

FILED²

MAY 1 5 2008

Colleen M. Dale Missouri Public Service Commission 200 Madison Street, Suite 100 Jefferson City, MO 65102 Missouri Public Service Commission

RE: Application for a Certificate of
Authority to transact Business in
Missouri State.

Dear Ms. Dale:

Clertech.Com, Inc. hereby the enclosed application, seeking authority to operate as a (provider or reseller) or (local exchange and exchange access service, interchange service) within the state of Missouri.

An original signed application and 9 copies with enclosures of the application are included all exhibits, please date and stamp one copy and return it to the petitioner's in the postage-paid envelope provided.

Should you have any question or require additional information, please do tot hesitate to contact me at (954)714-8890 ext 5005

Thank you!

Respectfully,

Yelitza Arboleda Project Controller Clertech.Com, Inc.



BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the matter of the Application of)		Missouri Public Service Commission
Clertech.Com.Inc For a)		Of vice Commission
Certificate of Service Authority to)	Case No.	
Provide Basic Local Telecommunications)		
Services in Portions of the State of)		
Missouri and to Classify Said Services and)		
The Company as Competitive.)		

APPLICATION FOR CERTIFICATE OF SERVICE AUTHORITY TO PROVIDE BASIC LOCAL EXCHANGE TELECOMMUNICATIONS SERVICE AND FOR COMPETITIVE CLASSIFICATION

Comes now, Clertech.Com,Inc, hereby applies pursuant to Sections 392.361, 392.410, 392.420, and 392.430, 392.450 RSMo 2000, the Federal Telecommunications Act of 1996, 4 CSR 240-3.510 and 4 CSR 240-2.060, for authority to provide basic local telecommunications service in portions of the State of Missouri and to classify said service and company as competitive. In support of its application Applicant's states as follows;

- 1. Applicant Clertech. Com, Inc. is a corporation duly organized and existing under and by virtue of the laws of the State of Florida Applicant, Clertech is authorized to transact business in the sate of Missouri. A copy of Applicant's applicable certificate, issued by Missouri Secretary of Sate, is provided in Exhibit "A" and copies of Applicant's articles of incorporation are attached as Exhibit "B".
- 2. All inquiries, correspondence, communications, pleadings, notices, orders and decisions relating to the case should be addressed to:

Philippe Jean-Jacques

Customer Servicing 3500 N State Road 7 Unit 290 Lauderdale Lake, FL 33319 Phone 954-714-8890 Fax Number is (954)714-8806

3. Clertech. Com, Inc. proposes to provide basic local exchange telecommunications service on facilities resold basis, throughout all exchanges currently served by the incumbent local exchange telecommunications company. The Specific A T& T Embark Century Tel or Spectra d/b/a Century Tel exchanges which Clertech.Com, Inc. proposes to offer service are listed in the incumbent providers respective local exchange tariffs. Clertech.Com, Inc may seek authority to provide this service in other areas of the state in a subsequent proceeding.

- 4. Pursuant to this application Clertech. Com, Inc. Seeks to offer and provide all forms of basic local telecommunications service, Including; but not limited to any open carrier that are open to competition under the Act of 1996.
- 5. A brief history from Engineers (applicant) experienced in order to demonstrate its Technical abilities is attached as **Exhibit** "C and D".
- 6. Clertech. Com, Inc will be submitting reflected financial sources from its subsidiaries (sister's company, Smacview) are established in the Stated of Florida. see attached Exhibit "E'.
- 7. Will offer basic local telecommunications service as a separate and distinct service in accordance with applicable law. Clertech.Com, Inc. Will give consideration to equitable access for all Missourians, regardless of where they might reside or their income, to affordable Telecommunications services in Clertech.Com, Inc. Proposed service areas in accordance with applicable law previously mentioned above referred in the Act of 1996.
- 8. Clertech.Com,Inc is willing to comply with all applicable Commission rules and is willing to meet all relevant service Standards, including, but not limited to billing, quality of service, and tariff filing and maintenance in a manner consistent with the Commission's requirements for incumbent local exchange carrier(s) with whom might seek authority to compete. Additionally, the Applicant agrees that, pursuant to Section 392.455(3) & (4) RSMo 2000, its service area shall be no smaller than a exchange. Consistent with the Commission's treatment of other certificated competitive local exchange telecommunications companies,
- 9. Applicant, requests the following statutes and regulations be waived for and its basic local exchange services offerings:

 Statutes
 Missouri Public Service Commission Rules

 392.210.2
 4 CSR 240-10.020

 392.240.1
 4 CSR 240-30.040

 392.270
 4 CSR 240-3.550(5) (C)

 392.280
 392.290

 392.300.2
 392.310

 392.320
 392.330 392.340

10.Applicant briefly file said tariffs bearing no less than 45 day effective date with the Commission in a manner consistent—with the Commission's practice in similar cases. In any circumstance, Applicant will file its proposed basic local exchange Telecommunications service tariff no later than 30 days after Commission approval of Applicant's interconnection and/or resale agreement.

