

APPLICATION

1. This is an application for  (check one):

991625-TX

( ) Original certificate (new company).

(xxx) Approval of transfer of existing certificate: Example, a non-certificated company purchases an existing company and desires to retain the original certificate of authority.

( ) Approval of assignment of existing certificate: Example, a certificated company purchases an existing company and desires to retain the certificate of authority of that company.

( ) Approval of transfer of control: Example, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.

2. Name of company:

GULF COAST COMMUNICATIONS, INC.

3. Name under which the applicant will do business (fictitious name, etc.):

GULF COAST COMMUNICATIONS, INC.

4. Official mailing address (including street name & number, post office box, city, state, zip code):

4016 BARRANCAS AVE. SUITE C

PENSACOLA, FL 32507

5. Florida address (including street name & number, post office box, city, state, zip code):

4016 BARRANCAS AVE. SUITE C.

PENSACOLA, FL 32507

RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION

99 OCT 19 AM 7:39

MAIL ROOM

**\*\* FLORIDA PUBLIC SERVICE COMMISSION \*\***

**DIVISION OF TELECOMMUNICATIONS**  
**BUREAU OF CERTIFICATION AND SERVICE EVALUATION**

**APPLICATION FORM**  
for  
**AUTHORITY TO PROVIDE**  
**ALTERNATIVE LOCAL EXCHANGE SERVICE**  
**WITHIN THE STATE OF FLORIDA**

---

Instructions

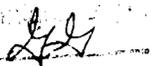
- ◆ This form is used as an application for an original certificate and for approval of the assignment or transfer of an existing certificate. In the case of an assignment or transfer, the information provided shall be for the assignee or transferee (See Appendix A).
- ◆ Print or type all responses to each item requested in the application and appendices. If an item is not applicable, please explain why.
- ◆ Use a separate sheet for each answer which will not fit the allotted space.
- ◆ Once completed, submit the original and six (6) copies of this form along with a non-refundable application fee of **\$250.00** to:

**Florida Public Service Commission**  
***Division of Records and Reporting***  
**2540 Shumard Oak Blvd.**  
**Tallahassee, Florida 32399-0850**  
**(850) 413-6770**

- ◆ If you have questions about completing the form, contact:

**Florida Public Service Commission**  
**Division of Telecommunications**  
**Bureau of Certification and Service Evaluation**  
**2540 Shumard Oak Blvd.**  
**Tallahassee, Florida 32399-0850**  
**(850) 413-6600**

clock received with filing and  
stamp for deposit.



\_\_\_\_\_  
\_\_\_\_\_

6. Structure of organization:

- ( ) Individual      (xx) Corporation
- ( ) Foreign Corporation    ( ) Foreign Partnership
- ( ) General Partnership    ( ) Limited Partnership
- ( ) Other \_\_\_\_\_

7. **If individual**, provide:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Internet E-Mail Address: \_\_\_\_\_

Internet Website Address: \_\_\_\_\_

8. **If incorporated in Florida**, provide proof of authority to operate in Florida:

(a)      **The Florida Secretary of State corporate registration number:**

\_\_\_\_\_ P98000089443 \_\_\_\_\_

9. **If foreign corporation**, provide proof of authority to operate in Florida:

(a)      **The Florida Secretary of State corporate registration number:**

\_\_\_\_\_

10. **If using fictitious name-d/b/a**, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida:

(a)      **The Florida Secretary of State fictitious name registration number:**

---

11. **If a limited liability partnership**, provide proof of registration to operate in Florida:

(a) The Florida Secretary of State registration number:

\_\_\_\_\_

12. **If a partnership**, provide name, title and address of all partners and a copy of the partnership agreement.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Internet E-Mail Address: \_\_\_\_\_

Internet Website Address: \_\_\_\_\_

13. **If a foreign limited partnership**, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable.

(a) The Florida registration number: \_\_\_\_\_

14. Provide **F.E.I. Number**(if applicable): 59-3548878

15. Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

(a) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. Provide explanation.

NONE

\_\_\_\_\_  
\_\_\_\_\_

(b) an officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not.

YES, CORAL BAY FINANCIAL.- GULF COAST COMMUNICATIONS,

ACTS AS A PROCESSING CENTER FOR CORAL BAY FINANCIAL, INC.

