

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018
Income Statement By Natural Account

FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5615	642074 Construction Overhead	(1,147,239)	-	-	(1,147,239)
5615	643201 Labor Straight Time-Exempt	(90,191)	-	-	(90,191)
5615 *	5615 Reliability, Plog&StdndsDev	771,302	-	-	771,302
5617	511010 Miscellaneous Operating Expenses	8	-	-	8
5617	515040 Sal&Wages Exp-Bonus/Inc-Exempt	30,839	-	-	30,839
5617	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	752	-	-	752
5617	515050 Sal&Wages Exp-Non-prod Time-Exempt	42,662	-	-	42,662
5617	515052 Sal&Wages-Non-prod Time-Non-Exempt	8,532	-	-	8,532
5617	517992 Sal&Wages Exp-Other Comp-Non-Exempt	664	-	-	664
5617	517995 Sal&Wages Exp-Regular Non-Exempt	21,345	-	-	21,345
5617	517996 Sal&Wages Exp-Other Comp-Exempt	1,072	-	-	1,072
5617	517999 Sal&Wages Exp-Regular Exempt	358,369	-	-	358,369
5617	522010 Employ Rel Exp-Employee Travel	3,447	-	-	3,447
5617	522020 Employ Rel Exp-Training	10,255	-	-	10,255
5617	522030 Employ Rel Exp-Registration	358	-	-	358
5617	522040 Employ Rel Exp-Dues & Licenses	60	-	-	60
5617	522060 Employ Rel Exp-Bus Meals	1,441	-	-	1,441
5617	522070 Employ Rel Exp-Education	1,590	-	-	1,590
5617	522080 Employ Rel Exp-Park/In-town Travel	954	-	-	954
5617	522120 Employ Rel Exp-Books & Subscript	2	-	-	2
5617	522130 Employ Rel Exp-Miscellaneous	30	-	-	30
5617	523000 Employ Rel Exp-Reimburse/Deductions	123	-	-	123
5617	530010 M&S Exp - Non-Inventory	2	-	-	2
5617	530999 M&S Expenses - Inventory issued	8	-	-	8
5617	532020 M&S Exp-Equipment	69	-	-	69
5617	532040 M&S Exp-Miscellaneous	34	-	-	34
5617	533010 M&S Exp-Computer Hardware	3	-	-	3
5617	535010 M&S Exp-Office Supplies	912	-	-	912
5617	540020 Contr&Svcs Exp-Eng / Tech Svcs	5,942	-	-	5,942
5617	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	0	-	-	0
5617	543090 Contr&Svcs Exp-Wireless Services	293	-	-	293
5617	545040 Contr&Svcs Exp-Additns/Air/Removal	19	-	-	19
5617	545100 Contr&Svcs Exp-Security Owned	207	-	-	207
5617	545160 Contr&Svcs Exp-Software Maint	17,393	-	-	17,393
5617	546010 Contr&Svcs Exp-Other Services	4,814	-	-	4,814
5617	550041 Courier Expense	276	-	-	276
5617	562170 Cust&Mktg Exp-Uniforms	6,458	-	-	6,458
5617	642074 Construction Overhead	(377,018)	-	-	(377,018)
5617	643201 Labor Straight Time-Exempt	(30,064)	-	-	(30,064)
5617 *	5617 GeneratnIntrcnctnStudies	111,853	-	-	111,853
5620	510010 Misc Oper Exp-Assoc	16	-	-	16
5620	511010 Miscellaneous Operating Expenses	1	-	-	1
5620	515040 Sal&Wages Exp-Bonus/Inc-Exempt	8,566	-	-	8,566
5620	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	337	-	-	337
5620	515044 Sal&Wages Exp-Bonus/Incentive-Union	15,648	-	-	15,648
5620	515050 Sal&Wages Exp-Non-prod Time-Exempt	11,631	-	-	11,631
5620	515052 Sal&Wages-Non-prod Time-Non-Exempt	914	-	-	914
5620	515054 Sal&Wages Exp-Non-prod Time-Union	81,671	-	-	81,671
5620	515080 Other Compensation	2	-	-	2
5620	517988 Sal&Wages Exp-Other Comp-Union	7,310	-	-	7,310
5620	517989 Sal&Wages Exp-Overtime Union - Double	72,432	-	-	72,432
5620	517990 Sal&Wages Exp-Overtime Union (1.5)	108,888	-	-	108,888
5620	517991 Sal&Wages Exp-Regular Union	433,268	-	-	433,268
5620	517992 Sal&Wages Exp-Other Comp-Non-Exempt	35	-	-	35
5620	517994 OT Non-Exempt(1.5)	9	-	-	9
5620	517995 Sal&Wages Exp-Regular Non-Exempt	5,752	-	-	5,752
5620	517996 Sal&Wages Exp-Other Comp-Exempt	941	-	-	941
5620	517998 Sal&Wages Exp-Overtime Exempt	108	-	-	108
5620	517999 Sal&Wages Exp-Regular Exempt	77,187	-	-	77,187
5620	522010 Employ Rel Exp-Employee Travel	466	-	-	466
5620	522020 Employ Rel Exp-Training	468	-	-	468
5620	522030 Employ Rel Exp-Registration	4	-	-	4

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5620	522040 Employ Tel Exp-Dues & Licenses	60	-	-	60
5620	522040 Employ Tel Exp-Bus Meals	912	-	-	912
5620	522070 Employ Tel Exp-Education	139	-	-	139
5620	522080 Employ Tel Exp-Park/In-town Travel	2,869	-	-	2,869
5620	522090 Employ Tel Exp-Awards/Gifts	10	-	-	10
5620	522110 Employ Tel Exp-Occ Health / Safety	864	-	-	864
5620	522120 Employ Tel Exp-Books & Subscript	111	-	-	111
5620	522130 Employ Tel Exp-Miscellaneous	370	-	-	370
5620	523000 Employ Tel Exp-Remburse/Deductions	27	-	-	27
5620	523010 M&S Exp - Non-Inventories	2,114	-	-	2,114
5620	523020 M&S Exp-Store-Toll-Shop-Garage-Lub	31	-	-	31
5620	530090 M&S Exp-Salvage	(908)	-	-	(908)
5620	530099 M&S Expenses - Inventory Issued	226	-	-	226
5620	531020 M&S Exp-Motor-Vehicles & Plant	15	-	-	15
5620	531090 M&S Exp-Purch Vehicle Fuel	477	-	-	477
5620	532010 Mat & Supplies Expense	3	-	-	3
5620	532020 M&S Exp-Equipment	54	-	-	54
5620	532040 M&S Exp-Miscellaneous	60	-	-	60
5620	533010 M&S Exp-Computer Hardware	85	-	-	85
5620	533020 M&S Exp-Computer Softwar & Upgrades	79	-	-	79
5620	535010 M&S Exp-Office Supplies	1,175	-	-	1,175
5620	541590 Contr&Svcs Exp-Motor Veh Reg/Lic	3	-	-	3
5620	543010 Contr&Svcs Exp-Prof Svc-Ded	21	-	-	21
5620	543090 Contr&Svcs Exp-Wireless Services	1,039	-	-	1,039
5620	545040 Contr&Svcs Exp-Additns/Alt/Removal	2,068	-	-	2,068
5620	545090 Contr&Svcs Exp-Security Electronics	46	-	-	46
5620	545100 Contr&Svcs Exp-Security Owned	167	-	-	167
5620	545120 Contr&Svcs Exp-Temp Manpower Svcs	30	-	-	30
5620	545150 Printing Svcs	6	-	-	6
5620	545160 Contr&Svcs Exp-Software Maint	3	-	-	3
5620	546010 Contr&Svcs Exp-Other Services	118	-	-	118
5620	550020 Adm & Gen Exp - Miscellaneous	5	-	-	5
5620	550041 Courier Expenses	3	-	-	3
5620	550060 A & G Exp-Filing Fees	8	-	-	8
5620	560010 Repairs and Maintenance Expenses	1,949	-	-	1,949
5620	560040 Repairs & Maintenance-Vehicles	46	-	-	46
5620	571010 Utilities Expenses - Electricity	247	-	-	247
5620	571040 Utilities Expenses - Water	2,448	-	-	2,448
5620	571050 Utilities Exp-Other	237	-	-	237
5620	572027 Rental & Lease Exp-Motor Vehicle	86	-	-	86
5620	572040 Rental and Lease Exp - Other	19	-	-	19
5620	621016 Fleet Maintenance	26,125	-	-	26,125
5620	621037 Fleet Adl, Damg, Mod	969	-	-	969
5620	621019 Fleet Services	475	-	-	475
5620	642041 Transportation FERC	(82,577)	-	-	(82,577)
5620	642071 Fleet Allocation	5,833	-	-	5,833
5620	642074 Construction Overhead	(51,176)	-	-	(51,176)
5620	642125 Land & Field Services	(2,455)	-	-	(2,455)
5620	642129 Overhead Residual	(12,169)	-	-	(12,169)
5620	642142 Fleet GPS	1,506	-	-	1,506
5620	643001 Un labor-ST-InstAlloc	(517,748)	-	-	(517,748)
5620	643002 Un Labor 1.1/2-InstAl	(104,884)	-	-	(104,884)
5620	643102 Un Labor-DBL-Int Act	(75,326)	-	-	(75,326)
5620	643201 Labor 1.1/2-Non-Exempt	0	-	-	0
5620	643201 Labor Straight Time-Exempt	(1,672)	-	-	(1,672)
5620	643501 Fleet Fuel	12,886	-	-	12,886
5620	643502 Fleet Pool Vehicles	0	-	-	0
5620	702050 Depreciation Exp-Transportation	34,784	-	-	34,784
5620	5620 Station Exp	77,558	-	-	77,558
5630	511010 Miscellaneous Operating Expenses	117	-	-	117
5630	515040 Sal&Wages Exp-Bonus/Inc-Exempt	67,321	-	-	67,321
5630	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	1,606	-	-	1,606

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5630	515044 SalWages Exp-Bonus/Incentive/Union	29,815	-	-	29,815
5630	515050 SalWages Exp-Non-prod Time-Exempt	93,459	-	-	93,459
5630	515052 SalWages Exp-Non-prod Time-Non-Exempt	6,006	-	-	6,006
5630	515054 SalWages Exp-Non-prod Time-Union	184,278	-	-	184,278
5630	517988 SalWages Exp-Other Comp-Union	3,813	-	-	3,813
5630	517989 SalWages Exp-OverTime Union - Double	96,503	-	-	96,503
5630	517990 SalWages Exp-OverTime Union - (1.5)	204,080	-	-	204,080
5630	517991 SalWages Exp-Regular Union	828,905	-	-	828,905
5630	517992 SalWages Exp-Other Comp-Non-Exempt	640	-	-	640
5630	517994 OT Non-Exempt(1.5)	850	-	-	850
5630	517995 SalWages Exp-Regular Non-Exempt	41,946	-	-	41,946
5630	517996 SalWages Exp-Other Comp-Exempt	21,121	-	-	21,121
5630	517998 SalWages Exp-OverTime Exempt	1,392	-	-	1,392
5630	517999 SalWages Exp-Regular Exempt	667,693	-	-	667,693
5630	522010 Employ Mtl Exp-Employee Travel	6,326	-	-	6,326
5630	522020 Employ Mtl Exp-Training	2,993	-	-	2,993
5630	522030 Employ Mtl Exp-Registration	809	-	-	809
5630	522040 Employ Mtl Exp-Dues & Licenses	836	-	-	836
5630	522060 Employ Mtl Exp-Bus Meals	7,492	-	-	7,492
5630	522062 Employ Mtl Exp-Bus Entertainment	705	-	-	705
5630	522070 Employ Mtl Exp-Education	2,638	-	-	2,638
5630	522080 Employ Mtl Exp-Part/In-town Travel	13,318	-	-	13,318
5630	522100 Employ Mtl Exp-Awards/Gifts	207	-	-	207
5630	522110 Employ Mtl Exp-Reloc/Moving	2,282	-	-	2,282
5630	522120 Employ Mtl Exp-Occ Health / Safety	1,923	-	-	1,923
5630	522130 Employ Mtl Exp-Books & Subscript	310	-	-	310
5630	522000 Employ Mtl Exp-Miscellaneous	312	-	-	312
5630	530010 M&S Exp - Non-Inventory	396	-	-	396
5630	530020 M&S Exp-Store-Toll-Shop-Garage-Lab	13,664	-	-	13,664
5630	530099 M&S Expenses - Inventory Issued	69	-	-	69
5630	531020 M&S Exp-Motor-Vehicles & Plant	15,483	-	-	15,483
5630	531030 M&S Exp-Purch Vehicle Fuel	140	-	-	140
5630	532010 Mat & Supplies Expense	1,850	-	-	1,850
5630	532020 M&S Exp-Equipment	44	-	-	44
5630	532040 M&S Exp-Miscellaneous	470	-	-	470
5630	533010 M&S Exp-Computer Hardware	1,284	-	-	1,284
5630	533020 M&S Exp-Computr Softwr & Upgrades	865	-	-	865
5630	533010 M&S Exp-Office Supplies	4,424	-	-	4,424
5630	540050 Contr&Svcs Exp-Construct Svcs	5,375	-	-	5,375
5630	541530 Contr&Svcs Exp-Motor Veh Reg/Uc	(90,361)	-	-	(90,361)
5630	543010 Contr&Svcs Exp-Prof Svcs-Dad	4,131	-	-	4,131
5630	543090 Contr&Svcs Exp-Wireless Services	25,272	-	-	25,272
5630	545040 Contr&Svcs Exp-Additl/Alt/Removal	9,025	-	-	9,025
5630	545045 Contr&Svcs Exp-Building Maint Serv	309	-	-	309
5630	545100 Contr&Svcs Exp-Security Owned	57	-	-	57
5630	545120 Contr&Svcs Exp-Temp Manpower Svcs	311	-	-	311
5630	545150 Printing Svcs	3,564	-	-	3,564
5630	545160 Contr&Svcs Exp-Software Maint	47	-	-	47
5630	545170 Contr&Svcs Exp-Hardware Maint	4,644	-	-	4,644
5630	546010 Contr&Svcs Exp-Other Services	254	-	-	254
5630	550020 Adm & Gen Exp - Miscellaneous	160,755	-	-	160,755
5630	550025 A & G Exp-Meeting Exp	29	-	-	29
5630	550040 A & G Exp-Postage/Courier Svcs	21	-	-	21
5630	550041 Courier Expense	30	-	-	30
5630	550086 A & G Exp-Membership Dues In Orgns	481	-	-	481
5630	562170 Out&Mktg Exp-Uniforms	26	-	-	26
5630	565040 Repair & Maintenance-Vehicles	9,694	-	-	9,694
5630	566040 Contributions-Research & Develop	224	-	-	224
5630	571010 Utilities Expenses - Electricity	3,240	-	-	3,240
5630	571050 Utilities Exp-Other	836	-	-	836
5630	572025 Rental & Lease Exp-Office Equipment	6	-	-	6
5630		98	-	-	98

