

Request No: REI12-17

**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
PUC DOCKET NO. 32093
SOAH DOCKET NO. 473-06-2043**

RELIANT ENERGY INC.

QUESTION:

Please provide the current status of the plans to hire 14 FTEs for T&D due to the implementation of Terms and Conditions (see Bates page 4993).

- a. Have these individuals been hired?
- b. If yes, please provide documentation.
- c. If no, please explain why
- d. If no, have the positions been posted?

ANSWER:

- a. No.
- b. Not applicable.
- c. CenterPoint TDU is assessing the best method to incorporate the additional personnel into the workforce, either full time employees or contractors. The Company will be obtaining bids from several contractors to determine the most efficient method.
- d. No.

Sponsor: Don Cortez

Responsive Documents:
None

Request No: REI12-18

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
PUC DOCKET NO. 32093
SOAH DOCKET NO. 473-06-2043
RELIANT ENERGY INC.

QUESTION:

Please provide the current status of the plans to hire a dispatcher due to the implementation of Terms and Conditions (see Bates page 4993).

- a. Have this individual been hired?
- b. If yes, please provide documentation.
- c. If no, please explain why
- d. If no, has the position been posted?

ANSWER:

- a. No
- b. Not applicable.
- c. This position will be filled at an appropriate time relative to the effective date of the Terms and Conditions.
- d. No.

Sponsor: Don Cortez

Responsive Documents:

None

Request No: REI12-19

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
PUC DOCKET NO. 32093
SOAH DOCKET NO. 473-06-2043

RELIANT ENERGY INC.

QUESTION:

Please provide documentation showing the billing of joint meter reader time to the gas function.

ANSWER:

The attached document shows the actual cycle settlement in SAP, which bills the joint meter reading costs to the gas function for each of the five meter reading cost centers on a monthly basis.

