		REQUES	ST TO ESTABLISH DOCK (Please Type)	ET
Date	November 21, 2003		Docket No.	031075 -TX
1. Divisio	on Name/Staff Name	: Division o	of Competitive Markets a	and Enforcement/Toni McCoy
2. OPR:	Toni McCoy, CM	P JM		
3. OCR:	GCO			
4. Sugge	sted Docket Title:	Certificate No. Wireless to Uni	8383 from Universal	titive Local Exchange Services Beepers Express Inc. d/b/a Universa ss Inc. d/b/a Universal Wireless d/b/a one d/b/a Unitel.
A. Pi	rovide NAMES OR AC	CRONYMS ONLY if a		representatives to companies.)
<u> </u>				
2.	. Interested pe	rsons and their re	presentatives (if any):	
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6. Check				
		Documentation is		
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Delray Beach 10/27/2003

Public Service Commission Tallahassee,Fl Attn: Rey Kennedy

Ref: registered DBA's of Universal Beepers Express

Dear Mr. Kennedy:

Please be advised of the three DBA's registered by Universal Beepers Express Inc. and all will be used by my company to conduct business as a reseller for Bell South in the state of Florida. (Universal Telephone, Ameri Phone and Unitel), I'm also including the Tariff to be used by my company.

Sincerely yours:

Saed Khafil Universal Beepers Express Inc President1561-2652000

COMPANY IDENTIFICATION

Printed on 11/24/2003 at 09:39:10 by TJM

Complete Name: Universal Beepers Express, Inc. d/b/a Universal Wireless

Mailing Name: Universal Wireless Company Code: TX723 FEID Number:

MAILING INFORMATION

Attention: Address Line 1: 1585 South Congress Avenue Address Line 2: City: Delray Beach State: FL Zip Code: 33445-6325 E-mail Address: uniphoneinc@aol.com Web Address: Liaison 2: Moeen (Mike) Khalil Liaison 1: Saed (Sam) Khalil Title: Title: President Phone: (561) 265-2000 (561) 265-2000 Phone: E-mail: uniphoneinc@aol.com E-mail: Fax 2: (561) 265-0660 Fax 1: (561) 265-0660 County:

