



November 5, 2010

VIA OVERNIGHT DELIVERY

Mr. James McNulty, Commission Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17120

RECEIVED

NOV 5 2010

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Re: Evercom Systems, Inc.
Company Name Change Notification

Dear Mr. McNulty:

Please find enclosed an original and seven copies of materials regarding a name change for Evercom Systems, Inc. ("Evercom"). The Company has included the following documents: the Company's PA P.U.C. Tariff No. 1 in its entirety reflecting the new name and including all original pages, Department of State certificate reflecting the new name, the Company's Regulatory contact list, and sample letter notifying the facilities the Company serves of the change in name.

Evercom Systems, Inc. was granted a Certificate of Public Convenience to provide telecommunications services by the Pennsylvania Public Utility Commission and provides inmate operator services within the Commonwealth of Pennsylvania. By this correspondence Evercom is providing notification to the Commission that it is changing its name to Securus Technologies, Inc. This name change does not constitute a change in management, merger, transfer of assets or sale of the Company, nor will Pennsylvania customers experience any change in their rates or service as a result of the change in name. The Company respectfully requests that this filing become effective on November 9, 2010.

Evercom sincerely appreciates your attention to this matter. Please date stamp the enclosed additional copy of this correspondence and return it in the enclosed pre-addressed stamped envelope. Should you have questions regarding this filing, please contact Erin L. Curry, Regulatory Analyst, at (972) 277-0395 or ecurry@securustech.net. You may also contact the undersigned at (972) 277-0319.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Curtis L. Hopfinger'.

Curtis L. Hopfinger
Director, Regulatory & Government Affairs

REGULATIONS AND SCHEDULE OF CHARGES

RECEIVED

NOV 5 2010

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

APPLICABLE TO INTEREXCHANGE RESELLER SERVICES

WITHIN THE COMMONWEALTH OF PENNSYLVANIA

PROVIDED BY

SECURUS TECHNOLOGIES, INC.

This tariff contains the descriptions, regulations and rates applicable to intrastate telecommunications services furnished by Securus Technologies, Inc. to Correctional Institutions for use by Inmates within the Commonwealth of Pennsylvania. This tariff is on file with the Pennsylvania Public Utility Commission. Copies may be inspected, during normal business hours, at the Company's principal place of business at 14651 Dallas Parkway, Suite 600, Dallas, Texas 75254, telephone number (972) 277-0300.

Issued: November 8, 2010

Effective: November 9, 2010

BY: Curtis Hopfinger
Director, Government & Regulatory Affairs
14651 Dallas Parkway, Suite 600
Dallas, Texas 75254

LIST OF MODIFICATIONS

Issued: November 8, 2010

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CHECK SHEET

This tariff contains a Title Page and pages 1 through 21, inclusive, each of which is effective on the date shown thereon.

<u>Page No.</u>	<u>Revision No.</u>
Title Page	Original
1	Original
2	Original
3	Original
4	Original
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21	Original

* Indicates pages modified in the current filing.

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TARIFF FORMAT

Sheet Numbering: Sheet numbers appear in the upper right corner of the sheet. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 11 and 12 would be Sheet 11.1.

Revision Numbers: Revision numbers also appear in the upper right corner of each sheet where applicable. These numbers are used to indicate the most current sheet version on file with the Pennsylvania Public Utility Commission ("Commission"). For example, 4th Revised Sheet 13 cancels 3rd Revised Sheet 13. Consult the check sheet for the sheets currently in effect.

Paragraph Numbering Sequence: There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

- 2.
- 2.1
- 2.1.1.
- 2.1.1.A.
- 2.1.1.A.1.
- 2.1.1.A.1.(a).
- 2.1.1.A.1.(a).I.
- 2.1.1.A.1.(a).I.(i)
- 2.1.1.A.1.(a).I.(i).(1).

Check Sheets: When a tariff filing is made with the Commission, an updated Check Sheet is included. The Check Sheet lists the sheets contained in the tariff, with a cross reference to the current Revision Number. When new sheets are added, the Check Sheet is changed to reflect the addition. All revised sheets in a given filing are designated by an asterisk (*) on the Check Sheet. The tariff user should refer to the latest Check Sheet to find out if a particular sheet is the most current on file with the Commission.