- 11. Applicant's Public Interest will benefit the Missouri's population its proposed services that will create and enhance competition and expand customer service options consistent with the legislative goals set forth in the federal Telecommunications Act of 1996 and Chapter 392 RSMo. Prompt approval of this application also will expand the availability of innovative, high quality, and reliable telecommunications services within the State of Missouri.
- 12. The Applicant, Clertech.com, Inc, will submits, notwithstanding the provisions of Section 392.500 RSMo., as a condition of certification and competitive classification, Clertech.Com,Inc. agrees that, unless otherwise ordered by the Commission, Of Missouri originating and terminating switched exchange access rates will be no greater than the lowest Commission-approved corresponding access rates in effect for each ILEC within those service area(s) Clertech.com, Inc, seeks authority to provide service, additionally, pursuant to the Commission's Report and Order in Case No. TO-99-596, Clertech.com, Inc agrees that if the ILEC in whose service area Bell South is operating decreases its originating and/or terminating access rates, shall file an appropriate tariff amendment to reduce its originating and/or terminating access rates within thirty (30) days of the ILEC's reduction of its originating and/or terminating access rates in order to maintain the cap on switched exchange access rates.

WHEREFORE, Applicant Clertech.com, Inc respectfully requests that the Commission grant it a certificate of service authority to provide basic local telecommunications services as herein requested, classify Clertech.com, Inc, and its proposed services as competitive, and grant a waiver of the aforesaid statutes and regulations.

Respectfully submitted,

Maneterony Clerylain President/ Freasurer



JAMES C. KIRKPATRICK STATE INFORMATION CENTER (573) 751-4936

CORPORATIONS (866) 223-6535

Dear Corporation:

Congratulations! We wish you every success in your new business enterprise, and stand ready to assist you with any questions that you may have regarding your corporate registration and filing your annual registration reports.

By law, your initial Annual Registration Report is due within thirty days from the date of incorporation or qualification. A notice providing additional information on when and how to file this report will be mailed to your corporation's registered agent within the next few weeks.

You may file this initial annual report online at www.sos.mo.gov for a fee of \$20 or you may file the report in person or by mail for a fee of \$45 up to three months after your incorporation/qualification date. Failure to file this report will result in administrative dissolution of your corporation, and the inability to legally conduct business in Missouri.

After filing the initial annual registration report, you must file an annual registration report every year based on your incorporated /qualified month. You may file your annual report and access other services and information 24 hours a day from our website at www.sos.mo.gov.

Questions regarding your corporate information or filing should be directed to (866) 223-6535.

Sincerely,

Robin Carnahan Secretary of State

Ltr. 11 (2/06)

STATE OF MISSOURI



Robin Carnahan Secretary of State CERTIFICATE OF AUTHORITY

WHEREAS,

CLERTECH.COM.INC. F00868364

using in Missouri the name

CLERTECH.COM.INC.

has complied with the General and Business Corporation Law which governs Foreign Corporations; by filing in the office of the Secretary of State of Missouri authenticated evidence of its incorporation and good standing under the Laws of the State of Florida.

NOW, THEREFORE, I, ROBIN CARNAHAN, Secretary of State of the State of Missouri, do hereby certify that said corporation is from this date duly authorized to transact business in this State, and is entitled to all rights and privileges granted to Foreign Corporations under the General and Business Corporation Law of Missouri.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 17th day of January, 2008.





State of Florida Department of State

I certify from the records of this office that CLERTECH.COM.INC. is a corporation organized under the laws of the State of Florida, filed on March 15, 2002.

The document number of this corporation is P02000030992.

I further certify that said corporation has paid all fees due this office through December 31, 2007, that its most recent annual report was filed on June 20, 2007, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of Florida, at Tallahassee, the Capital, this the Eleventh day of January, 2008

Secretary of State



Authentication ID: 900114740889-011108-P02000030992

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.

www.sunbiz.org/auth.html

EXhibiT "B"

ARTICLES OF INCORPORATION OF

clertech.com.inc.

02 MAR /5

The undersigned incorporator, for the purpose of forming a corporation under the Florida business Ediporation

1. Land to the following articles of incorporation.

The name of the Corporation shall be: clertech.com.inc.

PRINCIPAL OFFICE

The principal place of business and mailing address of this corporation shall be:

8 Nw 93 Rd Street Miami, Florida 33150

ARTICLE III SHARES

The number of shares that this corporation is authorized to have outstanding at any one time is: 1,500 at \$1.00 par value per share.

