



LAW OFFICE OF KRISTOPHER E. TWOMEY, P.C.
COUNSEL TO THE COMPETITION

090118

Email: carol@lokt.net
Telephone: (510) 285-8010

March 9, 2009

Mary Andrews Bane, Executive Director
Florida Public Service Commission
Division of the Commission Clerk and Administrative Services
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

RECEIVED-FPSC
09 MAR 11 PM 3:33
COMMISSION
CLERK

Re: *TelCentris Communications, LLC*

Dear Ms. Andrews Bane:

Please find enclosed an original and an original and two copies of TelCentris Communications, LLC's application for authority to provide competitive local exchange service within the state of Florida.

Also enclosed is a check in the amount of \$400.00 for the application fee.

If there are any questions, please contact me at the telephone number or e-mail address above.

Sincerely,

Carol Lisowski
Regulatory Compliance Assistant

cl/

Enclosure

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check:

CUM ___
ECR ___
GCL ___
OPC ___
RCP I
SSC ___
SGA ___
ADM ___
CLK Nonnye

09 MAR 11 11:00 AM

RECEIVED

DOCUMENT NUMBER-DATE

02147 MAR 11 8

FPSC-COMMISSION CLERK

FLORIDA PUBLIC SERVICE COMMISSION
DIVISION OF COMPETITIVE MARKETS AND ENFORCEMENT
APPLICATION FORM
for
AUTHORITY TO PROVIDE COMPETITIVE LOCAL EXCHANGE
TELECOMMUNICATIONS COMPANY SERVICE
WITHIN THE STATE OF FLORIDA

Instructions

- A. This form is used as an application for an original certificate and for approval of sale, assignment or transfer of an existing certificate. In the case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Page 8).
- B. Print or type all responses to each item requested in the application. If an item is not applicable, please explain.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. Once completed, submit the original and two (2) copies of this form along with a non-refundable application fee of **\$400.00** to:

Florida Public Service Commission
Division of the Commission Clerk and Administrative Services
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

- E. A filing fee of **\$400.00** is required for the sale, assignment or transfer of an existing certificate to another company (Chapter 25-24.815, F.A.C.).
- F. If you have questions about completing the form, contact:

Florida Public Service Commission
Division of Competitive Markets and Enforcement
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6600

FORM PSC/CMP-8 (01/06)
Required by Commission Rule Nos. 25-24.810,
and 25-24.815

Note: To complete this interactive form
you need a computer, use the tab-key
to navigate between data entry fields.

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

Original certificate (new company).

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

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

2. Name of company: TelCentris Communications, LLC

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

TelCentris Communications, LLC

4. Official mailing address:

Street/Post Office Box: 10180 Telesis Court, Ste. 150
City: San Diego
State: CA
Zip: 92121

5. Florida address:

Street/Post Office Box:
City:
State:
Zip:

6. Structure of organization:

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

7. **If individual**, provide:

Name:
Title:
Street/Post Office Box:
City:
State:
Zip:
Telephone No.:
Fax No.:
E-Mail Address:
Website Address:

8. **If incorporated in Florida**, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is:

9. **If foreign corporation**, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is: M08000005346.

10. **If using fictitious name (d/b/a)**, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida. The Florida Secretary of State fictitious name registration number is: Applicant is not using a fictitious name

11. **If a limited liability partnership**, please proof of registration to operate in Florida. The Florida Secretary of State registration number is:

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

Name:
Title:
Street/Post Office Box:
City:
State:
Zip:
Telephone No.:
Fax No.:
E-Mail Address:
Website Address:

13. **If a foreign limited partnership**, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable. The Florida registration number is:

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

15. Who will serve as liaison to the Commission in regard to the following?

(a) The application:

Name: Kristopher Twomey
Title: Regulatory Counsel
Street name & number: 1425 Leimert Blvd., Ste. 404
Post office box:
City: Oakland
State: CA
Zip: 94602
Telephone No.: 510-285-8010
Fax No.: 510-868-8418
E-Mail Address: kris@lokt.net
Website Address: www.lokt.net

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

Name: Bryan Hertz
Title: Chief Executive Officer
Street name & number: 10180 Telesis Court, Ste. 150
Post office box:
City: San Diego
State: CA
Zip: 92121
Telephone No.: 858-952-0696
Fax No.: 858-726-4477
E-Mail Address: bryan@telcentris.com
Website Address: www.telcentris.com

(c) Complaints/Inquiries from customers:

Name: Connie Sanders
Title: Customer Service Manager
Street/Post Office Box: 10180 Telesis Court, Ste. 150
City: San Diego
State: CA
Zip: 92121
Telephone No.: 858-244-3091/866-612-8647
Fax No.: 858-244-3092
E-Mail Address: connie.sanders@telcentris.com
Website Address: http://support.telcentris.com

16. List the states in which the applicant:

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

California

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

Filing in Texas, Illinois and New York

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

California

(d) has been denied authority to operate as a Competitive Local Exchange Telecommunications 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

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.

