

TENNESSEE REGULATORY AUTHORITY

Lynn Greer, Chairman
Sara Kyle, Director
Melvin Malone, Director



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

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

SECTION A

REC'D CK # 816
IN THE APT
2-24 10/19/2014
16

Part I: General Information

Name of Applicant GERMANTOWN COMMISSARY INC.
Address 2290 GERMANTOWN RD. S. City GERMANTOWN
State TN Zip Code 38138 Phone No. (901) 754-5540

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

WALKER M. TAYLOR (901) 754-5540
Name Telephone No.

2290 GERMANTOWN RD. S. GERMANTOWN TN 38138 SHELBY
Address City State ZIP County

(To be filled out by TRA)

Company ID Number 128461
Date Approved 09-00869

Evaluator _____

Mail the completed application and a check for \$25.00 to: Tennessee Regulatory Authority, P.O. Box 198907, Nashville, TN 37219-8907. Should you have any questions, call (615) 741-7489, ext. 463. 167

Company ID: 128461
Germantown Commissary Inc.
2290 Germantown Road, S.
Germantown, TN 38138

BEFORE THE TENNESSEE REGULATORY AUTHORITY
Nashville, TN December 7, 1999

IN RE: CASE NUMBER: 99-00869

Application for Authority to provide Customer-Owned Coin or Coinless Operated Telephone Service in Tennessee Pursuant to Rule 1220-4-2-.43 to .54.

---ORDER---

This matter is before the Tennessee Regulatory Authority upon the application of the above-mentioned company for certification as an operator of Customer Owned Coin Operated Telephone Service (COCOTs) in Tennessee. The TRA considered this application at a Conference held on December 7, 1999 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 issued authorization 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.

ATTEST:

Executive Secretary

Chairman

Director

Director

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

COMPANY ID 128461

Germantown Commissary Inc.
2290 Germantown Road, South
Germantown, TN 38138

RECEIVED
FISCAL OFFICE

CK # 2961 SOURCE RA22-17
DEP # 485 AMT 10.00

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 1
2. Total number of COCOT additions between July 1, 2011 and June 30, 2012 —
3. Total number of COCOT deletions between July 1, 2011 and June 30, 2012 —
4. Total COCOTs as of June 30, 2012
(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 Wacken Tamy R
(Please Print)

SIGNATURE [Signature]

TITLE Owner

FAX NO _____
TELEPHONE _____

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

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

COMPANY ID 128461

Germantown Commissary Inc.
2290 Germantown Road, South
Germantown, TN 38138

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FISCAL OFFICE

APR 26 2011

CK # 1721 SOURCE RA22-19
DEP # 348 AMT 10.00

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 1
2. Total number of COCOT additions between July 1, 2010 and June 30, 2011 _____
3. Total number of COCOT deletions between July 1, 2010 and June 30, 2011 _____
4. Total COCOTs as of June 30, 2011
(line 1 plus line 2, subtract line 3) _____
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 Wanda Taylor
(Please Print)

SIGNATURE [Signature]

TITLE Owner

FAX NO _____
TELEPHONE _____

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

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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

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

COMPANY ID : 128461
Germantown Commissary Inc.
2290 Germantown Road, South
Germantown, TN 38138-0000

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FISCAL OFFICE**

APR 27 2010

CK # 7414 SOURCE RA22-19
DEP # 208 AMT 10.00

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 1
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 0
4. Total COCOTs as of June 30, 2010
(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 M. G
(Please Print)

SIGNATURE Wm M. G

TITLE Owner

TELEPHONE 901.754.5540

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

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CLOSED THE TELECOM BUSINESS.**

Please return form with enclosed payment to:

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

RECEIVED

APR 28 2010

TN REGULATORY AUTHORITY
UTILITIES DIVISION

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

COMPANY ID 128461

Germantown Commissary Inc.
2290 Germantown Road, South
Germantown, TN 38138

VOUCHER NO. _____
CO 5850 SMC. RA22
AMT. REC. 10.00
DEPOSIT DATE 4/22/09

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)** \$ 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 WACKEN Taylor
(Please Print)

SIGNATURE Wacken Taylor

TITLE Owner

TELEPHONE 754 5540

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@state.tn.us