COMPANY IDENTIFICATION

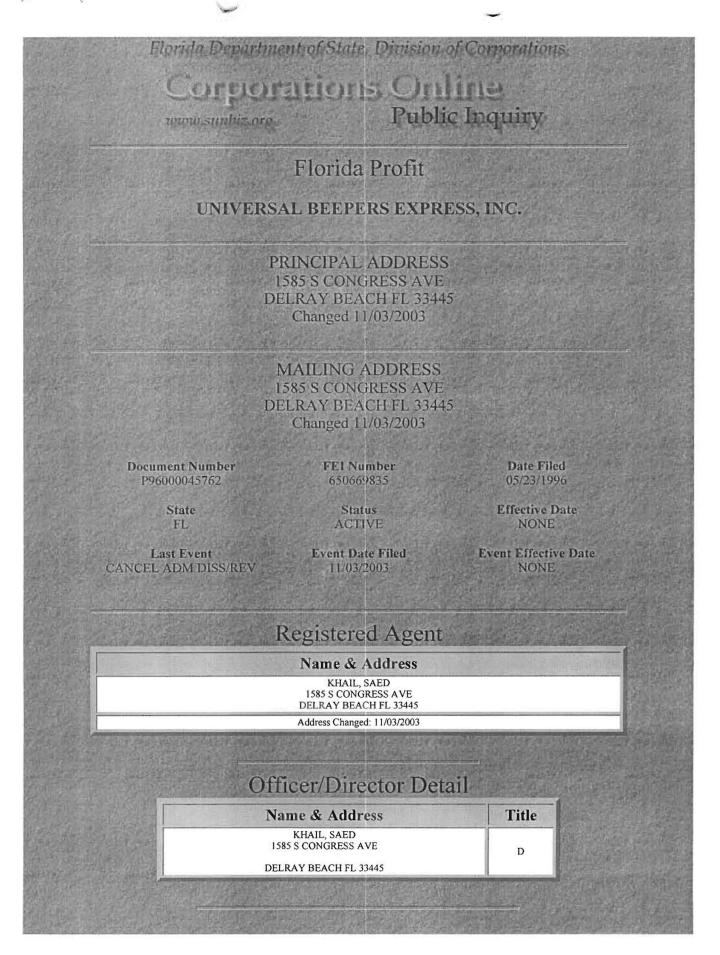
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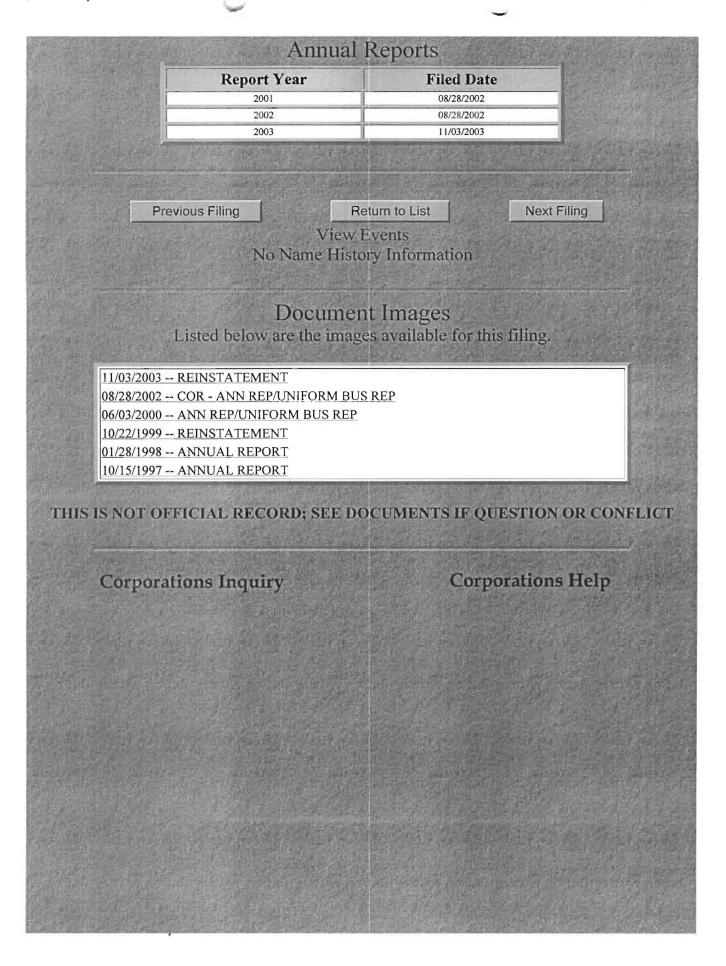
Complete Name: Universal Beepers Express, Inc. d/b/a Universal Wireless

Mailing Name: Universal Wireless Company Code: TX723 FEID Number:

COMPANY INFORMATION

Address Line 1: 1585 South Congress Avenue Address Line 2: Zip Code: 33445-6325 Delray Beach State: FL City: Inactive Date: Reg. Date: 09/17/2003 Transfered To: Trans. From: Certificate 1: 8383 Certificate 2: Corporate Type: Corporation Service 1: CLX - Competitive Local Exchange Service 2: Service 3: Service 4: Class (WAW): Phone Count: County 2: County 1: County 4: County 3: Bankruptcy: No