INITIAL DIRECTORS

The name(s) and address(s) of the initial Director(s) is/are:

Manetirony Clervrain 8 NW 93 Rd Street Miami, Florida 33150

Erlande Natan 8 NW 93 Rd Street Miami, Florida 33150

INITIAL REGISTERED AGENT AND STREET ADDRESS

The name and Florida street address of the initial registered agent is:

Manetirony Clervrain 8 Nw 93 Rd Street Miami, Florida 33150

ARTICLE VI INCORPORATOR

The name and address of the incorporator to these Articles of Incorporation is:

Nellie Akalp

30141 Agoura Road, Suite 205 Agoura Hills, California 91301

Nellie Akalp, Incorporator

Having been named as registered agent and to accept service of process for the above stated corporation at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my dhirts, and I am familiar with and accept the obligations of my position as registered agent.

Articles of Amendment to Articles of Incorporation of

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2007 DEC 27 PM 1:56 SECRETARY OF

CLERTECH.COM, INC. (Name of corporation as currently filed with the Florida Dent. of State)	TATE
(Name of corporation as currently filed with the Florida Dept. of State)	ONID)
P02000030992	
(Document number of corporation (if known)	
Pursuant to the provisions of section 607.1006, Florida Statutes, this <i>Florida Profit Corporation</i> adopts the following amendment(s) to its Articles of Incorporation:	
NEW CORPORATE NAME (if changing):	
(Must contain the word "corporation," "company," or "incorporated" or the abbreviation "Corp.," "Inc.," or "Co.") (A professional corporation must contain the word "chartered", "professional association," or the abbreviation "P.A."	
AMENDMENTS ADOPTED- (OTHER THAN NAME CHANGE) Indicate Article Number(s and/or Article Title(s) being amended, added or deleted: (BE SPECIFIC))
See Attached.	
	•
	-
	_
·	_
(Attach additional pages if necessary)	
If an amendment provides for exchange, reclassification, or cancellation of issued shares, provisi for implementing the amendment if not contained in the amendment itself; (if not applicable, indicate	
	<u>-</u>
(continued)	

EXHIBIT "C"

KEY MANAGEMENT

CLERTECH.COM, INC was founded in March 15, 2002, by a team over 20 years of combined expertise in the Telecommunication Services.

Manetirony Clervrain – Founder, Chief Executive Officer, and Chairman of the Board of Clertech.com. Inc. Because his expertise in Telecommunications and Technology Mr. Clervrain has a proven record track within the Business industry, he helped private corporations to grow over millions dollars in sales and organized many business plans where he raised million in seeds capitals for private corporations. "Mr." Clervrain is the founder and principal owner of Clertech, and related subsidiaries of each company.

Mr. Clervrain is a strong leader for Clertech and has recruited the necessary officers to join him. He is the chief overseer of staffs which are nearly 200 people part, and full-time.

MANETIRONY CLERVRAIN
Officer of Clertech.com.inc.

Subscribed and affirmed before me this $\underline{14}$ day of $\underline{}$	May , 2008.
Seal:	
My Commission expires: September 14, 2010	
My Commission expires: September 14, 2010	Charles Wein Commission # DD595228 Expires September 14, 2010

EXHIBIT "D"

The following is a brief description of the qualifications and experienced Engineers of Clertech.com.inc.

Matthew Broch

Matthew Broch is currently a senior software engineer/architect at Clertech. He is designing an ERP system to support the Clertech.com subsidiaries companies, documents business processes in order to facilitate development of an ERP system, designs site maps for web-facing systems, develops and implements enterprise architecture for an SQL server, integrates the automated employee tracking system, develops prototypes for integration with MS Dynamics using eConnect, and interviews and recommends staff for the development team. Mr. Broch has been a software engineer for many reputable enterprises, requiring cooperative managerial skill, extensive technological knowledge, and inspiring leadership abilities. Mr. Broch has a Bachelor of Science degree in computer and information science from Barry University. He has vast programming and database experience and is versed in many operating systems.

Joaquin Fagundo

Joaquin Fagundo is a multilingual information technology management professional with more than 15 years of executive level experience assisting companies with their technological goals. He has worked in infrastructure design and implementation, strategic planning, program management, budgeting, proposal development, and client management. At Clertech, he is a senior network engineer and spearheads the design and development of the Company's infrastructure. He has been instrumental in building out Clertech's hosting environment and its call centers overseas. Before being recruited by

Clertech, Mr. Fagundo was a senior project manager for Veracity Management Group and, prior to that, the director of IT at Dantzler, Inc. He has worked in high-profile roles in both Miami and New York and holds a wide range of technical certifications and degrees.

Frank J Eagles

Frank Eagles is the senior network engineer and infrastructure design lead for Clertech. He has designed and built the Company's internal network and has been critical in mapping the call centers and handling data connectivity issues. Before joining the Company, Mr. Eagles held a variety of upper-level, techbased jobs for businesses as varied as the Baltimore Convention Center and Info Pro Incorporated, where he was the senior LAN/WAN engineer. His experience with technology dates back to the 1970s. Mr. Eagles holds two bachelor's degrees in the humanities and earned his master's degree in information systems technology at the University of Illinois.