EXPLANATION OF SYMBOLS – CODING OF TARIFF REVISIONS

When changes are made in any tariff sheet, a revised sheet will be issued canceling the tariff sheet affected. Changes will be identified on the revised sheet(s) through the use of the following symbols:

C – Change in Regulation, but No Change in Rate or Charge

D – Delete or Discontinue

I – Change Resulting in an Increase in Rate or Charge

M – Moved from Another Tariff Location Without Change

N – New

R – Change Resulting in a Reduction in Rate or Charge

T – Change in Text, but no Change in Rate or Regulation

1. DEFINITIONS

For the purposes of this tariff, the following definitions will apply:

Authorization Code

A pre-defined series of numbers to be dialed by the Inmate User or Authorized User upon access to the Company's system to identify the caller and validate the caller's authorization to use the services provided.

Authorized User

A person, firm partnership, corporation or other entity who is authorized by the Confinement Facility to be connected to and utilize the Company's services under the terms and regulations of this tariff.

Called Station

The terminating point (i.e. called number) for a call.

Collect Calls

Calls billed not to the originating telephone number, but to the Called Station upon acceptance of the call via an automated interface.

Commission

Used throughout this tariff to mean the Pennsylvania Public Utility Commission.

Common Carrier

A company or entity providing telecommunications services to the public.

Company

Securus Technologies, Inc., a Delaware corporation with its principal place of business in Irving, Texas.

Confinement Facility

Used throughout this tariff to refer to any place designated by law for the confinement of persons held in custody under process of law, under lawful arrest, or under mental treatment including a facility for the detention of juveniles.

Customer or End User

The person or entity whose telephone number is called by the Inmate User. Other than for Debit Service calls, the End User accepts responsibility for the payment of charges for the use of services offered under this tariff.

Debit Account

An account that is established for an Inmate User or Authorized User with an initial payment for Debit Service. The Inmate User or Authorized User is provided with a Debit Balance, Authorization Code, and instructions for accessing the Company's services.

Debit Balance

A balance that is established with an initial payment by an Inmate User or Authorized User for Prepaid Service. Charges are deducted on a per minute, real time basis.

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1. DEFINITIONS (Continued)

Debit Card

A card issued by the Company which provides the Inmate User or Authorized User with a Debit Account, an Authorization Code, and instructions for accessing the Company's services. Inmate User or Authorized User purchases usage on a set prepaid basis.

Debit Service

A service whereby the Inmate User or Authorized User accepts responsibility for payment of the charges for user of the Company's service. Service is accessed via a toll-free access number or other access dialing sequence.

Inmate User

A person incarcerated in a facility serviced by the Company who is authorized by the Confinement Facility to be connected to and utilize the Company's services under the terms and regulations of this tariff.

Local Access and Transport Area (LATA)

The term Local Access Transport Area denotes a geographical area established by the U.S. District Court for the District of Columbia in Civil Action No. 82-0192.

Measured Charge

A charge assessed on a per minute basis in calculating the charges for a completed call. Measured Charges are specified as a rate per minute which applies to each minute, with fractional minutes of use counted as one full minute.

Service Charge

A non-measured (fixed) charge, which is added to a Measured Charge in calculating the total tariff charges due for a completed call.

Station

Any location from which calls may be placed or received.

Telecommunications

The transmission of voice communications or, subject to the transmission capabilities of the services, the transmission of data, facsimile, signaling, metering, or other similar communications.

Telephone Use Charge

A flat rate for the use of the telephone. If applicable, notice of the charge will be posted on the telephone or, for collect calls made from a correctional facility, notice of the charge for the use of the telephone shall be provided to the called party through an oral message to the called party prior to acceptance of the call.

