

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

DIVISION OF TELECOMMUNICATIONS
BUREAU OF CERTIFICATION AND SERVICE EVALUATION

Application Form for Authority to Provide
Interexchange Telecommunications Service
Between Points Within the State of Florida

991418-TI

Instructions

- ◆ This form is used as an application for an original certificate and for approval of 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

Note: No filing fee is required for an assignment or transfer of an existing certificate to another certificated company.

- ◆ 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

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

Original certificate (new company).

Approval of transfer of existing certificate:

Example, a certificated company purchases an existing certificated company and desires to retain the authority of both certificates.

Approval of assignment of existing certificate:

Example, a non-certificated company purchases an existing company and desires to retain the certificate of authority rather than apply for a new certificate.

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:

SPRAWLNET.COM INC

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

SPRAWLNET.COM INC

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

1811 NE 146TH STREET

NORTH MIAMI FL 33181

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

1811 NE 146TH STREET

NORTH MIAMI, FL 33181

6. Select type of business your company will be conducting (check all that apply):

Facilities-based carrier - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.

Operator Service Provider - company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.

Reseller - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.

Switchless Rebiller - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.

Multi-Location Discount Aggregator - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers, then offers resold service by enrolling unaffiliated customers.

Prepaid Debit Card Provider - any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.

7. Structure of organization;

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input checked="" type="checkbox"/> Corporation |
| <input type="checkbox"/> Foreign Corporation | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Other _____ | |

8. If individual, provide:

Name: N/A

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

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

(a) The Florida Secretary of State Corporate Registration number: L35775

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

(a) The Florida Secretary of State Corporate Registration number: N/A

11. 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: G99120900058

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

(a) The Florida Secretary of State registration number: N/A

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

Name: N/A

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

14. **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: N/A

15. Provide **F.E.I. Number** (if applicable): N/A

16. Provide the following (if applicable):

(a) Will the name of your company appear on the bill for your services?
 Yes () No

(b) If not, who will bill for your services?

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

(c) How is this information provided?

SprawlNet.com Inc

17. Who will receive the bills for your service?

() Residential Customers

Business Customers

() PATs providers

() PATs station end-users

() Hotels & motels

() Hotel & motel guests

() Universities () Universities dormitory residents
() Other: (specify) _____

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

(a) The application:

Name: ALFREDO SUSI
Title: PRESIDENT & Chief Executive Officer
Address: 1811 NE 146TH STREET
City/State/Zip: NORTH MIAMI, FL 33181
Telephone No.: 305/944-4436 Fax No.: 305/944-4593
Internet E-Mail Address: FRED@SPRAWLNET.COM
Internet Website Address: SPRAWLNET.COM

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

Name: ALFREDO SUSI
Title: PRESIDENT & Chief Executive Officer
Address: 1811 NE 146TH STREET
City/State/Zip: NORTH MIAMI, FL 33181
Telephone No. 305/944-4436 Fax No.: 305/944-4593
Internet E-Mail Address: FRED@SPRAWLNET.COM
Internet Website Address: SPRAWLNET.COM

(c) Complaints/Inquiries from customers:

Name: MARILYN SCUTTA
Title: CUSTOMER SERVICE

Address: 1811 NE 146TH STREET

City/State/Zip: NORTH MIAMI, FL 33181

Telephone No. 305/944-4436 Fax No.: 305/944-4593

Internet E-Mail Address: _____

Internet Website Address: SPRAWLNET.COM

19. List the states in which the applicant:

(a) has operated as an interexchange telecommunications company.

N/A

(b) has applications pending to be certificated as an interexchange telecommunications company.

N/A

(c) is certificated to operate as an interexchange telecommunications company.

N/A

(d) has been denied authority to operate as an interexchange telecommunications company and the circumstances involved.

N/A

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

N/A

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

N/A

20. 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. If so, please explain.

N/A

(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.

N/A

21. The applicant will provide the following interexchange carrier services (check all that apply):

a. _____ **MTS with distance sensitive per minute rates**

- Method of access is FGA
- Method of access is FGB
- Method of access is FGD
- Method of access is 800

b. _____ MTS with route specific rates per minute

- Method of access is FGA
- Method of access is FGB
- Method of access is FGD
- Method of access is 800

c. MTS with statewide flat rates per minute (i.e. not distance sensitive)

- Method of access is FGA
- Method of access is FGB
- Method of access is FGD
- Method of access is 800

d. MTS for pay telephone service providers

e. _____ Block-of-time calling plan (Reach Out Florida, Ring America, etc.).

f. 800 service (toll free)

g. _____ WATS type service (bulk or volume discount)

- Method of access is via dedicated facilities
- Method of access is via switched facilities

h. _____ Private line services (Channel Services)
(For ex. 1.544 mbs., DS-3, etc.)

