

TENNESSEE PUBLIC UTILITY COMMISSION
2020-2021 INSPECTION FEE
FOR CUSTOMER OWNED COIN OPERATED (OR COINLESS) TELEPHONES

Company ID: 38811

Springwater, Inc.
P.O. Box 90659

Nashville, TN 37209-0000

RECEIVED
FISCAL OFFICE

JUN 16 2021

CK# 30999 SOURCE PA-22-17
DEP# 26590 AMT 10.00 ✓

Please calculate and submit to the TPUC your company's appropriate COCOT inspection fee by July 1, 2021.
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, 2020 1
2. Total number of COCOT additions between July 1, 2018 and June 30, 2021 0
3. Total number of COCOT deletions between July 1, 2018 and June 30, 2021 0
4. Total COCOTs as of June 30, 2021
(line 1 plus line 2, subtract line 3) 1 ✓
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 Wm Terry Cantrell
(Please Print)

SIGNATURE Wm Terry Cantrell

FAX NO 615-320-3882

TITLE President

TELEPHONE 615-734-9950

EMAIL _____

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

(Signature)

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- | | | |
|----|--|-----------------|
| 1. | Total number of COCOTs operated by your company as of July 1, 2020 | <u>1</u> |
| 2. | Total number of COCOT <u>additions</u> between July 1, 2020 and June 30, 2021 | <u>0</u> |
| 3. | Total number of COCOT <u>deletions</u> between July 1, 2020 and June 30, 2021 | <u>0</u> |
| 4. | <u>Total COCOTs</u> as of June 30, 2021
(line 1 plus line 2, subtract line 3) | <u>1</u> |
| 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. | \$ <u>10.00</u> |

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NAME Wm Terry Cantrell
(Please Print)

SIGNATURE Wm Terry Cantrell

FAX NO 615-320-3882

TITLE President

TELEPHONE 615-734-9950

EMAIL terry.cantrell@netzero.net

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TENNESSEE PUBLIC UTILITY COMMISSION



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Nashville, Tennessee 37243

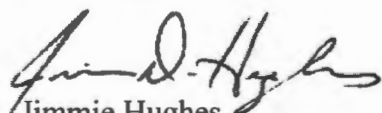
June 21, 2021

Dear Provider,

I wish to offer my apologies for sending the wrong information on the 2020-2021 Inspection Fee form under lines 2 & 3 as it showed 2018-2021. I understand the wrong information might have brought inconveniences on your end. The corrected information ought to have been 2020-2021 and is included with this letter.

Thank you for your understanding and continued support.

Thank you,


Jimmie Hughes

Consumer Services Division

(615) 741-2904

Mr Hughes,

*The Fee due is the same as we paid on June 6, 2021
with ck# 30999. It cleared on June 17, 2021.*