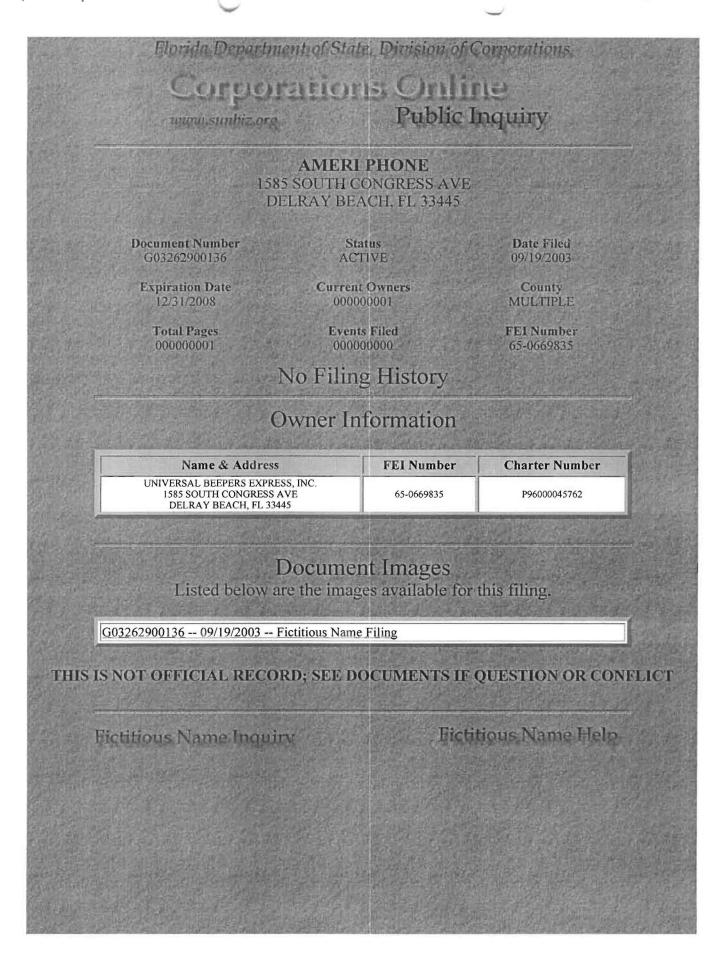


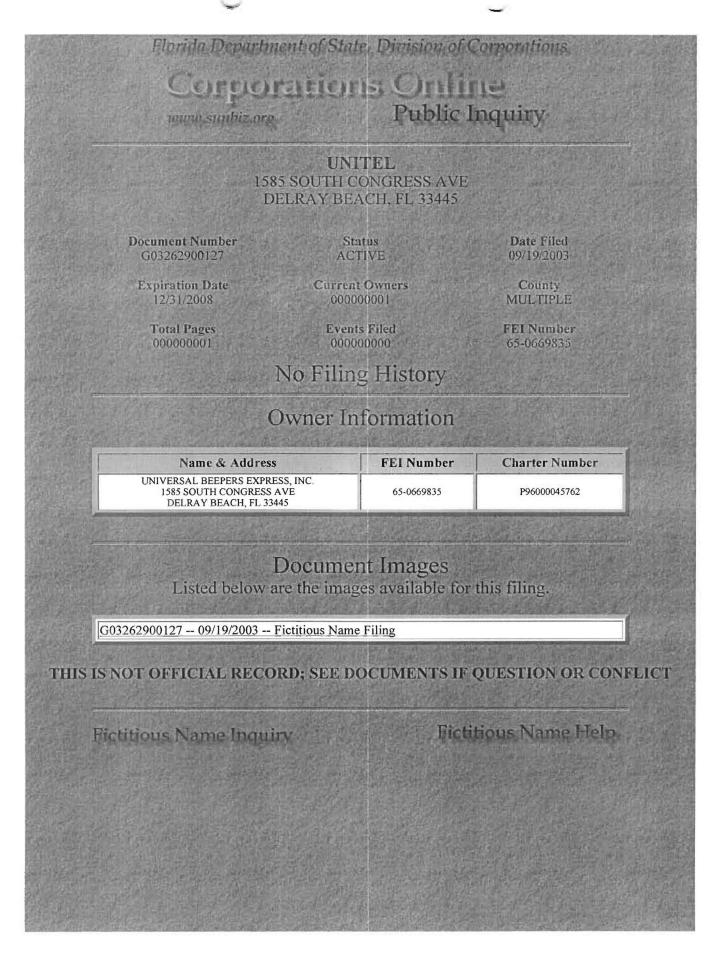
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Owner In	formation				
Name & Address	FEI Number	Charter Number			
UNIVERSAL BEEPERS EXPRESS, INC. 100 SOUTH CONGRESS AVE DELRAY BEACH, FL 33445	65-0669835	P96000045762			
Document Images Listed below are the images available for this filing. G99321900121 11/17/1999 REGISTRATION THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT					
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FLORIDA DEPARTMENT OF STATE Glenda E. Hood Secretary of State

Sept. mper 19-2003

UNIVERSAL TELEPHONE 1585 SOUTH CONGRESS AVE OF PAY BEACH, FL 33445

Subject UNIVERSAL TELEPHONE

REGISTRATION NUMBER: G03262900139

This will acknowledge the filing of the above fictitious name registration which was registered on September 19, 2003. This registration gives no rights to ownership of the name.