16. Who will serve as liaison to the Commission with regard to the following?

(a) The application:

**Name:** CHRISTOPHER P. BOVERT

**Title:** PRESIDENT

**Address:** 8120 FORDHAM DR.

**City/State/Zip:** PENSACOLA, FL 32514

**Telephone No.:** (850) 969-0661 **Fax No.:** (850) 475-5646

**Internet E-Mail Address:** gulfc coast@dotstar.Net

**Internet Website Address:** N/A

(b) Official point of contact for the ongoing operations of the company:

**Name:** ROBERT TREIS

**Title:** SECRETARY/TREASURER

**Address:** 2120 KARLBURG DR.

**City/State/Zip:** PENSACOLA, FL 32506

**Telephone No.:** (850) 455-2429

**Fax No.:** \_\_\_\_\_

**Internet E-Mail Address:** gulfc coast@dotstar.Net

**Internet Website Address:** N/A

(c) **Complaints/Inquiries from customers:**

**Name:** ROBERT TREIS

**Title:** SECRETARY/TREASURER

**Address:** 4016 BARRANCAS AVE SUITE C.

**City/State/Zip:** PENSACOLA, FL 32507

**Telephone No.:** (850) 453-9399 **Fax No.:** (850) 453-9302

**Internet E-Mail Address:** gulfcoast@dotstar.Net

**Internet Website Address:** \_\_\_\_\_

17. **List the states in which the applicant:**

(a) **has operated as an alternative local exchange company.**

ALABAMA & FLORIDA

(b) **has applications pending to be certificated as an alternative local exchange company.**

NONE

(c) **is certificated to operate as an alternative local exchange company.**

ALABAMA & FLORIDA

(d) **has been denied authority to operate as an alternative local exchange company and the circumstances involved.**

NONE

---

---

- (e) has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.

NONE

---

---

- (f) has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.

NONE

---

---

18. Submit the following:

A. Financial capability.

The application **should contain** the applicant's audited financial statements for the most recent 3 years. If the applicant does not have audited financial statements, it shall so be stated.

The unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer **affirming that the financial statements are true and correct** and should include:

1. the balance sheet:
2. income statement: and
3. statement of retained earnings.

**NOTE:** *This documentation may include, but is not limited to, financial statements, a projected profit and loss statement, credit references, credit bureau reports, and descriptions of business relationships with financial institutions.*

Further, the following (which includes supporting documentation) should be provided:

1. written explanation that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
  2. written explanation that the applicant has sufficient financial capability to maintain the requested service.
  3. written explanation that the applicant has sufficient financial capability to meet its lease or ownership obligations.
- B. Managerial capability: give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.
- C. Technical capability: give resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

**Gulf Coast Communications**  
**Profit and Loss**  
 January through September 1999

Jan - Sep '99

|                                 |                   |
|---------------------------------|-------------------|
| Ordinary Income/Expense         |                   |
| Income                          |                   |
| pagers                          | 3,719.05          |
| Phone Cards                     | 49,949.73         |
| Phone Services                  | 283,386.95        |
| Returned Check Fee              | 795.30            |
| <b>Total Income</b>             | <b>337,851.03</b> |
| Expense                         |                   |
| advertizing                     | 4,327.59          |
| advertizing-pager               | 2,205.00          |
| advertizing-phone cards         | 1,251.18          |
| bad check                       | 392.50            |
| bad debt                        | 64.70             |
| Bank charges/fees               | 360.70            |
| beeper repair                   | 211.50            |
| beepers                         | 1,534.25          |
| Bird Dog                        | 26.05             |
| Computer equipment              | 6,797.46          |
| Computer work/repair            | 319.00            |
| Consultation fees               | 400.00            |
| Emmployee Leasing               | 35,016.72         |
| Employee Expense                |                   |
| communications                  | 16.95             |
| entertainment                   | 9.31              |
| Lodging                         | 791.95            |
| meals                           | 61.41             |
| Mileage                         | 500.65            |
| travel                          | 363.00            |
| <b>Total Employee Expense</b>   | <b>1,743.27</b>   |
| Employee Training               | 412.23            |
| Fla State Sales Tax             | 209.21            |
| furniture                       | 546.51            |
| Gross Receipts Tax              | 5,884.82          |
| Insurance                       | 263.25            |
| internet access fee             | 336.93            |
| License/Permits                 | 150.25            |
| loan interest                   | 988.76            |
| Long Dist phone cards           | 42,705.95         |
| membership/subscription         | 45.00             |
| Misc. Taxes/ Fees               | 411.24            |
| Miscellaneous                   | 6,629.14          |
| Office Phone Bill               | 4,071.85          |
| Office Supplies                 | 2,035.73          |
| Phone Bill                      | 167,994.56        |
| Phone Equipment                 | 3,300.00          |
| Postage                         | 2,267.23          |
| printing/publishing/reprographi | 155.15            |
| Processing Incentive            | 364.00            |
| Randall Sansom-CPA              | 100.77            |
| refund                          | 174.05            |
| Refunds                         | 408.10            |
| rent                            | 2,150.00          |
| Repair/installation             | 1,190.00          |
| Utilities                       | 243.06            |
| <b>Total Expense</b>            | <b>297,687.71</b> |
| <b>Net Ordinary Income</b>      | <b>40,163.32</b>  |
| Other Income/Expense            |                   |
| Other Expense                   |                   |
| Agent Fee                       | 9,684.05          |
| <b>Total Other Expense</b>      | <b>9,684.05</b>   |
| <b>Net Other Income</b>         | <b>-9,684.05</b>  |