i. _____ Travel service

- Method of access is 950
- Method of access is 800

j. _____ 900 service

k. _____ Operator services

- _____ Available to presubscribed customers
- _____ Available to non presubscribed customers (for example, to patrons of hotels, students in universities, patients in hospitals).
- _____ Available to inmates

I. **Services included are:**

- _____ Station assistance
- _____ Person-to-person assistance
- _____ Directory assistance
- _____ Operator verify and interrupt
- _____ Conference calling

22. Submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed).

SEE ATTACHED

23. 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.*

SPRAWLNET.COM, INC.
(A CORPORATION)
BALANCE SHEET
MAY 31, 1999

ASSETS

CURRENT ASSETS:	
Cash (Note B)	\$69,820
Investments in Securities	1,206,290
Prepaid Phone cards in process	24,000
Dial Around Compensation and Employee Advances (Note C)	172,459
Common Stock Subscriptions Receivable	238,820
Accounts Receivable- Loans	26,347
Accounts Receivable - NIFTE	253,630
Accounts Receivable - Alfredo Susi	24,333
	\$2,015,699.17
Total Current Assets	
EQUIPMENT:	
Machinery and Equipment	473,753
Less: Accumulated Depreciation	(374,447)
Leasehold improvements	9,532
	108,837
Net Property and Equipment	
OTHER ASSETS:	
Startup Costs-Prepaid phone cards and internet services (Note D)	912,397
Deposits- Bell South, FPL deposits and prepaid phone cards	75,123
Trademark - Sprawly	2,985
	990,505
Total Other Assets	
TOTAL ASSETS	\$3,115,042

LIABILITIES & STOCKHOLDER'S EQUITY

CURRENT LIABILITIES:	
Accounts Payable	\$42,588
	\$42,588
Total Current Liabilities	
LONG TERM LIABILITIES:	
Notes Payable (Note E)	45,000
	\$45,000
Total Liabilities	
STOCKHOLDER'S EQUITY	
Common Stock (20,000 shares Authorized), 2,106,565 Shares Issued and Outstanding, \$.0034 Par Value	7,106
Offering Costs (NOTE F)	(275,203)
Additional Paid In Capital	3,998,297
Accumulated Deficit/Net Operating Loss	(702,746)
	\$3,027,454
Total Stockholder's Equity	
TOTAL LIABILITIES & STOCKHOLDER'S EQUITY	\$3,115,042

UNAUDITED - FOR MANAGEMENT PURPOSES ONLY

SPRAWLNET.COM, INC.
(A CORPORATION)
STATEMENT OF OPERATIONS AND ACCUMULATED DEFICIT
FOR THE MONTHS ENDED MAY 31, 1999

SALES:	
Coin in Box	\$111,200
Cashless	6,542
Commissions	20,310
Other	4,487
	<hr/>
Total Sales	\$142,539
	<hr/>
COST OF SALES:	
Local Telephone Costs	36,736
Commission - Location	26,218
Supplies	2,070
	<hr/>
Cost of Sales	65,025
	<hr/>
GROSS PROFIT	77,515
OPERATING EXPENSES	594,235
	<hr/>
Income from operations	(516,720)
OTHER INCOME	
Interest Income	7,146
Realized Gain on sale of investments	474
Unrealized Loss on investments	(58,481)
Unrealized Gain on NIFTE stock acquisition	625,000
	<hr/>
	574,138
INCOME BEFORE INCOME TAXES ***	57,418
Income taxes	0
	<hr/>
Net Income	57,418
	<hr/>
ACCUMULATED DEFICIT-BEGINNING OF PERIOD:	(760,164)
	<hr/>
ACCUMULATED DEFICIT-END OF PERIOD:	(\$702,746)
	<hr/> <hr/>

UNAUDITED - FOR MANAGEMENT PURPOSES ONLY

SPRAWLNET.COM, INC.
(A CORPORATION)
SCHEDULE OF OPERATING EXPENSES
FOR THE MONTHS ENDED MAY 31, 1999

Armored car services	1,091
Auto/Truck expense	20,612
Bank Charges	2,003
Bank settlement	2,500
Business meetings	386
Dues and Subscriptions	3,064
Equipment Lease & Repairs	1,723
Insurance - Auto	6,685
Insurance - Health	6,578
Insurance-Property	1,443
Insurance-Worker's Compensation	2,598
Interest	5,462
Marketing expense	8,219
Miscellaneous expense	949
Office Expenses	8,965
Payroll and payroll taxes	434,137
Postage	11,320
Rent	19,599
Repairs & maintenance	5,628
Taxes-Sales, Excise, Receipt	20,340
Telephone/Fax	28,578
Travel	611
Utilities	1,747
	<hr/>
TOTAL OPERATING EXPENSES	594,235
	<hr/> <hr/>

