



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: May 29, 2008

TO: Ann Cole, Commission Clerk – PSC, Office of Commission Clerk

FROM: Toni J. McCoy, Regulatory Analyst II, Division of Competitive Markets & Enforcement *JM*

RE: Docket No. 080251-TX; CLEC Application Additional Items

Please add the attached letters attesting to the Financial Statements submitted by Clertech.com as accurate and true. Also add CLEC Application replacement Pages 5 and 6 to the docket file.

Call 413-6532, if you have any questions.

Attachments

- _____
- COM _____
- CTR _____
- CCP _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH *Ronny*

DOCUMENT NUMBER-DATE
 04576 MAY 29 8
 PSC-COMMISSION CLERK



May 27, 2008

2008 MAY 29 11:04 AM
DIVISION OF
COMPETITIVE SERVICES

Ms. Toni McCoy
Florida Public Service Commission
Division of the Commission Clerk
and Administrative Services
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399

Re: Clertechn.com, Inc. Financial Statements

Dear Ms. McCoy,

I attest that the Financial Statements submitted by Clertechn.com, Inc. are accurate and true. The financial statements were reviewed by a Certified Public Accountant. Please find said findings on separate letter. (Copy of letter attached)

Should you have any questions or require additional information, please do not hesitate to contact my assistant Jeannette Garcia at 954-714-8890 ext. 7133. Thank you.

Sincerely,

Manetiron Clervrain
CEO

Roode Clervrain
CFO

DOCUMENT NUMBER-DATE

04576 MAY 29 08

FPSC-COMMISSION CLERK

3500 N. State Road 7
Lauderdale Lakes, FL 33319
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Fax : 954-714-8895
Email : info@clertechn.com

1625 S. Congress Ave. Ste. 400
Delray Beach, FL 33445
Phone : 866-689-7467
Fax : 561-274-9263
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2101 W. Commercial Blvd. Ste. 5350
Ft. Lauderdale, FL 33309
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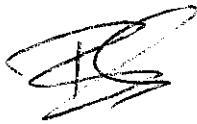
Barrington G. Coombs & Associates PA
Certified Public Accountant

2008 MAY 29 11:10:14
MAIL ROOM
COMPETITIVE SERVICES

To the Stockholders & Management of
Clertech.Com, Inc.
3500 N. State Road 7
Suite 290
Lauderdale Lakes, Florida 33319

We have compiled the accompanying balance sheet of Clertech.Com, Inc. as of December 31, 2007, and the related statements of income and expenses and statement of cash flows for the period then ended, in accordance with standards issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.



Barrington G. Coombs, CPA

May 27, 2008

16. List the states in which the applicant:

(a) has operated as a Competitive Local Exchange Telecommunications Company.

None

(b) has applications pending to be certificated as a Competitive Local Exchange Telecommunications Company.

Nevada, Idaho, Ohio, Montana, Kansas, Colorado, Oklahoma, Wisconsin, Mississippi, Oregon, Washington, Georgia, South Carolina, North Carolina, Connecticut, Alabama, Utah, Tennessee, Texas, Arizona, Iowa, Kentucky, Louisiana, N. Dakota, S. Dakota, Nebraska, Minnesota, California, Arkansas, Indiana, Missouri, Michigan, Wyoming, Illinois, New Mexico

(c) is certificated to operate as a Competitive Local Exchange Telecommunications Company.

None

(d) has been denied authority to operate as a Competitive Local Exchange Telecommunications Company and the circumstances involved.

We have not been denied authority in any state.

(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

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

(a) adjudged bankrupt, mentally incompetent (and not had his or her competency restored), or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, provide explanation.

No

(b) granted or denied a competitive local exchange certificate in the State of Florida (this includes active and canceled competitive local exchange certificates). If yes, provide explanation and list the certificate holder and certificate number.

Yes. Docket #020469-TX copy follows this page, the reason was the staff member that applied never responding to inquiries regarding additional information. The staff member was no longer employed when the inquiry came in, therefore Clertech.com, Inc. was not aware of the inquiry.

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

No

18. Submit the following:

(a) Managerial capability: resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

(b) Technical capability: resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

(c) Financial Capability: applicant's audited financial statements for the most recent three (3) years. If the applicant does not have audited financial statements, it shall so be stated. 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.