10/14/99

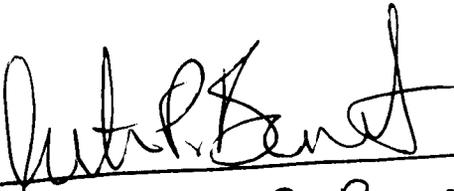
Gulf Coast Communications  
Profit and Loss  
January through September 1999

Jan - Sep '99

Net Income

30,479.27

This profit and Loss Statement is True  
and Correct to best of our Knowledge

  
\_\_\_\_\_  
Christopher P. Bouert  
President

  
\_\_\_\_\_  
Robert E. Treis  
Secretary / Treasurer

CLIFFORD MANLEY WOODS  
"Notary Public-State of FL"  
Comm. Exp. Dec. 14, 1999  
Comm. No. CC 518385



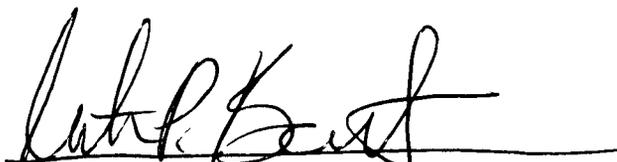
10/14/99

Gulf Coast Communications  
Balance Sheet  
As of September 30, 1999

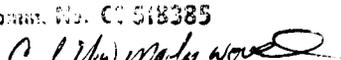
Sep 30, '99

|                                       |                         |
|---------------------------------------|-------------------------|
| <b>ASSETS</b>                         |                         |
| Current Assets                        |                         |
| Checking/Savings                      |                         |
| Cash                                  | 2,027.53                |
| Checking Account                      | 20,325.35               |
| Total Checking/Savings                | 22,352.88               |
| Accounts Receivable                   |                         |
| Accounts Receivable                   | 929.15                  |
| Total Accounts Receivable             | 929.15                  |
| Other Current Assets                  |                         |
| Security Deposit                      | 3,000.00                |
| Undeposited Funds                     | 2,388.04                |
| Total Other Current Assets            | 5,388.04                |
| <b>Total Current Assets</b>           | <b>28,670.07</b>        |
| <b>TOTAL ASSETS</b>                   | <b><u>28,670.07</u></b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                         |
| Liabilities                           |                         |
| Current Liabilities                   |                         |
| Other Current Liabilities             |                         |
| Sales Tax Payable                     | 38.12                   |
| Total Other Current Liabilities       | 38.12                   |
| Total Current Liabilities             | 38.12                   |
| Long Term Liabilities                 |                         |
| George W. Barnes                      | 5,884.28                |
| Total Long Term Liabilities           | 5,884.28                |
| <b>Total Liabilities</b>              | <b>5,922.40</b>         |
| Equity                                |                         |
| Capital Stock                         | 400.00                  |
| Distribution                          | -8,000.00               |
| Opening Bal Equity                    | -131.60                 |
| Net Income                            | 30,479.27               |
| <b>Total Equity</b>                   | <b>22,747.67</b>        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b><u>28,670.07</u></b> |