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A. [Signature] - President & CEO
9/15/99
EFO

PUBLIC COMMUNICATION SERVICES, INC.
(A CORPORATION)
BALANCE SHEET
DECEMBER 31, 1998

CONFIDENTIAL

6/9/99
J

ASSETS

CURRENT ASSETS:

Cash (Note B)	\$241,206
Dial Around Compensation and Employee Advances (Note C)	183,672
Accounts Receivables - Alfredo Susi	24,333
Accounts Receivables - Systems One	12,102

Total Current Assets \$461,312.52

EQUIPMENT:

Machinery and Equipment	443,943
Less: Accumulated Depreciation	(374,447)

Net Property and Equipment 69,496

OTHER ASSETS:

Startup Costs-Prepaid phone cards and internet services (Note D)	476,129
R P Greene Deposit	10,000
Deposits- Bell South and FPL deposits	1,852

Total Other Assets 487,981

TOTAL ASSETS \$1,018,789

LIABILITIES & STOCKHOLDER'S EQUITY

CURRENT LIABILITIES:

Accounts Payable	\$33,317
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Total Current Liabilities \$33,317

LONG TERM LIABILITIES:

Notes Payable (Note E)	87,267
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Total Liabilities \$87,267

STOCKHOLDER'S EQUITY

Common Stock (20,000 shares Authorized), 2,106,565 Shares Issued and Outstanding, \$.0034 Par Value	7,106
Offering Costs (NOTE F)	(169,136)
Additional Paid In Capital	1,798,134
Accumulated Deficit/Net Operating Loss	(737,899)

Total Stockholder's Equity \$898,205

TOTAL LIABILITIES & STOCKHOLDER'S EQUITY \$1,018,789
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UNAUDITED - FOR MANAGEMENT PURPOSES ONLY

PUBLIC COMMUNICATION SERVICES, INC.
(A CORPORATION)
STATEMENT OF OPERATIONS AND ACCUMULATED DEFICIT
FOR THE YEAR ENDED DECEMBER 31, 1998

SALES:	
Coin in Box	\$313,200
Cashless	26,722
Commissions	24,198
Other	43,235
	<hr/>
Total Sales	\$407,355
	<hr/>
COST OF SALES:	
Local Telephone Costs	116,057
Commission - Location	74,656
Supplies	6,436
	<hr/>
Cost of Sales	197,149
	<hr/>
GROSS PROFIT	210,205
OPERATING EXPENSES	657,543
	<hr/>
INCOME BEFORE INCOME TAXES	(447,338)
Income taxes	0
	<hr/>
Federal Payroll tax Penalties and Interest	(33,477)
	<hr/>
Net Loss	(480,815)
	<hr/>
ACCUMULATED DEFICIT-BEGINNING OF PERIOD:	(257,084)
	<hr/>
ACCUMULATED DEFICIT-END OF PERIOD:	(\$737,899)
	<hr/> <hr/>

UNAUDITED - FOR MANAGEMENT PURPOSES ONLY

PUBLIC COMMUNICATION SERVICES, INC
(A CORPORATION)
SCHEDULE OF OPERATING EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 1998

Armored car services	2,302
Auto expenses	19,784
Auto lease	30,807
Bank Charges	5,894
Bank settlement	12,460
Business meetings	2,235
Computer Expense	535
Depreciation	10,163
Dues and Subscriptions	4,931
Equipment Lease & Repairs	4,316
Insurance-Auto	8,904
Insurance-Health	1,910
Insurance-Property	3,782
Insurance-workers compensation	1,039
Interest	34,853
Licenses & Permits	6,263
Marketing expense	1,122
Miscellaneous	797
Office Expenses	11,191
Payroll	305,387
Payroll taxes	53,997
Postage	17,560
Rent	37,853
Repairs & maintenance	13,855
Supplies	2,382
Taxes-Sales, Excise, Receipt	17,253
Telephone/Fax	40,901
Utilities	5,067
	<hr/>
TOTAL OPERATING EXPENSES	657,543
	<hr/>

UNAUDITED - FOR MANAGEMENT PURPOSES ONLY

PUBLIC COMMUNICATION SERVICES, INC.
(A CORPORATION)
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1998

NOTE A - SUMMARY OF ACCOUNTING POLICIES

Nature of Business

The Company will provide a variety of services including and not limited to the further development of the existing Pay telephone routes, various internet services and prepaid phone cards.

Accounting Method

The company elects to use the accrual method of accounting for financial statements and tax purposes.