2. APPLICATION OF TARIFF

- 2.1 This tariff contains the regulations and rates applicable to intrastate telecommunications services provided by the Company between points within the State of Pennsylvania. The Company's services are furnished subject to the availability of facilities and subject to the terms and conditions of this tariff.
- 2.2 The services offered by the Company subject to this tariff consist of furnishing Collect Calls through store and forward technology incorporating an automated operator and the resale of transmission services of other carriers.
- 2.3 Because the services offered hereunder are provided to inmates of a Confinement Facility or similar institution, special stipulations may apply. These stipulations are designed to preserve the integrity and security of the facility, the safety of the public and to reduce fraud and harassment. When deemed appropriate by the facility administration, these include: providing outward only calls; providing 0+ Collect Calls only for local, IntraLATA toll and InterLATA toll calls, and blocking access to all other types or forms of calls, except those related to a Debit Account; blocking access to local Directory Assistance (411), long distance Directory Assistance (555-1212), 911 calls, toll free numbers including 1-800, 700, 900, 950, 10XXX and any other telephone numbers the facility administration directs, limiting hours during which telephone service is available to inmates, and/or limiting call duration to a time interval established by the facility administration.
- 2.4 Service furnished by the Company may be connected with services or facilities of other authorized Common Carriers and with private systems, subject to the technical limitations established by the Company. The services of the Company are not part of a joint undertaking with any other entity providing telecommunications channels, facilities or services, but do involve the resale of the Message Toll Services (MTS) and Wide Area Telecommunications Services (WATS) of underlying Common Carriers who may be subject to the jurisdiction of this Commission.
- 2.5 The rates and regulations contained in this tariff apply only to the services furnished by the Company and do not apply unless otherwise specified, to the lines, facilities, or services provided by a local exchange telephone company or other Common Carrier for use in accessing the services of the Company.
- 2.6 The Company's obligation to furnish service hereunder is dependent upon its ability to secure and retain, without unreasonable expense, suitable facilities and contractual rights necessary for the provision of the service.

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3. GENERAL REGULATIONS

3.1 Use of Services

- 3.1.1 The Company's Services may be used for any lawful purpose consistent with the transmission and switching parameter of the telecommunications facilities utilized in the provision of services.
- 3.1.2 The use of the Company's services to make calls which might reasonably be expected to frighten, abuse, torment, or harass another or in such a way as to unreasonably interfere with use of others is prohibited.
- 3.1.3 The user of the Company's services without payment for service or attempting to avoid payment for service is prohibited.
- 3.1.4 The Company's services are available for use twenty-four hours per day, seven days a week, except as set forth in Section 2.3 of this tariff.
- 3.1.5 The Company does not transmit messages pursuant to this tariff, but its services may be used for that purpose.
- 3.1.6 The Company's services may be denied for nonpayment of charges or for their violation of this tariff.

3.2 Liability of the Company

- 3.2.1 The Company shall not be liable for loss or damage sustained by reason of any failure in or breakdown of facilities associated with the Company's services or for any interruption or delay of services, whatever shall be the cause of such failure, breakdown, or interruption and whether negligent or otherwise and however long it shall last. In no event shall the Company's liability for any services exceed the charges applicable under this tariff for such services.
- 3.2.2 The Company shall be indemnified and saved harmless by any End User or by any other entity against claims for libel, slander, or the infringement of copyright arising from the material transmitted over its services; and against all other claims arising out of any or omission of a End User or of any other entity in connection with services provided by the Company.
- 3.2.3 The Company shall not be liable for any act or omission of any entity furnishing facilities or services connected with or provided in conjunction with the services of the Company.

3. GENERAL REGULATIONS (Continued)

3.2.4 The Company shall not be liable for any personal injury or death of any person or persons, or for any loss or damage sustained by reason of acts, mistakes, omission, errors or defects in providing it services, whatever shall be the cause and whether negligent or otherwise.

3.2.5 The Company shall not be liable for and shall be indemnified and saved harmless by any End User or other entity from any and all loss, claims, demands, suits, or other action or any liability whatever, whether suffered, made, instituted, or any personal injury to, or death of, any person or persons, and for any loss, damage, defacement or destruction of the premises of any End User or any other entity or any other property whether owned or controlled by the End User or others, caused or claimed to have been caused, directly or indirectly, by any act or omission of the End User or others or by any installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of facilities or equipment provided by the Company. No agents or employees of any other entity shall be deemed to be the agents or employees of the Company.

