



14651 Dallas Parkway, Suite 600
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www.SecurusTech.Net

October 26, 2011

VIA ELECTRONIC FILING SYSTEM

Mr. Charles Terreni, Chief Clerk and Administrator

South Carolina Public Service Commission
Synergy Business Park
Saluda Building
101 Executive Center Drive, Suite 100
Columbia, South Carolina 29210

Re: Securus Technologies, Inc.
Proposed Tariff Revisions

Dear Mr. Terreni:

Please find attached proposed tariff revisions to Securus Technologies, Inc.'s ("Securus") South Carolina PSC Tariff No. 1. Sheets affected by this filing include the following: Second Revised Sheet Nos. 2 and 18 and First Revised Sheet No. 25.

The purpose of the proposed revisions is to increase the Bill Statement Fee as described in Section 5.7 and the Wireless Administration Fee as described in Section of 7.2. The Company respectfully requests an effective date of November 26, 2011 for this filing. Following regulatory approvals, Securus intends to implement these increases December 30, 2011. The Company's Account Managers are contacting the affected confinement facilities directly to notify them of these changes. In addition the Company is conducting a voice dialer campaign to notify customers currently using Securus's service of the changes.

Securus sincerely appreciates your attention to this matter. Should you have any questions or comments regarding this filing, please contact the undersigned at (972) 277-0395 or ecurry@securustech.net.

Respectfully submitted,

/s/ Erin L. Curry
Senior Regulatory Analyst

CHECK SHEET

This tariff contains a Cover Sheet and sheets 1 through 26, inclusive, each of which is effective on the date shown thereon.

<u>Sheet</u>	<u>Revision</u>
Cover Sheet	Original
1	Original
2	Second *
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	Second*
19	Original
20	Original
21	Original
22	Original
23	Original
24	Original
25	First*
26	Original

* Indicates new or revised sheets

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5.3 Contested Charges

For consideration of any disputed charge, a Customer should 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 Customer as to its findings and disposition.

5.4 Returned Check Charge

A charge no to exceed the maximum charge allowed by South Carolina statute 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 (e.g., excise tax, gross receipts tax, sales tax, municipal utilities tax) for calls are billed as separate line items and are not included in the quoted rates.

5.7 Bill Statement Fee

An undiscountable bill statement fee of \$3.49 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. (I)

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

A payment processing fee of up to \$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.

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7. Prepaid Services (Continued)

7.2 AdvanceConnect Accounts (Continued)

Wireless Administration Fee – a monthly fee of up to \$2.99 is applicable to any AdvanceConnect account with a wireless telephone number included as a number authorized to receive calls. This fee applies once per month, per account regardless of the number of wireless telephone numbers authorized. The fee amount will be deducted from the AdvanceConnect account balance on a monthly basis as long as a wireless number remains on the AdvanceConnect account. As of the initial effective date of this fee, existing AdvanceConnect accounts with existing authorized wireless numbers will be Grandfathered and the Wireless Administration Fee will not apply. If an existing AdvanceConnect account adds or changes a wireless number on the account, the Wireless Administration Fee will apply going forward. (I)

7.2.A. AdvanceConnect Account Rates

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

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