Intangible Asset

Intangible assets subject to amortization will be amortized on a straight - line basis over a period of 60 months

NOTE B - CASH

consists of the following:

Barnett Bank Operating account	16,912
*** Prudential Money market	224,295
	<hr/>
Total Cash	241,206

*** The 1998 Prudential Money Market Interest income is \$ 3,572

NOTE C - DIAL AROUND COMPENSATION AND EMPLOYEE ADVANCES

consists of the following:

Dial Around Compensation (see attachment 1)	178,692
Employee Advances	4,980
	<hr/>
Total Accounts and Loans Receivable	183,672

NOTE D - STARTUP COSTS - PREPAID PHONE CARDS AND INTERNET SERVICES

consists of the following:

Payroll Expenses and Payroll taxes	454,514
Supplies and Computer expenses	7,299
Legal and Professional fees	14,316
	<hr/>
Total Startup Costs - Prepaid cards & Internet services	476,129

PUBLIC COMMUNICATION SERVICES, INC.
(A CORPORATION)
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1998

CONT'D

NOTE E - NOTES PAYABLE

consists of the following:

Simon Cohen (\$40,000) 8/17/92	40,000
Pamela Kahn (\$15,000) 6/14/95	15,000
Pamela Kahn (\$30,000) 10/18/93	30,000
Computer Lease (originally \$9,800) 10/23/95	2,267
	<hr/>
	87,267

NOTE F - OFFERING COSTS

All non operating expenses associated with the Private Offering.

consists of the following:

Advertising & Printing	63,978
Computer Expense	3,916
Legal & Professional fees	81,122
Travel & Business meetings	20,119
	<hr/>
Total Offering Costs	169,136
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A. Davis - President & CEO
9/15/99 *CEO*

PUBLIC COMMUNICATION SERVICES, INC.
(A CORPORATION)
BALANCE SHEET
DECEMBER 31, 1997

ASSETS

CURRENT ASSETS:

Cash	\$ 739
Accounts and Loans Receivable	<u>203,030</u>
Total Current Assets	<u>\$ 203,769</u>

EQUIPMENT:

Machinery and Equipment	420,036
Less: Accumulated Depreciation	<u>(364,284)</u>
Net Property and Equipment	<u>55,752</u>

OTHER ASSETS:

Deposits	<u>3,761</u>
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TOTAL ASSETS	<u>\$ 263,282</u>
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LIABILITIES & STOCKHOLDERS DEFICIT

CURRENT LIABILITIES:

Accounts Payable	\$ 120,504
Income Taxes Payable	1,971
Accounts Payable - Other	<u>10,564</u>
Total Current Liabilities	<u>\$ 133,039</u>

LONG TERM LIABILITIES:

Notes Payable	<u>204,319</u>
Total Liabilities	<u>\$ 337,358</u>

STOCKHOLDERS DEFICIT:

Common Stock (20,000,000 Shares Authorized, 2,107,565 Shares Issued and Outstanding, \$.001 Par Value)	7,106
Additional Paid In Capital	187,695
Accumulated Deficit	<u>(268,877)</u>

Total Stockholders Deficit	<u>\$ (74,076)</u>
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TOTAL LIABILITIES & STOCKHOLDERS DEFICIT	<u>\$ 263,282</u>
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See Accountant's Compilation Report

PUBLIC COMMUNICATION SERVICES, INC.
(A CORPORATION)
STATEMENT OF OPERATIONS AND ACCUMULATED DEFICIT
FOR THE YEAR ENDED DECEMBER 31, 1997

SALES:	
Coin in Box	\$509,600
Cashless	35,909
Commissions	315,584
Other	<u>129,608</u>
Total Sales	\$990,701
COST OF SALES:	
Local Telephone Costs	93,499
Supplies	<u>18,829</u>
Cost of Sales	<u>112,328</u>
GROSS PROFIT	878,373
OPERATING EXPENSES	<u>867,399</u>
INCOME BEFORE INCOME TAXES	10,974
Income Taxes	<u>1,971</u>
Net Income	<u>9,003</u>
ACCUMULATED DEFICIT-BEGINNING OF PERIOD:	<u>(277,880)</u>
ACCUMULATED DEFICIT-END OF PERIOD:	<u>\$(268,877)</u>

See Accountant's Compilation Report

PUBLIC COMMUNICATION SERVICES, INC.
(A CORPORATION)
SCHEDULE OF OPERATING EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 1997

Advertising	\$ 4,565
Bank Charges	4,190
Commissions-Location	184,103
Computer Expense	13,578
Depreciation	40,363
Dues and Subscriptions	3,459
Equipment Lease & Repairs	10,805
Insurance-Life	1,926
Insurance-Property	1,475
Insurance-Vehicles	12,933
Interest	59,856
Licenses & Permits	6,198
Miscellaneous	5,169
Office Expenses	16,770
Sales Commissions	28,652
Payroll	255,295
Payroll Taxes	29,595
Postage	7,432
Printing	9,277
Professional Fees	33,666
Rent	20,523
Taxes-Sales, Excise, Receipt	51,439
Telephone and Fax	17,974
Travel & Entertainment	4,976
Utilities	7,434
Vehicles-Gas & Maintenance	18,228
Vehicle Leases	<u>17,518</u>
 TOTAL OPERATING EXPENSES	 <u>\$867,399</u>