3.2.5 The Company shall not be liable for any failure of performance due to causes beyond its control, including, without limitation, acts of God, fires, insurrections, riots or wars, strikes, lockouts, work stoppages or other labor difficulties, and any law, order, regulation or other action of any governing authority or agency thereof.

3.3 Responsibilities of the End User or Inmate User

3.3.1 Except for Prepaid Service, the End User is responsible for payment of applicable charges set forth in this tariff.

3.2.6 The End User is responsible for compliance with applicable regulations set forth in this tariff.

3.2.7 The Inmate User is responsible for establishing its identity as often as necessary during the course of a call.

3.2.8 The Inmate User is responsible for identifying the party or person with whom communication is desired and/or made at the called number.

3.4 Cancellation or Interruption of Services

3.4.1 Without incurring liability the Company may immediately discontinue services or may withhold the provision of ordered or contracted services:

3.4.1.1 For non-payment of any sum due the Company for the services,

3.4.1.2 For violation of any of the provisions of this tariff,

3.4.1.3 For violation of any law, rule, regulation or policy of any governing authority having jurisdiction over the Company's services, or

3. GENERAL REGULATIONS (Continued)

- 3.4.1.4 By reason of any order or decision of a court, public service commission or federal regulatory body or other governing authority prohibiting the Company from furnishing its services.
- 3.4.2 Without incurring liability, the Company may interrupt the provision of services at any time in compliance with tariff regulations and the proper installation and operation of the Company's equipment and facilities and may continue such interruption until any items of noncompliance or improper equipment operation so identified are rectified.
- 3.4.3 Service may be discontinued by the Company, without notices, by blocking traffic to certain countries, cities, or exchanges, or by blocking calls using certain authorization codes, when the Company deems it necessary to take such action to prevent unlawful use of its services, as set forth in Section 2.3 of this tariff. The Company will restore service as soon as it can be provided without undue risk.
- 3.4.4 The Company may refuse to provide service without prior notice when the called party refuses to accept the charges or has subscribed to billed number screening, prohibiting acceptance of such call.

4. RATE DETERMINATION

4.1 Determination of Mileage

Charges of each call are computed on an airline mileage basis as described below,

- (A) Calling distance is measured from the rate center of the Confinement Facility to the rate center of the destination of the call, regardless of Company routing.
- (B) The rate centers of a call are determined by the NPA's, or area codes, and exchanges of the origination and destination points, as listed in AT&T FCC Tariff No. 10.
- (C) The distance between the rate center's switch used to serve the Confinement Facility and that of the destination point is calculated by using the "V" and "H" coordinates in the following manner:
 - Step 1 - Obtain the "V" and "H" coordinates for the rate centers of Confinement Facility's switch and the destination point.
 - Step 2 - Obtain the difference between the "V" coordinates of each of the rate centers. Obtain the difference between the "H" coordinates.
 - Step 3 - Square the difference obtained in Step 2.
 - Step 4 - Add the squares of the "V" difference and "H" difference obtained in Step 3.
 - Step 5 - Divide the sum of the squares obtained in Step 4 by ten (10). If any, fraction results, round to the next higher whole number.
 - Step 6 - Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the rate centers.

4. RATE DETERMINATION (Continued)

The formula for calculating the distance between rate centers is:

$$\sqrt{\frac{(V_1V_2)^2 + (H_1H_2)^2}{10}}$$

where (V1, H1) are the coordinates for the originating rate center and (V2, H2) are the coordinates for the terminating rate center.

4.2 Call Timing

Timing of each collect call begins when the Called Station accepts responsibility for the charges and ends when either party hangs up, as determined by standard industry methods in use for ascertaining answer and disconnect, including hardware answer supervision in which the industry methods in use for ascertaining answer and disconnect, including hardware answer supervision in which the LEC sends a signal to the switch or the software utilizing audio tone detection, or as determined by industry standards methods generally in use for ascertaining answer and disconnect as determined by the underlying Common Carrier for the Company's services, where answer supervision is available. The Company will not knowingly bill for uncompleted calls.