Each fictitious name registration must be renewed every five years between January 1 and December 31 of the expiration year to maintain registration. Three months prior to the expiration date a statement of renewal will be mailed.

IT IS THE RESPONSIBILITY OF THE BUSINESS TO NOTIFY THIS OFFICE IN WRITING IF THEIR MAILING ADDRESS CHANGES. Whenever corresponding please provide assigned Registration Number.

Should you have any questions regarding this matter you may contact our office at (850) 488-9000.

Fictitious Name Section Division of Corporations Letter No. 603A00052072



FLORIDA DEPARTMENT OF STATE Glenda E. Hood Secretary of State

September 19, 2003

AMERI PHONE 1585 SOUTH CONGRESS AVE DELRAY BEACH, FL 33445

Subject AMERI PHONE

REGISTRATION NUMBER: G03262900136

This will acknowledge the filing of the above fictitious name registration which was registered on September 19, 2003. This registration gives no rights to ownership of the name.

Each fictitious name registration must be renewed every five years between January 1 and December 31 of the expiration year to maintain registration. Three months prior to the expiration date a statement of renewal will be mailed.

IT IS THE RESPONSIBILITY OF THE BUSINESS TO NOTIFY THIS OFFICE IN WRITING IF THEIR MAILING ADDRESS CHANGES. Whenever corresponding please provide assigned Registration Number.

Should you have any questions regarding this matter you may contact our office at (850) 488-9000.

Fictitious Name Section Division of Corporations Letter No. 303A00052072



FLORIDA DEPARTMENT OF STATE Glenda E. Hood Secretary of State

September 19, 2003

UNITEL 1585 SOUTH CONGRESS AVE DELRAY BEACH, FL 33445

Subject: UNITEL

REGISTRATION NUMBER: G03262900127

This will acknowledge the filing of the above fictitious name registration which was registered on September 19, 2003. This registration gives no rights to ownership of the name.

Each fictitious name registration must be renewed every five years between January 1 and December 31 of the expiration year to maintain registration. Three months prior to the expiration date a statement of renewal will be mailed.

IT IS THE RESPONSIBILITY OF THE BUSINESS TO NOTIFY THIS OFFICE IN WRITING IF THEIR MAILING ADDRESS CHANGES. Whenever corresponding please provide assigned Registration Number.

Should you have any questions regarding this matter you may contact our office at (850) 488-9000.

Fictitious Name Section Division of Corporations Letter No. 403A00052071

TITLE SHEET

FLORIDA TELECOMMUNICATIONS PRICE LIST

This Price List contains the rules and regulations, service descriptions and rates applicable to the furnishing of Alternative Local Exchange services in the State of Florida provided by Universal Beepers, with principal offices at 8855 South West 27th Street, Miami, Florida 33165. 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: 09/15/03 By: Effective:_____

CHECK SHEET

Sheets in 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 on the bottom of this page.

SHEET	REVISION
la de la della d	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original

Issued: 09/15/03 By: Effective:

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TABLE OF CONTENTS

Title Sheet
Check Sheet
Table of Contents
Symbols Sheet
Price List Format Sheets 5
Section I- Technical Terms and Abbreviations 6
Section 2- Rules and Regulations
Section 3 –Basic Service Description and Rates

Issued: 09/15/03 By: ------

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Effective:_____

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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

Effective:_____

PRICE LIST FORMAT

A. Sheet Numbering - Sheet numbers appear in the upper right comer 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 - also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, defends, 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). 2.1.1.A.1.(a).I.(i).(1).

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 filling 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, 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: 09/15/03 By: Effective:

SECTION 1-TECHNICAL TERMS AND ABBREVIATIONS

Company or Carrier - Telephone One Inc.

Customer - The person, firm or corporation which orders service and is responsible for the payment of charges and compliance with the terms and conditions of this Price List.