This Balance sheet is True & Correct  
to the Best of our Knowledge

  
Christopher P. Bowers  
President

  
Robert E. Treis  
Secretary/Treasurer

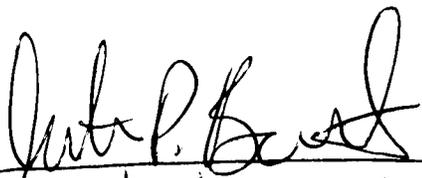
CLIFFORD MANLEY WOODS  
"Notary Public, State of FL"  
Comm. Exp. Dec. 11, 1999  
Comm. No. CC 518385  


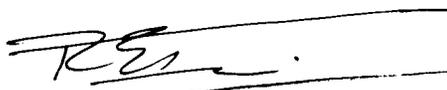
10/14/99

**Gulf Coast Communications**  
**Statement of Cash Flows**  
January through September 1999

|   | Jan - Sep '99    |
|---|------------------|
| <b>OPERATING ACTIVITIES</b>   |                  |
| Net Income  | 68,818.97        |
| Adjustments to reconcile Net Income to net cash provided by operations: |                  |
| Accounts Receivable   | -36,339.80       |
| Security Deposit  | -3,000.00        |
| Accounts Payable  | -2,983.50        |
| Sales Tax Payable   | 38.12            |
| Net cash provided by Operating Activities                               | 26,533.79        |
| <b>FINANCING ACTIVITIES</b>   |                  |
| George W. Barnes  | 5,884.28         |
| Capital Stock   | 400.00           |
| Distribution  | -8,000.00        |
| Opening Bal Equity  | -131.60          |
| Net cash provided by Financing Activities                               | -1,847.32        |
| Net cash increase for period  | 24,686.47        |
| Cash at beginning of period   | 54.45            |
| Cash at end of period   | <u>24,740.92</u> |

This Cash Flow Statement is True and Correct to the Best of our Knowledge.

  
Christopher P. Bouert  
President

  
Robert E. Treis  
Secretary / Treasurer

CLIFFORD MANLEY WOODS  
"Notary Public State of FL"  
Comm. Exp. Dec. 13, 1999  
Comm. No. CC 591335



October 14, 1999

Ability to Finance Proposed Services

Gulf Coast Communications, Inc. has a strong cash flow from its current telephone operation consisting of seven telephone agent locations in Florida. Gulf Coast Communications, Inc. has cash reserves in the amount of \$22,352.88 with receivables in the amount of \$36,234.85. Gulf Coast Communications, Inc. also has the ability to solicit its share holders for more capital in the event additional capital is required. Gulf Coast Communications, Inc. is also proposing to provide a service that is prepaid so capital outlay would be minimal.

A handwritten signature in black ink, appearing to read "Chris Bovert", written over a horizontal line.

Christopher P. Bovert  
President

October 14, 1999

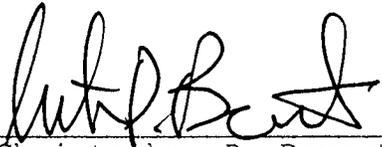
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, Fl. 32399-0850

**TECHNICAL CAPABILITY**

Each office of this corporation has the following technical capabilities in place to support providing alternate local exchange service:

1. Minimum of two local phone lines for voice communications.
2. One dedicated fax phone line for fax machine/computer modem communications.
3. 450Mhz IBM compatible computer systems with SVGA monitors, 24-pin Laser printers, Windows 98 based software.
4. Fax machine.
5. Copy machine, maintained by contracted service agreement.

All equipment is good working condition and maintained by qualified technicians.

  
\_\_\_\_\_  
Christopher P. Bover  
President

## COMMERCIAL LEASE

This lease is made between Coral Bay Financial, Inc. herein call Lessor, and Gulf Coast Communications, Inc., herein called Lessee.

