

TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4th Floor
Nashville, TN 37243

2015-2016 RENEWAL APPLICATION FOR AUTHORITY TO PROVIDE PUBLIC PAYPHONE SERVICE

(Tenn. Comp. R. & Regs. Rule 1220-4-2-.43 to 1220-4-2-.54)

Company ID Number: 129161
(to Be filled out by the TRA)

Docket Number: 14-00098

Part 1: General Information

Name of Applicant Lattice Incorporated

Address 7150 N. Park Drive, Suite 500

State NJ Zip Code 08109 Phone No: 856-910-1166

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

Terry Whiteside 856-910-1166

Name Telephone

7150 N. Park Drive, Suite 500 Pennsauken NJ 08109

Address City State Zip

Mail the completed renewal application to:

Tennessee Regulatory Authority
Consumer Services Division
502 Deaderick Street, 4th Floor
Nashville, TN 37243

Should you have any questions, please call **Jaclyn Hammons at (615) 741-2904.**

Telephone (615) 741-2904, Toll Free 1-800-342-8359, Facsimile (615) 741-8953
www.tn.gov/tra

Part II Service and Repair

A. Maintenance of Public Payphone ("COCOT")

(1) How do you intend to service and maintain COCOTS

_____ Personally
_____ Full time Technician
_____ Part time Technician
_____ Service/repair contract with 3rd party

(2) Identify names and qualifications of the party/parties responsible for service and repair.

Part III Display Card

Attach a copy of the display card posted on the pay telephone. This card must contain all required information listed in the attached Tenn. Comp. R. & Regs. 1220-4-2-.49 (1)(f):

- A. The charge and operating instructions.
- B. Long Distance Carrier, Address, and 800 Number must be on the card.
- C. Company Name, Address, Phone Number with a place for your TRA ID Number.
- D. Information for using Long Distance, (0+Area Code + Number – within this Area Code and Outside this Area Code.
- E. Information for Collect Calls, Person-To-Person Calls, and Station-To-Station Calls.
- F. Directory Assistance (Local Calling Area) Outside Calling Area (411 or 1+411)
- G. Emergency Help (Dial)
- H. Dial _____ for Refund (Or indicate how you handle refunds)
- I. Free Calls – Toll Free 800 or 888 numbers, Repair Service. (This Instrument is serviced by: Name & Address and telephone number of Service Technician).
- J. Method of service provided—One-way (outbound calls only) or Two-way service

Attach a copy of the Display Card in this space:

Part IV Rule Compliance Agreement

A. The Customer Owned Coin or Coinless Operated Telephone (COCOT) renewal authorization applicant, hereby, affirms the following:

- I have received, read, and understood the Tennessee Regulatory Authority's Public Payphone Service Rules and Regulations;
- I understand the penalties for non-compliance with these rules and regulations;
- I recognize all associated fees to provide Payphone Service, including the fee assessed for additional Payphone instruments;
- I will comply with the TRA Payphone Service Rules and all applicable state laws;
- I will submit a monthly report to the TRA indicating any COCOT additions accompanied with the proper fee;
- All information provided in the attached COCOT registration document is true to the best of applicant's knowledge

TECHNOLOGIES MANAGEMENT INC.
AS ATTORNEY-IN-FACT
BY SHARON R. WARREN, CONSULTANT

Applicant Signature

Date

Subscribed and sworn before me this 7 Month, 1st day, of 2015 Year

Notary Public

My Commission expires the 1 Month, 4th Day, of 2019 Year



CHARITY ARNER
MY COMMISSION # FF 187069
EXPIRES: January 4, 2019
Bonded Thru Budget Notary Services

SEAL



2600 Maitland Center Pkwy.
Suite 300
Maitland, FL 32751
P.O. Drawer 200
Winter Park, FL
32790-0200
Tel: 407-740-8575
Fax: 407-740-0613
www.tminc.com

July 1, 2015
Via Overnight Delivery

Consumer Services Division
Tennessee Regulatory Authority
502 Deaderick Street
4th Floor
Nashville, TN 37243

RE: Lattice Incorporated
TN Renewal Application for Payphone Service
For the year ending June 30, 2015

Dear Sir or Madam:

Enclosed please find the TN Renewal Application for Payphone Service for the year ending June 30, 2015, filed on behalf of Lattice Incorporated. No check is enclosed as there are no remittance fees due.

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Trish Kirby
Compliance Reporting Specialist

cc: Terry Whiteside - Lattice Incorporated
file: Lattice Incorporated - Reporting - Tennessee

TK/ca

PROPRIETARY

TENNESSEE REGULATORY AUTHORITY

2014-2015 INSPECTION FEE

FOR CUSTOMER OWNED COIN (OR COINLESS) OPERATED TELEPHONES (COCOTS)

COMPANY ID 129161

Lattice Incorporated
7150 N. Park Drive, Suite 500
Pennsauken, NJ 08109

Attn: Terry Whiteside

RECEIVED

CONSUMER SERVICES DIVISION

JUL 06 2015

TN REGULATORY AUTHORITY

RECEIVED
FISCAL OFFICE

JUL 06 2015

CK # 137022 SOURCE RA22-17
DEP 000018015 AMT 10.00

Please calculate and submit to the TRA your company's appropriate COCOT inspection fee by July 1, 2015.
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, 2014 0
2. Total number of COCOT additions between July 1, 2014 and June 30, 2015 0
3. Total number of COCOT deletions between July 1, 2014 and June 30, 2015 0
4. Total COCOTs as of June 30, 2015 (line 1 plus line 2, subtract line 3) 0
5. **Fee due (Total COCOTS shown on line 4 x \$10.00)** **\$ 10.00**
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

SHARON R. WARREN

(Please Print)

TECHNOLOGIES MANAGEMENT INC.
AS ATTORNEY-IN-FACT

TITLE BY SHARON R. WARREN, CONSULTANT

SIGNATURE

[Signature]

FAX NO 407-740-0613

TELEPHONE 407-740-8575

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: Chris Eaton
502 Deaderick Street, 4th Floor
Nashville, TN 37243
Chris.Eaton@tn.gov