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

FCC Form 2301(a) Estimated Time Per Response: 80 Hours

OMB Control No. 3060-1222 /Not Yet Approved by OMB

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 shall identify the specific information which it claims is subject to confidential treatment.

I. Basic Information

1. Provider Name:	2. Reporting Period:
3. Officer Name, Title:	
4. Officer Telephone Number:	5. Officer E-Mail Address:
6. Total Number of Correctional Facilities Served by Provider:	
7. Number of Prisons Served by Provider:	
8. Number of Jails Served by Provider with Average Daily Population ((ADP) of 0-349:
9. Number of Jails Served by Provider with ADP of 350-999:	

O. Number of Jails Served by Provider with ADP of 1000 or more:						

I(a). Narrative Description of Facilities

1. Correctional Facilities Served Less than a Full Year: In this space, provide the names of all served for less than a full year during the reporting period and the dates during which you served t Name], From [Month]/[Date] to [Month]/[Date]). If all correctional facilities listed in the form we entirety of the reporting period, you must enter "N/A: No correctional facility listed in this form we year covered by the reporting period." here.

2. Explanation of Alternative Method for Determining ADP: In this space, provide the names of reported in Section I, Items (8), (9), or (10), reflects an alternative method for calculating ADP. A calculate ADP for those jails. As used in this form, an alternative method for calculating ADP is a method specified in Section I, Item (8), of dividing the sum of all inmates in a facility for each day by the number of days in the year.

3. Partnerships with Other ICS Providers: In this space, explain each partnership you have with provision of ICS. This explanation shall include: the partner's name; the name of each correction partnership; the name of the primary partner; and the types of the ICS calls billed by each partner. the primary partner. Company [X] partners with Company [Y] for the provision of ICS at Facility billing party for all prepaid and debit calls from Facility [AA]. Company [Y] is the billing party for [AA]." The explanation also shall include the ICS-related functions provided by each partner as we arrangement among the parties. As used in this form, "partnership" means a contract or other arrangement entities potentially bill consumers for the provision of ICS to inmates at a correctional facilit "primary partner" means the partner that has the contract or other arrangement with the correction authority for the provision of ICS at that facility.

correctional facilities that you hose facilities (e.g.: [Facility ere served by you during the ras served for less than a full

of all jails for which the ADP also describe the method used to any method other than the y of the preceding calendar year

h any other company for the al facility subject to the For example: "Company [X] is ' [AA]. Company [X] is the or all collect calls from Facility vell as any revenue sharing mement under which two or ty. As used in this form, al facility's contracting

II. ICS Rates

1. Contracting Party	2. Contract Identifier	3. Name and Location of Facilities Covered by	4. Facility Type	5. ADP	6. Intrastate Rate		7. Intrastate Rate Listed
		Contract			(a). Prepaid/Debit Rate	(b). Collect Call Rate	(a). Prepaid/Debit Rate

es Different from l Rate	8. Intersi	8. Interstate Rate		9. Interstate Rates Different from Listed Rate		tional Rate
(b). Collect Call Rate	(a). Prepaid/Debit Rate	(b). Collect Call Rate	(a). Prepaid/Debit Rate	(b). Collect Call Rate	(a). Prepaid/Debit Rate	(b). Collect Call Rate
						-

II(a). Narrative Description of ICS Rates
1. Intrastate Rates Different from Listed Rate: In this space, provide all rates for any minutes of an ICS call where you charged a rate different from the Intrastate Rate provided in Section II (<i>see</i> Section II, Columns <u>6(a)</u> . <u>Debit/Prepaid Rate</u> & <u>6(b)</u> . <u>Collect Rate</u>):
* Debit/Prepaid Rates:
* Collect Rates:
2. Interstate Rates Different from Listed Rate: In this space, provide all rates for any minutes of an ICS call where you charged a rate diffrom the Interstate Rate provided in Section II (<i>see</i> Section II, Columns <u>8(a)</u> . <u>Debit/Prepaid Rate</u> & <u>8(b)</u> . <u>Collect Rate</u>):
* Debit/Prepaid Rates:
* Collect Rates:

ferent

ferent

III. Ancillary Service Charges

1. Facility Name	2. Facility Type	3. ADP	4. List of Ancillary Service Charges (Types)	5. Amounts Billed for Ancillary Service Charges

6. Number of Times Each
Charge Has Been Assessed

IV. Variable Site Commissions

1. Contracting Party	2. Contract Identifier	3. Facilities Covered by Contract	4. Facility Type

5. ADP	6. Monthly Amount of Variable Site Commission Payments

V. Fixed Site Commissions

1. Contracting Party	2. Contract Identifier	3. Fixed Site Commissions Required by Contract	4. Facilities Covered by Contract	5. Facility Type	6. ADP

	7. Fixed Site Commission Payments Required by Facility
L	
	_
H	
L	
H	
Г	

VI. RESERVED

VII. Disability Access

1. Facility Name	2. Facility Type	3. ADP	4. Number of Disability- Related Calls	5. Number of Problems Experienced with Disability-Related Calls	6. List of Ancillary Service Charges (Types)	7. Amounts Billed for Ancillary Service Charges	8. Number of Times Each Charge Has Been Assessed

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 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