Sponsor: Don Cortez

Responsive Documents:
REI12-19 Attachment 1

| Originating object | Partner/Obj | CO partner/object name | FA | Cost elem. | Cost element name | Cost ctr | RefNo | Pty | Year | Period | Pers.no. | Name | Document header text | Quantity | ValueCOCur |
|--------------------|-------------|------------------------|-------------|-------------------|-------------------|-----------|-------------|----------|-------------|----------|----------|---------|----------------------------|----------|--------------|
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 01 | 00000000 | CTR 2005 01 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (37,142.65) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 02 | 00000000 | CTR 2005 02 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (31,339.06) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 03 | 00000000 | CTR 2005 03 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (37,784.10) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 04 | 00000000 | CTR 2005 04 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (35,743.44) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 05 | 00000000 | CTR 2005 05 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (33,170.83) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 06 | 00000000 | CTR 2005 06 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (39,527.78) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 07 | 00000000 | CTR 2005 07 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (36,382.43) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 08 | 00000000 | CTR 2005 08 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (40,584.45) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 09 | 00000000 | CTR 2005 09 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (40,584.45) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 10 | 00000000 | CTR 2005 10 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (40,584.45) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 11 | 00000000 | CTR 2005 11 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (36,727.06) |
| 101469 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101469 | 364952117 | CTR 2005 12 | 00000000 | CTR 2005 12 | 00000000 | 00000000 | HL-P403 | Cypress Meter Rdg to Entex | 0.000 | (41,430.85) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 01 | 00000000 | CTR 2005 01 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (14,617.76) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 02 | 00000000 | CTR 2005 02 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (13,622.73) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 03 | 00000000 | CTR 2005 03 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (15,321.76) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 04 | 00000000 | CTR 2005 04 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (15,489.73) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 05 | 00000000 | CTR 2005 05 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (15,489.73) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 06 | 00000000 | CTR 2005 06 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (15,489.73) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 07 | 00000000 | CTR 2005 07 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (15,489.73) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 08 | 00000000 | CTR 2005 08 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (15,489.73) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 09 | 00000000 | CTR 2005 09 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (15,489.73) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 10 | 00000000 | CTR 2005 10 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (13,007.71) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 11 | 00000000 | CTR 2005 11 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (15,130.93) |
| 101501 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101501 | 364952117 | CTR 2005 12 | 00000000 | CTR 2005 12 | 00000000 | 00000000 | HL-P406 | Brasport Mir Rdg to Entex | 0.000 | (14,635.95) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 01 | 00000000 | CTR 2005 01 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (13,681.48) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 02 | 00000000 | CTR 2005 02 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (376,848.82) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 03 | 00000000 | CTR 2005 03 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (377,392.05) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 04 | 00000000 | CTR 2005 04 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (481,502.16) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 05 | 00000000 | CTR 2005 05 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (417,557.39) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 06 | 00000000 | CTR 2005 06 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (405,703.11) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 07 | 00000000 | CTR 2005 07 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (487,287.54) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 08 | 00000000 | CTR 2005 08 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (417,254.24) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 09 | 00000000 | CTR 2005 09 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (480,465.39) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 10 | 00000000 | CTR 2005 10 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (480,465.39) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 11 | 00000000 | CTR 2005 11 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (480,465.39) |
| 101526 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101526 | 364952117 | CTR 2005 12 | 00000000 | CTR 2005 12 | 00000000 | 00000000 | HL-P404 | Meter Rdg to Entex | 0.000 | (480,465.39) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 01 | 00000000 | CTR 2005 01 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (19,545.27) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 02 | 00000000 | CTR 2005 02 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (17,906.03) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 03 | 00000000 | CTR 2005 03 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (22,214.22) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 04 | 00000000 | CTR 2005 04 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (19,266.56) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 05 | 00000000 | CTR 2005 05 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (19,720.70) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 06 | 00000000 | CTR 2005 06 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (22,749.92) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 07 | 00000000 | CTR 2005 07 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (19,119.00) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 08 | 00000000 | CTR 2005 08 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (22,626.55) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 09 | 00000000 | CTR 2005 09 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (22,626.55) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 10 | 00000000 | CTR 2005 10 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (22,626.55) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 11 | 00000000 | CTR 2005 11 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (22,626.55) |
| 101577 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101577 | 364952117 | CTR 2005 12 | 00000000 | CTR 2005 12 | 00000000 | 00000000 | HL-P407 | Fl. Bend Mir Rdg to Entex | 0.000 | (22,626.55) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 01 | 00000000 | CTR 2005 01 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (21,112.27) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 02 | 00000000 | CTR 2005 02 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (37,803.56) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 03 | 00000000 | CTR 2005 03 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (30,228.81) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 04 | 00000000 | CTR 2005 04 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (33,693.26) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 05 | 00000000 | CTR 2005 05 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (34,372.44) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 06 | 00000000 | CTR 2005 06 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (36,767.92) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 07 | 00000000 | CTR 2005 07 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (36,937.80) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 08 | 00000000 | CTR 2005 08 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (33,482.17) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 09 | 00000000 | CTR 2005 09 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (40,984.10) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 10 | 00000000 | CTR 2005 10 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (40,984.10) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 11 | 00000000 | CTR 2005 11 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (40,984.10) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 12 | 00000000 | CTR 2005 12 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (40,984.10) |
| 101579 | 127484 | Hous Gas Bud & Perf | 9020 642096 | Cost element name | 101579 | 364952117 | CTR 2005 01 | 00000000 | CTR 2005 01 | 00000000 | 00000000 | HL-P405 | Galveston Mir Rdg to Entex | 0.000 | (37,137 |

Request No: REI12-20

**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
PUC DOCKET NO. 32093
SOAH DOCKET NO. 473-06-2043

RELIANT ENERGY INC.**

QUESTION:

For functions performed jointly for gas and electric, such as meter reading, are the charge outs to the gas function burdened? If yes, please describe what costs are added to employee time and provide documentation.