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5630	572040 Rental and Lease Exp - Other	37	-	-	37
5630	621016 Fleet Maintenance	155,980	-	-	155,980
5630	621017 Fleet Adj, Damg, Mod	10,009	-	-	10,009
5630	621019 Fleet Services	4,526	-	-	4,526
5630	621023 Shops	15,234	-	-	15,234
5630	641003 Transportation Overhead	51,380	-	-	51,380
5630	642041 Transportation FERC	(476,466)	-	-	(476,466)
5630	642071 Fleet Allocation	36,914	-	-	36,914
5630	642074 Construction Overhead	(644,613)	-	-	(644,613)
5630	642094 Internal Allocation	836	-	-	836
5630	642125 Land & Field Services	(4,419)	-	-	(4,419)
5630	642129 Overhead Residual	(21,904)	-	-	(21,904)
5630	642142 Fleet GPS	3,097	-	-	3,097
5630	643001 Un labor-ST-IntAlloc	(879,738)	-	-	(879,738)
5630	643002 Un Labor 1 1/2-IntAl	(167,922)	-	-	(167,922)
5630	643003 Un Labor-DBL-Int Act	(81,354)	-	-	(81,354)
5630	643102 Labor 1 1/2-NonExempt	(361)	-	-	(361)
5630	643112 Labor - Drive Time - NonExempt	(96)	-	-	(96)
5630	643201 Labor Straight Time-Exempt	(7,181)	-	-	(7,181)
5630	643202 Labor 1 1/2-Exempt	(982)	-	-	(982)
5630	643501 Fleet Fuel	44,133	-	-	44,133
5630	643528 Land and Field Services Billings	(11,559)	-	-	(11,559)
5630	702050 Depreciation Exp-Transportation	250,743	-	-	250,743
5630 *	5630 Overhead Line Exp	742,748	-	-	742,748
5640	642125 Land & Field Services	(491)	-	-	(491)
5640	642129 Overhead Residual	(2,434)	-	-	(2,434)
5640 *	5640 Underground Line Exp	(2,925)	-	-	(2,925)
5650	506010 Transmission Cost of Service	799,677,820	-	-	799,677,820
5650	506012 Tran COS-Non-related TCOS Surcharge	1,860,925	-	-	1,860,925
5650 *	5650 Elec Transm-by Oth	801,538,745	-	-	801,538,745
5660	511010 Miscellaneous Operating Expenses	198	-	-	198
5660	515040 Sal&Wages Exp-Bonus/Inc-Exempt	209,734	-	-	209,734
5660	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	8,876	-	-	8,876
5660	515044 Sal&Wages Exp-Bonus/Incentive-Union	57,731	-	-	57,731
5660	515050 Sal&Wages Exp-Non-prod Time-Exempt	309,873	-	-	309,873
5660	515052 Sal&Wages-Non-prod Time-Non-Exempt	25,692	-	-	25,692
5660	515054 Sal&Wages Exp-Non-prod Time-Union	351,037	-	-	351,037
5660	515080 Other Compensation	25	-	-	25
5660	517988 Sal&Wages Exp-Other Comp-Union	9,179	-	-	9,179
5660	517989 Sal&Wages Exp-Overtime Union - Double	185,392	-	-	185,392
5660	517990 Sal&Wages Exp-Overtime Union (1.5)	443,992	-	-	443,992
5660	517991 Sal&Wages Exp-Regular Union	1,607,471	-	-	1,607,471
5660	517992 Sal&Wages Exp-Other Comp-Non-Exempt	1,831	-	-	1,831
5660	517994 OT Non-Exempt(1.5)	1,470	-	-	1,470
5660	517995 Sal&Wages Exp-Regular Non-Exempt	208,044	-	-	208,044
5660	517996 Sal&Wages Exp-Other Comp-Exempt	44,756	-	-	44,756
5660	517998 Sal&Wages Exp-Overtime Exempt	5,087	-	-	5,087
5660	517999 Sal&Wages Exp-Regular Exempt	2,129,759	-	-	2,129,759
5660	522010 Employ Rel Exp-Employee Travel	22,681	-	-	22,681
5660	522020 Employ Rel Exp-Training	40,262	-	-	40,262
5660	522030 Employ Rel Exp-Registration	3,680	-	-	3,680
5660	522040 Employ Rel Exp-Dues & Licenses	1,733	-	-	1,733
5660	522060 Employ Rel Exp-Bus Meals	17,467	-	-	17,467
5660	522062 Employ Rel Exp-Bus Entertainment	1,179	-	-	1,179
5660	522070 Employ Rel Exp-Education	8,394	-	-	8,394
5660	522080 Employ Rel Exp-Park/In-town Travel	31,840	-	-	31,840
5660	522090 Employ Rel Exp-Awards/Gifts	348	-	-	348
5660	522100 Employ Rel Exp-Empl Reloc/Moving	4,700	-	-	4,700
5660	522110 Employ Rel Exp-Occ Health / Safety	3,968	-	-	3,968
5660	522120 Employ Rel Exp-Books & Subscript	521	-	-	521
5660	522130 Employ Rel Exp-Miscellaneous	948	-	-	948
5660	523000 Employ Rel Exp-Reimburse/Deductions	875	-	-	875

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5660	530010 M&S Exp - Non-Inventory	43,749	-	-	43,749
5660	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	129	-	-	129
5660	530030 M&S Exp-Ofc Furniture & Misc Equip	1,684	-	-	1,684
5660	530998 M&S Expenses - Scraping/Destruction	249,855	-	-	249,855
5660	530999 M&S Expenses - Inventory Haul	21,732	-	-	21,732
5660	531020 M&S Exp-Motor-Vehicles & Plant	401	-	-	401
5660	531030 M&S Exp-Purch Vehicle Fuel	4,027	-	-	4,027
5660	532010 M&S Exp-Supplies Expense	74	-	-	74
5660	532020 M&S Exp-Equipment	832	-	-	832
5660	532040 M&S Exp-Miscellaneous	2,337	-	-	2,337
5660	533010 M&S Exp-Computer Hardware	3,610	-	-	3,610
5660	533020 M&S Exp-Computer Softw & Upgrades	8,651	-	-	8,651
5660	535010 M&S Exp-Office Supplies	12,429	-	-	12,429
5660	540050 Contr&Svcs Exp-Construct Svs	(150,602)	-	-	(150,602)
5660	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	6,979	-	-	6,979
5660	543010 Contr&Svcs Exp-Prof Svcs-Ded	12,045	-	-	12,045
5660	543050 Contr&Svcs Exp-Technical Svs	2,380	-	-	2,380
5660	543090 Contr&Svcs Exp-Wireless Services	20,463	-	-	20,463
5660	543160 Contr&Svcs Exp-Reimburs Costs	(452)	-	-	(452)
5660	545010 Contr&Svcs Exp-Property Services	18,379	-	-	18,379
5660	545040 Contr&Svcs Exp-Additns/Altr/Removal	80,700	-	-	80,700
5660	545045 Contr&Svcs Exp-Building Maint Serv	60,561	-	-	60,561
5660	545050 Contr&Svcs Exp-Vending/Ice Machines	1,296	-	-	1,296
5660	545060 Contr&Svcs Exp-Elevator Services	2,467	-	-	2,467
5660	545070 Contr&Svcs Exp-Industrial Services	41,572	-	-	41,572
5660	545090 Contr&Svcs Exp-Pest Control	850	-	-	850
5660	545100 Contr&Svcs Exp-Security Electronics	321	-	-	321
5660	545105 Contr&Svcs Exp-Security Owned	872	-	-	872
5660	545110 Contr&Svcs Exp-Trash Removal	28	-	-	28
5660	545115 Contr&Svcs Exp-Landscaping Svs	4,797	-	-	4,797
5660	545120 Contr&Svcs Exp-Air Cond/Heating	33,174	-	-	33,174
5660	545130 Printing Svs	8,476	-	-	8,476
5660	545180 Contr&Svcs Exp-Software Maint	78	-	-	78
5660	545170 Contr&Svcs Exp-Software Maint	21,064	-	-	21,064
5660	546010 Contr&Svcs Exp-Hardware Maint	423	-	-	423
5660	550020 Contr&Svcs Exp-Other Services	457,195	-	-	457,195
5660	550025 Adm & Gen Exp - Miscellaneous	51	-	-	51
5660	550040 A & G Exp-Meeting Exp	53	-	-	53
5660	550045 A & G Exp-Postage/Courier Svs	50	-	-	50
5660	550041 Courier Expense	1,317	-	-	1,317
5660	550060 A & G Exp-Filing Fees	749	-	-	749
5660	550086 A & G Exp-Membership Dues In Orgns	43	-	-	43
5660	559994 A & G Exp-Contrib In Aid of Constr	(9,459)	-	-	(9,459)
5660	562170 Contr&Mtg Exp-Uniforms	25,843	-	-	25,843
5660	565040 Repairs & Maintenance-Vehicles	374	-	-	374
5660	566040 Contributions-Research & Develop	21,948	-	-	21,948
5660	571010 Utilities Expenses - Electricity	103,091	-	-	103,091
5660	571040 Utilities Expenses - Water	5,468	-	-	5,468
5660	571050 Utilities Exp-Other	9	-	-	9
5660	572025 Rental & Lease Exp-Office Equipment	201	-	-	201
5660	572040 Rental and Lease Exp - Other	61	-	-	61
5660	583005 Construction Overhead	14	-	-	14
5660	621008 Technical Support	451,182	-	-	451,182
5660	621016 Fleet Maintenance	277,208	-	-	277,208
5660	621017 Fleet Adj, Damg, Mod	16,798	-	-	16,798
5660	621019 Fleet Services	7,543	-	-	7,543
5660	621023 Shops	25,428	-	-	25,428
5660	641002 Stores Overhead	926	-	-	926
5660	641003 Transportation Overhead	156,156	-	-	156,156
5660	642041 Transportation FERC	(861,124)	-	-	(861,124)
5660	642071 Fleet Allocation	66,421	-	-	66,421
5660	642074 Construction Overhead	(2,077,355)	-	-	(2,077,355)

