

Control Number: 26280

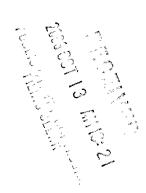


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ANNUAL REPORT FORM FOR AGGREGATORS

FOR REPORTING PERIOD OF July 1, 2005 to June 30, 2006
FOR AGGREGATOR REGISTRATION NO. 80145
FILED IN PROJECT NO. 26280, Aggregator Annual Reports



Part A: General Information

- 1. Aggregator Name: Perot Systems Corporation
- 2. Contact Person for this Annual Report:

Charles N. Bell, Esq. Assistant Secretary Perot Systems Corporation 2300 West Plano Parkway P.O. Box 269005 Plano, TX, 75026 972-577-6758 (phone) 972-577-6085 (fax) charles.bell@ps.net

- 3. Aggregator Classification. Class I.
- 4. **Scope of Registration**. Standard Registration.
- 5. **Activity with Customers**. Perot Systems Corporation is a person that aggregates private customers.
- 6. **REP Affiliation**. None.
- 7. **Registration Changes**: None.

Part B: Technical and Customer Protection Information

Class I, II.A and Class II.D Aggregators:

- 1. **Aggregation Information.** Not applicable.
- 2. Marketing Policies and Practices.
 - a. Perot Systems marketed to franchise organizations whose members typically own and operate premises under licensing or franchising arrangements. Marketing materials typically were distributed to licensees or franchisees by the franchisor. Compensation arrangements were disclosed in the marketing materials and in specific analyses provided to licensees or franchisees who choose to participate in the program. These arrangements were structured so that individual REPs will collect the agreed-upon fees and pay Perot Systems these fees on a regular basis. Perot Systems' fees were reflected in the customers' electric bill as a separate line item or were included in the energy price, as contracted REPs prefer.
 - b. Not applicable
 - c. Not applicable.
- 3. **Licensure Status.** Perot Systems Corporation has had no registration/license/permit suspended or revoked in any state or by a federal authority.
- 4. **Complaint History.** No complaints have been filed against Perot Systems Corporation or against any of its affiliates with any state or federal regulatory agency in states other than Texas.
- 5. Legal Disclosures. Neither Perot Systems Corporation nor its principals, officers or directors have been (1) convicted or found liable for fraud, theft, larceny, deceit, or violations of any customer protection or deceptive trade laws in any state, (2) convicted for violation of any state or federal criminal laws, (3) found liable for violation of any state or federal civil laws, or (4) penalized by any attorney general, state or federal regulatory agency.
- 6. Other Registrations. None.
- 7. **Landlord-Tenant Arrangements**. Not applicable.
- 8. **Billing Agent**. No.
- 9. **Locations Served.** Not applicable for the reporting period.
- 10. Estimated Savings. Not applicable for the reporting period.

Part C: Financial Information

- 1. **Financial Integrity**. Perot Systems Corporation has not sought bankruptcy protection, become insolvent, or otherwise has been unable to meet its financial obligations on a reasonable and timely basis.
- 2. **Customer Prepayments**. Perot Systems Corporation has not taken any deposits or other advance payments from electricity customers.
- 3. Ongoing Status. To the best of its knowledge, Perot System is not aware of anything else, nor does it anticipate any potential events before the next report, including anything related to prepayments if applicable, which would be pertinent to its future financial integrity as an Aggregator operating in the State of Texas.

Aggregator ANNUAL REPORT FOR REPORTING PERIOD OF July 1, 2005 through June 30, 2006

Pursuant to PUC Substantive Rule 25.111

AFFIDAVIT

STATE OF TEXAS
COUNTY OF COLLIN §

1. My name is Charles N. Bell. I am Assistant Secretary of the reporting Aggregator, Perot Systems Corporation.

2 I swear and affirm that (check one):

§

- ☐ I am an owner, partner, or officer of the registering party, which is registering as a Class I, Class II.A, and/or a Class II.D aggregator.
- I am an owner, partner, or officer of the registering party, which is registering as a Class II.B or Class II.C aggregator.
- 3. I swear and affirm that I have personal knowledge of the facts stated in this Aggregator Annual Report, that I am competent to testify to them, and that I have the authority to make this Report on behalf of the reporting Aggregator. I further swear or affirm that all of the statements and/or representations made in this Report are true, complete, and correct. I swear or affirm that the reporting Aggregator is not in material violation of any of the requirements of its registration. I swear or affirm that, if any material violation of the requirements of its registration occurred subsequent to the reporting period applicable to this Report, the reporting Aggregator has notified the Commission of same. I swear or affirm that the reporting Aggregator understands and will comply with all requirements of applicable law and rules.
- 4. I swear and affirm that the Aggregator is not in violation of any customer protection, disclosure requirements, marketing guidelines, and anti-discrimination laws or Commission rules.

5. I swear and affirm that any assertions of confidentiality regarding this response have been made with a good faith belief that an exception to public disclosure under Chapter 552 of the Texas Government Code applies to the information provided.

Signature of Affiant/Responsible Party

Charles N. Bell

Perot Systems Corporation

SWORN TO AND SUBSCRIBED TO BEFORE ME on the ______ day of October, 2006.

Notary Public in and for the

My Commission Expire

DIANNE T. MCMEEN

Notary Public, State of Texas

My Commission Expires 33-18-07

CHART A—Aggregation Information Response to Part B, Question No. 1

ANNUAL REPORT for AGGREGATORS

(Applicable only to Class I, II.A, and/or II.D Aggregators)

Legal Name Of Aggregator: Perot Systems Corporation Registration Number: 80145 Aggregator Class: I

Aggregation Group	(2) Customer Type(s)	(3) Total Number of Customers in Aggregation Group	(4) Aggregator Classification	(5) Retail Electric Provider (REP) Name	(6) REP Certification: Number	(7) Compensation Source
None	None	None	N/A	N/A	N/A	N/A
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