5. PAYMENTS AND CHARGES

5.1 Billing Arrangements

5.1.1 Charges for services hereunder may be:

5.1.1.1 billed directly by the Company,

5.1.1.2 included on the End User's regular home or business telephone bill, pursuant to billing and collection agreements established by the Company or its intermediary with the applicable telephone company.

5.1.2 When billing functions on behalf of the Company or its intermediary are performed by local exchange telephone companies or others, the payment of charge conditions and regulations of such companies and any regulations imposed upon these companies by regulatory bodies having jurisdiction apply.

5.1.3 The Company's bills are due upon receipt. Amounts not paid within 30 days from the due date of the invoice will be considered past due. End Users may be assessed a late fee on past due amounts at the maximum lawful rate under applicable state law. If an End User presents an undue risk of non-payment at any time, the Company may require that the End User pay its bills within a specified number of days and make payments in cash or the equivalent of cash.

5.1.4 If the End User does not pay his bill or exceeds the Payment Verification Point on his account, as set forth in Section 5.2, the Company reserves the right to suspend the End User's ability to receive collect calls from a Confinement Facility.

5.1.5 End Users with questions about invoices may contact the Company directly at its customer service center in Selma, Alabama at 800/844-6591. If written notice of a dispute as to charges is not received by the Company within thirty (30) days of the date a bill is issued, such charges shall be deemed to be correct and binding on the End User.

5.1.6 In the event the Company incurs fees or expenses, including attorney's fees, in collecting or attempting to collect, any charges owed the Company, the End User will be liable to the Company for the payment of all such fees and expenses reasonably incurred.

5. PAYMENTS AND CHARGES (Continued)**5.2 Payment Verification Point**

A Payment Verification Point (PVP) is set for all accounts as a means for the Company to minimize the risk of loss, with an initial amount established for new End Users. This system enables the Company to readily identify situations where high call volumes may indicate fraudulent use of a telephone number unbeknownst to the legitimate End User or where the End User has no intent of paying outstanding charges.

For these reasons, new End Users are assigned an initial PVP until a payment history is developed or contact is made with the End User. Upon reaching 75% of the PVP amount, End Users are automatically notified and requested to contact the Company's Customer Care Center because the line will be automatically blocked once the PVP threshold is exceeded. The End User is notified again when the block is put in place.

Upon contacting the Company, End Users may discuss the limit on the account and solutions to release a block if fraud or intentional End User abuse is not suspected. While End Users are given the opportunity to have blocks removed and their balance restored to zero to allow more calls, the PVP threshold will remain unchanged. For example, End Users may establish a prepay account or pay outstanding charges to remove a call block. The PVP amount is subject to change periodically, depending on an End User's calling patterns, payment history and duration of the End User relationship.

5.3 Contested Charges

For consideration of any disputed charge, the End User must submit in writing to the Company, within thirty (30) days of the date the bill is issued, the call details and bases for any requested adjustment. The Company will promptly investigate and advise the End User as to its findings and disposition.

5. PAYMENTS AND CHARGES (Continued)

5.4 Returned Check Charge

A charge of \$25, or applicable maximum state returned check charge, may be applied if a check or draft presented for payment of service is not accepted by the institution on which it is written.

5.5 Deposits

No advance deposits are required.

5.6 Taxes

All federal, state, and local taxes for operator assisted calls are billed as separate line items and are not included in the quoted rates, with the exception of Debit Account calls.

5.7 Credit Card/Check-by-Phone Payment Processing Fee

A payment processing fee in the amount of \$6.95 is applicable to credit card payments and check-by-phone payments submitted to the Company. This fee does not apply to payments mailed to the company or submitted via a customer's online banking service.

6. RATES AND CHARGES

This section sets forth the rates and charges applicable to the Company's intrastate telecommunications service offering. Charges consist of a variable measured charge for usage, depending on the distance and time of day of the call, plus a non-measured surcharge.

Rates charged will not exceed the Highest Interexchange Transporter Day Rates (HITDR) or surcharge (HITC) of other carriers operating in the states.

