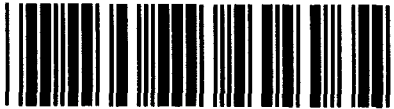


Control Number: 29695



Item Number: 5

Addendum StartPage: 0

**Julie Parsley**  
Commissioner

**Paul Hudson**  
Chairman

**Barry T. Smitherman**  
Commissioner

**W. Lane Lanford**  
Executive Director



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PUBLIC UTILITY COMMISSION  
FILING CLERK

## *Public Utility Commission of Texas*

May 24, 2004

Mr. Cecil H. Wallace, Jr.  
6000 Ohio Dr. #1027  
Plano, Texas 75093

RE: Docket No. 29695, Application of Cellotel Telecom & Energy Group to register as an aggregator. **Notice of Deficiency**

Dear Mr. Wallace :

The application for registration as an aggregator filed by Cellotel Telecom & Energy Group has been reviewed and the Commission Staff (Staff) has determined that it is **deficient in several respects**. Staff cannot proceed with a substantive review of your application until it is complete. If you do not provide the missing information and correct the current information within ten business days or request additional time to provide the information, **your application will be denied**. Please submit the information listed below by filing it as an addendum under a cover letter with the Commission's Central Records Filing Clerk. Be sure to reference Docket number 29695 on the cover letter. As you did with the original application, you need to submit six copies of the cover letter and addendum. Please do not send your response directly to me, it must go through Central Records first. The following deficiencies must be corrected and/or completed:

1. The application received by the Staff Attorney is different from the application that is on file with Central Records. Because of the discrepancies in the application, Staff is unable to proceed any further. Please submit an original application and six exact copies of that original. Please do not make changes on the original after you have made the copies.



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2. The application is missing the following attachments:

A-1, If there are no officers, directors or partners, A-1 must state there are no officers, directors, or partners.

A-2, If there are no affiliates the applicant must state there are no affiliates.

D-1,D-2,D-3, D-4, D-5, and D-6.

As noted above, if you do not request additional time to provide the information or provide the information within ten business days, your application will be denied. If you have any further questions or concerns please call me at 512.936.7271.

Sincerely,

A handwritten signature in black ink, appearing to read "Annette Lown Mass". The signature is fluid and cursive, with the first name "Annette" being more prominent.

Annette Lown Mass  
Staff Attorney  
Public Utility Commission of Texas

cc: Central Records  
Policy Development Division

## **Mass, Annette**

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**From:** Frederick, Neal  
**Sent:** Friday, May 21, 2004 3:17 PM  
**To:** Mass, Annette; Claiborn-Pinto, Shawnee  
**Subject:** Task Status Report: 29695 Cellatel Telecom and Energy Group

**Categories:** REP

\*deficiency review based on application as filed in AIS, not the circulated hard copy.

Cellatel Telecom and Energy Group is not complete as filed. The application is deficient from a financial perspective as follows:

- The applicant made no selection under Part B - Service Area. Staff has no idea if the applicant defines its service area geographically or by customer.
- The applicant checked option 1C "unused cash resources" under Part C but did not select the type of evidence in section 2.
- The applicant did not disclose whether or not it will collect deposits in section 3 of Part C.
- The applicant did not execute section 4 of Part C.
- The applicant did not provide any of the labeled attachments required by Part D.
- The applicant filed a letter from its bank officer as an apparent demonstration of its ability to meet the minimum credit standards. The letter does not disclose the resources available to the applicant and therefore demonstrates nothing.