LATA - A Local Access and Transport Area established pursuant to the Modification of Final Judgement entered by the United States District Court for the District of Columbia in Civil Action No. 82-O192; or any other geographic area designated as a LATA in the National Exchange Carrier Association Inc. Price List F.C.C. No. 4.

LEC - (Local Exchange Company) refers to the dominant local exchange carrier in an area also served by the Company, e.g., BellSouth Corporation.

Premises - The space occupied by a Customer or authorized user in a building or buildings,

Recurring Charges - The monthly charges to the Customer for services, facilities and equipment, which continues for the agreed upon duration of the service.

Service Order - The written request for Universal Beeperservices executed by the Customer and the Company in the format devised by the Company. The signing of a Service Order Form by the Customer and acceptance by the Company initiates the respective obligations of the parties as set forth therein and pursuant to this Price List.

User - An Authorized User, Customer or Joint User at whose Premises the Company furnishes common carrier service pursuant to general price list.

Issued: 09/15/03 By: Effective:

SECTION 2 - RULES AND REGULATION

2.1 Undertaking of Carrier

Carrier is a resale common carrier providing Alternative Local Exchange communications services to customers for their direct transmission and reception of voice, data and other types of telecommunications. This Price List sets forth the service offering, rates, terms and conditions applicable to the furnishing of local exchange telecommunications reseller services provided by Universal Beepersto customers within the State of Florida. Service is available on a full-time basis, 24 hours a day, seven days a week, throughout the State of Florida.

2.2 Application for Service

Customers desiring to obtain service from Universal Beepers complete the Company's standard service order form(s).

2.3 Notice

Notice shall be deemed properly given if delivered in person or when deposited with the U.S. Postal Service.

2.4 Payment

The Customer is responsible for the payment of all charges for facilities and services furnished to the Customer or to authorized or joint users.

2.5 Limitations of Service

- 2.5.1 Carrier offers service to all those who desire to purchase service from Carrier consistent with all provisions of this Price List. Customers interested in Carrier's services shall file a service application with the Carrier which fully identifies the Customer and identifies the services required.
- 2.5.2 Service is offered subject to the availability of the necessary facilities and equipment and subject to the provisions of this Price List. Carrier reserves the right not to provide service to or from a location where the necessary facilities or equipment are not available.
- 2.5.3 Carrier reserves the right to discontinue furnishing service, upon a written notice, when necessitated by conditions beyond its control, or when Customer is using the service in violation of any provision in this Price List, the rules and regulations of the Commission, or in violation of the law.
- 2.5.4 Title to the facilities provided by Carrier under these regulations remains with Carrier. Prior written permission from Carrier is required before any assignment or transfer. All regulations and conditions contained in this Price List shall apply to all such permitted assignees or transferees, as well as all conditions for service.
- 2.5.5 Customers using Universal Beepersservices will be blocked from direct dial long distance, operator services, directory assistance, third-party, collect calls, 900 and 976 calls.

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Effective:

2.6 Use of Service

Service may not be used for any unlawful purposes or for any purpose for which Customer receives any payment or other compensation, except when Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between Customer, authorized user, or joint user to share the cost of the service, as long as the arrangement generates no profit for any participant in the arrangement.

2.6.1 Minimum Service Period

The minimum period of service is three months (90 days), unless otherwise stated in this Price List.

2.7 Liability

- 2.7.1 The liability, if any, of the Company arising out of or in any way connected with any defect, error. omission, delay, interruption, suspension or other failure in connection with furnishing service or facilities shall, unless otherwise provided in the schedules, be in an amount not in excess of the charge for the service or facility involved for the period during which the defect, error, omission, delay, interruption, suspension or other failure, unless ordered by the commission..
- 2.7.2 The Carrier shall not be liable for errors in transmitting, receiving or delivering oral messages by telephone over the lines of the Company and its connecting companies in view of the possibility of errors and the impossibility of fairly fixing the cause.