6.1**6.2 Prepaid Calling Cards and Debit Accounts**

Where offered by the Confinement Facility, Inmates may either purchase a Prepaid Calling Card or set up a Prepaid Debit Account for calls made by the Inmate User or Authorized User. Prepaid Calling Cards and Debit Accounts provide an alternative method to make calls and are designed for those Inmates who prefer to prepay for their calls. Calls are made by dialing a special access dialing sequence that connects directly to the Company's network at the Confinement Facility. A valid Authorization Code must be entered to access the account.

The Company's system automatically informs the Inmate User or Authorized User of the Prepaid Balance remaining on the Prepaid Calling Card or in the Prepaid Debit Account, and provides prompts to place the call by entering the destination telephone number with area code. Network usage is deducted from the Prepaid Balance on a real time basis as the call progresses. Applicable state taxes and fees are included in the rates and charges for the calls made. On Prepaid Calling Card and Prepaid Debit Account calls, when the Prepaid Balance is one minute prior to depletion, the Inmate User or Authorized User will be interrupted with such an announcement.

Prepaid Calling Card and Debit Account services are available twenty-four (24) hours a day, seven (7) days per week to all terminating locations serviced. Access to such telephone services by an Inmate User may be subject to time-of-day and usage restrictions imposed by individual Confinement Facilities. No minimum service period applies. For debiting purposes, call timing is rounded up to the nearest one (1) minute increment. Usage charges are computed and rounded up to the nearest one (1) cent on a per call basis. Prepaid Balances are not charged for incomplete calls.

6. RATES AND CHARGES (CONTINUED)**6.2 Prepaid Calling Cards and Debit Accounts (Continued)****6.2.1 Prepaid Calling Cards**

The Confinement Facilities that offer the option of Prepaid Calling Cards may purchase Prepaid Calling Cards directly from the Company. Inmates then purchase the Cards from authorized personnel at the Confinement Facilities. The Company does not engage in direct monetary transactions with the Inmate. The Inmate may purchase a Prepaid Calling Card in denominations determined by the Confinement Facility. Prepaid Calling Cards are offered only to Inmates at Confinement Facilities and not to the general public. Prepaid Calling Cards are valid for one hundred eighty (180) days from the date of first usage. Unused Prepaid Balances may be used by the Inmate User or Authorized User following release from the Confinement Facility only through the Company's network by dialing a special toll free access number with automatically connects the call to the Company's network. Unused Prepaid Balances are not refundable nor may Prepaid Calling Cards be replenished upon the depletion of the Prepaid Balance. Inmates may purchase additional cards, as permitted by their Confinement Facility.

6.2.2 Prepaid Debit Accounts

For a Prepaid Debit Account, the Inmate may set up the account through the Confinement Facility administrators with an initial payment typically through the Inmate's commissary account, in those Confinement Facilities where this service is available. Upon the depletion of the Prepaid Balance, the Prepaid Debit Account may be replenished by depositing funds into the Account via the Confinement Facility administrator. Prepaid Debit Accounts are considered dormant if there is no activity for one hundred eighty (180) days following the last call made. Inactive accounts will be removed from the Company's system. In conjunction with their release from the Confinement Facility, the Inmate may request a refund from the Confinement Facility administrator.

6.3 AdvanceConnect Accounts

End Users who prefer to pay in advance for Collect Calls that originate from Confinement Facilities, or else if the End User's local exchange carrier does not have a billing and collection agreement with the Company or its intermediary, may set up an AdvanceConnect Account with the Company with a minimum initial fifty dollar (\$50) payment. The Account is set up with the initial payment and may be replenished by the End User. Applicable state taxes and fees are calculated and deducted from the balance at the conclusion of the call.

When the balance in an AdvanceConnect Account reaches twenty dollars (\$20) or below, the End User will receive an automated courtesy call from the Company notifying the End User with such an announcement. If the End User's balance reaches zero prior to replenishment of the Account, the End User will be blocked from receiving further calls from any Confinement Facility served by the Company until the balance is replenished or an alternative billing arrangement is made.