Lessee hereby offers to lease from lessor the premises situated in the County of Escambia, State of Florida, described as 4016 C. Barancas Ave. Pensacola, Fl. 32507 upon the following TERMS AND CONDITIONS:

1. Term and Rent. Lessor demises the above premises for a term of one year, commencing March 1, 1999 and terminating on February 28, 2000 or sooner as provided herein at the annual rental of Six Thousand dollars and 00/100------(6000.00), payable in equal installments of (500.00) per month plus applicable sales tax in advance on the first day of each month for that month's rental, during the term of this lease. All rental payments shall be made to Lessor, at the address specified above.
2. Use. Lessee shall use and occupy the premises for any lawful business. The premises shall be used for no other purpose. Lessor represents that the premises may lawfully be used for such purpose.
3. Care and Maintenance of Premises. Lessee acknowledges that the premises are in good order and repair, unless otherwise indicated herein. Lessee shall, at his own expense and at all times, surrender the same, at termination hereof, in as good condition as received, normal wear and tear excepted. Lessee shall be responsible for all repairs required, excepting the roof, exterior walls, structural foundations, heat/air conditioning, which shall be maintained by the Lessor.
4. Alterations. Lessee shall not, without first obtaining the written consent of Lessor, make any alterations, additions, or improvements, in, to or about the premises.
5. Ordinance and Statues. Lessee shall comply with all statues, ordinances and requirements of all municipal, state and federal authorities now in force, or which may hereafter be in force, pertaining to the premises, occasioned by or affecting the use there of by Lessee.
6. Assignment and Subletting. Lessee shall not assign this lease or sublet any portion of the premises without prior written consent of the Lessor, which shall not be unreasonably withheld. Any such assignment of subletting without consent shall be void and, at the option of the Lessor, may terminate this lease.
7. Utilities. Lessor shall pay all utilities pertaining to his half of the building, except telephone.
8. Entry and Inspection. Lessee shall permit Lessor or Lessor's

agents to enter upon the premises at reasonable times and upon reasonable notice, for the purpose of inspecting the same, and will permit Lessor at any time within sixty (60) days prior to the

expiration of this lease, to place upon the premises any usual "To Let" or "For Lease" signs, and permit persons desiring to lease the same to inspect the premises thereafter.

9. Possession. If lessor is unable to deliver possession of the premises at the commencement hereof, Lessor shall not be liable for any damage cause thereby, nor shall this lease be void or voidable, but Lessee shall not be liable for any rent until possession is delivered. lessee may terminate this lease if possession is not delivered within ten days of the commencement of the term hereof.

10. Indemnification of Lessor. Lessor shall not be liable for any damage or injury to Lessee, or any other person, or to any property, occurring on the demised premises or any part thereof, and Lessee agrees to hold Lessor harmless from any claims for damages, no matter how caused.

11. Lessor's Remedies on Default. If Lessee defaults in the payment of rent, or any additional rent, or defaults in the performance of any of the other covenants or conditions hereof, Lessor may give Lessee notice of such default and if Lessee does not cure any such default within seven days, after the giving of such notice (or if such other default is of such nature that it cannot be completely cured within such period, if Lessee does not commence such curing within three days and thereafter proceed with reasonable diligence and in good faith to cure such default), then Lessee has right to terminate lease with 30 day notice.

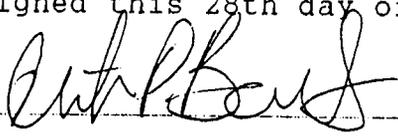
12. Option to renew. To be negotiated at the expiration of this lease.

13. Lessor hereby authorizes Lessee the right to add signage to Lessee's portion of the building limited only to signage which is permitted by law or regulation. Lessor hereby authorizes Lessee to use the sign located in front of location.

14. This document shall become effective upon Lessee only upon receipt of a letter intent from current property owner which grants same terms and conditions in this document.

15. Entire Agreement. The forgoing constitutes the entire agreement between the parties and may be modified only by a writing signed by both parties.

Signed this 28th day of February 1999.



Lessor



Lessee

Lessor

Lessee

**Christopher P. Bover**

8120 Fordham Drive - Pensacola, Florida 32514

(850) 969-0661 Fax (850) 475-5646

## **PROFILE**

More than ten years progressive experience in the automobile sales, pawn shop, and title loan industries. Extensive knowledge in loan origination and processing, collections, sales, business management, legal issues, and human resources. Currently the managing director for the strongest title loan business in the Pensacola, Florida area.