2.8 Interruption of Service

2.8.1 Credit allowance for interruption of service, which is not due to the negligence of Customer, or to the failure of channels, equipment, and or communications systems provided by Customer and other carriers are subject to the general liability provisions set forth in Section 2.7 herein. It shall be the obligation of Customer to notify Carrier immediately of any interruption in service for which Customer desires a credit allowance. Before giving such notice, Customer shall ascertain that the trouble not being caused by action or omission of Customer within its control, or is not in wiring or, equipment, if any, furnished by Customer and connected to Carrier's terminal

2.9 Responsibility of Customer

- 2.9.1 Customers assume general responsibilities in connection with the provisions and use of Carrier's service. When facilities, equipment, and/or communications systems provided by others are connected to Carrier's facilities, Customer assumes additional responsibilities. Customers are responsible for the following:
 - A. Customer is responsible for placing orders for service, paying all charges for service rendered by Carrier, and complying with all of Carrier's regulations governing the service. Customer is also responsible for assuring that its users comply with Commission regulations.

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2.9 <u>Responsibility of Customer</u> (continued)

B. When placing an order for service, Customer must provide:

1. the name(s) and address(es) of the person(s) responsible for the payment of service charges; and

- 2. the name(s), telephone number(s), and address(es) of Customer-contact person(s).
- C. Customer must pay Carrier for the replacement or repair or Carrier's equipment when the damage results from:

1. the negligence or willful act of Customer or user,

- 2 improper use of service; or
- 3. any use of equipment or service provided by others.

2.10 Availability of Service for Maintenance. Testing and Adjustment

Upon reasonable notice, the facilities provided by Carrier shall be made available to Carrier for such tests and adjustments as may be necessary to maintain them in a satisfactory condition No interruption allowance will be granted for the time during which such tests and adjustments are made.

2.11 Credit Allowances

Credit for failure of service or equipment will be allowed only when failure is caused by or occurs in facilities or equipment owned, provided and billed for, by Carrier.

- 2.11.1 Credit allowances for failure of service or equipment starts when Customer notifies Carrier of the failure or then Carrier becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify Customer.
- 2.11.2 Customer shall notify Carrier of failures of service or equipment and make reasonable attempts to ascertain that the failure is not caused by customer provided facilities, any act, or omission of Customer or in wiring or equipment connected to the terminal.
- 2.11.3 Only those portions of the service or equipment disabled will be credited, No credit allowances will be made for:
 - A. interruptions of service resulting from Carrier performing routine maintenance;
 - **B.** interruptions of service for implementation of a customer order for a change in the service.
 - C. interruptions caused by negligence of Customer or his authorized user; or
 - **D.** interruptions of service because of the failure of service or equipment provided by Customer, authorized user, or other carriers.

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2.12 Cancellation by Customer

- 2.12.1 Customer may cancel service any time after meeting the minimum service period.
- 2.12.2 If Customer orders service requiring special facilities dedicated to Customer's use and then cancels the order before the service begins, before completion of the minimum service period, or before completion of some other period mutually agreed upon by Customer and Carrier, a charge will be made to Customer for the non-recoverable portions of expenditures or liabilities incurred expressly on behalf of Customer by Carrier and not fully reimbursed by installation and monthly charges. If, based on the order, any construction has either begun or been completed, but no service provided, the non-recoverable cost of such construction shall be borne by Customer. Such charge will be determined on a case-by-case basis.

2.13 Payment and Charges for service

- 2.13.1 Charges for service are billed monthly for the following month's service. All payments are due within 10 day's of mailing. Accounts not paid in full by the due date will be disconnected. Service continues to be provided until canceled by Customer or by Carrier in accordance with provisions of this Price List. A Customer may pay for multiple months of service if paid on the first of the month to the Carrier.
- 2.13.2 The initial billing may include the account set-up charge where applicable. Charges based on actual usage during a month will be billed monthly in arrears. All fixed monthly and non-recurring charges for services ordered will be billed monthly in advance. In the event of nonpayment of charges, Customer must reimburse Carrier for all costs, including attorneys' fees, for the collection of any unpaid amounts,
- 2.13.3 Restoration of service will be subject to all applicable installation charges.
- 2.13.4 Customer is liable for all costs associated with collecting past due charges, including all collection or attorneys' fees.

2.14 Application of Charges

The charges for service are those in effect for the period that service is furnished. If the charge for a service covered by a bill changes after the bill has been rendered, the bill will be adjusted to reflect the new charges.

2.15 <u>Taxes</u>

Customer will be billed and is responsible for payment of all local and state taxes.