 - President & CEO
9/15/99 CFO

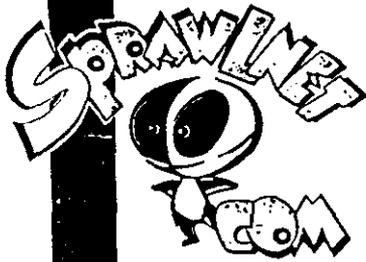
See Accountant's Compilation Report

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

1. **A written explanation** that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
2. **A written explanation** that the applicant has sufficient financial capability to maintain the requested service.
3. **A 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.



Sprawlnet.com, Inc.

Application Form For Authority To Provide
Interexchange Telecommunications Service
Between Points Within The State Of Florida

Question 23, Section A

Sprawlnet.com Inc is a corporation organized under the laws under the State of Florida on December 11, 1989 originally as Public Communication Services Inc., an independent payphone provider. Sprawlnet.com Inc has evolved into a diversified communication services company with three division: Public Communication Services, a ten-year-old independent payphone provider; PCS PrePaid, the prepaid phone card division; and Sprawlnet.net, the Internet services division.

As an independent payphone provider, Sprawlnet.com derives a reliable stream of income from its ten-year-old payphone business. In 1997 the corporation initiated a 505 Private Placement Offering to provide additional funding for the expansion of our payphone business. The acquisitions of additional payphone routes will greatly increase our base of revenues, providing adequate funding for our expansion into the prepaid and Internet markets. Additional capital requirements will be met through revenues generated from our prepaid phone card sales, banking lines of credit and the Corporation's intention to file registration for an Initial Public Offering.

Alfredo Susi
1000 West Island Boulevard
#1612
Williams Island, Florida 33160
305/937-7484

Date of Birth:
Marital Status: Divorced
Health: Excellent

PROFESSIONAL EXPERIENCE

Sprawlnet.com Inc.

1990 - Present

Chief Executive Officer, President

- Design and implement business strategies for new and existing business opportunities
- Developed and deployed of public pay telephone routes
- Design, development, and implementation of prepaid phone card and Internet business divisions
- Administration of all aspects of Company business

Systems One Telecom

1983 - Present

Director and Technical Consultant

- Developed payphone distribution system throughout the United States
- Designed administrative structure for technical, administrative and sales divisions

Nor/Tec Communications

1993 - Present

Director, Financial Consultant

- Designed and developed Audiotex firm specializing in entertainment pay-per-call
- Established financial structure for Company operations

Trans-International Rare Coins

1985 - 1989

President

- Developed and administered all aspects of investment firm operations

Oxford Professional Corp.

1983 - 1985

President

- Developed and administered all aspects of investment firm operations

Alfredo Susi

EDUCATION

University of Miami
1972 - 1974
Architectural Program

Miami-Dade Junior College
1969 - 1972
Architectural Program

AWARDS/COMMUNITY SERVICE

Certificate of Appreciation, Metro-Dade County, Florida

Social Services Volunteer, underprivileged children, adolescents, and adults

Founder, "Solid Foundation", halfway house for HIV/AIDS and alcohol and drug abuse recovery

Leland J. Balber
1865 NE 124th Street
North Miami, Florida
Telephone: 305/893-0462

Date of Birth: 12-13-47
Marital Status: Divorced; Two Children
Health: Excellent

PROFESSIONAL EXPERIENCE

Sprawlnet.com Inc.

1998 - Present

Chief Operations Officer

- Implement and administer all aspects of Company business
- Design, development, implementation and supervision of marketing efforts and strategies
- Administration of registration, regulatory issues, and compliance

Advest, Inc.

1994 - 1998

Vice President - Investments

- Sales and service to client accounts
- New account development
- Maintain an expand knowledge base of financial and insurance products
- Promotion and marketing

J.B. Hanauer & Co., Inc.

1989 - 1994

Assistant Vice President - Investments

- Sales and service to client accounts
- New account development
- Maintain and expand knowledge base of financial and insurance products
- Promotion and marketing

J.W. Gant, Inc.

1988 - 1989

Investment Banker

- Sales and service to client accounts
- New account development
- Maintain and expand knowledge base of financial and insurance products
- Promotion and marketing

Balber Associates Public Relations & Advertising
1981 - 1988

President

- Implement and administer all aspects of Company business
- Business development
- Sales and service to client accounts
- Creative supervision
- Develop and implement marketing plans and proposals
- Copywriting
- Public relations, media relations, and special events

Leland J. Balber

EDUCATION

University of Pittsburgh

1977 - 1978

Degree: Ph.D. Studies, Graduate School of Higher Education.

