



BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA

FILED

06/10/22

04:59 PM

A2202017

In the Matter of the Application of)
Traci.net Inc. for Registration as an)
Interexchange Carrier Telephone) A.2202017
Corporation Pursuant to the Provisions)
of Public Utilities Code Section 1013.)

AMENDMENT TO EXHIBIT F OF ORIGINAL APPLICATION
(PUBLIC VERSION)

Traci.net Inc. (“Applicant” or “Traci.net”) hereby submits this Amendment to Application as requested by staff, in relation to its Registration as an Interexchange Carrier Telephone Corporation Pursuant to the Provisions of Public Utilities Code Section 1013. Applicant provides the following information:

1. **Bank statements as of the month prior to filing the application are required. Please file a supplement which contains bank statements as of January 2022 along with a bank statement as of May 2022, which is the month prior to the supplement due date.**

Please see confidential **Exhibit F** for January 2022 and May 2022 bank statements. Applicant respectfully requests **Exhibit F** be treated as confidential information pursuant to Decision 97-09-035.

2. **An audited balance sheet as of the last fiscal year is required. The balance sheet as of December 31, 2021 submitted with the application does not appear to have been audited. Does Traci.net have an audited balance sheet? If so, please submit as a supplement. If not, please indicate so.**

Traci.net does not have an audited balance sheet.

3. **An unaudited balance sheet as of the last fiscal quarter is required. It was not submitted. Please submit as a supplement.**

Please see confidential **Exhibit F** for the unaudited balance sheet for the last fiscal quarter ending 03/31/2022. Applicant respectfully requests **Exhibit F** be treated as confidential information pursuant to Decision 97-09-035.

Respectfully submitted,

/s/ Mark Lammert

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June 10, 2022

LIST OF EXHIBITS

EXHIBIT F- FINANCIAL INFORMATION

Traci.net Inc.

Attachment F

Financial Information

REDACTED

[FILED UNDER SEAL PURSUANT TO DECISION 97-09-035]

(Confidential Envelopes Provided)