CenterPoint Energy Houston Electric, LLC
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FERC Account	Total CEHE	AMIS	EECRF	Adjusted Total
5660 642094 Internal Allocation	(12,206)	-	-	(12,206)
5660 642125 Land & Field Services	9,227	-	-	9,227
5660 642142 Fleet GPS	6,688	-	-	6,688
5660 643001 Un labor-ST-Initial	(1,397,536)	-	-	(1,397,536)
5660 643002 Un labor-1.1/2-Initial	(397,657)	-	-	(397,657)
5660 643003 Un labor-0.8L-Int Act	(169,231)	-	-	(169,231)
5660 643102 Labor-1.1/2-Non-Exempt	(602)	-	-	(602)
5660 643112 Labor - Drive Time - Non-Exempt	(169)	-	-	(169)
5660 643201 Labor Straight Time-Exempt	(15,828)	-	-	(15,828)
5660 643202 Labor 1.1/2-Exempt	(4,201)	-	-	(4,201)
5660 643501 Fleet Fuel	84,573	-	-	84,573
5660 643528 Land and Field Services Billings	25,660	-	-	25,660
5660 702050 Depreciation Exp-Transportation	450,263	-	-	450,263
5660 * 5660 Misc Transmission Ex	3,505,300	-	-	3,505,300
5670 572010 Rental & Lease Exp-Office	9,000	-	-	9,000
5670 572020 Rental & Lease Exp-Land & Buildings	95,583	-	-	95,583
5670 * 5670 Rents	104,983	-	-	104,983
5670 511010 Miscellaneous Operating Expenses	1,033	-	-	1,033
5800 515040 Sal&Wages Exp-Bonus/Inc-Exempt	1,404,079	-	-	1,404,079
5800 515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	59,658	-	-	59,658
5800 515044 Sal&Wages Exp-Bonus/Incentive-Union	252,483	-	-	252,483
5800 515050 Sal&Wages Exp-Non-prod Time-Exempt	1,262,900	-	-	1,262,900
5800 515052 Sal&Wages Exp-Non-prod Time-Non-Exempt	183,590	-	-	183,590
5800 515054 Sal&Wages Exp-Non-prod Time-Union	1,420,221	-	-	1,420,221
5800 517888 Sal&Wages Exp-Other Comp-Union	204,525	-	-	204,525
5800 517889 Sal&Wages Exp-OverTime Union - Double	2,715,289	-	-	2,715,289
5800 517890 Sal&Wages Exp-OverTime Union (1.5)	1,144,614	-	-	1,144,614
5800 517891 Sal&Wages Exp-Regular Union (1.5)	6,853,373	-	-	6,853,373
5800 517892 Sal&Wages Exp-Other Comp-Non-Exempt	6,550	-	-	6,550
5800 517894 OT Non-Exempt(1.5)	18,119	-	-	18,119
5800 517895 Sal&Wages Exp-Regular Non-Exempt	1,135,223	-	-	1,135,223
5800 517896 Sal&Wages Exp-Other Comp-Exempt	24,820	-	-	24,820
5800 517897 OT Non-Exempt (1.5)	932	-	-	932
5800 517898 Sal&Wages Exp-OverTime Exempt	62,850	-	-	62,850
5800 517899 Sal&Wages Exp-Regular Exempt	8,383,957	-	-	8,383,957
5800 522010 Employ Rel Exp-Employee Travel	112,561	-	-	112,561
5800 522020 Employ Rel Exp-Training	123,391	-	-	123,391
5800 522030 Employ Rel Exp-Registration	36,087	-	-	36,087
5800 522040 Employ Rel Exp-Dues & Licenses	2,483	-	-	2,483
5800 522060 Employ Rel Exp-Bus Meals	125,006	-	-	125,006
5800 522062 Employ Rel Exp-Bus Entertainment	2,014	-	-	2,014
5800 522070 Employ Rel Exp-Education	16,052	-	-	16,052
5800 522080 Employ Rel Exp-Park/In-town Travel	104,890	-	-	104,890
5800 522090 Employ Rel Exp-Awards/Gifts	13,439	-	-	13,439
5800 522100 Employ Rel Exp-Reloc/Moving	4,275	-	-	4,275
5800 522110 Employ Rel Exp-Occ Health / Safety	16,211	-	-	16,211
5800 522120 Employ Rel Exp-Books & Subscript	2,177	-	-	2,177
5800 522130 Employ Rel Exp-Miscellaneous	12,483	-	-	12,483
5800 523000 Employ Rel Exp-Reimburse/Deductions	1,992	-	-	1,992
5800 530010 M&S Exp - Non-Inventories	61,635	-	-	61,635
5800 530020 M&S Exp-Store-Tool-Shop-Garage-Lab	11,455	-	-	11,455
5800 530030 M&S Exp-Ofc Furniture & Misc Equip	6	-	-	6
5800 530050 M&S Exp-Salvage	(6,955)	-	-	(6,955)
5800 530999 M&S Expenses - Inventory Issued	279,253	-	-	279,253
5800 531020 M&S Exp-Motor-Vehicles & Plant	69	-	-	69
5800 531090 M&S Exp-Purch Vehicle Fuel	7,545	-	-	7,545
5800 532010 Mat & Supplies Expense	472	-	-	472
5800 532020 M&S Exp-Equipment	1,914	-	-	1,914
5800 532040 M&S Exp-Miscellaneous	7,870	-	-	7,870
5800 533010 M&S Exp-Computer Hardware	15,270	-	-	15,270
5800 533020 M&S Exp-Comput Softw & Upgrades	17,025	-	-	17,025

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5800	535010 M&S Exp-Office Supplies	60,614	-	-	60,614
5800	540010 Contr&Svcs Exp-Maint Svcs-Oth	175	-	-	175
5800	540020 Contr&Svcs Exp-Eng / Tech Svcs	17,510	-	-	17,510
5800	540050 Contr&Svcs Exp-Construct Svcs	394	-	-	394
5800	540080 Contr&Svcs-Billable Contracted Labor	56,127	-	-	56,127
5800	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	2,988	-	-	2,988
5800	543010 Contr&Svcs Exp-Prof Svcs-Ded	189,674	-	-	189,674
5800	543050 Contr&Svcs Exp-Technical Svcs	3,940	-	-	3,940
5800	543080 Contr&Svcs Exp-Media	1,244	-	-	1,244
5800	543090 Contr&Svcs Exp-Wireless Services	72,610	-	-	72,610
5800	543180 Contr&Svcs Exp-Reimburs Costs	(915)	-	-	(915)
5800	545040 Contr&Svcs Exp-Additns/Alt/Removal	42,974	-	-	42,974
5800	545045 Contr&Svcs Exp-Building Maint Serv	189	-	-	189
5800	545070 Contr&Svcs Exp-Janitorial Services	910	-	-	910
5800	545090 Contr&Svcs Exp-Security Electronics	3,331	-	-	3,331
5800	545100 Contr&Svcs Exp-Security Owned	303,051	-	-	303,051
5800	545105 Contr&Svcs Exp-Trash Removal	210	-	-	210
5800	545120 Contr&Svcs Exp-Temp Manpower Svcs	723,900	-	-	723,900
5800	545127 Contr&Svcs-Core Tech	12,592	-	-	12,592
5800	545150 Printing Svcs	11	-	-	11
5800	545160 Contr&Svcs Exp-Software Maint	192,580	-	-	192,580
5800	545510 Contr&Svcs Exp-IT Services	192,990	-	-	192,990
5800	546010 Contr&Svcs Exp-Other Services	389,775	-	-	389,775
5800	550020 Adm & Gen Exp - Miscellaneous	(48,908)	-	-	(48,908)
5800	550025 A & G Exp-Meeting Exp	44	-	-	44
5800	550041 Courier Expense	2,213	-	-	2,213
5800	550060 A & G Exp-Filing Fees	9	-	-	9
5800	550080 A & G Exp-Club Membership & Exp	1,539	-	-	1,539
5800	550086 A & G Exp-Membership Dues in Orgns	373	-	-	373
5800	559994 A & G Exp-Contrib in Aid of Constr	(1,221,365)	-	-	(1,221,365)
5800	559999 FI/CO Reconciliation Exp	-	-	-	-
5800	562170 Cust&Mktg Exp-Uniforms	28,281	-	-	28,281
5800	565010 Repairs and Maintenance Expenses	2,074	-	-	2,074
5800	565040 Repairs & Maintenance-Vehicles	233	-	-	233
5800	566040 Contributions-Research & Develop	376,297	-	-	376,297
5800	571010 Utilities Expenses - Electricity	2,440	-	-	2,440
5800	571020 Util-Land-Phones Cir	16,301	-	-	16,301
5800	571040 Utilities Expenses - Water	16,650	-	-	16,650
5800	571050 Utilities Exp-Other	15	-	-	15
5800	572025 Rental & Lease Exp-Office Equipment	2,941	-	-	2,941
5800	572027 Rental & Lease Exp-Motor Vehicle	637	-	-	637
5800	572030 Rental & Lease Exp-Equipment	928	-	-	928
5800	572040 Rental and Lease Exp - Other	684	-	-	684
5800	621016 Fleet Maintenance	934,489	-	-	934,489
5800	621017 Fleet Adj, Damg, Mod	71,892	-	-	71,892
5800	621019 Fleet Services	49,477	-	-	49,477
5800	621023 Shops	33,983	-	-	33,983
5800	641002 Stores Overhead	384	-	-	384
5800	642007 Administrative	71,232	-	-	71,232
5800	642041 Transportation FERC	(2,358,328)	-	-	(2,358,328)
5800	642042 Pool Vehicle	55,807	-	-	55,807
5800	642071 Fleet Allocation	168,666	-	-	168,666
5800	642074 Construction Overhead	(5,325,732)	-	-	(5,325,732)
5800	642125 Land & Field Services	(2,455)	-	-	(2,455)
5800	642129 Overhead Residual	(12,169)	-	-	(12,169)
5800	642142 Fleet GPS	30,517	-	-	30,517
5800	643001 Un labor-ST-IntAlloc	(8,149,265)	-	-	(8,149,265)
5800	643002 Un Labor 1 1/2-IntAI	(1,127,867)	-	-	(1,127,867)
5800	643003 Un Labor-Dbl-Int Act	(2,690,550)	-	-	(2,690,550)
5800	643101 Labor Straight Time-NonExempt	(92)	-	-	(92)
5800	643102 Labor 1 1/2-NonExempt	71	-	-	71
5800	643201 Labor Straight Time-Exempt	(256,344)	-	-	(256,344)

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5800	643202 Labor 1.1/2-Exempt	(55,833)	-	-	(55,833)
5800	643501 Fleet Fuel	377,092	-	-	377,092
5800	646322 Ctrl Sys Dist-IT Svc	43,646,168	-	-	43,646,168
5800	702050 Depreciation Exp-Transportation	785,694	-	-	785,694
5800	5800 Oper Supp & Eng	53,827,103	-	-	53,827,103
5810	510010 Misc Oper Exp-Asoc	176	-	-	176
5810	510100 Miscellaneous Operating Expenses	149	-	-	149
5810	510400 Sal&Wages Exp-Bonus/Inc-Exempt	278,350	-	-	278,350
5810	510402 Sal&Wages Exp-Bonus/Inc-Non-Exempt	2,463	-	-	2,463
5810	510404 Sal&Wages Exp-Bonus/Incentive-Union	16,728	-	-	16,728
5810	510500 Sal&Wages Exp-Non-prod Time-Exempt	482,008	-	-	482,008
5810	510502 Sal&Wages Exp-Non-prod Time-Non-Exempt	12,329	-	-	12,329
5810	510504 Sal&Wages Exp-Non-prod Time-Union	80,456	-	-	80,456
5810	517988 Sal&Wages Exp-Other Comp-Union	3,933	-	-	3,933
5810	517989 Sal&Wages Exp-OverTime Union - Double	70,012	-	-	70,012
5810	517990 Sal&Wages Exp-OverTime Union (L5)	19,550	-	-	19,550
5810	517991 Sal&Wages Exp-Regular Union	472,213	-	-	472,213
5810	517992 Sal&Wages Exp-Other Comp-Non-Exempt	635	-	-	635
5810	517994 OT Non-Exempt(L5)	923	-	-	923
5810	517995 Sal&Wages Exp-Regular Comp-Exempt	76,658	-	-	76,658
5810	517996 Sal&Wages Exp-Other Comp-Exempt	4,308	-	-	4,308
5810	517998 Sal&Wages Exp-OverTime Exempt	5,924	-	-	5,924
5810	517999 Sal&Wages Exp-Regular Exempt	2,785,481	-	-	2,785,481
5810	520200 Employ Rel Exp-Employee Travel	24,727	-	-	24,727
5810	520300 Employ Rel Exp-Registration	12,693	-	-	12,693
5810	520400 Employ Rel Exp-Dues & Licenses	1,941	-	-	1,941
5810	520500 Employ Rel Exp-Bus Meats	1,772	-	-	1,772
5810	520700 Employ Rel Exp-Education	6,848	-	-	6,848
5810	520800 Employ Rel Exp-Park/In-town Travel	11,818	-	-	11,818
5810	520900 Employ Rel Exp-Awards/Gifts	1,969	-	-	1,969
5810	521100 Employ Rel Exp-Empl Reloc/Moving	1,315	-	-	1,315
5810	521210 Employ Rel Exp-Occ Health / Safety	1,382	-	-	1,382
5810	521300 Employ Rel Exp-Books & Subscript	590	-	-	590
5810	521300 Employ Rel Exp-Miscellaneous	811	-	-	811
5810	523000 Employ Rel Exp-Reimburse/Deductions	232	-	-	232
5810	530010 M&S Exp - Non-Inventory	15,306	-	-	15,306
5810	530020 M&S Exp-Store/Tool-Shop-Garage-Lab	78	-	-	78
5810	530999 M&S Expenses - Inventory Issued	456	-	-	456
5810	531020 M&S Exp-Motor-Vehicles & Plant	70	-	-	70
5810	531030 M&S Exp-Purch Vehicle Fuel	76	-	-	76
5810	532010 Mat & Supplies Expense	11	-	-	11
5810	532020 M&S Exp-Equipment	366	-	-	366
5810	532040 M&S Exp-Miscellaneous	543	-	-	543
5810	533010 M&S Exp-Computer Hardware	11,974	-	-	11,974
5810	533020 M&S Exp-Computer Softw & Upgrades	411	-	-	411
5810	535010 M&S Exp-Office Supplies	9,868	-	-	9,868
5810	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	1	-	-	1
5810	543010 Contr&Svcs Exp-Prof Svcs Dtd	7,652	-	-	7,652
5810	543050 Contr&Svcs Exp-Technical Svcs	12,980	-	-	12,980
5810	543090 Contr&Svcs Exp-Wireless Services	8,051	-	-	8,051
5810	543100 Contr&Svcs Exp-Property Costs	(1,142)	-	-	(1,142)
5810	543040 Contr&Svcs Exp-Additns/Alt/Removal	29,502	-	-	29,502
5810	543045 Contr&Svcs Exp-Building Maint Serv	26,319	-	-	26,319
5810	543050 Contr&Svcs Exp-Vending/Ice Machines	45,383	-	-	45,383
5810	543060 Contr&Svcs Exp-Elevator Services	385	-	-	385
5810	543070 Contr&Svcs Exp-Ianitorial Services	1,189	-	-	1,189
5810	543080 Contr&Svcs Exp-Pest Control	15,949	-	-	15,949
5810	543100 Contr&Svcs Exp-Security Owned	594	-	-	594
5810	543105 Contr&Svcs Exp-Trash Removal	3,106	-	-	3,106
5810	543105 Contr&Svcs Exp-Trash Removal	2,053	-	-	2,053
5810	545110 Contr&Svcs Exp-Landscaping Svcs	4,152	-	-	4,152