Pittsburgh Psychoanalytic Center

1976 - 1978

Degree: Advanced Study in Psychoanalytic Theory and Technique

University of Pittsburgh

1973 - 1974

Degree: Master of Science, Graduate School of Health Related Professions, Department of Child Development.

Point Park College

1967 - 1970

Degree: Bachelor of Arts, Philosophy and Design Majors

University of Pittsburgh at Titusville

1965 - 1967

Degree: Undergraduate Study

Gus Karp
444 NE 206th Lane
North Miami Beach, Florida 33179
Telephone: 305/770-1873

Date of Birth: 1-16-60
Marital Status: Married; Two Children
Health: Excellent

PROFESSIONAL EXPERIENCE

Sprawlnet.com Inc.

1999 - Present

Executive Vice President –Product Development

- Implement and administer all aspects of Company business
- Design, development, implementation and supervision of marketing efforts and strategies
- Administration of registration, regulatory issues, and compliance

Cwtel, Inc.

1996 - 1999

Vice President – Product Development

- Sales and service to client accounts
- New account development
- Calling Cards, Callback, ISP, Web Hosting, Internet Access
- Promotion and marketing

SIIA, Inc.

1992 - Present

Vice President – Technical, Purchasing, and Research & Development

- Sales and service to client accounts
- New account development
- Maintain and expand knowledge base of financial and insurance products
- Promotion and marketing

WPCC, Inc.

1993 - 1995

International Marketing Director

- Sales and service to client accounts
- New account development
- Callback, 1+ calling, Calling Cards
- Promotion and marketing

General Electric Corporation

1987 - 1993

Physics Department

- Research and Development, Magnetic Resonance Imaging

Icatel, Inc.

1994 - Present

Technical Consultant

EDUCATION

University of Buenos Aires

1982 - 1987

Degree: Master of Science, Physics

Hospital University of Pennsylvania

1974 - 1978

Degree: PostGraduate Studies, Physics Department

Military School

1974 - 1978

Haifa, Israel

Israeli Army

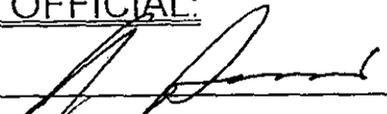
1978 - 1982

Rank - Major

**** 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 its 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:

Signature		Date	9/15/99
Title	PRESIDENT + CEO	Telephone No.	305 944 4436
Address:	1811 NE 146 th ST	Fax No.	305 944 4593
	N. MIAMI, FL 33181		

ATTACHMENTS:

- A - CERTIFICATE SALE, TRANSFER, OR ASSIGNMENT STATEMENT
- B - CUSTOMER DEPOSITS AND ADVANCE PAYMENTS
- C - CURRENT FLORIDA INTRASTATE NETWORK
- D - AFFIDAVIT
 - FLORIDA TELEPHONE EXCHANGES AND EAS ROUTES
 - GLOSSARY

CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT

I, (Name) N/A

(Title) _____ of

(Name of Company)

and current holder of Florida Public Service Commission Certificate Number

_____, have reviewed this application and join in the petitioner's request for a:

() transfer

() assignment

of the above-mentioned certificate.

UTILITY OFFICIAL:

Signature

Title

Address:

Date

Telephone No.

Fax No.

[Signature] 9/15/99
PRESIDENT, CEO & CFO 305 944 4436
1811 NE 146TH ST 305 944 4593
N. MIAMI, FL. 33181

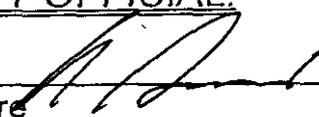
. CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

A statement of how the Commission can be assured of the security of the customer's deposits and advance payments may be provided in one of the following ways (applicant, please check one):

- () The applicant will not collect deposits nor will it collect payments for service more than one month in advance.

- () The applicant intends to collect deposits and/or advance payments for more than one month's service and will file and maintain a surety bond with the Commission in an amount equal to the current balance of deposits and advance payments in excess of one month.
(The bond must accompany the application.)

UTILITY OFFICIAL:

Signature	<u></u>	Date	<u>9/15/99</u>
Title	<u>PRESIDENT, CEO, CFO</u>	Telephone No.	<u>305 9444436</u>
Address:	<u>1811 NE 146TH</u>	Fax No.	<u>305 9444593</u>
	<u>N MIAMI, FL. 33181</u>		

CURRENT FLORIDA INTRASTATE SERVICES

Applicant has () or has not () previously provided intrastate telecommunications in Florida.

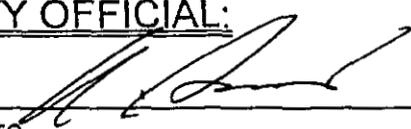
If the answer is has, fully describe the following:

a) What services have been provided and when did these services begin?