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BY: Curtis Hopfinger
Director, Government & Regulatory Affairs
14651 Dallas Parkway, Suite 600
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6. RATES AND CHARGES (CONTINUED)**6.3 AdvanceConnect Accounts (Continued)**

The End User may request a refund of the available balance in the AdvanceConnect Account either by written request to the Company or by contacting the Company at its toll free telephone number once the End User verifies certain account information. Any such unused balances will expire in one hundred eighty (180) days following the last call made, unless the balance is either fully depleted or a refund has been requested. Refunds are subject to a processing fee of up to \$4.95 and no refunds will be issued for accounts reflecting a balance of \$4.95 or less; this policy applies only to accounts established on or after November 1, 2008. No refunds of unused balances will be issued after the expiration date.

AdvanceConnect Account service is available twenty-four (24) hours a day, seven (7) days a week to all terminating locations served. Access to such services by the Inmate User may be subject to time-of-day and usage restrictions imposed by individual Confinement Facilities. No minimum service period applies. For debiting purposes, call timing is rounded up to the nearest one (1) minute increment. Usage charges are computed and rounded up to the nearest one (1) cent on a per call basis. Balances are not charged for incomplete calls.

6. RATES AND CHARGES (CONTINUED)**6.4 Prepaid Services Rates**

The rates listed below are applicable to the Company's Prepaid Services. For billing purposes, call timing is rounded up to the next full minute increment after a minimum initial period of one (1) minute. No time of day, holiday or volume discounts apply.

6.4.1 Prepaid Calling Cards and Debit Accounts**Option 1**

PER MINUTE USAGE CHARGE \$0.50

An additional per call service charge of \$1.50 will apply to all completed prepaid calling card IntraLATA and InterLATA telephone calls.

Option 2

Rates and charges for prepaid calling services are provided at a ten percent discount off standard operator assisted collect call rates.

Option 3

Rates and charges for prepaid calling services are provided at the standard contracted collect call rates applicable to the facility requesting prepaid services.

Option 4

Due to the limitations of certain billing platforms, Options 2 and 3 above may not be available at all facilities. In such cases an averaged or median rate is available and will be based upon the collect rates charged at the facility. Any such rates will be agreed upon by contract.

6.4.2 AdvanceConnect Accounts

The rates for AdvanceConnect Accounts are the same as those for automated Collect Call service.

6. RATES AND CHARGES (CONTINUED)**6.5 Contract Services**

At the option of the Company, service may be offered on a contract basis to meet specialized requirements of the Confinement Facility not contemplated in this tariff. The terms of each contract shall be mutually agreed upon between the Confinement Facility and the Company and may include discounts off of rates contained herein, waiver of recurring or nonrecurring charges, charges for specially designed and constructed services not contained in the Company's general service offerings, or other customized features. The terms of the contract may be based partially or completely on the term and volume commitment, type of originating or terminating access, mixture of services for other distinguishing features. Service shall be available to all similarly situated Confinement Facilities for a fixed period of time following the initial offering to the first contract Confinement Facility as specified in each individual contract.

6.6 Bill Statement Fee

An undiscountable bill statement fee of \$2.49 may be applied to an End User's local exchange carrier bill in each month in which Collect Calls from Confinement Facilities are billed, regardless of the number of calls accepted. The bill statement fee is a monthly charge to recover some of the Company's expenses associated with calls from Confinement Facilities served by the Company and that are billed through local exchange carriers. No fee will be assessed in any month if no Collect Calls are accepted. This fee will not be assessed on End Users that prepay for their services or those that are directly billed by the Company.

6.7 SECUREvoice™

This charge may apply to automated calls place by inmates of confinement facilities when such calls are provided through Securus Technologies, Inc.'s own processing equipment. SECUREvoice™ provides validation of inmate personal identification numbers (PINs) through voice verification technology for purposes of improved security and reduced potential of fraud and consumer harassment by inmates. Where installation of SECUREvoice™ is requested by confinement facilities, a per call service charge of \$0.25 applies in addition to all applicable message charges, operator assistance service charges and other miscellaneous service charges.

5. The corporation desires that its certificate of authority be amended to change the name under which it is authorized to transact business in the Commonwealth of Pennsylvania to:

Securus Technologies, Inc.