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5810	545115 Contr&Svcs Exp-Air Cond/Heating	49,511	-	-	49,511
5810	545160 Contr&Svcs Exp-Software Maint	142,897	-	-	142,897
5810	545170 Contr&Svcs Exp-Hardware Maint	44,556	-	-	44,556
5810	545510 Contr&Svcs Exp-IT Services	8,420	-	-	8,420
5810	546010 Contr&Svcs Exp-Other Services	66,428	-	-	66,428
5810	550020 Adm & Gen Exp - Miscellaneous	14,298	-	-	14,298
5810	550025 A & G Exp-Meeting Exp	92	-	-	92
5810	550041 Courier Expense	3,913	-	-	3,913
5810	550060 A & G Exp-Filing Fees	595	-	-	595
5810	550100 A & G Exp-Freight	429	-	-	429
5810	562170 Cust&Mktg Exp-Uniforms	32,289	-	-	32,289
5810	565040 Repairs & Maintenance-Vehicles	297	-	-	297
5810	566040 Contributions-Research & Develop	141,449	-	-	141,449
5810	571010 Utilities Expenses - Electricity	77,325	-	-	77,325
5810	571020 Util-Land-Phones Cir	368	-	-	368
5810	571040 Utilities Expenses - Water	5,413	-	-	5,413
5810	571050 Utilities Exp-Other	2,799	-	-	2,799
5810	572025 Rental & Lease Exp-Office Equipment	1,158	-	-	1,158
5810	621016 Fleet Maintenance	584	-	-	584
5810	621017 Fleet Adj, Damg, Mod	187	-	-	187
5810	642041 Transportation FERC	(2,667)	-	-	(2,667)
5810	642071 Fleet Allocation	711	-	-	711
5810	642074 Construction Overhead	(1,601,074)	-	-	(1,601,074)
5810	642142 Fleet GPS	233	-	-	233
5810	643001 Un Labor-ST-IntAlloc	(352,842)	-	-	(352,842)
5810	643002 Un Labor 1 1/2-IntAl	(11,695)	-	-	(11,695)
5810	643003 Un Labor-DBL-Int Act	(45,652)	-	-	(45,652)
5810	643101 Labor Straight Time-NonExempt	-	-	-	-
5810	643102 Labor 1 1/2-NonExempt	-	-	-	-
5810	643201 Labor Straight Time-Exempt	(3,591)	-	-	(3,591)
5810	643501 Fleet Fuel	276	-	-	276
5810	702050 Depreciation Exp-Transportation	8,145	-	-	8,145
5810	5810 Load Dispatching	3,175,414	-	-	3,175,414
5820	510010 Misc Oper Exp-Assoc	192	-	-	192
5820	511010 Miscellaneous Operating Expenses	18	-	-	18
5820	515040 Sal&Wages Exp-Bonus/Inc-Exempt	150,098	-	-	150,098
5820	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	5,606	-	-	5,606
5820	515044 Sal&Wages Exp-Bonus/Incentive-Union	189,495	-	-	189,495
5820	515050 Sal&Wages Exp-Non-prod Time-Exempt	200,896	-	-	200,896
5820	515052 Sal&Wages-Non-prod Time-Non-Exempt	16,393	-	-	16,393
5820	515054 Sal&Wages Exp-Non-prod Time-Union	989,461	-	-	989,461
5820	515080 Other Compensation	31	-	-	31
5820	517988 Sal&Wages Exp-Other Comp-Union	88,327	-	-	88,327
5820	517989 Sal&Wages Exp-Overtime Union - Double	874,440	-	-	874,440
5820	517990 Sal&Wages Exp-Overtime Union (1.5)	1,328,906	-	-	1,328,906
5820	517991 Sal&Wages Exp-Regular Union	5,247,632	-	-	5,247,632
5820	517992 Sal&Wages Exp-Other Comp-Non-Exempt	586	-	-	586
5820	517994 OT Non-Exempt(1.5)	119	-	-	119
5820	517995 Sal&Wages Exp-Regular Non-Exempt	101,093	-	-	101,093
5820	517996 Sal&Wages Exp-Other Comp-Exempt	15,605	-	-	15,605
5820	517998 Sal&Wages Exp-Overtime Exempt	1,308	-	-	1,308
5820	517999 Sal&Wages Exp-Regular Exempt	1,290,708	-	-	1,290,708
5820	522010 Employ Rel Exp-Employee Travel	10,622	-	-	10,622
5820	522020 Employ Rel Exp-Training	6,241	-	-	6,241
5820	522030 Employ Rel Exp-Registration	799	-	-	799
5820	522040 Employ Rel Exp-Dues & Licenses	848	-	-	848
5820	522060 Employ Rel Exp-Bus Meals	13,495	-	-	13,495
5820	522062 Employ Rel Exp-Bus Entertainment	1	-	-	1
5820	522070 Employ Rel Exp-Education	2,523	-	-	2,523
5820	522080 Employ Rel Exp-Park/In-town Travel	37,929	-	-	37,929
5820	522090 Employ Rel Exp-Awards/Gifts	116	-	-	116
5820	522100 Employ Rel Exp-Emp Reloc/Moving	192	-	-	192

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5820	522110 Employ Rel Exp-Occ Health / Safety	10,570	-	-	10,570
5820	522120 Employ Rel Exp-Books & Subscript	1,343	-	-	1,343
5820	522130 Employ Rel Exp-Miscellaneous	4,590	-	-	4,590
5820	523000 Employ Rel Exp-Reimburse/Deductions	451	-	-	451
5820	530010 M&S Exp - Non-Inventory	26,239	-	-	26,239
5820	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	387	-	-	387
5820	530050 M&S Exp-Salvage	(10,896)	-	-	(10,896)
5820	530999 M&S Expenses - Inventory Issued	2,775	-	-	2,775
5820	531020 M&S Exp-Motor-Vehicles & Plant	220	-	-	220
5820	531030 M&S Exp-Purch Vehicle Fuel	5,923	-	-	5,923
5820	532010 Mat & Supplies Expense	35	-	-	35
5820	532020 M&S Exp-Equipment	657	-	-	657
5820	532040 M&S Exp-Miscellaneous	833	-	-	833
5820	533010 M&S Exp-Computer Hardware	1,480	-	-	1,480
5820	533020 M&S Exp-Computr Softwr & Upgrades	1,300	-	-	1,300
5820	535010 M&S Exp-Office Supplies	14,838	-	-	14,838
5820	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	60	-	-	60
5820	543010 Contr&Svcs Exp-Prof Svcs-Ded	268	-	-	268
5820	543090 Contr&Svcs Exp-Wireless Services	15,072	-	-	15,072
5820	545040 Contr&Svcs Exp-Additns/Alt/Removal	25,027	-	-	25,027
5820	545090 Contr&Svcs Exp-Security Electronics	780	-	-	780
5820	545100 Contr&Svcs Exp-Security Owned	3,037	-	-	3,037
5820	545120 Contr&Svcs Exp-Temp Manpower Svcs	503	-	-	503
5820	545150 Printing Svcs	69	-	-	69
5820	545160 Contr&Svcs Exp-Software Maint	2,894	-	-	2,894
5820	546010 Contr&Svcs Exp-Other Services	25,548	-	-	25,548
5820	550020 Adm & Gen Exp - Miscellaneous	60	-	-	60
5820	550025 A & G Exp-Meeting Exp	70	-	-	70
5820	550041 Courier Expense	1,394	-	-	1,394
5820	550060 A & G Exp-Filing Fees	98	-	-	98
5820	562170 Cust&Mktg Exp-Uniforms	32,289	-	-	32,289
5820	565010 Repairs and Maintenance Expenses	23,391	-	-	23,391
5820	565040 Repairs & Maintenance-Vehicles	551	-	-	551
5820	566040 Contributions-Research & Develop	3,546	-	-	3,546
5820	571010 Utilities Expenses - Electricity	2,969	-	-	2,969
5820	571040 Utilities Expenses - Water	29,372	-	-	29,372
5820	571050 Utilities Exp-Other	2,848	-	-	2,848
5820	572025 Rental & Lease Exp-Office Equipment	8	-	-	8
5820	572027 Rental & Lease Exp-Motor Vehicle	1,029	-	-	1,029
5820	572040 Rental and Lease Exp - Other	223	-	-	223
5820	583005 Construction Overhead	3	-	-	3
5820	621016 Fleet Maintenance	317,059	-	-	317,059
5820	621017 Fleet Adj, Damg, Mod	11,649	-	-	11,649
5820	621019 Fleet Services	5,698	-	-	5,698
5820	642041 Transportation FERC	(1,005,535)	-	-	(1,005,535)
5820	642071 Fleet Allocation	71,007	-	-	71,007
5820	642074 Construction Overhead	(887,919)	-	-	(887,919)
5820	642125 Land & Field Services	(2,455)	-	-	(2,455)
5820	642129 Overhead Residual	(12,169)	-	-	(12,169)
5820	642142 Fleet GPS	18,356	-	-	18,356
5820	643001 Un labor-ST-IntAlloc	(6,256,870)	-	-	(6,256,870)
5820	643002 Un Labor 1 1/2-IntAl	(1,273,725)	-	-	(1,273,725)
5820	643003 Un Labor-DBL-Int Act	(908,727)	-	-	(908,727)
5820	643102 Labor 1 1/2-NonExempt	2	-	-	2
5820	643201 Labor Straight Time-Exempt	(20,510)	-	-	(20,510)
5820	643202 Labor 1 1/2-Exempt	(13)	-	-	(13)
5820	643501 Fleet Fuel	157,620	-	-	157,620
5820	643502 Fleet Pool Vehicles	0	-	-	0
5820	702050 Depreciation Exp-Transportation	424,147	-	-	424,147
5820	* 5820 Station Exp	1,443,143	-	-	1,443,143
5830	511010 Miscellaneous Operating Expenses	449	-	-	449
5830	515040 Sal&Wages Exp-Bonus/Inc-Exempt	311,007	-	-	311,007

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5830	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	16,667	-	-	16,667
5830	515044 Sal&Wages Exp-Bonus/Incentive-Union	263,982	-	-	263,982
5830	515050 Sal&Wages Exp-Non-prod Time-Exempt	387,563	-	-	387,563
5830	515052 Sal&Wages-Non-prod Time-Non-Exempt	52,705	-	-	52,705
5830	515054 Sal&Wages Exp-Non-prod Time-Union	1,453,672	-	-	1,453,672
5830	517988 Sal&Wages Exp-Other Comp-Union	209,690	-	-	209,690
5830	517989 Sal&Wages Exp-Overtime Union - Double	2,794,412	-	-	2,794,412
5830	517990 Sal&Wages Exp-Overtime Union (1.5)	1,108,746	-	-	1,108,746
5830	517991 Sal&Wages Exp-Regular Union	7,183,076	-	-	7,183,076
5830	517992 Sal&Wages Exp-Other Comp-Non-Exempt	2,231	-	-	2,231
5830	517994 OT Non-Exempt(1.5)	3,319	-	-	3,319
5830	517995 Sal&Wages Exp-Regular Non-Exempt	336,521	-	-	336,521
5830	517996 Sal&Wages Exp-Other Comp-Exempt	19,209	-	-	19,209
5830	517997 OT Non-Exempt (Dbl)	23	-	-	23
5830	517998 Sal&Wages Exp-Overtime Exempt	31,814	-	-	31,814
5830	517999 Sal&Wages Exp-Regular Exempt	2,966,189	-	-	2,966,189
5830	522010 Employ Rel Exp-Employee Travel	11,302	-	-	11,302
5830	522020 Employ Rel Exp-Training	1,465	-	-	1,465
5830	522030 Employ Rel Exp-Registration	5,745	-	-	5,745
5830	522040 Employ Rel Exp-Dues & Licenses	919	-	-	919
5830	522060 Employ Rel Exp-Bus Meals	29,369	-	-	29,369
5830	522062 Employ Rel Exp-Bus Entertainment	1,590	-	-	1,590
5830	522070 Employ Rel Exp-Education	7,544	-	-	7,544
5830	522080 Employ Rel Exp-Park/In-town Travel	59,259	-	-	59,259
5830	522090 Employ Rel Exp-Awards/Gifts	6,068	-	-	6,068
5830	522100 Employ Rel Exp-Empl Reloc/Moving	646	-	-	646
5830	522110 Employ Rel Exp-Occ Health / Safety	15,554	-	-	15,554
5830	522120 Employ Rel Exp-Books & Subscript	190	-	-	190
5830	522130 Employ Rel Exp-Miscellaneous	5,050	-	-	5,050
5830	523000 Employ Rel Exp-Reimburse/Deductions	2,275	-	-	2,275
5830	530010 M&S Exp - Non-Inventory	47,457	-	-	47,457
5830	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	1,741	-	-	1,741
5830	530030 M&S Exp-Ofc Furniture & Misc Equip	6	-	-	6
5830	530999 M&S Expenses - Inventory Issued	274,680	-	-	274,680
5830	531020 M&S Exp-Motor-Vehicles & Plant	71	-	-	71
5830	531030 M&S Exp-Purch Vehicle Fuel	1,422	-	-	1,422
5830	532010 Mat & Supplies Expense	71	-	-	71
5830	532020 M&S Exp-Equipment	453	-	-	453
5830	532040 M&S Exp-Miscellaneous	961	-	-	961
5830	533010 M&S Exp-Computer Hardware	7,039	-	-	7,039
5830	533020 M&S Exp-Computr Softwr & Upgrades	559	-	-	559
5830	535010 M&S Exp-Office Supplies	20,428	-	-	20,428
5830	540010 Contr&Svcs Exp-Maint Svcs-Oth	175	-	-	175
5830	540020 Contr&Svcs Exp-Eng / Tech Svcs	55	-	-	55
5830	540050 Contr&Svcs Exp-Construct Svcs	394	-	-	394
5830	540080 Contr&Svcs-Billable Contracted Labor	2	-	-	2
5830	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	2,836	-	-	2,836
5830	543010 Contr&Svcs Exp-Prof Svcs-Ded	353,129	-	-	353,129
5830	543090 Contr&Svcs Exp-Wireless Services	36,762	-	-	36,762
5830	545040 Contr&Svcs Exp-Additns/Alt/Removal	16,672	-	-	16,672
5830	545045 Contr&Svcs Exp-Building Maint Serv	148	-	-	148
5830	545100 Contr&Svcs Exp-Security Owned	823	-	-	823
5830	545105 Contr&Svcs Exp-Trash Removal	210	-	-	210
5830	545120 Contr&Svcs Exp-Temp Manpower Svcs	563	-	-	563
5830	545150 Printing Svcs	25	-	-	25
5830	546010 Contr&Svcs Exp-Other Services	15,331	-	-	15,331
5830	550020 Adm & Gen Exp - Miscellaneous	173	-	-	173
5830	550025 A & G Exp-Meeting Exp	986	-	-	986
5830	550041 Courier Expense	148	-	-	148
5830	550080 A & G Exp-Club Membership & Exp	165	-	-	165
5830	550086 A & G Exp-Membership Dues in Orgns	14	-	-	14
5830	562170 Cust&Mktg Exp-Uniforms	855	-	-	855