Christopher J. Thomas

Christopher Thomas is an application development expert with eleven years of experience in programming, software engineering, and working in various computer development environments. He is currently a software engineer at Clertech and works closely on design and development issues related to the Company. Before Clertech, Mr. Thomas worked in data entry and processing as an application developer for Fantasy Sports Acquisitions, as an internal developer for TEKGroup International, and as a programmer for Grasshopper Entertainment. Mr. Thomas holds a bachelor's degree in computer science from Nova Southeastern University.

Robert Bruck

Mr. Bruck joined Clertech, in 2007; Mr. Bruck has an extensive experience in the field of software engineering and architecture. He currently position at Clertech.com.inc senior software architect and engineer. He designs corporate information technology infrastructure built around an ERP system, which incorporates several major commercial software subsystems that solve the needs of different divisions within the corporation. Previously, Mr. Bruck was a software architect and engineer for several Internet properties around Boca Raton, Florida, from 1999-2007. His longest tenure was at Wills.com, which lasted ten years and, at its peak, involved the oversight of a 25-person sales team. Mr. Bruck has also personally created free, public service-oriented websites and was instrumental in the creation of the high-traffic domain BusinessPlans.com. Lastly, while at OLDP, Inc., he created a system for law firms to use to create legal documents. Mr. Bruck has additional former experience as a software engineer with numerous companies, since 1977. Mr. Bruck obtained his Bachelor of Arts degree in engineering and applied physics from Harvard University in 1980. He then became a teaching fellow for Harvard from 1977-1980, where he taught introductory and intermediate electronics and software engineering classes.

CLERTECH.COM, INC.
Reviewed Financials Statements
For the Year Ended December 31, 2007

Exhibit "E"

Barrington G. Coombs & Associates PA

Certified Public Accountant

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

We have reviewed 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 review consists principally of inquiries of Clertech.Com, Inc. personnel and analytical procedures applied to financial data. A review is substantially less in scope than an audit conducted in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.

Barrington G. Coombs, CPA

January 22, 2008

CLERTECH.COM, INC.
Balance Sheet
December 31, 2007

<u>Current Assets</u>		
Cash	\$	111,525
Total Current Assets		111,525
Fixed Assets		
Office Furniture		15,000
Computers & Equipments		161,364
Vehicles		578,344
Accumulated Depreciation		(230,095)
Total Fixed Assets		524,613
Total Fixed Assets		324,013
Other Assets		
Employee Loans		10,181
Prepaid Rent		53,079
Security Deposit		105,656
Total Other Assets		168,916
Total Assets	\$	805,054
Liabilities & Stockholders' Equity		
Current Liabilities		
Payroll Liabilities		17,404
Provision for Federal Income Tax		6,682
Total Current Liabilities		24,086
Long-Term Liabilities		
Car Notes Payable		566,305
Shareholder Loan		78,075
		644,380
Stockholders' Equity		
Common Stock		2,000
Additional Paid in Capital		85,000
Retained Earnings		49,588
Total Stockholders' Equity		136,588
Total Liabilities & Stockholders' Equity	\$	805,054

CLERTECH.COM, INC. Income Statement For the Year Ended December 31, 2007

Revenue

Management & Consulting Fees	\$ 3,000,000
Operating Expenses	
Advertising	29,021
Automobile Expenses	20,159
Bank Charges	2,187
Commission	863,663
Contract labor	951,992
Depreciation	149,137
Dues & Subscriptions	2,215
Equipment Lease	31,596
Insurance	39,188
Interest	8,083
Internet	18,929
License & Permit	2,444
Office Supplies	5,159
Payroll Expense	632,804
Postage & Delivery	611
Professional Fees	15,071
Rent	161,950
Repairs & Maintenance	5,268
Storage	1,361
Telephone	13,691
Utilities	924
Total Operating Expense	2,955,453
Operating Income BeforeTaxes	44,547
Provision for Income Taxes	(6,682)
Net Income	37,865
Retained Earnings 01/01/07	11,723
Retained Earnings 12/31/07	\$ 49,588

CLERTECH.COM,INC

Statement of Cash Flows For the Year Ended December 31, 2007

Cash Flows from Operating Activities:		
Net Income	\$	37,865
Adjustments to Reconcile Net Income to Net Cash	•	01,000
Provided by Operating Activities:		
Depreciation		149,137
Increase in Employees Loans		(10,181)
Increase in Prepaid Rent		(53,079)
Increase in Security Deposit		(88,706)
Increase in Payroll Liabilities		17,404
Increase in Federal Income Taxes Payable		4,613
Net Cash Used by Operating Activities		57,053
Cash Flows from Investing Activities: Increase in Computers & Equipments		(16,864)
Increase in Purchase of Vehicles		(578,344)
Net Cash (Used) by Investing Activities		(595,208)
Cash Flows from Financing Activities:		
Loan from Shareholder		78,075
Increase in Notes Payable		566,305
	•	644,380
Net Increase in Cash		106,225
Cash at the beginning of the year 01/01/07		5,300
Cash at the end of the year 12/31/07	\$_	111,525

CLERTECH.COM, INC.