Public Pay Phone Services - 1989

b) If the services are not currently offered, when were they discontinued?

UTILITY OFFICIAL:

Signature  Date 9/15/99

Title President, CEO, CFO Telephone No. 305 944 4436

-Address: 1811 NE 146th Fax No. 305 944 4593

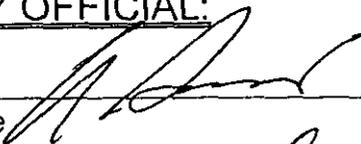
N. MIAMI, FL. 33181

AFFIDAVIT

By my signature below, I, the undersigned officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical expertise, managerial ability, and financial capability to provide alternative local exchange company service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. I attest that I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules and orders.

Further, I am aware that, pursuant to Chapter 837.06, Florida Statutes, "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083."

UTILITY OFFICIAL:

Signature		Date	9/15/99
Title	PRESIDENT, CEO + CFO	Telephone No.	305 944 4436
Address:	1811 NE 146TH	Fax No.	305 944 4593
	N. MIAMI, FL 33181		

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by SPRAWLNET.COM INC., with principal offices at 1811 NE 146th Street North Miami, FL 33181. This tariff applies for services furnished within the state of Florida.

This tariff 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: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

CHECK SHEET

The sheets listed below, which are inclusive of this tariff, 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 tariff and are currently in effect as of the date of 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
12	Original
13	Original
14	Original
15	Original

ISSUED: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

TABLE OF CONTENTS

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Tariff Format Sheets	5
Section 1 - Technical Terms and Abbreviations	6
Section 2 - Rules and Regulations	7
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Section 4 - Rates	15

ISSUED: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

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 Tarriff 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: June 3, 1999

Effective: 9/17/99

By: Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

TARIFF FORMAT SHEETS

A. Sheet Numbering - Sheets numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. 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 FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff 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).

D. Check Sheets - When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, 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 tariff 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: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to the Company's network switching center.

Authorization Code - A numerical code, one or more of which are available to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Company or Carrier - SPRAWLNET.COM 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 tariff regulations.

Day - From 9:00 am up to but not including 5:00 pm local time Monday through Friday.

Evening - From 5:00 pm to but not including 11:00 pm local time Monday through Friday.

Holidays - The Company's recognized holidays are New Year's Day, Martin Luther King, Jr. Day, Presidents Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day.

Night/Weekend - From 11:00 pm up to but not including 8:00 am Sunday through Friday, and 8:00 am Saturday up to but not including 5:00 pm Sunday.

ISSUED: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

SECTION 2 - RULES AND REGULATIONS**2.1 Undertaking of the company**

The Company's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company's installs, operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangement.

The Company's service and facilities are provided on a monthly basis unless ordered on a longer term basis, and are available twenty - four hours per day, seven days per week.

The selling of IXC telecommunication service to uncertificated IXC resellers is prohibited.

2.2 Limitations.

2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.

2.2.2 The Company's reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this tariff.

ISSUED: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

SECTION 2 - RULES AND REGULATIONS *continued*

2.2 Limitations (Cont.)

- 2.2.3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.
- 2.2.5 Customers reselling or rebilling services must have a Certificate of Public Convenience and necessity as an interexchange carrier for the Florida Public Service Commission.

2.3 Liabilities of the Company

- 2.3.1 The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, error, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur.
- 2.3.2 The Company shall be indemnified and held harmless by the customer against:
- (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
 - (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

ISSUED: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

SECTION 2 - RULES AND REGULATIONS continued

2.4 Interruption of Service.

- 2.4.1 Credit allowance for the interruption of service which is not due to the Company's testing or adjusting, negligence or the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.
- 2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.
- 2.4.3 The customer shall be credited for an interruption of more than twenty-four hours as follows:
- Credit Formula:
- Credit = A/B x C
- "A" - outage time in hours
"B" - total days in month
"C" - total monthly charge for affected facility

ISSUED: June 3, 1999Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

SECTION 2 - RULES AND REGULATIONS continued

2.5 Disconnection of Service by Carrier.

The company (carrier), upon 5 working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- 2.5.1 Non - payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 The company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25 - 4.113, F.A.C., Refusal or Discontinuance of Service by Company.

ISSUED: June 3, 1999Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

SECTION 2 - RULES AND REGULATIONS continued

2.6 Deposits

The Company does not require a deposit from the customer.

2.7 Advance Payments

For customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

2.8 Taxes

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

2.9 Billing of Calls

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the Company. Adjustments to customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicated that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

ISSUED: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

SECTION 3 - DESCRIPTION OF SERVICE

3.1 *Timing of Calls*

3.1.1 *When Billing Charges Begin and End For Phone Calls*

The customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party picks up the receiver, (i.e. when 2 way communication, often referred to as "conversation time" is possible). When the Called party picks up is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. When software answer supervision is employed, up to 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

3.1.2 *Billing Increments*

The minimum call duration for billing purposes is 1 minute for a connected call and calls beyond 1 minute are billed in 1 minute increments.