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5830	565010 Repairs and Maintenance Expenses	141	-	-	141
5830	565040 Repairs & Maintenance-Vehicles	230	-	-	230
5830	571050 Utilities Exp-Other	15	-	-	15
5830	572025 Rental & Lease Exp-Office Equipment	66	-	-	66
5830	572027 Rental & Lease Exp-Motor Vehicle	637	-	-	637
5830	572030 Rental & Lease Exp-Equipment	928	-	-	928
5830	572040 Rental and Lease Exp - Other	16	-	-	16
5830	621016 Fleet Maintenance	887,182	-	-	887,182
5830	621017 Fleet Adj, Damg, Mod	68,615	-	-	68,615
5830	621019 Fleet Services	41	-	-	41
5830	621023 Shops	33,416	-	-	33,416
5830	642041 Transportation FERC	(2,245,413)	-	-	(2,245,413)
5830	642042 Pool Vehicle	55,807	-	-	55,807
5830	642071 Fleet Allocation	153,319	-	-	153,319
5830	642074 Construction Overhead	(2,617,767)	-	-	(2,617,767)
5830	642084 Internal Allocation	15,885	-	-	15,885
5830	642125 Land & Field Services	(4,910)	-	-	(4,910)
5830	642129 Overhead Residual	(24,338)	-	-	(24,338)
5830	642142 Fleet GPS	25,344	-	-	25,344
5830	643001 Un labor-ST-IntAlloc	(8,184,824)	-	-	(8,184,824)
5830	643002 Un Labor 1 1/2-IntAl	(1,072,238)	-	-	(1,072,238)
5830	643003 Un Labor-DBL-Int Act	(2,711,109)	-	-	(2,711,109)
5830	643101 Labor Straight Time-NonExempt	(201)	-	-	(201)
5830	643102 Labor 1 1/2-NonExempt	(77)	-	-	(77)
5830	643201 Labor Straight Time-Exempt	(15,420)	-	-	(15,420)
5830	643202 Labor 1 1/2-Exempt	(22,162)	-	-	(22,162)
5830	643501 Fleet Fuel	341,437	-	-	341,437
5830	643528 Land and Field Services Billings	(219,617)	-	-	(219,617)
5830	702050 Depreciation Exp-Transportation	714,797	-	-	714,797
5830	5830 Overhd Line Exp	3,252,406	-	-	3,252,406
5840	511010 Miscellaneous Operating Expenses	1,621	-	-	1,621
5840	515040 Sal&Wages Exp-Bonus/Inc-Exempt	411,902	-	-	411,902
5840	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	37,031	-	-	37,031
5840	515044 Sal&Wages Exp-Bonus/Incentive-Union	361,232	-	-	361,232
5840	515050 Sal&Wages Exp-Non-prod Time-Exempt	577,461	-	-	577,461
5840	515052 Sal&Wages-Non-prod Time-Non-Exempt	126,161	-	-	126,161
5840	515054 Sal&Wages Exp-Non-prod Time-Union	1,907,287	-	-	1,907,287
5840	517888 Sal&Wages Exp-Other Comp-Union	218,211	-	-	218,211
5840	517889 Sal&Wages Exp-Overtime Union - Double	1,968,735	-	-	1,968,735
5840	517990 Sal&Wages Exp-Overtime Union (1.5)	2,385,153	-	-	2,385,153
5840	517991 Sal&Wages Exp-Regular Union	10,218,158	-	-	10,218,158
5840	517992 Sal&Wages Exp-Other Comp-Non-Exempt	7,552	-	-	7,552
5840	517994 OT Non-Exmpt(1.5)	2,077	-	-	2,077
5840	517995 Sal&Wages Exp-Regular Non-Exempt	773,564	-	-	773,564
5840	517996 Sal&Wages Exp-Other Comp-Exempt	10,602	-	-	10,602
5840	517998 Sal&Wages Exp-Overtime Exempt	(14,031)	-	-	(14,031)
5840	517999 Sal&Wages Exp-Regular Exempt	3,708,237	-	-	3,708,237
5840	522010 Employ Rel Exp-Employee Travel	77,781	-	-	77,781
5840	522020 Employ Rel Exp-Training	5,842	-	-	5,842
5840	522030 Employ Rel Exp-Registration	5,679	-	-	5,679
5840	522040 Employ Rel Exp-Dues & Licenses	3,159	-	-	3,159
5840	522060 Employ Rel Exp-Bus Meals	44,072	-	-	44,072
5840	522062 Employ Rel Exp-Bus Entertainment	211	-	-	211
5840	522070 Employ Rel Exp-Education	5,501	-	-	5,501
5840	522080 Employ Rel Exp-Park/In-town Travel	57,004	-	-	57,004
5840	522090 Employ Rel Exp-Awards/Gifts	18	-	-	18
5840	522100 Employ Rel Exp-Empl Reloc/Moving	7,241	-	-	7,241
5840	522110 Employ Rel Exp-Occ Health / Safety	19,684	-	-	19,684
5840	522120 Employ Rel Exp-Books & Subscript	462	-	-	462
5840	522130 Employ Rel Exp-Miscellaneous	1,701	-	-	1,701
5840	523000 Employ Rel Exp-Reimburse/Deductions	566	-	-	566
5840	530010 M&S Exp - Non-Inventory	76,594	-	-	76,594

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5840	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	(875)	-	-	(875)
5840	530999 M&S Expenses - Inventory Issued	129,313	-	-	129,313
5840	531020 M&S Exp-Motor-Vehicles & Plant	2	-	-	2
5840	531030 M&S Exp-Purch Vehicle Fuel	423	-	-	423
5840	532020 M&S Exp-Equipment	699	-	-	699
5840	532040 M&S Exp-Miscellaneous	3,260	-	-	3,260
5840	533010 M&S Exp-Computer Hardware	113	-	-	113
5840	533020 M&S Exp-Computr Softwr & Upgrades	9,489	-	-	9,489
5840	535010 M&S Exp-Office Supplies	42,146	-	-	42,146
5840	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	16,363	-	-	16,363
5840	543010 Contr&Svcs Exp-Prof Svcs-Ded	11,151	-	-	11,151
5840	543060 Contr&Svcs Exp-Training Svcs	8,025	-	-	8,025
5840	543090 Contr&Svcs Exp-Wireless Services	45,245	-	-	45,245
5840	545040 Contr&Svcs Exp-Additns/Alt/Removal	6,322	-	-	6,322
5840	545100 Contr&Svcs Exp-Security Owned	44,227	-	-	44,227
5840	545120 Contr&Svcs Exp-Temp Manpower Svcs	13,301	-	-	13,301
5840	545160 Contr&Svcs Exp-Software Maint	54,616	-	-	54,616
5840	546010 Contr&Svcs Exp-Other Services	48,621	-	-	48,621
5840	550020 Adm & Gen Exp - Miscellaneous	122	-	-	122
5840	550041 Courier Expense	2,834	-	-	2,834
5840	562170 Cust&Mktg Exp-Uniforms	64,579	-	-	64,579
5840	565010 Repairs and Maintenance Expenses	2,230	-	-	2,230
5840	565040 Repairs & Maintenance-Vehicles	121	-	-	121
5840	572025 Rental & Lease Exp-Office Equipment	541	-	-	541
5840	621016 Fleet Maintenance	764,231	-	-	764,231
5840	621017 Fleet Adj, Damg, Mod	55,151	-	-	55,151
5840	621019 Fleet Services	9,089	-	-	9,089
5840	621023 Shops	20,495	-	-	20,495
5840	642041 Transportation FERC	(2,268,708)	-	-	(2,268,708)
5840	642071 Fleet Allocation	161,433	-	-	161,433
5840	642074 Construction Overhead	(4,690,176)	-	-	(4,690,176)
5840	642125 Land & Field Services	(4,910)	-	-	(4,910)
5840	642129 Overhead Residual	(24,338)	-	-	(24,338)
5840	642142 Fleet GPS	40,365	-	-	40,365
5840	643001 Un labor-ST-IntAlloc	(11,927,590)	-	-	(11,927,590)
5840	643002 Un Labor 1 1/2-IntAI	(2,346,001)	-	-	(2,346,001)
5840	643003 Un Labor-DBL-Int Act	(2,607,585)	-	-	(2,607,585)
5840	643101 Labor Straight Time-NonExempt	230	-	-	230
5840	643201 Labor Straight Time-Exempt	(11,187)	-	-	(11,187)
5840	643202 Labor 1 1/2-Exempt	14,124	-	-	14,124
5840	643501 Fleet Fuel	288,340	-	-	288,340
5840	643528 Land and Field Services Billings	6,023,680	-	-	6,023,680
5840	702050 Depreciation Exp-Transportation	950,583	-	-	950,583
5840	5840 Undgr Line Exp	7,956,562	-	-	7,956,562
5850	515040 Sal&Wages Exp-Bonus/Inc-Exempt	13,319	-	-	13,319
5850	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	535	-	-	535
5850	515050 Sal&Wages Exp-Non-prod Time-Exempt	20,452	-	-	20,452
5850	515052 Sal&Wages-Non-prod Time-Non-Exempt	2,789	-	-	2,789
5850	517992 Sal&Wages Exp-Other Comp-Non-Exempt	34	-	-	34
5850	517994 OT Non-Exempt(1.5)	4	-	-	4
5850	517995 Sal&Wages Exp-Regular Non-Exempt	14,706	-	-	14,706
5850	517996 Sal&Wages Exp-Other Comp-Exempt	401	-	-	401
5850	517998 Sal&Wages Exp-Overtime Exempt	14	-	-	14
5850	517999 Sal&Wages Exp-Regular Exempt	154,260	-	-	154,260
5850	522010 Employ Rel Exp-Employee Travel	1,541	-	-	1,541
5850	522020 Employ Rel Exp-Training	299	-	-	299
5850	522060 Employ Rel Exp-Bus Meals	412	-	-	412
5850	522080 Employ Rel Exp-Park/In-town Travel	979	-	-	979
5850	523000 Employ Rel Exp-Reimburse/Deductions	-	-	-	-
5850	530010 M&S Exp - Non-Inventory	16	-	-	16
5850	530999 M&S Expenses - Inventory Issued	224	-	-	224
5850	531030 M&S Exp-Purch Vehicle Fuel	6	-	-	6

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5850	532020 M&S Exp-Equipment	2	-	-	2
5850	532040 M&S Exp-Miscellaneous	9	-	-	9
5850	533010 M&S Exp-Computer Hardware	143	-	-	143
5850	535010 M&S Exp-Office Supplies	1,670	-	-	1,670
5850	540050 Contr&Svcs Exp-Construct Svcs	1,687	-	-	1,687
5850	545090 Contr&Svcs Exp-Wireless Services	2,044	-	-	2,044
5850	546010 Contr&Svcs Exp-Other Services	3	-	-	3
5850	550020 Adm & Gen Exp - Miscellaneous	2	-	-	2
5850	550041 Courier Expense	10	-	-	10
5850	550046 Repairs & Maintenance-Vehicles	2	-	-	2
5850	621016 Fleet Maintenance	1,106	-	-	1,106
5850	621017 Fleet Adj, Damg, Mod	70	-	-	70
5850	642071 Fleet Allocation	2,492	-	-	2,492
5850	642074 Construction Overhead	(182,793)	-	-	(182,793)
5850	642125 Land & Field Services	(4,910)	-	-	(4,910)
5850	642129 Overhead Residual	(24,338)	-	-	(24,338)
5850	642142 Fleet GPS	280	-	-	280
5850	643501 Fleet Fuel	30,406	-	-	30,406
5850	702050 Depreciation Exp-Transportation	1,774	-	-	1,774
5850	5850 * 5850 St Light & Signal Ex	39,651	-	-	39,651
5860	510010 Misc Oper Exp-Asso	253	-	-	253
5860	510010 Miscellaneous Operating Expenses	281	-	-	281
5860	515040 Sall&Wages Exp-Bonus/Inc-Exempt	448,284	-	-	448,284
5860	515042 Sall&Wages Exp-Bonus/Inc-Non-Exempt	154,871	-	-	154,871
5860	515044 Sall&Wages Exp-Bonus/Incentive-Union	392,846	-	-	392,846
5860	515050 Sall&Wages Exp-Non-prod Time-Exempt	647,424	-	-	647,424
5860	515052 Sall&Wages Exp-Non-prod Time-Non-Exempt	509,860	-	-	509,860
5860	515054 Sall&Wages Exp-Non-prod Time-Union	2,334,989	-	-	2,334,989
5860	515060 Other Compensation	77,618	-	-	77,618
5860	517988 Sall&Wages Exp-Other Comp-Union	279,085	-	-	279,085
5860	517989 Sall&Wages Exp-Overtime Union - Double	2,485,258	-	-	2,485,258
5860	517990 Sall&Wages Exp-Overtime Union (L5)	1,883,617	-	-	1,883,617
5860	517991 Sall&Wages Exp-Regular Union	10,891,606	-	-	10,891,606
5860	517992 Sall&Wages Exp-Other Comp-Non-Exempt	12,156	-	-	12,156
5860	517994 OT Non-Exempt(L5)	88,231	-	-	88,231
5860	517995 Sall&Wages Exp-Regular Non-Exempt	2,656,868	-	-	2,656,868
5860	517996 Sall&Wages Exp-Other Comp-Exempt	51,619	-	-	51,619
5860	517997 OT Non-Exempt (DB)	8,771	-	-	8,771
5860	517998 Sall&Wages Exp-Overtime Exempt	91,412	-	-	91,412
5860	517999 Sall&Wages Exp-Regular Exempt	4,060,293	-	-	4,060,293
5860	522010 Employ Rel Exp-Employee Travel	44,827	-	-	44,827
5860	522020 Employ Rel Exp-Training	39,190	-	-	39,190
5860	522030 Employ Rel Exp-Registration	14,908	-	-	14,908
5860	522040 Employ Rel Exp-Dues & Licenses	1,600	-	-	1,600
5860	522060 Employ Rel Exp-Bus Meals	45,889	-	-	45,889
5860	522062 Employ Rel Exp-Bus Entertainment	134	-	-	134
5860	522070 Employ Rel Exp-Education	10,615	-	-	10,615
5860	522080 Employ Rel Exp-Park/In-town Travel	97,240	-	-	97,240
5860	522090 Employ Rel Exp-Awards/Gifts	7,149	-	-	7,149
5860	522110 Employ Rel Exp-Occ Health / Safety	24,708	-	-	24,708
5860	522120 Employ Rel Exp-Books & Subscript	448	-	-	448
5860	522130 Employ Rel Exp-Miscellaneous	10,866	-	-	10,866
5860	523000 Employ Rel Exp-Reimburse/Debitcards	1,960	-	-	1,960
5860	530010 M&S Exp - Non-Inventory	87,176	-	-	87,176
5860	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	15,954	-	-	15,954
5860	530030 M&S Exp-Off Furniture & Misc Equip	5	-	-	5
5860	530959 M&S Expenses - Inventory Issued	425,281	-	-	425,281
5860	531030 M&S Exp-Motor-Vehicles & Plant	83	-	-	83
5860	532010 M&S Exp-Purch Vehicle Fuel	6,816	-	-	6,816
5860	532020 M&S Exp-Equipment	19	-	-	19
5860	532040 M&S Exp-Miscellaneous	385	-	-	385
5860	532045 M&S Exp-Miscellaneous	3,045	-	-	3,045