Notes to Financial Statements December 31, 2007

Note 1 - Summary of Significant Accounting Policies

Business Activity

Clertech.Com, Inc (The Company), a Florida Corporation, was formed on March 15, 2002. The Company is privately owned and is organized to provide telecommunication services world wide. Some of these services include but is not limited to: web hosting, dedicated servers, co-location service, internet service, software production, software maintenance. Clertech.Com also provides management and consulting services to its affiliated companies.

Cash and Cash Equivalence

Cash of \$111,525 represents liquid assets in the bank accounts as of December 31, 2007.

Property and Equipment

Property and equipment are listed under the caption Fixed Assets and are stated at acquisition cost. Office furniture includes desks, chairs and sofas. Machinery and Equipment include computers, servers, copy machines, postage machines, telephone systems, calculators and televisions. Vehicles include several luxury vehicles, such as BMW, Audi and Mercedes Benz that are being purchased for the Directors and other high level employees of the company. The company chooses to depreciate its Fixed Assets over a period of 10 years, using the straight line depreciation method.

Note 2 - Employee Loans

Employee Loans of \$10,181 are extended to The Company's employees to be repaid by them within one year of the date of the loan. No interest is charged on these loans.

Note 3 - Prepaid Rent

Prepaid Rent is rent paid in advance for a new office space that is currently being build out in West Palm Beach.

Note 4 - Security Deposit

Security Deposits of \$105,656 represents rent deposits for the corporate office and other offices in Broward and Palm Beach Counties.

Note 5 - Payroll Liabilities

Payroll Liabilities of \$17,404 are withholding taxes and company matched payroll taxes that were due and payable at the end of the year and was paid in January 2008.

Note 6 - Provision for Federal Income Tax

Federal income taxes of \$6,682 are corporation income taxes due and payable to the United States Treasury as of December 31, 2007 on the net income earned by The Company.

Note 7 - Notes Payable

Notes Payable are liabilities for the automobiles that are being purchased by The Company for its officers and other key employees.

Note 8 - Shareholder Loan

Shareholder Loan of \$78,075 is a non-interest bearing loan to The Company by the Chief Executive Officer in 2007.

Note 9 - Stockholders' Equity

Stockholders' Equity comprising of paid in capital (Common Stock, Additional Paid in Capital) and Earnings Retained in the business. Paid in capital are investments in the business by its shareholders and Retained Earnings are accumulated un-appropriated net income of the business since its inception.

CLERTECH.COM, INC. Reviewed Financials Statements

For the Year Ended December 31, 2006

Barrington G. Coombs & Associates PA

Certified Public Accountant

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

We have reviewed the accompanying balance sheet of Clertech Com, Inc as of December 31, 2006, 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 review consists principally of inquiries of Clertech.Com, Inc. personnel and analytical procedures applied to financial data. A review is substantially less in scope than an audit conducted in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.

Barrington G. Coombs, CPA

May 12, 2007

CLERTECH.COM, INC.
Balance Sheet December 31, 2006

Current Assets		
Cash	\$	5,300
Total Current Assets	- I	5,300
Fixed Assets Office Furniture		15,000
Computers & Equipments		144,500
Accumulated Depreciation		(80,958)
Total Fixed Assets		78,542
Other Assets Security Deposit Total Other Assets	<i>-</i>	16,950 16,950
Total Assets	<u>\$</u>	100,792
Liabilities & Stockholders' Equity		
Current Liabilities		
Provision for Federal Income Tax		2,069
Total Current Liabilities		2,069
Long-Term Liabilities		
Stockholders' Equity		
Common Stock		2,000
Additional Paid in Capital		85,000
Retained Earnings		11,723
Total Stockholders' Equity		98,723
Total Liabilities & Stockholders' Equity	\$	100,792

CLERTECH.COM, INC.

