

TENNESSEE REGULATORY AUTHORITY

Sara Kyle, Chairman
Deborah Taylor Tate, Director
Pat Miller, Director
Ron Jones, Director

9/21 *Deborah Taylor Tate's
Supervisor*

APPLICATION FOR AUTHORITY
TO PROVIDE CUSTOMER-OWNED COIN (OR COINLESS)
OPERATED TELEPHONE SERVICE IN TENNESSEE
(RULE 1220-4-2-.43 TO .54)
SECTION A

Company ID Number 128810 Docket Number 02-01222
(To Be filled out by the TRA)

Part 1: General Information

Name of Applicant Kroger Limited Partnership I

Address 10168 Linn Station Rd

State KY Zip Code 40223 Phone No: 502-423-4979

Name and telephone number of contact person authorized to respond to Authority inquiries Monday through Friday.

Faye Thurmond 502-423-4979
Name Telephone

10168 Linn Station Rd, Louisville, KY 40223
Address City State Zip

Mail the completed application and a check for \$25.00 to: Tennessee Regulatory Authority, 460 James Robertson Parkway, Nashville 37243-0505. Should you have any questions please call Dee Audrain at (615)741-2904, Ext. 217.

Toll Free 1-800-342-8359

Facsimile (615) 741-2336

Telephone (615)741-2904, Toll Free 1-800-342-8359, Facsimile (615)741-2336
www.state.tn.us/tra

PAID
10/28/02
\$25.00

BEFORE THE TENNESSEE REGULATORY AUTHORITY

Nashville, TN

December 2, 2002

IN RE: Company ID: 128810

Kroger Limited Partnership
10188 Linn Station Road
Louisville, KY 40223

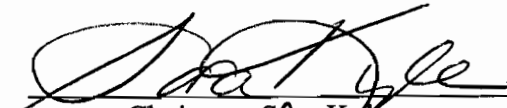
CASE NUMBER: 02-01222

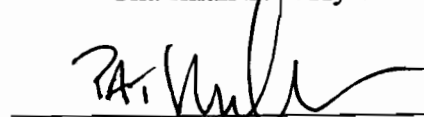
**ORDER-GRANTING AUTHORITY TO PROVIDE
CUSTOMER OWNED COIN OR COINLESS
OPERATED TELEPHONE SERVICE**

This matter is before the Tennessee Regulatory Authority upon the application of the above-mentioned company to be an operator of Customer Owned Coin Operated Telephone Service (COCOTs) in Tennessee. The TRA considered this application at a Conference held on December 2, 2002 and concluded that the applicant has met all the requirements to provide COCOT service in Tennessee.

IT IS THEREFORE ORDERED:

1. That the above-mentioned company is authorized to provide COCOT service within the state of Tennessee and is required to post the above referenced Company ID number on the display card for each COCOT.
2. That this order permit shall remain in effect until further order of this Authority.
3. That this order shall be retained as proof of certification with this Authority, and may be used to obtain the appropriately tariffed access line from Authority authorized telecommunications service providers.


Chairman Sara Kyle


Director Pat Miller


Director Ron Jones

TENNESSEE REGULATORY AUTHORITY
2007-2008 INSPECTION FEE
FOR CUSTOMER OWNED COIN OPERATED TELEPHONES (COCOTS)

AID T.R.A.

4833164

amt 20.00

By TS

5/2/08

128810

Kroger Limited Partnership/Faye Thurmond

1014 Vine Street

Cincinnati, OH 45202

Please calculate and submit to the TRA your company's appropriate COCOT inspection fee by July 1, 2008. Failure to submit the proper fees could result in the disconnection of your COCOTs.

- | | | |
|----|---|---------------------|
| 1. | Total number of COCOTs operated by your company as of July 1, 2007 | 2 |
| 2. | Total number of COCOT <u>additions</u> between July 1, 2007 and June 30, 2008 | 0 |
| 3. | Total number of COCOT <u>deletions</u> between July 1, 2007 and June 30, 2008 | 0 |
| 4. | Total COCOTs as of June 30, 2008
(line 1 plus line 2, subtract line 3) | 2 |
| 5. | Fee due (Total COCOTS shown on line 4 x \$10.00) | \$ 20 ⁰⁰ |

I, the undersigned owner, president, or officer of the above named COCOT provider, being first duly sworn, on oath, state the number of COCOTs operated by said company and the inspection fee computed therefrom are accurate.