ANSWER:

Billings to the gas affiliate for meter reading activities are based on a fixed percent applied to actual costs. Actual costs including payroll burden are billed to the gas affiliate for meter reading activities. Please see the attachment to this response for a detailed listing of the actual costs incurred for joint meter reading activities and the costs that were billed to the gas affiliate. Rows 3 through 65 show incurred costs and row 67 shows the costs billed to the gas affiliate. The amounts in row 67 agree to the amounts reported in the response to REI12-19.

Sponsor: Walter L. Fitzgerald

Responsive Documents:

REI12-20 Attachment 1

| Cost Elements | January | February | March | April | May | June | July | August | September | October | November | December | Total |
|--------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| 515040 Bonus/Inc-Exempt | 4,796.92 | 4,332.71 | 4,796.92 | 4,732.37 | 2,490.83 | 2,410.47 | 4,697.98 | 4,697.97 | 4,546.42 | 4,697.98 | 4,546.43 | 4,697.99 | 51,444.99 |
| 515042 Bonus/Inc-Non-Exempt | 36,110.81 | 32,694.01 | 35,582.39 | 34,843.32 | 33,886.61 | 33,988.31 | 30,567.73 | 31,927.85 | 29,754.00 | 28,788.59 | 22,239.23 | 33,962.78 | 384,345.63 |
| 515050 Non-prod-Non-Exempt | 11,353.18 | 3,937.91 | 1,112.54 | 4,470.74 | 4,962.33 | 3,146.32 | 4,129.74 | 898.00 | 1,708.60 | 6,125.06 | 1,547.72 | 12,388.48 | 152,080.62 |
| 515052 Non-prod-Non-Exempt | 57,314.92 | 50,625.59 | 52,672.64 | 88,440.23 | 58,800.48 | 97,252.14 | 90,832.00 | 56,313.98 | 102,985.17 | 59,953.47 | 137,300.39 | 113,678.94 | 966,169.95 |
| 515060 Temporary/Contract | (748.40) | 748.40 | | | | | | | | | | | |
| 515070 Sal&Wages Exp-Sovereign | 9,430.00 | 11,530.00 | 11,920.00 | 11,290.00 | 11,640.00 | 11,210.00 | 18,450.00 | 14,210.00 | 13,960.00 | 16,090.00 | 17,130.00 | 24,800.00 | 37,011.87 |
| 517992 On Comp-Non-Exempt | 98,738.98 | 103,399.77 | 138,115.13 | 118,551.56 | 92,860.24 | 128,080.57 | 141,408.31 | 202,097.60 | 140,541.28 | 214,245.80 | 133,212.63 | 177,363.73 | 1,751,660.00 |
| 517994 OT Non-Exempt(1.5) | 645,889.15 | 633,624.45 | 744,026.35 | 647,719.98 | 717,546.91 | 682,921.35 | 650,178.38 | 749,162.34 | 680,448.05 | 695,268.38 | 638,490.99 | 688,782.26 | 8,152,058.59 |
| 517995 Regular Non-Exempt | | | | | | | | | | | | 2,000.00 | 2,000.00 |
| 517996 Other Comp-Exempt | | | | | | | | | | | | | |
| 517998 Sal&Wages Exp-OverTime Exempt | 26,591.48 | 34,007.18 | 36,832.43 | 34,622.89 | 24,533.58 | 26,349.88 | 34,028.49 | 37,260.57 | 36,448.86 | 32,033.46 | 36,610.61 | 28,088.59 | 387,407.02 |
| 517999 Sal&Wages Exp-Regular Exempt | | | | | | | | | | | | 5,168.00 | 5,168.00 |