Income Statement

For the Year Ended December 31, 2006

Reve	nue

Management & Consulting Fees	\$ 1,103,000
· ·	_+ .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Operating Expenses	
Advertising	18,688
Automobile Expenses	21,557
Bank Charges	1,952
Commission	329,037
Contract labor	389,277
Depreciation	49,914
Dues & Subscriptions	2,207
Equipment Lease	30,046
Insurance	36,790
Interest	6,617
Internet	3,896
License & Permit	2,444
Office Supplies	4,636
Postage & Delivery	598
Professional Fees	13,250
Rent	153,846
Repairs & Maintenance	5,121
Storage	137
Telephone	12,114
Utilities	368
Total Operating Expense	1,082,495
Operating Income BeforeTaxes	20,505
Provision for Income Taxes	(2,069)
Net Income	18,436
Retained Earnings 01/01/06	(6,713)
Retained Earnings 12/31/06	\$ 11,723

CLERTECH.COM,INC

Statement of Cash Flows
For the Year Ended December 31, 2006

Cash Flows from Operating Activities:	
Net Income	\$ 18,436
Adjustments to Reconcile Net Income to Net Cash	• • •
Provided by Operating Activities:	
Depreciation	49,914
Decrease in Accounts Payable	(1,739)
Increase in Federal Income Taxes Payable	 2,069
Net Cash Used by Operating Activities	 68,680
Cash Flows from Investing Activities:	
Increase in Office Furniture	-
Increase in Machinery & Equipments	
Net Cash (Used) by Investing Activities	 -
Cash Flows from Financing Activities:	
Decrease in Shareholder's Loan	(63,460)
	 (63,460)
	 E 220
Net Increase in Cash	5,220
Cash at the beginning of the year 01/01/06	 80
Cash at the end of the year 12/31/06	\$ 5,300



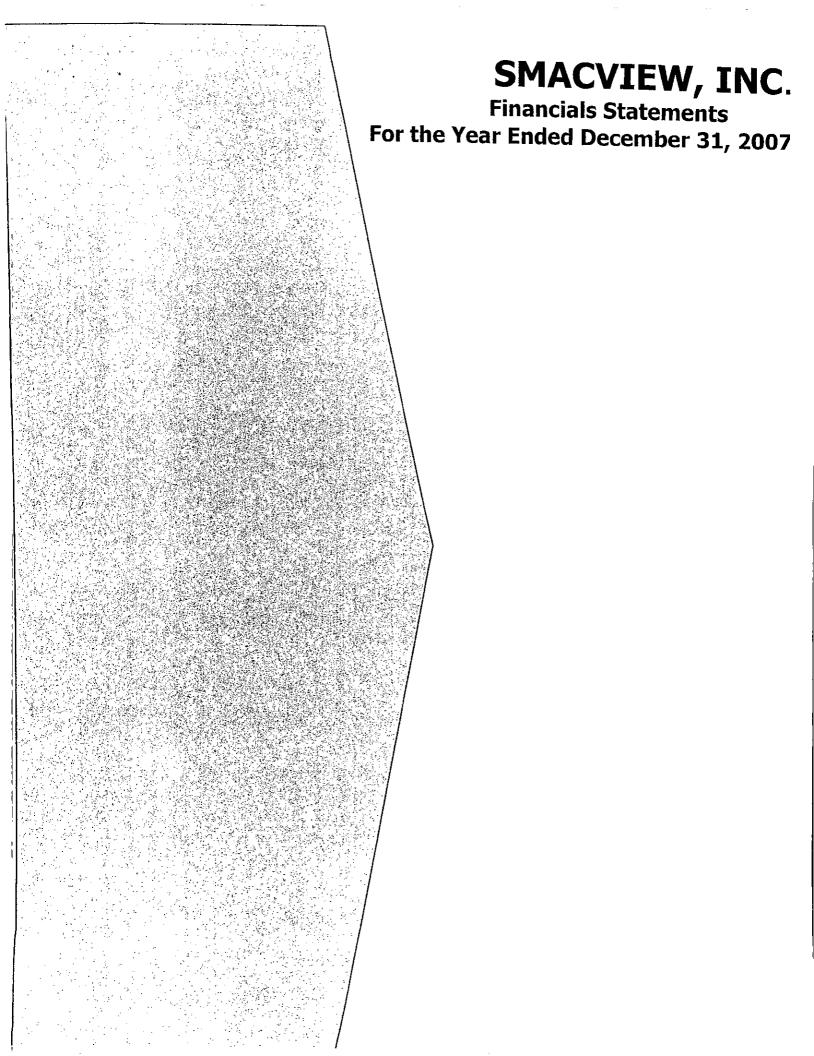
Financials Statements
For the Year Ended December 31, 2006

SMACVIEW, INC. Balance Sheet December 31, 2006

Current Assets		
Cash	\$	190,937
Total Current Assets		190,937
Fixed Assets	_	
Office Furniture		2,500
Accumulated Depreciation		(83)
Total Fixed Assets		2,417
Other Assets		
Investment in Real Estate	1	8,825,000
Total Assets	<u>\$ 1</u>	9,018,354
<u>Liabilities & Stockholders' Equity</u> Current Liabilities		
Due from Shareholder		196,629
Total Current Liabilities		196,629
Stockholders' Equity		
Common Stock		1,000
Additional Paid In Capital	•	18,825,000
Retained Earnings		(4,275)
Total Stockholders' Equity		18,821,725
Total Liabilities & Stockholders' Equity	\$	19,018,354