NAME Chene Cle
(Please Print)

SIGNATURE Chene Cle

TITLE Asst. Manager Star Operator

TELEPHONE 502-423-4920

FAX NO. 502-423-4863

RECEIVED

Please return form with enclosed payment to:

MAY 5 2008

TN REGULATORY AUTHORITY
UTILITIES DIVISION

Tennessee Regulatory Authority
Attn: Dee Audrain
460 James Robertson Parkway
Nashville, TN 37243-0505

VOUCHER NO. 777524520
CC 9833164 SRC. 283.05
AMT. REC. 20.00
DEPOSIT DATE 5/2/08

1 Invoice
2009.07.27

Correction

TENNESSEE REGULATORY AUTHORITY
2008-2009 INSPECTION FEE
FOR CUSTOMER OWNED COIN OPERATED TELEPHONES (COCOTS)

COMPANY ID: 128810

Kroger Limited Partnership/Faye Thurmond
1014 Vine Street
Cincinnati, OH 502-423-497945202

Store Operations Mid South
Division

Please calculate and submit to the TRA your company's appropriate COCOT inspection fee by July 1, 2009. Failure to submit the proper fees could result in the disconnection of your COCOTs.

1. Total number of COCOTs operated by your company as of July 1, 2008
2. Total number of COCOT additions between July 1, 2008 and June 30, 2009
3. Total number of COCOT deletions between July 1, 2008 and June 30, 2009
4. Total COCOTs as of June 30, 2009
(line 1 plus line 2, subtract line 3)
5. **Fee due** (Total COCOTS shown on line 4 x \$10.00)
If Line 4 is 0 and you wish to retain your authority, please send fee of \$10.00.

16
~~0~~
~~0~~
16
160.00

I, the undersigned owner, president, or officer of the above named COCOT provider, being first duly sworn, on oath, state the number of COCOTs operated by said company and the inspection fee computed therefrom are accurate.

NAME Greg Dean
(Please Print)

SIGNATURE [Signature]

TITLE Asst Manager of Store Operations

TELEPHONE 502-423-4831

If you are no longer in this business and would like to cancel your authority, please sign below.

PLEASE CANCEL MY AUTHORITY TO OPERATE COCOTs IN TENNESSEE, AS I HAVE CLOSED THE TELECOM BUSINESS.

Jeff Hurlgen -
502-412-3014
8/19/10 spoke with Jeff and told him to

Please return form with enclosed payment to:

Tennessee Regulatory Authority
Attn: Dee Audrain
460 James Robertson Parkway
Nashville, TN 37243-0505
Dee.audrain@state.tn.us

VOUCHER NO. 2149433
CC RA SRC. RA
AMT. REC. 160.00
DEPOSIT DATE 8/3/09

TENNESSEE REGULATORY AUTHORITY
2009-2010 INSPECTION FEE
FOR CUSTOMER OWNED COIN OPERATED TELEPHONES (COCOTS)

COMPANY ID 128810

Kroger Limited Partnership
10168 Linn Station Road
Louisville, KY 40223

RECEIVED
FISCAL OFFICE

AUG 26 2010

CK # 7147379 SOURCE RA 22-17
DEP # 264 AMT 150.00

Please calculate and submit to the TRA your company's appropriate COCOT inspection fee by July 1, 2010. Failure to submit the proper fees could result in the disconnection of your COCOTs.

1. Total number of COCOTs operated by your company as of July 1, 2009 16
2. Total number of COCOT additions between July 1, 2009 and June 30, 2010 0
3. Total number of COCOT deletions between July 1, 2009 and June 30, 2010 1
4. Total COCOTs as of June 30, 2010
(line 1 plus line 2, subtract line 3) 15
5. **Fee due (Total COCOTS shown on line 4 x \$10.00)** \$ \$150.00
If Line 4 is 0 and you wish to retain your authority, please send fee of \$10.00.

I, the undersigned owner, president, or officer of the above named COCOT provider, being first duly sworn, on oath, state the number of COCOTs operated by said company and the inspection fee computed therefrom are accurate.

NAME JEFF HURTGEN
(Please Print)

SIGNATURE 

TITLE TELECOM MGR

FAX NO 502-412-3014
TELEPHONE 502-423-4709

If you are no longer in this business and would like to cancel your authority, please sign below.