| 518020 Sal/Burden Exp-Medical | 339,067.04 | 330,042.74 | 382,582.42 | 355,085.92 | 363,587.34 | 369,288.23 | 357,584.04 | 382,204.74 | 374,850.04 | 372,529.86 | 368,812.23 | 378,031.92 | 4,381,676.52 |
| 518199 Sal/Burden Exp-Payroll Burden | | | | 648.71 | | 101.00 | 42.47 | | | 33.00 | | 93.00 | 1,092.58 |
| 522010 Employee Travel | | 2.00 | | | | | | | | | | | 734.51 |
| 522011 Empl Travel-PCard | | 68.75 | | | | | | | | | | | 295.00 |
| 522030 Empl Rel Exp-Registration | | | | | | | | | | | | | |
| 522050 Empl Rel Exp-Bus Meals | 57.20 | 114.85 | 74.22 | 63.90 | | 145.34 | 264.58 | 90.29 | | 242.05 | 100.22 | 951.79 | 2,104.44 |
| 522061 Meals-PCard | 939.90 | 1,199.17 | 257.32 | 911.25 | 4,059.95 | 316.83 | 792.13 | 1,487.98 | 3,531.38 | 1,209.52 | 1,535.92 | 6,993.89 | 23,235.24 |
| 522070 Empl Rel Exp-Education | 2,364.45 | 1,321.00 | 1,109.40 | 57.92 | 1,002.00 | 2,554.00 | 65.77 | 1,002.00 | 294.00 | 4,118.28 | | 1,039.79 | 14,804.92 |
| 522080 Park-In-town Travel | (52.13) | | 38.07 | | 38.45 | 136.89 | | 49.01 | 182.25 | 705.19 | 259.96 | 159.08 | 1,785.88 |
| 522090 Empl Rel Exp-Awards/Gifts | 147.42 | 47.37 | 1,758.15 | | | | | | 2,088.10 | 1,100.00 | | | 5,412.12 |
| 522100 Empl Rel Exp-Helm & Safety | 723.00 | 2,055.00 | 2,060.00 | 1,479.00 | 1,605.00 | 2,151.00 | 2,092.00 | 1,141.34 | 1,354.00 | 2,586.00 | 2,475.00 | 2,567.00 | 22,288.34 |
| 522130 Empl Rel Exp-Miscellaneous | 1,030.66 | 1,129.41 | 370.66 | 913.36 | 184.34 | 759.16 | 1,494.20 | 154.93 | 3,225.38 | 366.79 | 613.69 | 1,200.00 | 11,893.16 |
| 522140 Recruit/Empl Agency | | | | | | | | | | | | | |
| 530010 M&S Exp - Non-Inventary | 2,331.25 | 21,387.35 | 16,116.37 | 22,000.85 | 5,663.22 | 23,659.21 | 80,513.36 | 16,360.79 | 17,982.50 | 12,691.18 | 22,982.37 | 12,737.86 | 254,426.41 |
| 530030 M&S Exp - Oic Furn & Equip | | | | | | | | | | | | | |
| 530999 M&S-Inventary Issued | 4,697.33 | 8,931.13 | 8,814.13 | 4,537.27 | 6,128.23 | 4,932.82 | 9,924.85 | 6,325.35 | 7,252.45 | 4,892.25 | 6,445.80 | 5,220.18 | 78,101.79 |
| 533010 M&S Exp-Computer Hardware | | | | 128.82 | | | | | | | | | 128.82 |
| 533020 Pur-Comp Stw & Upgd | | | | 18,673.13 | (18,673.13) | | | | | | | | |
| 535010 M&S Exp-Office Supplies | 2,252.04 | 736.49 | 3,881.54 | 355.19 | 530.67 | 712.71 | 1,783.26 | 986.87 | 367.42 | 413.45 | 2,577.27 | 6,543.74 | 13,816.14 |
| 535015 M&S Expenses - P-Card | 1,240.84 | 776.87 | 419.45 | 434.04 | 1,007.07 | 1,368.53 | 171.57 | 882.83 | | 5,000.00 | | 31,563.98 | 129,775.48 |
| 543010 Contr&Svcs Exp-Prof Svcs-Ded | | | 42.58 | | | | 577.38 | | | | | 1,143.28 | 4,465.68 |
| 545010 Property Services | | | | | | | | | | | | | |
| 545040 Contr&Svcs Addl/Intem | 786.05 | 1,034.93 | 1,055.60 | 1,571.28 | 1,050.80 | 1,282.75 | 1,106.21 | 1,040.57 | 304.43 | 1,862.24 | 1,137.02 | 1,250.28 | 14,734.94 |