3.1.3 *Per Call Billing Charges*

Billing will be rounded up to the nearest penny for each call.

3.1.3 *Uncompleted Calls*

There shall be no charges for uncompleted calls.

ISSUED: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

SECTION 3 - DESCRIPTION OF SERVICE continued**3.2 Calculation of Distance**

Usage charges for all mileage sensitive products are based on the airing distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with produced by Bell Communications Research in the NPA - NXX V & H Coordinates Tape and Bell's NECA Tariff No. 4.

FORMULA:

$$\begin{array}{l} \text{The square} \\ \text{root of:} \end{array} \quad \frac{(V1 - V2)^2 + (H1 - H2)^2}{10}$$

3.3 Minimum Call Completion Rate

A customer can expect a call completion rate [EXPRESSED AS A PERCENTAGE] (number of calls completed/ number of calls attempted) of not less than 90% during peak use periods for all FG D services ("1+" dialing).

ISSUED: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

SECTION 3 - DESCRIPTION OF SERVICE continued

3.4 Service Offerings

3.4.1 Bogus Long Distance Service

Bogus Long Distance Service is offered to residential and business customers. The service permits direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in one minute increments. No monthly recurring charges or minimum monthly billing requirements apply.

3.4.2 Bogus 800/888 (Inbound) Long Distance Service

Bogus 800/888 (Inbound) Long Distance Service is offered to residential and business customers. The service permits inbound 800/888 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in six second increments, with a six second minimum call durations. No monthly recurring charges apply. A \$ 10.00 minimum monthly billing requirement applies. Customers whose monthly usage is less than the minimum will be billed the minimum amount.

3.4.3 Bogus Calling Card Service

Bogus Calling Card Service is a calling card service offered to residential and business customers who subscribe to the Bogus Long Distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a single per minute rate. Calls are billed in one (1) minute increments after the initial minimum period of one (1) minute. There are no nonrecurring or monthly recurring charges. No callin card surcharge applies.

ISSUED: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181

SECTION 4 - RATES

4.1 Bogus Long Distance Service

Rate per minute - \$0.10.
Plan is billed in full minute increments.

4.2 Bogus 800/888 (Inbound) Long Distance Service

Rate per minute - \$0.12.
Plan is billed in six second increments with a six second minimum.

4.3 Bogus Calling Card Service

Rate per minute - \$0.20.
Plan is billed in full minute increments.

ISSUED: June 3, 1999

Effective: 9/17/99

By:

Alfredo Susi, President
1811 NE 146th Street
North Miami, FL 33181



Sprawlnet.com, Inc.

Florida Public Service Commission
Division of Records and Reporting
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

September 17, 1999

991418-TI

To Whom It May Concern:

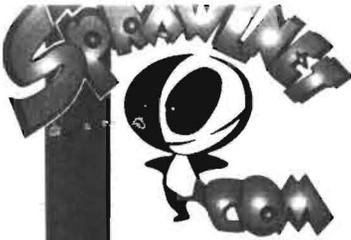
Attached is our check in the amount of \$250.00 as a non-refundable application fee and six (6) copies of the completed "Application Form For Authority To Provide Interexchange Telecommunications Service Between Points Within The State Of Florida".

Please feel free to contact me if you have any comments or require any additional information for this application.

Respectfully,

Fred Susi
President, CEO and CFO

FS/jc



Sprawl.net.com, Inc.

Florida Public Service Commission
Division of Records and Reporting
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

September 17, 1999

To Whom It May Concern:

Attached is our check in the amount of \$250.00 as a non-refundable application fee and six (6) copies of the completed "Application Form For Authority To Provide Interexchange Telecommunications Service Between Points Within The State Of Florida".

Please feel free to contact me if you have any comments or require any additional information for this application.

Respectfully,

Fred Susi
President, CEO and CFO

ES/LS



SPRAWLNET.COM, INC.
1811 N.E. 146TH STREET
N. MIAMI, FL 33181

Commercial Bank of FL
63-1037/660

10551

Memo: Interexchange Application
PAY Two Hundred Fifty and 0/100 Dollars

TO THE ORDER OF: FLORIDA PUBLIC SERVICE COMM.
DIV. OF RECORDS & REPORTING
2540 SHUMARD OAK BLVD
Tallahassee, FL 32399-0850

DATE

AMOUNT

Sep 17, 1999 *****\$250.00*



AUTHORIZED SIGNATURE

⑈010551⑈

Security Features are included. Details on back. 2049