None

(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.

None

(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.

None

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.

THIS PAGE MUST BE COMPLETED AND SIGNED

REGULATORY ASSESSMENT FEE: I understand that all telephone companies must pay a regulatory assessment fee. Regardless of the gross operating revenue of a company, a minimum annual assessment fee, as defined by the Commission, is required.

RECEIPT AND UNDERSTANDING OF RULES: I acknowledge receipt and understanding of the Florida Public Service Commission's rules and orders relating to the provisioning of competitive local exchange telecommunications company (CLEC) service in Florida.

APPLICANT ACKNOWLEDGEMENT: 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 competitive local exchange telecommunications 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."**

Company Owner or Officer

Print Name: Bryan Hertz
Title: Chief Executive Officer
Telephone No.: 858-952-0696
E-Mail Address: bryan@telcentris.com

Signature: _____

Date: 02/02/09

Exhibit A – 18(a) Managerial Capability: resumes of employees/officers of the company that would indicated sufficient managerial experiences of each.

Bryan Hertz/Chief Executive Officer

Bryan Hertz serves as Chief Executive Officer of Applicant. Combining his experience in technology startups with his passion for creating innovative technologies, Mr. Hertz co-founded TelCentris Communications to bring a new wave of communication capabilities to the masses. He has worked in the telecommunications industry for 18 years in operational management, research and development, technology innovation and software design with both established and startup ventures. Mr. Hertz's entrepreneurial and technology experience includes management of a high-tech robotics retail chain in Southern California, research and development for a service bureau for Fortune 500 banks, insurance companies and broker-dealers, designing complex data processing facilities and systems for the legal industry, production of complex, high-speed automated mailing facilities for some of the largest U.S. financial institutions, designing large scale e-commerce technologies currently implemented in several Fortune 500 companies including Xerox, Virgin Megastores and British Telecom, architecting and designing complex Multi-Level Marketing genealogy tracking software system for the MLM industry, and building business process outsourcing centers in New Delhi, India and San Jose, Costa Rica.

Mr. Hertz is responsible for the overall management of the Applicant. He holds a certificate in Computer Science from Coleman College and a certification in Network Administration from Novell Networks. He is an avid student of technology and

technological innovation, particularly pertaining to Instant Messaging technology, VoIP protocols and computer networking.

Michael Faught/President and Chief Financial Officer

Michael Faught serves as the Applicant's President and Chief Financial Officer. Mr. Faught brings 25 years technological and financial experience, most recently as the managing partner of a merchant banking boutique focused on technology-driving growth acquisitions. He has significant experience in corporate finance, including financial restructuring, technology-startup financing and commercialization. His investment and wealth management experience includes Merrill Lynch's Private Banking and Investment Group, Sanford C. Bernstein & Co. and Mellon Bank Bank's Capital Markets Group. As Chief Financial Officer to TelCentris Communications, Mr. Faught will be focused on general accounting and financial functions, as well as financial acquisition and financing. He possesses an AB in economics from Harvard and an MBA in finance from Wharton.

Bob Hertz/Chief Information Officer

Bob Hertz serves as Chief Information Officer of Applicant and brings 35 years experience in computer technology innovation, operations automation, operating management and managerial accounting, predominantly with Fortune 500 corporations. Most recently, he directed the software development of a "cradle-to-grave" automation environment for several large and medium-sized businesses. Mr. Hertz's entrepreneurial activities include the building of several high tech retail and travel businesses, as well as software development companies. He has also developed military systems at Naval Ocean Systems Center for SAIC and Syscon, two major U.S. Government contractors. Mr. Hertz holds a Bachelor's degree in Computer Science from Coleman College and is a

life member of the Association for Certification of Computer Professionals, holding their highest designation of Certified Data Processor.