| 545045 Contr&Svcs-Bldg Mnt | 300.99 | 86.60 | 86.60 | 86.60 | 86.60 | 250.80 | 86.60 | (173.20) | 86.60 | 1,197.30 | 216.50 | 1,197.30 | 14,680.99 |
| 545050 Contr&Svcs-Vending/ice | 1,713.75 | 1,570.07 | 1,670.07 | 2,852.16 | 2,019.59 | 1,670.07 | 1,670.07 | 1,670.07 | 86.60 | 1,424.49 | 1,746.76 | 1,250.28 | 14,734.94 |
| 545070 Contr&Svcs Jan Serv | 44.49 | 44.49 | 44.49 | 44.49 | 44.49 | 44.49 | 44.49 | 44.49 | 44.49 | 3,327.53 | 3,893.22 | 6,019.81 | 29,846.48 |
| 545080 Contr&Svcs Exp-Pest Control | 185.61 | 185.61 | 185.61 | 185.61 | 185.61 | 185.61 | 385.19 | 44.49 | 44.49 | 12.66 | 12.66 | 12.66 | 860.24 |
| 545105 Contr&Svcs Exp-Trash Removal | 185.61 | 185.61 | 185.61 | 185.61 | 185.61 | 185.61 | 385.19 | 44.49 | 44.49 | 185.61 | 1,549.77 | 3,234.23 | 3,234.23 |
| 545110 Contr&Svcs Landscap | 340.51 | 681.02 | 340.51 | 340.51 | 340.51 | 487.13 | 687.13 | 487.13 | 487.13 | 487.13 | 487.13 | 218.55 | 5,023.88 |
| 545115 Contr&Svcs A/C / Heat | 37.64 | 46.35 | 340.51 | 565.86 | 24.56 | 487.13 | 487.13 | 487.13 | 487.13 | 487.13 | 487.13 | 218.55 | 5,023.88 |
| 545120 Temp Manpower Svc | 1,786.80 | 4,388.75 | 5,204.49 | 5,322.67 | 3,969.61 | 5,335.54 | 489.38 | 3,769.09 | 4,683.69 | 1,904.04 | 4,220.88 | 102.84 | 43,898.33 |
| 545140 Oic Mach Maint | | | | | | | | 145.93 | | | | | 248.77 |
| 545150 Printing Svcs | | 82.44 | | | | | 3,312.77 | 356.14 | 110.74 | | 436.46 | 985.78 | 248.77 |
| 545160 Contr&Svcs Exp-Software Maint | | | | | | | | | | | | | |
| 545170 Contr&Svcs Exp-Hardware Maint | 86.60 | 43.30 | 264.35 | 314.13 | 2,830.83 | 280.30 | 1,202.99 | 1,474.63 | 1,271.39 | 3,639.72 | 435.08 | 1,298.49 | 14,850.39 |
| 545520 Long Distance/Fax | 39.71 | 1,798.77 | | | | | (61,132.44) | | 8,636.77 | 134,628.36 | 9,630.88 | 27,152.79 | 462,345.40 |
| 546010 Contr&Svcs Exp-Other Services | 3,837.99 | 7,187.31 | 135,508.28 | 26,426.91 | 7,200.56 | 185,580.94 | | (22,500.95) | | 1,047.33 | 481.95 | 242.54 | 12,173.91 |
| 550040 Postage/Counter | 444.20 | 1,717.93 | 1,948.97 | 644.27 | 1,372.94 | 1,259.42 | 1,810.02 | 1,411.09 | 113.25 | | | 701.00 | 2,437.64 |
| 550100 A & G Exp-Freight | | | 2,437.64 | | | | 245.35 | | | | | | 97.66 |
| 562140 Cust&Mktg Exp-Advertising-Gen | 97.66 | | | | | | | | | | | | 97.66 |
| 562190 Cust&Mktg Exp-Cellular Phones | 3,691.71 | 3,946.27 | 4,158.09 | 4,281.12 | 4,621.30 | 15,019.61 | 6,229.03 | 6,858.74 | 14,266.64 | 17,136.44 | 17,136.44 | 80,208.95 | 80,208.95 |
| 571010 Utilities-Electric | 1,855.41 | 22.57 | 17.33 | 215.43 | 11.01 | 16.92 | 5.64 | 3.20 | 5.97 | 8.93 | 5.03 | 4.71 | 1,966.72 |
