board of Commissioners	REDACTED	REDACTED	Effingham County Prison - Springfield GA	Prison	190
Ellis County Sheriff's Office	REDACTED	REDACTED	Ellis County Jail - Arenett OK	Jail	6
Enumclaw Police Department	REDACTED	REDACTED	Enumclaw City Jail - Enumclaw WA	Jail	22
Franklin County Sheriff's Office	REDACTED	REDACTED	Franklin County Juvenile Detention Center - Benton IL	Jail	28
Garvin County Sheriff's Office	REDACTED	REDACTED	Garvin County Jail - Pauls Valley OK	Jail	73
Grant County Sheriff's Office	REDACTED	REDACTED	Grant County Jail - Canyon City OR	Jail	34
Grays Harbor County	REDACTED	REDACTED	Grays Harbor County Correctional Facility - Montesano WA	Jail	152
Harney County Sheriff's Office	REDACTED	REDACTED	Harney County Jail - Burns OR	Jail	17
Harper County Sheriff's Office	REDACTED	REDACTED	Harper County Jail - Buffalo OK	Jail	7
Hockley County Sheriff's Office	REDACTED	REDACTED	Hockley County Jail - Levelland TX	Jail	54
Iowa County Jail	REDACTED	REDACTED	Iowa County Jail Marengo IA	Jail	32
Johnson County Sheriff's Office	REDACTED	REDACTED	Johnson County Jail - Iowa City IA	Jail	80

REDACTED – FOR PUBLIC INSPECTION

Lincoln County Jail	REDACTED	REDACTED	Lincoln County Jail - North Platte NE	Jail	42
Marion County Sheriff's Office	REDACTED	REDACTED	Marion County Jail - Jefferson TX	Jail	31
Moultrie County Sheriff's Office	REDACTED	REDACTED	Moultrie County Jail - Sullivan IL	Jail	18
Nassau County Sheriff's Office	REDACTED	REDACTED	Nassau County Detention Facility - Yulee FL	Jail	263
City of Puyallup	REDACTED	REDACTED	Puyallup City Jail - Puyallup WA	Jail	34
Rosebud County Sheriff's Office	REDACTED	REDACTED	Rosebud County Detention Facility - Forsyth MT	Jail	22
Terry County Sheriff's Office	REDACTED	REDACTED	Terry County Law Enforcement Center – Brownfield TX	Jail	92
Wayne County Correctional Facility	REDACTED	REDACTED	Wayne County Correctional Facility – Honesdale PA	Jail	111
Wilcox County Sheriff's Office	REDACTED	REDACTED	Wilcox County Jail - Abbeville GA	Jail	15
Winkler County Sheriff's Office	REDACTED	REDACTED	Winkler County Jail - Kermit TX	Jail	91
Woods County Sheriff's Office	REDACTED	REDACTED	Woods County Jail - Alva OK	Jail	8

VI. Video Calling Services

Facility Name	Facility Type	ADP (for jails)	Total Video Calling Minutes of Use	Per-Minute Rate for Video Calling	List of Ancillary Service Fees (types)	Charge for Each Ancillary Service	Number of Times Fee has been Charged
Wayne County Correctional Facility – Honesdale PA	Jail	111	REDACTED	REDACTED	REDACTED	REDACTED	REDACTED

VII. Disability Access

Facility Name	Facility Type	ADP (for jails)	Number of Disability-Related Calls	Number of Problems Experienced with Disability-Related Calls	List of Ancillary Service Fees (types)	Charge for Each Ancillary Service	Number of Times Fee has been Charged
N/A – does not provide this service							


FCC NOTICE REQUIRED BY THE PAPERWORK REDUCTION ACT

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

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.

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 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)	

1. Name of Service Provider Lattice Incorporated	2. Reporting Year 2017
3. Officer Name, Title Paul Burgess, President & CEO	
4. Mailing Address of Officer Street Address 7150 N. Park Drive, Suite 500	
City Pennsauken	State NJ
Zip Code 8109	
5. Telephone Number 856-910-1166	
6. Email Address pburgess@latticeinc.com	
Block 2: Certification	
<p>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:</p> <p>I swear under penalty of perjury that:</p> <ul style="list-style-type: none"> (v) I, Paul Burgess, President & 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; (vi) I have examined the attached Annual Reporting Forms and all requested information has been provided; (vii) 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 (viii) 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 July 10, 2018
11. Printed name of Authorized Person Paul Burgess	

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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.

**THE FOREGOING NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF
1995, P.L. 104-13, OCTOBER 1, 1995, 44 U.S.C. 35**