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5860	533010 M&S Exp-Computer Hardware	14,992	-	-	14,992
5860	533020 M&S Exp-Computr Softwr & Upgrades	207,649	-	-	207,649
5860	534010 Purch-Comm Eq	3,415	-	-	3,415
5860	535010 M&S Exp-Office Supplies	30,677	-	-	30,677
5860	540010 Contr&Svcs Exp-Maint Svcs-Oth	140	-	-	140
5860	540020 Contr&Svcs Exp-Eng / Tech Svcs	(9,111)	-	-	(9,111)
5860	540040 Contr&Svcs Exp-Meter & Svcs	(4,696,419)	-	-	(4,696,419)
5860	540050 Contr&Svcs Exp-Construct Svcs	273,243	-	-	273,243
5860	540080 Contr&Svcs-Billable Contracted Labor	933,351	-	-	933,351
5860	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	2,464	-	-	2,464
5860	543010 Contr&Svcs Exp-Prof Svcs-Ded	261,433	-	-	261,433
5860	543090 Contr&Svcs Exp-Wireless Services	62,302	-	-	62,302
5860	545010 Contr&Svcs Exp-Property Services	90,157	-	-	90,157
5860	545040 Contr&Svcs Exp-Additns/Alt/Removal	6,880	-	-	6,880
5860	545045 Contr&Svcs Exp-Building Maint Serv	28,137	-	-	28,137
5860	545100 Contr&Svcs Exp-Security Owned	848	-	-	848
5860	545105 Contr&Svcs Exp-Trash Removal	1,647	-	-	1,647
5860	545120 Contr&Svcs Exp-Temp Manpower Svcs	697,156	-	-	697,156
5860	545127 Contr&Svcs-Core Tech	1,680	-	-	1,680
5860	545150 Printing Svcs	90	-	-	90
5860	545160 Contr&Svcs Exp-Software Maint	1,583,572	-	-	1,583,572
5860	545170 Contr&Svcs Exp-Hardware Maint	112,000	-	-	112,000
5860	545510 Contr&Svcs Exp-IT Services	981,514	-	-	981,514
5860	546010 Contr&Svcs Exp-Other Services	203,162	-	-	203,162
5860	550020 Adm & Gen Exp - Miscellaneous	9,680	-	-	9,680
5860	550025 A & G Exp-Meeting Exp	68	-	-	68
5860	550040 A & G Exp-Postage/Courier Svcs	(69,143)	-	-	(69,143)
5860	550041 Courier Expense	18	-	-	18
5860	550086 A & G Exp-Membership Dues In Orgns	11	-	-	11
5860	559994 A & G Exp-Contrib in Aid of Constr	(410)	-	-	(410)
5860	562170 Cust&Mktg Exp-Uniforms	21,571	-	-	21,571
5860	565010 Repairs and Maintenance Expenses	4,841	-	-	4,841
5860	565040 Repairs & Maintenance-Vehicles	124	-	-	124
5860	571020 Util-Land-Phones Clr	4,469	-	-	4,469
5860	571050 Utilities Exp-Other	33	-	-	33
5860	572025 Rental & Lease Exp-Office Equipment	53	-	-	53
5860	572027 Rental & Lease Exp-Motor Vehicle	510	-	-	510
5860	572030 Rental & Lease Exp-Equipment	742	-	-	742
5860	572040 Rental and Lease Exp - Other	896	-	-	896
5860	621016 Fleet Maintenance	1,197,622	-	-	1,197,622
5860	621017 Fleet Adj, Damg, Mod	82,223	-	-	82,223
5860	621019 Fleet Services	609	-	-	609
5860	621023 Shops	55,408	-	-	55,408
5860	641002 Stores Overhead	28,846	-	-	28,846
5860	641003 Transportation Overhead	2,667,526	-	-	2,667,526
5860	642007 Administrative	(2,789,243)	-	-	(2,789,243)
5860	642041 Transportation FERC	(1,972,485)	-	-	(1,972,485)
5860	642042 Pool Vehicle	44,646	-	-	44,646
5860	642071 Fleet Allocation	220,434	-	-	220,434
5860	642074 Construction Overhead	(1,704,394)	-	-	(1,704,394)
5860	642125 Land & Field Services	(2,455)	-	-	(2,455)
5860	642129 Overhead Residual	(12,169)	-	-	(12,169)
5860	642142 Fleet GPS	58,358	-	-	58,358
5860	643001 Un labor-ST-IntAlloc	(964,910)	-	-	(964,910)
5860	643002 Un Labor 1 1/2-IntAl	(828,231)	-	-	(828,231)
5860	643003 Un Labor-DML-Int Act	(1,437,857)	-	-	(1,437,857)
5860	643101 Labor Straight Time-NonExempt	101,714	-	-	101,714
5860	643102 Labor 1 1/2-NonExempt	(8,330)	-	-	(8,330)
5860	643201 Labor Straight Time-Exempt	(680,585)	-	-	(680,585)
5860	643202 Labor 1 1/2-Exempt	(33,558)	-	-	(33,558)
5860	643501 Fleet Fuel	590,207	-	-	590,207
5860	643523 Transportation Expense	605	-	-	605

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5860	702050 Depreciation Exp-Transportation	1,025,659	-	-	1,025,659
5860	* 5860 Meter Exp	24,115,138	-	-	24,115,138
5870	510100 Miscellaneous Operating Expenses	106	-	-	106
5870	510100 Sal&Wages Exp-Bonus/Inc-Exempt	140,443	-	-	140,443
5870	510100 Sal&Wages Exp-Bonus/Inc-Non-Exempt	31,594	-	-	31,594
5870	510100 Sal&Wages Exp-Bonus/Inc-Health-Union	87,793	-	-	87,793
5870	510100 Sal&Wages Exp-Non-prod Time-Exempt	272,019	-	-	272,019
5870	510100 Sal&Wages Exp-Non-prod Time-Non-Exempt	99,416	-	-	99,416
5870	510100 Sal&Wages Exp-Non-prod Time-Union	375,130	-	-	375,130
5870	510100 Sal&Wages Exp-Other Comp-Union	55,306	-	-	55,306
5870	517988 Sal&Wages Exp-Overtime Union - Double	794,286	-	-	794,286
5870	517990 Sal&Wages Exp-Overtime Union (1.5)	292,624	-	-	292,624
5870	517991 Sal&Wages Exp-Regular Union	1,842,031	-	-	1,842,031
5870	517992 Sal&Wages Exp-Other Comp-Non-Exempt	1,771	-	-	1,771
5870	517994 OT Non-Exempt(1.5)	7,636	-	-	7,636
5870	517995 Sal&Wages Exp-Regular Non-Exempt	532,702	-	-	532,702
5870	517996 Sal&Wages Exp-Other Comp-Exempt	8,133	-	-	8,133
5870	517997 OT Non-Exempt (Dbl)	6	-	-	6
5870	517998 Sal&Wages Exp-Overtime Exempt	10,829	-	-	10,829
5870	517999 Sal&Wages Exp-Regular Exempt	1,521,985	-	-	1,521,985
5870	522010 Employ Rel Exp-Employee Travel	3,040	-	-	3,040
5870	522020 Employ Rel Exp-Training	186	-	-	186
5870	522030 Employ Rel Exp-Registration	1,697	-	-	1,697
5870	522040 Employ Rel Exp-Dues & Licenses	536	-	-	536
5870	522060 Employ Rel Exp-Bus Meals	5,308	-	-	5,308
5870	522062 Employ Rel Exp-Bus Entertainment	15	-	-	15
5870	522070 Employ Rel Exp-Education	619	-	-	619
5870	522080 Employ Rel Exp-Part/In-town Travel	16,062	-	-	16,062
5870	522100 Employ Rel Exp-Awards/Gifts	1,475	-	-	1,475
5870	522110 Employ Rel Exp-Occ Health / Safety	4,144	-	-	4,144
5870	522120 Employ Rel Exp-Books & Subscript	38	-	-	38
5870	522130 Employ Rel Exp-Miscellaneous	2,725	-	-	2,725
5870	523000 M&S Exp - Non-Inventory	640	-	-	640
5870	530010 M&S Exp - Reimburse/Deductions	12,920	-	-	12,920
5870	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	485	-	-	485
5870	530030 M&S Exp-Office Furniture & Misc Equip	2	-	-	2
5870	530059 M&S Expenses - Inventory Issued	74,136	-	-	74,136
5870	531020 M&S Exp-Motor-Vehicles & Plant	19	-	-	19
5870	531090 M&S Exp-Purch Vehicle Fuel	308	-	-	308
5870	532010 Mat & Supplies Expense	6	-	-	6
5870	532020 M&S Exp-Equipment	159	-	-	159
5870	532040 M&S Exp-Miscellaneous	314	-	-	314
5870	533010 M&S Exp-Computer Hardware	6,769	-	-	6,769
5870	533020 M&S Exp-Comput Softw & Upgrades	0	-	-	0
5870	535010 M&S Exp-Office Supplies	15,410	-	-	15,410
5870	540010 Contr&Svcs Exp-Maint Svcs-Oth	47	-	-	47
5870	540020 Contr&Svcs Exp-Eng / Tech Svcs	15	-	-	15
5870	540050 Contr&Svcs Exp-Construct Svcs	105	-	-	105
5870	540080 Contr&Svcs-Billable Contract Labor	0	-	-	0
5870	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	756	-	-	756
5870	543010 Contr&Svcs Exp-Prof Svcs-Ded	2,255	-	-	2,255
5870	543090 Contr&Svcs Exp-Wireless Services	7,704	-	-	7,704
5870	543100 Contr&Svcs Exp-Reimburs Costs	(400)	-	-	(400)
5870	545040 Contr&Svcs Exp-Addition/AUT/Removal	3,407	-	-	3,407
5870	545045 Contr&Svcs Exp-Building Maint Serv	219	-	-	219
5870	545100 Contr&Svcs Exp-Security Owned	56	-	-	56
5870	545120 Contr&Svcs Exp-Trash Removal	1,063	-	-	1,063
5870	545150 Printing Svcs	3	-	-	3
5870	546010 Contr&Svcs Exp-Other Services	4,094	-	-	4,094
5870	550020 Adm & Gen Exp - Miscellaneous	163	-	-	163
5870	550041 Courier Expense	3	-	-	3