| 571020 Util-Land-Phones Cir | 188.25 | 155.06 | 208.68 | 215.43 | 244.02 | 151.54 | 1,243.70 | 1,136.10 | 1,166.26 | 469.30 | 68.94 | | 5,649.34 |
| 571050 Utilities Exp-Other | 31,582.76 | 23,497.08 | 33,968.59 | 29,964.50 | 33,017.07 | 45,868.69 | 31,472.49 | 55,115.77 | 22,673.05 | 30,110.93 | 41,097.86 | 21,385.79 | 399,754.58 |
| 621016 Fleet Maintenance | 1,146.22 | 1,146.22 | 816.54 | 3,316.77 | 2,950.05 | 6,341.02 | 2,003.47 | 8,605.31 | 3,571.64 | 867.90 | (4.36) | 9,924.67 | 39,624.02 |
| 621019 Fleet Adj. Damg, Mod | | | (6.49) | | (18.27) | 25.06 | | | | 294.15 | 99.85 | | 693.85 |
| 621019 Fleet Services | 237.50 | 237.50 | 61.75 | | | | | | | | | | |
| 642071 Fleet Allocation | 23,368.51 | 8,488.81 | 8,294.52 | 12,222.15 | 13,921.90 | 16,092.14 | 13,484.32 | 13,081.83 | 15,523.59 | 3,901.05 | 13,025.93 | (5,380.41) | 136,004.34 |
| 643102 Labor 1 1/2-NonExempt | 10,933.30 | 15,741.08 | 10,222.94 | 18,067.77 | 3,562.08 | 11,849.57 | 10,871.52 | 3,597.88 | 5,149.85 | 5,149.85 | 7,178.13 | 3,121.55 | 100,295.67 |
| 643501 Fleet Fuel | 29,558.91 | 31,029.26 | 30,624.53 | 37,107.54 | 32,846.19 | 38,830.57 | 37,260.95 | 48,327.01 | 37,881.67 | 47,569.89 | 50,285.62 | 48,526.92 | 489,849.06 |
| * Total Incurred Expenses | 1,356,155.67 | 1,345,249.56 | 1,679,183.06 | 1,493,511.22 | 1,440,466.19 | 1,722,549.77 | 1,482,312.12 | 1,841,727.27 | 1,521,326.86 | 1,717,791.16 | 1,655,557.70 | 1,644,202.81 | 18,700,033.39 |
| 642096 Meter Reading | (475,958.06) | (470,489.68) | (569,915.50) | (522,073.25) | (509,286.18) | (601,408.64) | (519,808.28) | (590,150.22) | (527,768.62) | (560,453.24) | (573,891.79) | (579,336.21) | (6,510,539.67) |

Request No: REI12-21

**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
PUC DOCKET NO. 32093
SOAH DOCKET NO. 473-06-2043**

RELIANT ENERGY INC.

QUESTION:

Are costs that have been functionalized to the meter function for FERC Account 397.1, Communication Equipment and FERC Account 397.2, Computer Equipment, subsequently charged to the gas function to reflect the joint meter reading? If yes, please provide documentation. If no, please explain why not.

ANSWER:

No. O&M expenses are billed to Entex for gas meters read based on a percentage of gas and electric meters in a particular service area. Depreciation expense related to FERC account 397.1 and 397.2 is not included in the O&M expense of the five service centers performing joint meter reading and therefore it is not included in the amounts billed to Entex.

Sponsor: Walter L. Fitzgerald

Responsive Documents:
None

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was served on all parties of record in this proceeding by hand delivery, overnight delivery, or United States first class mail on this 26th day of June 2006.

Linda H Johnston