Phil Melemed/Controller

Phil Melemed is the Controller of TelCentris Communications and brings 25 years of financial management experience in a variety of industries, including computer services. Prior to becoming a controller, he built the foundation for his financial career with positions at Ford Motor Company and Teledyne Industries. Mr. Melemed's career accomplishments include the development of a new order entry, billing and revenue reporting system as former controller of Arbitron Corp and the implementation of new cost accounting methods as former controller of Control Data Corp, in addition to incorporating major efficiencies at several small to medium sized companies. He holds a BSBA in Accounting from Babson College and an MBA in Finance from the University of Saint Thomas.

Exhibit B – 18(b) – Technical Capability: resume of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

Kevin Hertz/Chief Technical Officer

Kevin Hertz serves as Chief Technical Officer of TelCentris Communications and brings 10 years of experience in technology development, systems automation, and deployment of advanced network architectures. He is an innovator in bridging the technical gap between IP communications and the PSTN (Public Switched Telephone Network), and an expert in VoIP technology. Mr. Hertz's recent technology experience includes administration and maintenance of diverse networks and software systems for outsourcing and web hosting firms. Among other advanced technology, he designed and implemented a proprietary, high load, redundant network infrastructure for use in an ultra high availability data transaction environment. He holds a BS in Psychology and a minor in Economics from the University of Southern California, where he also focused studies in computer engineering and business. In addition, he holds certificates in computer animation, graphics processing and video editing.


Exhibit C – 18(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.

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.

Subject: Telcentris, Inc. CD Balance on 12/17/08
From: "Phil Williams" <phil.williams@telcentris.com>
Date: Wed, 17 Dec 2008 09:14:40 -0800
To: "phil melemed" <phil.melemed@telcentris.com>

Please see the attached screenshot of the CD balance on 12/17/08.



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Accounts
Bill Pay
Transfers
Business Tools
Investments
Payroll
Customer Service

Accounts Overview
Account Details
My Portfolio
Alerts

Investment CD - 6120 Account:

Customer Service

[View current CD rates and terms](#)

[Add/edit Account nickname](#)

[More services](#)

Account Information

Account number:
[Hide account number](#)
2468306120

Quick Help

Your CD automatically renews – there's nothing for you to do unless you would like to make a change on your account. You can make a change during the grace period.

Options at maturity

During the grace period for your CD, you can make a deposit, withdrawal, or change the term or type of your CD. The bank offers Risk Free CDs, featured CDs, and standard CDs. Click [View current CD rates and terms](#) for information on these products.

How do I request a change on my CD account during the grace period?

You can call Customer Service from 8am – 9pm ET, Monday - Friday (California: 1.800.242.2632. All other states: 1.888.827.1812) or visit one of our Banking Centers.

Current information as of 12/17/2008

Current balance: \$701,179.47

Date opened: 11/21/2008

Term: 0009 MONTHS

Next maturity date: 08/21/2009

Deposit information

Last renewal date: Not Available

Interest/Rate information

Interest rate: 2.37%

Annual percentage yield: 2.40%

Last Four Interest Payments:

Not Available:

Not Available:

Not Available:

Not Available:

Phil Williams
Accounting

P.O. Box 2518
Houston, TX 77252-2518

0035-0451

TELCENTRIS, INC
KEVIN M HERTZ
10180 TELESIS COURT STE 150
SAN DIEGO CA 92101

At Your Service
Call: 858-452-8400
24 hours, 7 days a week

Written Inquiries
Bank of America
SORRENTO VALLEY BRANCH NO. 2468
P. O. Box 37176
San Francisco, CA 94137-5176

Statement as of: March 31, 2008

Page 1 of 2

TIME DEPOSIT SUMMARY

ACCOUNT NUMBER	BEGINNING BALANCE	ENDING BALANCE	MATURITY DATE	INTEREST EARNED YEAR TO DATE
24683-05698	.00	250,409.06	12-10-08	409.06

BANK OF AMERICA NEWS

Here at Bank of America we realize you have many options when choosing a financial institution. Thank you for your trust and confidence in us. Your business is appreciated.

9 Mo Risk Free CD #24683-05698
ACCOUNT TERM: 9 Months
MATURITY/RENEWAL DATE 12-10-08

STATEMENT PERIOD 03-10 through 03-31-08
INT EARNED YEAR TO DATE 409.06

DEPOSIT SUMMARY

DATE DEPOSITED/ RENEWED	CURRENT VALUE	CURRENT INTEREST RATE	ANNUAL PERCENTAGE YIELD
03-10-08	250,409.06	2.72	2.76