Issued: 09/15/03 By: Effective:

2.16 <u>Responsibility of Carrier</u>

2.16.1 Calculation of Credit Allowance

Pursuant to limitations set forth in Section 2.8, when service is interrupted the credit allowance will be computed on the following basis:

- A. No credit shall be allowed for an interruption of less than two hours.
- **B.** Customer shall be credited for an interruption in excess of two hours for as long as the interruption continues,
- C. When a monthly fee is applicable, a credit shall be applied against the monthly fee in the following manner. For each period of two hours that the interruption continues the credit shall equal 1/360th of the monthly fee. Note: in this instance a fractional period of more than one hour shall be treated as a two hour period.
- **D.** If notice of a dispute as to charges is not received in writing by Carrier within 30 days after billing is received by the Customer, the invoice shall be considered correct and binding on the Customer, unless extraordinary circumstances are demonstrated.

2.17 Cancellation Credit

Where Carrier cancels a service and the final service period is less than the monthly billing period, a credit will be issued for any amounts billed in advance, prorated at 1/30th of the monthly recurring charge for each day after the service was discontinued. This credit will be issued to Customer or applied against the balance remaining on Customer's account.

2.18 Disconnection of Service by Carrier

Carrier may discontinue service or cancel service without incurring any liability for any of the following reasons:

- 2.18.1 After ten days written notices, in the event of a violation of any regulation governing the service under this Price List
- 2.18.2 Without notice, in the event of a violation of any law, rule, or regulation of any government authority having jurisdiction over the service;
- 2.18.3 Without notice in the event Carrier is prohibited from furnishing services by order of a court or other government authority having jurisdiction;
- 2.18.4 Without notice in the event of fraudulent use of Carrier's network, Carrier will discontinue service and/or seek legal recourse to recover all costs involved in enforcement of this provision; or

2.18.5 Without notice in the event customer has not paid their bill in full by the due date.

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2.19 Fractional Charges

Charges for a factional part of a month are calculated by counting the number of days remaining in the billing period after service is furnished. Divide that number of days by 30 days (billing period). The result is then multiplied by the applicable monthly service charge to arrive at the appropriate fractional monthly service charge.

2.20 Restoration of Service

The use and restoration of service in emergencies shall be in accordance with the priority system specified in Part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

2.21 Start of Billing

For billing purposes, the start of service date is the day following acceptance by Customer, upon activation for Telephone One Inc. by the underlying carrier. The end of service date is the day the Customer is disconnected for Universal Beepersby the underlying carrier.

2.22 Interconnection

- 2.22.1 Service furnished by Carrier maybe interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitation established by Carrier. Service furnished by Carrier is not part of a joint undertaking with such other carriers. Any special interface equipment or facilities necessary to achieve compatibility between the facilities of Carrier and other participating carriers shall be provided at Customer's expense.
- 2.22.2 Interconnection with the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' Price Lists. Customer is responsible for taking all necessary legal steps for interconnecting its Customer-provided terminal equipment or communications systems with Carriers' facilities. Customers shall secure all licenses, permits, rights-of-way, and other arrangements necessary for such interconnections.

Issued: 09/15/03 By: Effective:_____

SECTION 3- DESCRIPTION OF SERVICES AND RATES

3.1 Prepaid Local Service

Prepaid Local Service is a Service which is available for access by residential and business subscribers on a full time basis. It consists of dialtone and access for unlimited local, toll free and 911 calls. The Service does not include any long distance service or other toll services. The following types of calls may be blocked by Carrier: direct dial long distance; collect calls; third-number billed calls; and 900 and 976 calls. Customers who desire this service may be authorized for service by providing payment by an approved credit card, cash, or approved check. Service will be charged on a monthly basis, and upon payment, a customer will have unlimited use of the aforementioned service for that month.

3.2 Price for Service per month

Basic Service	\$49 99
Call Waiting	\$ 5.00
3 Way Calling	\$ 5.00
Call Return Call Forwarding	\$ 5.00 \$ 5.00 \$ 5.00
Caller ID	\$10.00
Non-Published	\$3.00

Service Connection Fee \$39.99

Issued: 09/15/03 By: Effective:_____