SMACVIEW, INC. Income Statement For the Year Ended December 31, 2006

Revenue	
Sales Revenue	\$ 3,484,889
Cost of Sales	3,214,430
Gross Profit	270,459
Operating Expenses	·
Advertising	3,203
Automobile Expenses	4,089
Bank Charges	2,749
Credit Report	115
Dues & Subscription	4,632
Equipment Lease	2,394
Insurance	1,865
Interest	114,388
Internet	21,970
License & Permit	932
Office Supplies	13,237
Postage & Delivery	178
Printing & Reproduction	963
Professional Fees	41,164
Rent	3,728
Repairs & Maintenance	3,963
Supplies	26,950
Telephone	18,447
Training	5,475
Travel & Entertainment	3,497
Utilities	712
Total Operating Expense	274,651
Operating Income Before Depreciation & Taxes	(4,192)
Depreciation	(83)
Net Income (Loss)	(4,275)
Retained Earnings 01/01/06	
Retained Earnings 12/31/06	\$ (4,275)



SMACVIEW, INC. Balance Sheet December 31, 2007

Current Assets		
Cash	\$	615,811
Accounts Receivable		3,088,550
Total Current Assets		3,704,361
Fixed Assets		
Office Furniture		28,934
- Mark -		,
Leasehold Improvements		14,852
Accumulated Depreciation Total Fixed Assets		(4,797)
Total Fixed Assets		38,989
Other Assets		
Loans and Advances		135,790
Security Deposit		10,000
Due from Smac Telecom		2,510
Real Estate Investment		18,825,000
Total Other Assets		18,973,300
Total Assets	\$	22,716,650
Liabilities & Stockholders' Equity		
Current Liabilities		4.440
Accounts Payable		1,142
Income Tax Payable		4,276
Total Current Liabilities		5,418
Other Liabilities		
Due To Clertech.Com		1,882,000
Due To Clertech Financial		980,000
Due To Clertech Shop		980,000
Due To Shareholder		19,000
		3,861,000
Stockholders' Equity		
Common Stock		1,000
Additional Paid in Capital		18,825,000
Retained Earnings		24,232
Total Stockholders' Equity		18,850,232
Total Liabilities & Stockholders' Equity	_9	22,716,650

SMACVIEW, INC.

Income Statement

For The Year Ended December 31, 2007

Sales Revenue \$ 11,155,075 Rental Income 54,908 Interest Income 1,192 Total Revenue 11,211,175 Cost of Sales 5,121,260 Gross Profit 6,089,915 Operating Expenses Automobile Expenses 50,913 Bank Charges 3,871 Cable 1,569 Corporation Annual Report 9,477 Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies	Revenue	,
Rental Income 54,908 Interest Income 1,192 Total Revenue 11,211,175 Cost of Sales 5,121,260 Gross Profit 6,089,915 Operating Expenses Automobile Expenses 50,913 Bank Charges 3,871 Cable 1,569 Corporation Annual Report 9,477 Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72	Sales Revenue	\$ 11,155,075
Interest Income 1,192 Total Revenue 11,211,175 Cost of Sales 5,121,260 Gross Profit 6,089,915 Deprating Expenses Automobile Expenses 50,913 Bank Charges 3,871 Cable 1,569 Corporation Annual Report 9,477 Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Printing & Reproduction 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment <td>Rental Income</td> <td></td>	Rental Income	
Total Revenue 11,211,175 Cost of Sales 5,121,260 Gross Profit 6,089,915 Operating Expenses 50,913 Bank Charges 3,871 Cable 1,569 Corporation Annual Report 9,477 Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Scurrity 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Uniforms <t< td=""><td>Interest Income</td><td></td></t<>	Interest Income	
Cost of Sales 5,121,260 Gross Profit 6,089,915 Operating Expenses 50,913 Bank Charges 3,871 Cable 1,569 Corporation Annual Report 9,477 Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088<	Total Revenue	
Gross Profit 6,089,915 Operating Expenses 50,913 Bank Charges 3,871 Cable 1,569 Corporation Annual Report 9,477 Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense	Cost of Sales	· · · · · · · · · · · · · · · · · · ·
Operating Expenses 50,913 Bank Charges 3,871 Cable 1,569 Corporation Annual Report 9,477 Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Deprec	Gross Profit	
Automobile Expenses 50,913 Bank Charges 3,871 Cable 1,569 Corporation Annual Report 9,477 Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation	Operating Expenses	, ,
Cable 1,569 Corporation Annual Report 9,477 Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Before Taxes		50,913
Corporation Annual Report 9,477 Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783	Bank Charges	3,871
Credit Report 14,461 Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/0	Cable	1,569
Dues & Subscription 4,179 Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507	Corporation Annual Report	9,477
Equipment Lease 26,903 Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275) <td>Credit Report</td> <td>14,461</td>	Credit Report	14,461
Insurance 8,228 Interest 495,870 Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	Dues & Subscription	4,179
Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	Equipment Lease	26,903
Internet 30,674 Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	Insurance	8,228
Lawn Care 580 License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	Interest	495,870
License & Permit 2,994 Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	Internet	30,674
Office Supplies 18,583 Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	Lawn Care	580
Postage & Delivery 1,695 Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	—	
Printing & Reproduction 2,969 Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)		
Professional Fees 5,114,368 Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	-	•
Rent 24,611 Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	· ·	·
Repairs & Maintenance 55,907 Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)		
Security 479 Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)		
Storage 196 Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	•	•
Supplies 25,931 Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	·	
Telephone 72,222 Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)		
Training 15,140 Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	• •	·
Travel & Entertainment 14,520 Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	•	
Utilities 3,990 Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	_	
Uniforms 52,088 Total Operating Expense 6,052,418 Operating Income Before Depreciation & Taxes 37,497 Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)		•
Total Operating Expense Operating Income Before Depreciation & Taxes Operating Income Before Depreciation & 37,497 Depreciation Income Before Taxes Income Tax Expense Net Income Retained Earnings 01/01/07 (4,275)		
Operating Income Before Depreciation & Taxes Depreciation Income Before Taxes Income Tax Expense Net Income Retained Earnings 01/01/07 37,497 (4,714) 32,783 (4,276) (4,276) (4,276)		
Depreciation (4,714) Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	· - ·	
Income Before Taxes 32,783 Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)		•
Income Tax Expense (4,276) Net Income 28,507 Retained Earnings 01/01/07 (4,275)	·	
Net Income 28,507 Retained Earnings 01/01/07 (4,275)		•
Retained Earnings 01/01/07 (4,275)	·	
Retained Earnings 12/31/07 \$ 24,232_	Retained Earnings 01/01/07	(4,2/5)
	Retained Earnings 12/31/07	\$ 24,232