6. If the name set forth in Paragraph 5 is not available for use in this Commonwealth, complete the following:

The fictitious name which the corporation adopts for use in transacting business in this Commonwealth is:

The corporation shall do business in Pennsylvania only under such fictitious name pursuant to the attached resolution of the board of directors under the applicable provisions of 15 Pa.C.S. (relating to corporations and unincorporated associations) and the attached form DSCB:54-311 (Application for Registration of Fictitious Name).

7. Check one of the following:

The change of name reflects a change effected in the jurisdiction of incorporation

Documents complying with the applicable provisions of 15 Pa.C.S. § 4123(b) or 6123(b) (relating to exception; name) accompany this application.


IN TESTIMONY WHEREOF, the undersigned corporation has caused this Application for an Amended Certificate of Authority to be signed by a duly authorized officer thereof (his

12 day of October

2010

Evercore Systems, Inc.

Name of Corporation



Signature

Dennis J. Reinhold-VP, Gen Counsel and Secretary

Title

Securus Technologies, Inc. - Regulatory Contact List

The mailing address for all contacts is:

Securus Technologies, Inc.
14651 Dallas Parkway, Suite 600
Dallas, Texas 75254

Curtis L. Hopfinger, Director – Government & Regulatory Affairs

972-277-0319

chopfinger@securustech.net

Linda S. Nelson, Manager – Regulatory Affairs

972-277-0522

lnelson@securustech.net

Erin L. Curry, Regulatory Analyst (Tariffs)

972-277-0395

ecurry@securustech.net

Monica Rodriguez, Regulatory Compliance Analyst (Reporting)

972-277-0472

mrodriguez@securustech.net

Cameshia Davis, Regulatory Complaint Analyst

972-277-0598

cdavis@securustech.net



SECURUS[™]
TECHNOLOGIES

[Date]

[Title] [First Name] [Last Name]
[Facility Address Line 1]
[Facility Address Line 2]
[City], [State] [ZIP]

Re: Evercom Systems, Inc. Name Change

Dear [Title] [Last Name]:

We are very pleased to inform you that Evercom Systems, Inc. is changing its name to **Securus Technologies, Inc.** This is a name change only. This is neither a merger nor a transfer of assets among companies. This name change will not affect the services you or inmate friends and family receive in anyway. You and friends and family will continue to work with the very same people at our company and there will be no change in any contact telephone numbers.

We have filed for all required document changes at both state and federal agencies. Over the next few weeks the "branding" of calls will be changed to the Securus name and, as we work with our billing agents, the name on customer bills will also be changed to the Securus name.

For your records, we have included a W-9 form for Securus Technologies, Inc. We recommend you retain this letter with your Evercom Systems, Inc. service contract as our official notice of our name change.

Should you have any questions, please feel free to contact your Securus Account or Territory Manager, [TM Name], at [TM Telephone Number].

As always, we will continue to provide you and the inmates' friends and family members with the best service and as many programs as possible to assist in managing all calling activity.

Thank you,

Robert Pickens
Chief Operating Officer
Securus Technologies, Inc.

From: Origin ID: ADSA (214) 783-6077
 Erin Curry
 Evercom
 14651 Dallas Parkway, Suite 600
 Dallas, TX 75254



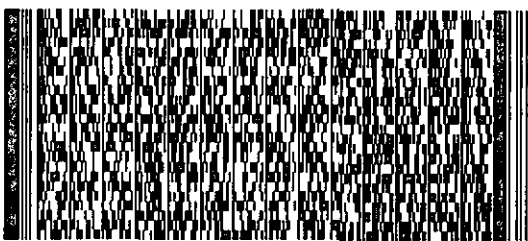
Ship Date: 05NOV10
 ActWgt: 2.0 LB
 CAD: 8776763/NET3090

Delivery Address Bar Code



Ref # 071
 Invoice #
 PO #
 Dept # 071

SHIP TO: (717) 783-6163 **BILL SENDER**
James McNulty, Commission Secretary
PA Public Utility Commission
400 North Street
Commonwealth Keystone Building
Harrisburg, PA 17120



TRK# 7940 9020 7652
 0201

MON - 08 NOV A1
 PRIORITY OVERNIGHT

17120

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MDT

SH MDTA



98AG125F/2760

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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