## **EXPERIENCE**

**Coral Bay Financial, Inc. / Express Title Financial Corp. / Panhandle Title Express Corp.,**  
Pensacola, Florida

President / Stockholder, 1995-Present

- President / Stockholder / Managing Director of three separate corporations simultaneously, operating seven title loan stores and one pawn shop in two states.

**Consolidated Lending Inc.,** Pensacola, Florida

Area Manager, 1994-1995

- Responsible for the executive management of sales, advertising, appraisals, loan origination, accounting for two stores and one car lot.

**Northside Title and Pawn / Northside Auto Sales,** Atlanta, Georgia

Area Manager, 1988-1994

- Responsible for the management of sales, advertising, appraisal of automobiles, diamonds, and gold, and loan processing for five stores and two car lots.

**Classy Cars of Atlanta,** Atlanta, Georgia

Owner / Manager, 1987-1988

- Owned and operated two stores including all hiring, advertising, and accounting functions.

**Coast and Valley Mobile Appearance Center,** Atlanta, Georgia

Manager, 1986-1987

- Managed all aspects of business operations including hiring and accounting for one store.

## **EDUCATION**

**Georgia Southern College,** Statesboro, Georgia

Business Management, 1984-1986

Concentration in business management related studies.

## **REFERENCES**

Business and personal references available upon request.



# Training Certificate

Presented To

*Christopher Bovert*

For Successfully Completing the  
**Competitive Local Exchange Carriers (CLEC) Basic  
Training Course**

Presented this 26th day of June

BellSouth Interconnection Services  
*Your Interconnection Advantage<sup>SM</sup>*

*Thomas N. Roberts*

*Instructor*

TITLE SHEET

FLORIDA TELECOMMUNICATIONS PRICE LIST

This price list contains the descriptions, regulations, service standards and rates applicable to the furnishing of service and facilities for telecommunications services provided by Gulf Coast Communications, Inc. with principal offices at 4016 Barrancas Ave. Suite C. Pensacola, FL 32507. This price list applies for services furnished with the State of Florida. This price list is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

---

Issued: OCTOBER 14, 1999

EFFECTIVE:

by:

Christopher P. Bovert, President  
4016 Barrancas Ave. Suite C.  
Pensacola, FL 32507

---

CHECK SHEET

The sheets listed below, which are inclusive of this price list, are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original price list and are currently in effect as of the date at the bottom of this page.

| SHEET | REVISION |
|-------|----------|
| 1     | Original |
| 2     | Original |
| 3     | Original |
| 4     | Original |
| 5     | Original |
| 6     | Original |
| 7     | Original |
| 8     | Original |
| 9     | Original |
| 10    | Original |
| 11    | Original |

---

Issued: OCTOBER 14, 1999

EFFECTIVE:

by:

Christopher P. Bovert, President  
4016 Barrancas Ave. Suite C.  
Pensacola, FL 32507

---

TABLE OF CONTENTS

Title Sheet.....1  
Check Sheet.....2  
Table of Contents.....3  
Symbols Sheet.....4  
Price List Format Sheet.....5  
Price List Format Sheet.....6  
Section 1 - Technical Terms and Abbreviations.....7  
Section 2 - Rules, Regulations and Service Quality Criteria.....8  
Section 3 -Service Description and Rates.....9  
Section 4-Misc.Service Description and Rates.....10

---

Issued: OCTOBER 14, 1999

EFFECTIVE:

by:

Christopher P. Bovert, President  
4016 Barrancas Ave. Suite C.  
Pensacola, FL 32507

SYMBOLS SHEET

The following are the only symbols used for the purposes indicated below:

- D - Delete or Discontinue
- I - Change Resulting In An Increase to A Customer's Bill
- M - Moved From Another Price List Location
- N - New
- R - Change Resulting In A Reduction To A Customer's Bill
- T - Change in Text or Regulation But No Change In Rate Or Charge

---

Issued: OCTOBER 14, 1999  
by:

EFFECTIVE DATE:

Christopher P. Bovert, President  
4016 Barrancas Ave, Suite C.  
Pensacola, FL 32507

---

PRICE LIST FORMAT SHEETS

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the price list. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their price list approval process, the most current sheet number on file with the Commission is not always the price list page in effect. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

- 2.
- 2.1.
- 2.1.1.
- 2.1.1.A.
- 2.1.1.A.1.
- 2.1.1.A.1.(a).
- 2.1.1.A.1.(a).I.
- 2.1.1.A.1.(a).I.(i).
- 2.1.1.A.1.(a).I.(i).(1).