Smacview, Inc.

Statement of Cash Flows For the Year Ended December 31, 2007

Cash Flows from Operating Activities:		
Net Income	\$	28,507
Adjustments to Reconcile Net Income to Net Cash		•
Provided by Operating Activities:		
Depreciation		4,714
Increase In Accounts Receivable	(3,088,550)
Increase in Loans & Advances		(135,790)
Increase in Security Deposits		(10,000)
Due From Smac Telecom		(2,510)
Increase in Accounts Payable		1,142
Increase in Federal Income Taxes Payable		4,276
Net Cash Used by Operating Activities	(<u>3,198,211)</u>
Cash Flows from Investing Activities:		
Increase in Office Furniture		(28,934)
Increase in Leasehold Improvement		(12,352)
Investment in Real Estate		8,825,000)
Net Cash (Used) by Investing Activities	(1	8,866,286)
Cash Flows from Financing Activities:		
Increase in Loans From Affiliated Companies		3,842,000
Decrease in Shareholder Loan		(177,629)
Increase in Paid In Capital		8,825,000
	2	2,489,371
Net Increase in Cash		424,874
Cash at the beginning of the year 01/01/07		190,937
Cash at the end of the year 12/31/07	\$	615,8 <u>11</u>

EXHIBIT "F"

VERIFICATION STATEMENT

I, Manetirony Clervrain, hereby state that as President of Clertech.Com.Inc.

I have authority to bind. CLERTECH.COM.INC, and hereby affirm that:

- (I) I have read the foregoing Application and know the contents thereof; that said contents are true and correct in substance and in fact to the best of my knowledge, information and belief;
- (ii) Clertech.Com.Inc. is familiar with and will comply with all applicable Federal and State laws, and the rules and orders of Missouri Public Utility Commission;
- (iii) For each area or exchange proposed to be served, **CLERTECH.COM.INC**. Agrees to offer the provisioning of service to all end-users within that area or exchange on a non-discriminatory basis;
- (iv) CLERTECH.COM.INC, Understands the Commission's contempt authority
- (v) CLERTECH.COM.INC. Has not been fined, sanctioned, or penalized in any State for violation of any consumer protection law or regulation.

By:
Manetirony Clervrain,
Officer of CLERTECH COM.INC.

Subscribed and affirmed before me thisday o	f <u>May</u> , 2008.
Seal:	
Notary Public Chief to	
My Commission expires: <u>September 14, 2010</u>	



LIST OF EXHIBITS

EXHIBITS	CONTENTS
"A"	Articles of Incorporation and Certificate of Authority to
	Transact Business in Missouri.
"B"	Articles of Incorporation and Certificate of Authority to
	Transact Business in Florida
"C"	Management Background
"E	Financial Statement from Clertech.Com, Inc, Sister Subsidiaries' Smacview
"F"	STATEMENT PROVIDED BY PRESIDENT OF CLERTECH.COM, INC.