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5870	550086 A & G Exp-Membership Dues in Orgns	4	-	-	4
5870	562170 Cust&Mktg Exp-Uniforms	633	-	-	633
5870	565010 Repairs and Maintenance Expenses	38	-	-	38
5870	565040 Repairs & Maintenance-Vehicles	37	-	-	37
5870	571050 Utilities Exp-Other	4	-	-	4
5870	572025 Rental & Lease Exp-Office Equipment	18	-	-	18
5870	572027 Rental & Lease Exp-Motor Vehicle	170	-	-	170
5870	572030 Rental & Lease Exp-Equipment	247	-	-	247
5870	572040 Rental and Lease Exp - Other	1	-	-	1
5870	621016 Fleet Maintenance	244,660	-	-	244,660
5870	621017 Fleet Adj, Damg, Mod	18,473	-	-	18,473
5870	621019 Fleet Services	3	-	-	3
5870	621023 Shops	8,911	-	-	8,911
5870	642041 Transportation FERC	(580,004)	-	-	(580,004)
5870	642042 Pool Vehicle	14,882	-	-	14,882
5870	642071 Fleet Allocation	42,608	-	-	42,608
5870	642074 Construction Overhead	(167,944)	-	-	(167,944)
5870	642125 Land & Field Services	(2,455)	-	-	(2,455)
5870	642129 Overhead Residual	(12,169)	-	-	(12,169)
5870	642142 Fleet GPS	9,434	-	-	9,434
5870	643001 Un labor-ST-IntAlloc	(2,127,733)	-	-	(2,127,733)
5870	643002 Un Labor 1 1/2-IntAl	(284,111)	-	-	(284,111)
5870	643003 Un Labor-DBL-Int Act	(715,861)	-	-	(715,861)
5870	643101 Labor Straight Time-NonExempt	(48,985)	-	-	(48,985)
5870	643102 Labor 1 1/2-NonExempt	(4,196)	-	-	(4,196)
5870	643201 Labor Straight Time-Exempt	(3,405)	-	-	(3,405)
5870	643202 Labor 1 1/2-Exempt	(8,399)	-	-	(8,399)
5870	643501 Fleet Fuel	92,354	-	-	92,354
5870	702050 Depreciation Exp-Transportation	203,121	-	-	203,121
5870	5870 Cust Installat Exp	2,840,512	-	-	2,840,512
5880	510010 Misc Oper Exp-Assoc	3,125	-	-	3,125
5880	511010 Miscellaneous Operating Expenses	185	-	-	185
5880	515040 Sal&Wages Exp-Bonus/Inc-Exempt	612,927	-	-	612,927
5880	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	34,251	-	-	34,251
5880	515044 Sal&Wages Exp-Bonus/Incentive-Union	209,557	-	-	209,557
5880	515050 Sal&Wages Exp-Non-prod Time-Exempt	891,266	-	-	891,266
5880	515052 Sal&Wages Exp-Non-prod Time-Non-Exempt	94,661	-	-	94,661
5880	515054 Sal&Wages Exp-Non-prod Time-Union	1,203,503	-	-	1,203,503
5880	515080 Other Compensation	479,810	-	-	479,810
5880	517988 Sal&Wages Exp-Other Comp-Union	139,497	-	-	139,497
5880	517989 Sal&Wages Exp-Overtime Union - Double	1,316,902	-	-	1,316,902
5880	517990 Sal&Wages Exp-Overtime Union (1.5)	1,185,322	-	-	1,185,322
5880	517991 Sal&Wages Exp-Regular Union	5,916,594	-	-	5,916,594
5880	517992 Sal&Wages Exp-Other Comp-Non-Exempt	2,215	-	-	2,215
5880	517994 OT Non-Exempt(1.5)	3,268	-	-	3,268
5880	517995 Sal&Wages Exp-Regular Non-Exempt	672,332	-	-	672,332
5880	517996 Sal&Wages Exp-Other Comp-Exempt	30,588	-	-	30,588
5880	517997 OT Non-Exempt (Dbl)	9	-	-	9
5880	517998 Sal&Wages Exp-Overtime Exempt	53,471	-	-	53,471
5880	517999 Sal&Wages Exp-Regular Exempt	6,433,852	-	-	6,433,852
5880	522010 Employ Rel Exp-Employee Travel	62,393	-	-	62,393
5880	522020 Employ Rel Exp-Training	98,715	-	-	98,715
5880	522030 Employ Rel Exp-Registration	16,896	-	-	16,896
5880	522040 Employ Rel Exp-Dues & Licenses	2,787	-	-	2,787
5880	522060 Employ Rel Exp-Bus Meals	105,544	-	-	105,544
5880	522062 Employ Rel Exp-Bus Entertainment	1,588	-	-	1,588
5880	522070 Employ Rel Exp-Education	13,894	-	-	13,894
5880	522080 Employ Rel Exp-Park/In-town Travel	56,422	-	-	56,422
5880	522090 Employ Rel Exp-Awards/Gifts	9,321	-	-	9,321
5880	522100 Employ Rel Exp-Emp Reloc/Moving	562	-	-	562
5880	522110 Employ Rel Exp-Occ Health / Safety	148,376	-	-	148,376
5880	522120 Employ Rel Exp-Books & Subscript	2,526	-	-	2,526

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5880	522130 Employ Rel Exp-Miscellaneous	4,077	-	-	4,077
5880	523000 Employ Rel Exp-Reimburse/Deductions	1,725	-	-	1,725
5880	530010 M&S Exp - Non-Inventory	636,778	-	-	636,778
5880	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	163,508	-	-	163,508
5880	530030 M&S Exp-Ofc Furniture & Misc Equip	2,437	-	-	2,437
5880	530050 M&S Exp-Salvage	(556,419)	-	-	(556,419)
5880	530987 M&S Exp-Inventory Returns	(6,660)	-	-	(6,660)
5880	530998 M&S Expenses - Scrapping/Destruction	13	-	-	13
5880	530999 M&S Expenses - Inventory Issued	1,127,179	-	-	1,127,179
5880	531020 M&S Exp-Motor-Vehicles & Plant	928	-	-	928
5880	531030 M&S Exp-Purch Vehicle Fuel	2,934	-	-	2,934
5880	532010 Mat & Supplies Expense	56	-	-	56
5880	532020 M&S Exp-Equipment	30,155	-	-	30,155
5880	532040 M&S Exp-Miscellaneous	157,441	-	-	157,441
5880	533010 M&S Exp-Computer Hardware	22,115	-	-	22,115
5880	533020 M&S Exp-Computr Softwr & Upgrades	57,599	-	-	57,599
5880	534010 Purch-Comm Eq	223	-	-	223
5880	535010 M&S Exp-Office Supplies	66,833	-	-	66,833
5880	540010 Contr&Svcs Exp-Maint Svcs-Oth	13,570	-	-	13,570
5880	540020 Contr&Svcs Exp-Eng / Tech Svcs	83,709	-	-	83,709
5880	540050 Contr&Svcs Exp-Construct Svcs	23,512	-	-	23,512
5880	540080 Contr&Svcs-Billable Contracted Labor	6,356	-	-	6,356
5880	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	5,450	-	-	5,450
5880	543010 Contr&Svcs Exp-Prof Svcs-Dad	5,935,070	-	-	5,935,070
5880	543050 Contr&Svcs Exp-Technical Svcs	72,676	-	-	72,676
5880	543060 Contr&Svcs Exp-Training Svcs	4,862	-	-	4,862
5880	543090 Contr&Svcs Exp-Wireless Services	90,485	-	-	90,485
5880	543160 Contr&Svcs Exp-Reimburs Costs	(5,399)	-	-	(5,399)
5880	545010 Contr&Svcs Exp-Property Services	853,480	-	-	853,480
5880	545040 Contr&Svcs Exp-Additns/Alt/Removal	954,229	-	-	954,229
5880	545045 Contr&Svcs Exp-Building Maint Serv	1,036,101	-	-	1,036,101
5880	545050 Contr&Svcs Exp-Vending/Ice Machines	62,694	-	-	62,694
5880	545060 Contr&Svcs Exp-Elevator Services	31,632	-	-	31,632
5880	545070 Contr&Svcs Exp-Janitorial Services	857,530	-	-	857,530
5880	545080 Contr&Svcs Exp-Pest Control	33,691	-	-	33,691
5880	545090 Contr&Svcs Exp-Security Electronics	340,361	-	-	340,361
5880	545100 Contr&Svcs Exp-Security Owned	662,331	-	-	662,331
5880	545105 Contr&Svcs Exp-Trash Removal	13,348	-	-	13,348
5880	545110 Contr&Svcs Exp-Landscaping Svcs	304,614	-	-	304,614
5880	545115 Contr&Svcs Exp-Air Cond/Heating	455,994	-	-	455,994
5880	545120 Contr&Svcs Exp-Temp Manpower Svcs	77,639	-	-	77,639
5880	545127 Contr&Svcs-Core Tech	7,273	-	-	7,273
5880	545150 Printing Svcs	26	-	-	26
5880	545160 Contr&Svcs Exp-Software Maint	1,694,094	-	-	1,694,094
5880	545165 Contr&Svcs Exp-IT Data Services	15,211	-	-	15,211
5880	545170 Contr&Svcs Exp-Hardware Maint	4,144	-	-	4,144
5880	545510 Contr&Svcs Exp-IT Services	34,496	-	-	34,496
5880	545520 Contr&Svcs Exp - Long distance/Fax	5,024	-	-	5,024
5880	546010 Contr&Svcs Exp-Other Services	139,636	-	-	139,636
5880	550020 Adm & Gen Exp - Miscellaneous	44,339	-	-	44,339
5880	550025 A & G Exp-Meeting Exp	857	-	-	857
5880	550041 Courier Expense	26,311	-	-	26,311
5880	550060 A & G Exp-Filing Fees	26,112	-	-	26,112
5880	550080 A & G Exp-Club Membership & Exp	144	-	-	144
5880	550086 A & G Exp-Membership Dues In Orgns	5	-	-	5
5880	550100 A & G Exp-Freight	361	-	-	361
5880	559994 A & G Exp-Contrib in Aid of Constr	(58,103)	-	-	(58,103)
5880	562170 Cust&Mktg Exp-Uniforms	563,714	-	-	563,714
5880	565010 Repairs and Maintenance Expenses	90,267	-	-	90,267
5880	565040 Repairs & Maintenance-Vehicles	300	-	-	300
5880	566040 Contributions-Research & Develop	221,969	-	-	221,969
5880	571010 Utilities Expenses - Electricity	1,999,362	-	-	1,999,362

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5880	571020 Util-Land-Phones Cir	3,018	-	-	3,018
5880	571040 Utilities Expenses - Water	139,015	-	-	139,015
5880	571050 Utilities Exp-Other	11,850	-	-	11,850
5880	572025 Rental & Lease Exp-Office Equipment	4,665	-	-	4,665
5880	572027 Rental & Lease Exp-Motor Vehicle	398	-	-	398
5880	572030 Rental & Lease Exp-Equipment	371	-	-	371
5880	572040 Rental and Lease Exp - Other	324	-	-	324
5880	621008 Technical Support	2,771,550	-	-	2,771,550
5880	621016 Fleet Maintenance	600,771	-	-	600,771
5880	621017 Fleet Adj, Damg, Mod	35,584	-	-	35,584
5880	621019 Fleet Services	1,777	-	-	1,777
5880	621023 Shops	807,990	-	-	807,990
5880	641002 Stores Overhead	48,396	-	-	48,396
5880	641003 Transportation Overhead	1,786,023	-	-	1,786,023
5880	642041 Transportation FERC	(1,097,175)	-	-	(1,097,175)
5880	642042 Pool Vehicle	22,323	-	-	22,323
5880	642071 Fleet Allocation	121,561	-	-	121,561
5880	642074 Construction Overhead	(3,264,091)	-	-	(3,264,091)
5880	642094 Internal Allocation	163,893	-	-	163,893
5880	642125 Land & Field Services	56,679	-	-	56,679
5880	642142 Fleet GPS	28,313	-	-	28,313
5880	643001 Un labor-ST-IntAlloc	3,180,761	-	-	3,180,761
5880	643002 Un Labor 1 1/2-IntAl	(756,669)	-	-	(756,669)
5880	643003 Un Labor-DBL-Int Act	(996,095)	-	-	(996,095)
5880	643101 Labor Straight Time-NonExempt	(811)	-	-	(811)
5880	643102 Labor 1 1/2-NonExempt	(2,149)	-	-	(2,149)
5880	643201 Labor Straight Time-Exempt	(83,111)	-	-	(83,111)
5880	643202 Labor 1 1/2-Exempt	(42,391)	-	-	(42,391)
5880	643501 Fleet Fuel	245,966	-	-	245,966
5880	643502 Fleet Pool Vehicles	0	-	-	0
5880	643523 Transportation Expense	1,684	-	-	1,684
5880	643528 Land and Field Services Billings	(6,779,969)	-	-	(6,779,969)
5880	643539 Security Services	(128,080)	-	-	(128,080)
5880	702050 Depreciation Exp-Transportation	669,442	-	-	669,442
5880	* 5880 Misc Distrib Exp	35,784,569	-	-	35,784,569
5890	572010 Rental & Lease Exp-Office	319,341	-	-	319,341
5890	572020 Rental & Lease Exp-Land & Buildings	149,701	-	-	149,701
5890	* 5890 Rents	469,042	-	-	469,042
5890					
9010	545520 Contr&Svcs Exp - Long distance/Fax	1	-	-	1
9010	* 9010 Supervision	1	-	-	1
9020	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	23,575	-	-	23,575
9020	515052 Sal&Wages-Non-prod Time-Non-Exempt	83,873	-	-	83,873
9020	517992 Sal&Wages Exp-Other Comp-Non-Exempt	990	-	-	990
9020	517994 OT Non-Exempt(1.5)	26,055	-	-	26,055
9020	517995 Sal&Wages Exp-Regular Non-Exempt	400,946	-	-	400,946
9020	522060 Employ Rel Exp-Bus Meals	148	-	-	148
9020	522080 Employ Rel Exp-Park/In-town Travel	7	-	-	7
9020	522090 Employ Rel Exp-Awards/Gifts	2,530	-	-	2,530
9020	530999 M&S Expenses - Inventory Issued	708	-	-	708
9020	531030 M&S Exp-Purch Vehicle Fuel	827	-	-	827
9020	543090 Contr&Svcs Exp-Wireless Services	4,717	-	-	4,717
9020	545160 Contr&Svcs Exp-Software Maint	29,573	-	-	29,573
9020	562170 Cust&Mktg Exp-Uniforms	1,964	-	-	1,964
9020	621016 Fleet Maintenance	16,371	-	-	16,371
9020	621017 Fleet Adj, Damg, Mod	1,356	-	-	1,356
9020	642071 Fleet Allocation	5,220	-	-	5,220
9020	642096 Meter Reading	121,302	-	-	121,302
9020	642142 Fleet GPS	3,543	-	-	3,543
9020	643101 Labor Straight Time-NonExempt	22,148	-	-	22,148
9020	643102 Labor 1 1/2-NonExempt	393	-	-	393
9020	643501 Fleet Fuel	26,202	-	-	26,202