---

Issued: OCTOBER 14, 1999

EFFECTIVE:

by:

Christopher P. Bovert, President  
4016 Barrancas Ave. Suite C.  
Pensacola, FL 32507

---

PRICE LIST FORMAT SHEETS

D. Check Sheets - When a price list filing is made with the FPSC, an updated check sheet accompanies the price list filing. The check sheet lists the sheets contained in the price list, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The price list user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

---

Issued: October 14, 1999

EFFECTIVE:

by:

Christopher P. Bover, President  
4016 Barrancas Ave. Suite C.  
Pensacola, FL 32507

---

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Company - Gulf Coast Communications, Inc.

Customer - The person, firm corporation or other entity which orders service and is responsible for payment of charges due and compliance with the Company's price list regulations.

---

Issued: OCTOBER 14, 1999

EFFECTIVE:

by:

Christopher P. Bovert, President  
4016 Barrancas Ave. Suite C.  
Pensacola, FL 32507

SECTION 2 - RULES, REGULATIONS AND SERVICE QUALITY CRITERIA

2.1 Undertaking of Gulf Coast Communications, Inc. - Gulf Coast Communications, Inc. hereby undertakes the provision of telecommunication services to the exchanges listed previously herein and do guarantee to provide such services in a manner that is in the best interest of the public. The quality of the service provided will be equal to the quality of the service provided to us for resale. Gulf Coast Communications, Inc. Provides telecommunication services 24 hours a day and 7 days a week.

2.2 Service Availability - All services available to us from our provider for resale will be made available to our customers.

2.3 Billing - Billing processes will be handled by personnel employed by the Company. Customers will be billed by the Company ten calendar days prior to their due date. Accounts on which payment has not been received by the due date will be considered delinquent and are subject to a late fee.

2.4 Termination - Accounts delinquent for six calendar days will be subject to having their service terminated on the following business day. Once terminated, accounts will be subject to a reconnection fee should further service be desired by the customer.

2.5 Taxes - The Company hereby acknowledges its responsibility and intent to properly and promptly pay all taxes lawfully due. All prices in this tariff include local, state, federal, and all other surcharges.

2.6 Refunds/Credits - If a customer's service is terminated or interrupted due to the fault of the Company, the customer will be reimbursed for unused time. Requests for termination of service by the customer will be handled on a pro-rated basis. In the event a customer's telephone service is disconnected wrongfully the company will reimburse all monies owed from the lost telephone time after the customer gives the company such notice or 24 hours what ever comes first.

---

Issued: OCTOBER 14, 1999

EFFECTIVE:

by:

Christopher P. Bover, President  
4016 Barrancas Ave. Suite C.  
Pensacola, FL 32504

SECTION 3 - SERVICE DESCRIPTIONS AND RATES

3.1 SERVICE OFFERINGS

|                                     |       |
|-------------------------------------|-------|
| Local Service, Residential, Monthly | 39.95 |
| Local Service, Business, Monthly    | 69.95 |

3.2 Description of services provided

The Telephone service provided is for local service only with touch tone. We do not allow 1+ dialing. We have blocked 411 service. The customer cannot except in coming collect calls. The customer cannot except 3rd party billing. We have blocked All the ways the customer can run the telephone bill up.

---

Issued: OCTOBER 14, 1999

EFFECTIVE:

by:

Christopher P. Bovert, President  
4016 Barrancas Ave. Suite C.  
Pensacola, FL 32507

---

SECTION 4 - MISC. SERVICE DESCRIPTIONS AND RATES4.1 SERVICE OFFERINGS

|  |       |
|--|-------|
| Call Waiting   | 4.75  |
| Call Forwarding  | 4.75  |
| Three Way Calling  | 4.75  |
| Unpublished Number   | 4.75  |
| 8 Code Speed Dialing   | 4.75  |
| Call Return  | 4.75  |
| Multi-Feature Package  | 19.95 |
| Caller ID  | 9.75  |
| Connection Fee<br>(All Florida Calling Areas except Pensacola) | 14.95 |
| Reconnection Fee   | 30.00 |
| Deluxe Feature Package   | 29.95 |
| Late Charge (after 5 days past due)                            | 10.00 |