PLEASE CANCEL MY AUTHORITY TO OPERATE COCOTs IN TENNESSEE, AS I HAVE CLOSED THE TELECOM BUSINESS.

Please return form with enclosed payment to:

Tennessee Regulatory Authority
Attn: Dee Audrain
460 James Robertson Parkway
Nashville, TN 37243-0505
Dee.audrain@tn.gov

RECEIVED

AUG 26 2010

TN REGULATORY AUTHORITY
UTILITIES DIVISION

TENNESSEE REGULATORY AUTHORITY
2010-2011 INSPECTION FEE
FOR CUSTOMER OWNED COIN OPERATED TELEPHONES (COCOTS)

COMPANY ID 128810

Kroger Limited Partnership/~~Faye Thurmond~~
10168 Linn Station Road
Louisville, KY 40223

RECEIVED
FISCAL OFFICE

JUL 26 2011

CK # 8018297 SOURCE RA 22-11
DEP # 393 AMT 150.00

Please calculate and submit to the TRA your company's appropriate COCOT inspection fee by July 1, 2011. Failure to submit the proper fees could result in the disconnection of your COCOTs.

1. Total number of COCOTs operated by your company as of July 1, 2010

15

2. Total number of COCOT additions between July 1, 2010 and June 30, 2011

0

3. Total number of COCOT deletions between July 1, 2010 and June 30, 2011

0

4. Total COCOTs as of June 30, 2011
(line 1 plus line 2, subtract line 3)

15

5. **Fee due (Total COCOTS shown on line 4 x \$10.00)**
If Line 4 is 0 and you wish to retain your authority, please send fee of \$10.00.

\$

\$150.00

I, the undersigned owner, president, or officer of the above named COCOT provider, being first duly sworn, on oath, state the number of COCOTs operated by said company and the inspection fee computed therefrom are accurate.

NAME

JEFF HURTGEN
(Please Print)

SIGNATURE

[Signature]

TITLE

ISIS/KTM PROJECT MGR

FAX NO

502-412-3014

TELEPHONE

502-423-4709

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460 James Robertson Parkway
Nashville, TN 37243-0505
Dee.audrain@tn.gov

RECEIVED

JUL 27 2011

IN REGULATORY AUTHORITY
UTILITIES DIVISION

*a/g/c/r
Hurtgen
message for
Jeff to call me*

TENNESSEE REGULATORY AUTHORITY
2011-2012 INSPECTION FEE
FOR CUSTOMER OWNED COIN OPERATED TELEPHONES (COCOTS)
RECEIVED
FISCAL OFFICE

Kroger Limited Partnership
1600 Ormsby Station Court
Louisville, KY 40223

SEP 25 2012
CK # 6111300 SOURCE RA-27-02
DEP # 545 AMT 80.00

Please calculate and submit to the TRA your company's appropriate COCOT inspection fee by July 1, 2012. Failure to submit the proper fees could result in the disconnection of your COCOTs.

1. Total number of COCOTs operated by your company as of July 1, 2011 15
2. Total number of COCOT additions between July 1, 2011 and June 30, 2012 0
3. Total number of COCOT deletions between July 1, 2011 and June 30, 2012 7
4. Total COCOTs as of June 30, 2012
(line 1 plus line 2, subtract line 3) 8
5. **Fee due (Total COCOTS shown on line 4 x \$10.00)** \$ \$ 80.00
If Line 4 is 0 and you wish to retain your authority, please send fee of \$10.00.

I, the undersigned owner, president, or officer of the above named COCOT provider, being first duly sworn, on oath, state the number of COCOTs operated by said company and the inspection fee computed therefrom are accurate.

NAME JEFF HURTGEN
(Please Print)

SIGNATURE [Signature]
FAX NO 502-412-3014
TELEPHONE 502-423-4709

TITLE TELECOM MGR

If you are no longer in this business and would like to cancel your authority, please sign below.

PLEASE CANCEL MY AUTHORITY TO OPERATE COCOTs IN TENNESSEE, AS I HAVE CLOSED THE TELECOM BUSINESS.

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Nashville, TN 37243-0505
Dee.audrain@tn.gov

RECEIVED

SEP 27 2012

TN REGULATORY AUTHORITY
UTILITIES DIVISION