Appendix B: In the Matter of Interstate Inmate Calling Services WC Docket No. 12-375 Annual Reporting Form - OMB Control No. 3060-1222/October 2022

FCC Form 2301(a)

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.

A. 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)	Below 1,000:
(9) Number of Jails Served by Provider with ADP of 1,000 or more:	

B. ICS Rates

Contract Information				Facility Information		
(1) Contracting (2) Contract	(3) Name of	` '				
(1) Contracting Party	(2) Contract Identifier	Facilities Covered by Contract	(4)(a) Facility (4)(b) Geographical Coordinates		(5) Facility Type	(6) ADP

(7) Intrastate Rate									
(7)(a)) Highest 15-Minute	Rate	(7)(b) Highest Year-End 15-Minute Rate			(7)(c) Arraya da Bay			
(7)(a)(i) 15-Minute Rate	(7)(a)(ii) First Minute Rate	(7)(a)(iii) Additional Minute Rate	(7)(b)(i) 15-Minute Rate	(7)(b)(ii) First Minute Rate	(7)(b)(iii) Additional Minute Rate	(7)(c) Average Per- Minute Rate			

(8) Interstate Rate										
	(8)(a) Highest	15-Minute Rate		(8)(b) Highest Year-	End 15-Minute Rate					
(8)(a)(i) Highest 15- Minute Rate	(8)(a)(ii) First Minute Rate	(8)(a)(iii) Additional Minute Rate	(8)(a)(iv) Per- Minute Facility- Related Rate	(8)(b)(i) Highest 15- Minute Rate	(8)(b)(ii) First Minute Rate	(8)(b)(iii) Additional Minute Rate				

(8)(b)(iv) Per- Minute Facility- Related Rate	(8)(c) Average Per- Minute Rate	(8)(d) Above Rate Caps

B. International Rates

Contract I	nformation	Facility Information					
(1) Contracti ng Party	(2) Contract Identifier	(3) Name of Facilities Covered by Contract	(9)(a) Domestic Portion of Internatio nal Rates (Y/N)	(9)(b)(i) Destinatio n	(9)(b)(ii) Highest Per- Minute Rate	(9)(b)(ii)(1) First Minute Rate	Q1 (9)(b)(ii)(2) Additional Minute Rate

							(9)
						(9)(b) Rates By Inter
				_	Q2		
(9)(b)(iii)(1) Maximum Termination Charges	(9)(b)(iv)(1) Average Termination Charges	(9)(b)(i) Destination	(9)(b)(ii) Highest Per- Minute Rate	(9)(b)(ii)(1) First Minute Rate	(9)(b)(ii)(2) Additional Minute Rate	(9)(b)(iii)(2) Maximum Termination Charges	(9)(b)(iv)(2) Average Termination Charges

) International Rate

national Destination

(9)(b)(i) Destination	(9)(b)(ii) Highest Per- Minute Rate	(9)(b)(ii)(1) First Minute Rate	(9)(b)(ii)(2) Additional Minute Rate	(9)(b)(iii)(3) Maximum Termination Charges	(9)(b)(iv)(3) Average Termination Charges	(9)(b)(i) Destination	(9)(b)(ii) Highest Per- Minute Rate			

(9)(b)(ii)(1) First Minute Rate	Q4 (9)(b)(ii)(2) Additional Minute Rate	Maximum	(9)(b)(iv)(4) Average Termination Charges	(9)(c) Above Cap International Rates (Y/N)	(9)(d) Above Cap Termination Charges (Y/N)

C. ICS Rates Above the Maximum Rates Permitted Under the Commission's Rate Cap Rules

		(3) Rate Information							
(1) Contract	(2) Name of	(2)(a) Applicable	(3)(b) Interstate Rates						
Identifier	Facilities Covered by Contract	(3)(a) Applicable Period (MM/DD/YYYY)	(3)(b)(i) Total Rate	(3)(b)(ii) Provider Rate	(3)(b)(iii) Facility Rate	(3)(b)(iv) Facility Rate Type			

(2)(-) I-+ ! I.D. :								
(3)(c) International Rates								
(3)(c)(i) Total Rate	(3)(c)(ii) Termination Charge							

D. Ancillary Service Charges

	(2) Name of	Automated Payment Service							
(1) Contract Identifier	(2) Name of Facilities Covered by Contract	(3)(a) Billed (Y/N)	(3)(b) Jurisdiction	(3)(c) Amounts Billed for Ancillary Service Charges	3(d) Fixed or Variable Fees	(3)(e) Number of Times Each Charge has Been Assessed			