## 4.2 SPECIAL PROMOTIONAL OFFERINGS

|                                       |        |
|---------------------------------------|--------|
| Quarterly Prepaid Billing (34.95 x 3) | 104.85 |
|---------------------------------------|--------|

---

Issued: OCTOBER 14, 1999

EFFECTIVE:

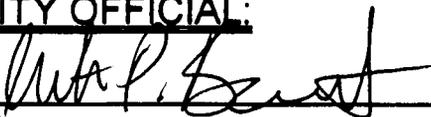
by:

Christopher P. Bovert, President  
4016 Barrancas Ave. Suite C.  
Pensacola, FL 32507

**\*\* APPLICANT ACKNOWLEDGMENT STATEMENT \*\***

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.
2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of two and one-half percent on all intra and interstate business.
3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.
4. **APPLICATION FEE:** I understand that a non-refundable application fee of \$250.00 must be submitted with the application.

**UTILITY OFFICIAL:**

|  |                       |
|--|-----------------------|
| <u></u> | <u>10/18/99</u>       |
| Signature  | Date                  |
| <u>PRESIDENT</u>   | <u>(850) 453-9399</u> |
| Title  | Telephone No.         |
| <u>Address: 4016 BARRANCAS AVE SUITE C.</u>  | <u>(850) 453-4488</u> |
| <u>PENSACOLA, FL 32507</u>   | Fax No.               |

**ATTACHMENTS:**

- A - CERTIFICATE SALE, TRANSFER, OR ASSIGNMENT STATEMENT
- B - INTRASTATE NETWORK
- C - AFFIDAVIT

**CERTIFICATE SALE, TRANSFER, OR ASSIGNMENT STATEMENT**

I, (Name) CHRISTOPHER P. BOVERT

(Title) PRESIDENT of (Name of Company)

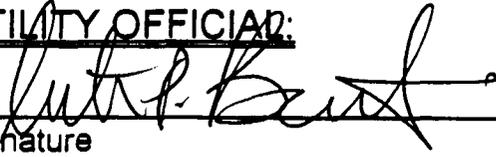
CORAL BAY FINANCIAL, INC.

and current holder of Florida Public Service Commission Certificate Number # 5635  
\_\_\_\_\_ have reviewed this application and join in the petitioner's request for  
a:

- ( ) sale
- (  ) transfer
- ( ) assignment

of the above-mentioned certificate.

**UTILITY OFFICIAL:**

  
Signature

10-18-1999

Date

PRESIDENT

Title

(850) 453-9399

Telephone No.

Address: 4016 BARRANCAS AVE SUITE C.

(850) 453-4488

Fax No.

PENSACOLA, FL 32507

**INTRASTATE NETWORK (if available)**

Chapter 25-24.825 (5), Florida Administrative Code, requires the company to make available to staff the alternative local exchange service areas only upon request.

**1. POP: Addresses where located, and indicate if owned or leased.**

|          |          |
|----------|----------|
| 1) _____ | 2) _____ |
| _____    | _____    |
| 3) _____ | 4) _____ |
| _____    | _____    |

**2. SWITCHES: Address where located, by type of switch, and indicate if owned or leased.**

|          |          |
|----------|----------|
| 1) _____ | 2) _____ |
| _____    | _____    |
| 3) _____ | 4) _____ |
| _____    | _____    |

**3. TRANSMISSION FACILITIES: POP-to-POP facilities by type of facilities (microwave, fiber, copper, satellite, etc.) and indicate if owned or leased.**

| <u>POP-to-POP</u> | <u>OWNERSHIP</u> |
|-------------------|------------------|
| 1) _____          | _____            |
| 2) _____          | _____            |
| 3) _____          | _____            |
| 4) _____          | _____            |



# State of Florida



## Department of State

I certify the attached is a true and correct copy of the Articles of Incorporation of GULF COAST COMMUNICATIONS, INC., a Florida corporation, filed on October 19, 1998, as shown by the records of this office.

The document number of this corporation is P98000089443.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capitol, this the  
Twentieth day of October, 1998



CR2EO22 (2-95)

*Sandra B. Northam*

Sandra B. Northam  
Secretary of State