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## AFFIDAVIT OF JOHN DUESSEL

STATE OF TEXAS

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COUNTY OF DALLAS

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BEFORE ME, the undersigned Notary Public, on this day appeared John Duessel being first duly sworn according to law upon his oath, deposed and stated:

- My name is John Duessel. I am Senior Vice President and Chief Customer Officer of TXU Energy Retail Company LLC ("TXU Energy").
- 2. If swear or affirm that I have personal knowledge of the facts stated in this affidavit; I am competent to testify to these facts; and I am authorized to complete this affidavit on behalf of TXU Energy. I further swear or affirm that this affidavit was prepared under my direction, and each of the facts set forth in this affidavit is true and correct to the best of my knowledge.
- 3. TXU Energy has provided certain information to AEP Texas Central Company, AEP Texas North Company, CenterPoint Energy Houston Electric LLC, Oncor Electric Deliver Company LLC, and Texas-New Mexico Power Co. ("the TDUs") in support of requests to suppress delivery charges on behalf of qualified residential customers and be reimbursed for associated energy charges for those customers, consistent with the Commission's COVID-19 Electricity Relief Program. See Project No. 50664, Order Related to COVID-19 Electricity Relief Program (March 26, 2020) and Second Order Related to COVID-19 Electricity Relief Program (April 17, 2020).
- 4. As required by the Commission's April 17, 2020 order in Project No. 50664, I attest that the information provided to the TDUs in connection with these requests for suppression of delivery charges and reimbursement of energy charges is accurate in all material respects. This attestation acknowledges that these are new and manual processes involving large amounts of data and created during a pandemic in which our employees are prevented from working in their normal office environments which all leads to the possibility that inadvertent errors could occur. My attestation should be interpreted to mean that if we become aware of an error we will diligently address and correct it.

John Duessel

SWORN TO AND SUBSCRIBED TO BEFORE ME, the undersigned authority, on the 15<sup>th</sup> day of May 2020.

TIFFANY TIPPEN
My Motary ID # 1439568
Expires October 22, 2020

Notary Public, State of Texas

My Commission Expires: //C / > c