		Live Agent Service				Pap
(3)(a) Billed (Y/N)	(3)(b) Jurisdiction	(3)(c) Amounts Billed for Ancillary Service Charges	3(d) Fixed or Variable Fees	(3)(e) Number of Times Each Charge has Been Assessed	(3)(a) Billed (Y/N)	

er Bill/Statement Ser	vice					
(3)(c) Amounts Billed for Ancillary Service Charges	3(d) Fixed or Variable Fees	(3)(e) Number of Times Each Charge has Been Assessed	(3)(a) Billed (Y/N)	(3)(b) Jurisdiction	(3)(c) Amounts Billed for Ancillary Service Charges	3(d) Fixed or Variable Fees
				_		

(3) Ancillary Service Charges

Single	-Call and Related Se	rvices				
(3)(e) Number of Times Each Charge has Been Assessed			3(f)(2) Total Amount of Charges Passed Through	3(g) Name of Third Party	3(g)(1) Number of Time Each Charge has Been Passed Through	3(g)(2) Total Amount of Charges Passed Through

				Third-Party	y Financial Transact	ion Services
(3)(a) Billed (Y/N)	(3)(b) Jurisdiction	(3)(c) Amounts Billed for Ancillary Service Charges	3(d) Fixed or Variable Fees	(3)(e) Number of Times Each Charge has Been Assessed	2/6 N	3(f)(1) Number of

						Other Ancillary
3(f)(2) Total Amount of Charges Passed Through	3(g) Name of Third Party	3(g)(1) Number of Time Each Charge has Been Passed Through	3(g)(2) Total Amount of Charges Passed Through	(3)(a) Billed (Y/N)	(3)(b) Jurisdiction	(3)(c) Amounts Billed for Ancillary Service Charges

Service Charge		
3(d) Fixed or Variable Fees	(3)(e) Number of Times Each Charge has Been Assessed	3(f) Name of Third Party

E. Site Commissions

					Legally	Mandated Site Com
				Mo	onetary Site Commis	
Identifier Facilities Co	(2) Name of Facilities Covered by Contract	(3) Monthly Site Commission Payments	mission Mandated Site	(3)(a)(i) Legally Mandated, Monetary Site Commission Payments	(3)(a)(i)(1) Legally Mandated, Monetary, Fixed Site Commission Payments	(3)(a)(i)(2) Legally Mandated, Monetary, Variable Site Commission Payments

	Monthly	y Site Commission Pa	avments			
mission		,	. ,		Contractu	ally Prescribed Site C
In-	-Kind Site Commissi	on		Monetary Site Commission		
						•
(3)(a)(ii) Legally Mandated, In-Kind Site Commission Payments	(3)(a)(ii)(1) Legally Mandated, In- Kind, Fixed Site Commission Payments	(3)(a)(ii)(2) Legally Mandated, In- Kind, Variable Site Commission Payments	(3)(b) Contractually Prescribed Site Commission Payments	(3)(b)(i) Contractually Prescribed, Monetary Site Commission Payments	(3)(b)(i)(1) Contractually Prescribed, Monetary, Fixed Site Commission Payments	(3)(b)(i)(2) Contractually Prescribed, Monetary, Variable Site Commission Payments

Commission			Total	Site Commission Pay	ments
	-Kind Site Commissi	ion			
(3)(b)(ii) Contractually Prescribed, In- Kind Site Commission Payments	(3)(b)(ii)(1) Contractually Prescribed, In- Kind, Fixed Site Commission Payments	(3)(b)(ii)(2) Contractually Prescribed, In- Kind, Variable Site Commission Payments	(4) Total Site Commission Amount Paid	(4)(a) Total Fixed Site Commissions Amount Paid	(4)(b) Total Variable Site Commissions Amount Paid

F. Disability Access

(1) Contract Identifier	(2) Name of Facilities Covered By Contract	(3) Number of Disability-Related Calls	(4) Number of Dropped Disability-Related Calls	(5) Number of Complaints Regarding Problems with Disability-Related Calls	(6) TTY Ancillary Service Charges

(7) Billed TTY ASC (Yes/No)	(8) Jurisdiction	(9) Amounts Billed for Ancillary Service Charges	(10) Number of Times Each Charge has Been Assessed

FCC NOTICE REQUIRED BY THE PAPERWORK REDUCTION AC

We have estimated that each ICS provider's response to Form 2301(a) (consisting of Word and Excel Templates) will take read the instructions, look through existing records, gather and maintain the required data, and complete and review the form or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Co 20554, Paperwork Reduction Project (3060-1222). We will also accept your comments via the Internet if you send them to COMPLETED APPLICATIONS TO THIS ADDRESS. Remember—you are not required to respond to a collection of infland the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or 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