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
9020	646223 Metering Systems- IT Services	786,767	-	-	786,767
9020	700500 Depreciation Exp-Transportation	20,269	-	-	20,269
9020	* 9020 Meter Reading Exp	1,529,484	-	-	1,529,484
9030	510100 Miscellaneous Operating Expenses	162	-	-	162
9030	510400 Sal&Wages Exp-Bonus/Inc-Exempt	507,259	-	-	507,259
9030	510402 Sal&Wages Exp-Bonus/Inc-Non-Exempt	81,558	-	-	81,558
9030	510404 Sal&Wages Exp-Bonus/Incentive-Union	59,986	-	-	59,986
9030	510500 Sal&Wages Exp-Non-prod Time-Exempt	768,251	-	-	768,251
9030	510502 Sal&Wages Exp-Non-prod Time-Non-Exempt	244,928	-	-	244,928
9030	510504 Sal&Wages Exp-Non-prod Time-Union	337,584	-	-	337,584
9030	510508 Other Compensation	12,313	-	-	12,313
9030	517988 Sal&Wages Exp-Other Comp-Union	53,469	-	-	53,469
9030	517989 Sal&Wages Exp-OverTime Union - Double	701,613	-	-	701,613
9030	517990 Sal&Wages Exp-OverTime Union (1.5)	283,501	-	-	283,501
9030	517991 Sal&Wages Exp-Regular Union	1,821,665	-	-	1,821,665
9030	517992 Sal&Wages Exp-Other Comp-Non-Exempt	5,234	-	-	5,234
9030	517994 OT Non-Exempt(1.5)	19,095	-	-	19,095
9030	517995 Sal&Wages Exp-Regular Non-Exempt	1,387,596	-	-	1,387,596
9030	517996 Sal&Wages Exp-Other Comp-Exempt	16,196	-	-	16,196
9030	517997 OT Non-Exempt (Dbl)	907	-	-	907
9030	517998 Sal&Wages Exp-OverTime Exempt	8,472	-	-	8,472
9030	517999 Sal&Wages Exp-Regular Exempt	5,025,935	-	-	5,025,935
9030	520200 Employer Rel Exp-Employee Travel	26,400	-	-	26,400
9030	520202 Employer Rel Exp-Training	5,431	-	-	5,431
9030	520300 Employer Rel Exp-Registration	2,188	-	-	2,188
9030	520400 Employer Rel Exp-Dues & Licenses	675	-	-	675
9030	520600 Employer Rel Exp-Bus Meats	40,416	-	-	40,416
9030	520602 Employer Rel Exp-Bus Entertainment	800	-	-	800
9030	520700 Employer Rel Exp-Education	3,469	-	-	3,469
9030	520800 Employer Rel Exp-Park/In-town Travel	43,690	-	-	43,690
9030	520900 Employer Rel Exp-Awards/Odds	2,103	-	-	2,103
9030	521100 Employer Rel Exp-Occ Health / Safety	5,023	-	-	5,023
9030	521200 Employer Rel Exp-Books & Subscript	1,523	-	-	1,523
9030	521300 Employer Rel Exp-Miscellaneous	4,495	-	-	4,495
9030	523000 Employer Rel Exp-Reimburse/Deductions	702	-	-	702
9030	530010 M&S Exp - Non-Inventories	15,790	-	-	15,790
9030	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	460	-	-	460
9030	530030 M&S Exp-Offc Furniture & Misc Equip	2	-	-	2
9030	530599 M&S Expenses - Inventory Issued	100,777	-	-	100,777
9030	531020 M&S Exp-Motor-Vehicles & Plant	18	-	-	18
9030	531030 M&S Exp-Purch Vehicle Fuel	1,310	-	-	1,310
9030	532010 Mat & Supplies Expense	6	-	-	6
9030	532020 M&S Exp-Equipment	94	-	-	94
9030	532040 M&S Exp-Miscellaneous	490	-	-	490
9030	533020 M&S Exp-Computer Hardware	6,171	-	-	6,171
9030	533020 M&S Exp-Computer Softwr & Upgrades	1,998	-	-	1,998
9030	535010 M&S Exp-Office Supplies	18,440	-	-	18,440
9030	540010 Contr&Svcs Exp-Maint Svcs-Oth	47	-	-	47
9030	540020 Contr&Svcs Exp-Constuct Svcs	15	-	-	15
9030	540050 Contr&Svcs Exp-Eye / Tech Svcs	105	-	-	105
9030	540200 Contr&Svcs-Billable Contracted Labor	0	-	-	0
9030	540300 Contr&Svcs Exp-Motor Veh Reg/Lic	815	-	-	815
9030	540300 Contr&Svcs Exp-Prof Svcs-Deid	6,977	-	-	6,977
9030	540300 Contr&Svcs Exp - Admin Svcs	835	-	-	835
9030	540400 Contr&Svcs Exp-Wireless Services	42,645	-	-	42,645
9030	540400 Contr&Svcs Exp-Admitts/Alt/Removal	843	-	-	843
9030	540405 Contr&Svcs Exp-Building Maint Serv	39	-	-	39
9030	545100 Contr&Svcs Exp-Security Owned	219	-	-	219
9030	545105 Contr&Svcs Exp-Trash Removal	56	-	-	56
9030	546150 Printing Svcs	55	-	-	55
9030	546170 Contr&Svcs Exp-Hardware Maint	11,173	-	-	11,173
9030	546520 Contr&Svcs Exp - Long distance/Fax	527	-	-	527

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
9030	546010 Contr&Svcs Exp-Other Services	252,697	-	-	252,697
9030	550020 Adm & Gen Exp - Miscellaneous	26	-	-	26
9030	550025 A & G Exp-Meeting Exp	22,138	-	-	22,138
9030	550040 A & G Exp-Postage/Courier Svcs	22,711	-	-	22,711
9030	550041 Courier Expense	649	-	-	649
9030	550086 A & G Exp-Membership Dues in Orgns	4	-	-	4
9030	562160 Cust&Mktg Exp-Postage-Cust Bills	271	-	-	271
9030	562170 Cust&Mktg Exp-Uniforms	5,449	-	-	5,449
9030	565010 Repairs and Maintenance-Expenses	38	-	-	38
9030	565040 Repairs and Maintenance-Vehicles	37	-	-	37
9030	571020 Util-Land-Phones Cir	887	-	-	887
9030	571050 Utilities Exp-Other	4	-	-	4
9030	572025 Rental & Lease Exp-Office Equipment	18	-	-	18
9030	572027 Rental & Lease Exp-Motor Vehicle	170	-	-	170
9030	572030 Rental & Lease Exp-Equipment	247	-	-	247
9030	572040 Rental and Lease Exp - Other	1	-	-	1
9030	621016 Fleet Maintenance	249,061	-	-	249,061
9030	621017 Fleet Adj, Damg, Mod	21,032	-	-	21,032
9030	621019 Fleet Services	17	-	-	17
9030	621023 Shops	8,911	-	-	8,911
9030	642041 Transportation FERC	(580,004)	-	-	(580,004)
9030	642042 Pool Vehicle	14,882	-	-	14,882
9030	642071 Fleet Allocation	45,347	-	-	45,347
9030	642074 Construction Overhead	(122,995)	-	-	(122,995)
9030	642142 Fleet GPS	9,302	-	-	9,302
9030	643001 Un labor-ST-IntAlloc	(1,963,073)	-	-	(1,963,073)
9030	643002 Un Labor 1 1/2-IntAl	(278,653)	-	-	(278,653)
9030	643003 Un Labor-DBI-Int Act	(694,556)	-	-	(694,556)
9030	643101 Labor Straight Time-NonExempt	(60,511)	-	-	(60,511)
9030	643102 Labor 1 1/2-NonExempt	(1,176)	-	-	(1,176)
9030	643201 Labor Straight Time-Exempt	(826,231)	-	-	(826,231)
9030	643202 Labor 1 1/2-Exempt	(5,515)	-	-	(5,515)
9030	643501 Fleet Fuel	113,961	-	-	113,961
9030	646143 Reg Ops-Div VP Cust Service-Gov	706,543	-	-	706,543
9030	646209 Customer Related Finance	114,875	-	-	114,875
9030	646324 CCS,CIS-IT Services	13,367,950	-	-	13,367,950
9030	646331 Customer Related Regulated Operations	8,324,236	-	-	8,324,236
9030	646332 Cust Reg Ops - Misc Business Expense	1,522	-	-	1,522
9030	702050 Depreciation Exp-Transportation	209,587	-	-	209,587
9030	* 9030 Cust Records & Colle	30,841,340	-	-	30,841,340
9040	562040 Cust&Mktg Exp-Total Bad Debts	(25,831)	-	-	(25,831)
9040	* 9040 Uncollectible Accts	(25,831)	-	-	(25,831)
9040					
9070	515040 Sal&Wages Exp-Bonus/Inc-Exempt	2,843	-	2,842.51	-
9070	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	197	-	197.13	-
9070	515050 Sal&Wages Exp-Non-prod Time-Exempt	3,421	-	3,420.73	-
9070	515052 Sal&Wages-Non-prod Time-Non-Exempt	382	-	381.64	-
9070	517992 Sal&Wages Exp-Other Comp-Non-Exempt	26	-	25.82	-
9070	517994 OT Non-Exempt(1.5)	3	-	2.55	-
9070	517995 Sal&Wages Exp-Regular Non-Exempt	3,561	-	3,560.92	-
9070	517996 Sal&Wages Exp-Other Comp-Exempt	593	-	592.71	-
9070	517998 Sal&Wages Exp-Overtime Exempt	18	-	18.23	-
9070	517999 Sal&Wages Exp-Regular Exempt	23,507	-	23,507.15	-
9070	522010 Employ Rel Exp-Employee Travel	557	-	556.59	-
9070	522020 Employ Rel Exp-Training	55	-	55.48	-
9070	522030 Employ Rel Exp-Registration	183	-	182.80	-
9070	522040 Employ Rel Exp-Dues & Licenses	36	-	36.03	-
9070	522060 Employ Rel Exp-Bus Meals	168	-	167.51	-
9070	522062 Employ Rel Exp-Bus Entertainment	23	-	23.08	-
9070	522080 Employ Rel Exp-Park/In-town Travel	196	-	196.29	-
9070	522130 Employ Rel Exp-Miscellaneous	18	-	18.10	-
9070	523000 Employ Rel Exp-Reimburse/Deductions	(2)	-	(1.63)	-

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FERC Account	Total CEHE	AMS	EECRF	Adjusted Total
9070 530010 M&S Exp - Non-Inventory	\$5	-	\$5.34	-
9070 531030 M&S Exp-Purch Vehicle Fuel	2	-	1.75	-
9070 538010 M&S Exp-Computer Hardware	-	-	-	-
9070 538020 M&S Exp-Computer Softw & Upgrades	-	-	-	-
9070 538030 M&S Exp-Computer Supplies	9	-	9.36	-
9070 535010 M&S Exp-Office Supplies	9	-	9.20	-
9070 543010 Contr&Svcs Exp-Prof Svcs-Ded	6,315	-	6,314.69	-
9070 543090 Contr&Svcs Exp-Wireless Services	207	-	207.15	-
9070 545040 Contr&Svcs Exp-Additl/Al/Removal	18	-	17.54	-
9070 545120 Contr&Svcs Exp-Temp Manpower Svcs	15	-	15.08	-
9070 545150 Printing Svcs	3	-	3.01	-
9070 546010 Contr&Svcs Exp-Other Services	27,885	-	27,482.55	-
9070 550020 Adm & Gen Exp - Miscellaneous	1	-	0.78	-
9070 550040 A & G Exp-Postage/Counter Svcs	4	-	8.30	-
9070 550041 Courier Expense	3	-	2.91	-
9070 562020 Cust&Mtg Exp-Rebate/Incent/Buydown	556,236	-	556,236.25	-
9070 565010 Repairs and Maintenance Expenses	22	-	21.81	-
9070 566040 Contributions-Research & Develop	481	-	480.72	-
9070 621016 Fleet Maintenance	62	-	61.90	-
9070 642071 Fleet Allocation	21	-	20.74	-
9070 642142 Fleet GPS	20	-	20.26	-
9070 643201 Labor Straight Time-Exempt	(236)	-	(236.46)	-
9070 645501 Fleet Fuel	112	-	111.69	-
9070 702050 Depreciation Exp-Transportation	111	-	111.07	-
9070 * 9070 Supervision	626,970	-	626,970	-
9080 511010 Miscellaneous Operating Expenses	391	-	391	-
9080 515040 Sal&Wages Exp-Bonus/In-Exempt	327,691	-	328,281.96	188,409
9080 515042 Sal&Wages Exp-Bonus/In-Non-Exempt	14,646	-	9,659.58	4,986
9080 515050 Sal&Wages Exp-Non-prod Time-Exempt	413,314	-	167,416.42	245,898
9080 515052 Sal&Wages Exp-Non-prod Time-Non-Exempt	29,260	-	18,700.45	10,559
9080 517952 Sal&Wages Exp-Other Comp-Non-Exempt	1,272	-	1,265.18	7
9080 517954 OT Non-Exempt(1.5)	125	-	124.95	-
9080 517955 Sal&Wages Exp-Regular Non-Exempt	261,223	-	174,485.61	86,737
9080 517956 Sal&Wages Exp-Other Comp-Exempt	32,221	-	29,042.79	3,179
9080 517958 Sal&Wages Exp-OverTime Exempt	893	-	893.29	-
9080 517959 Sal&Wages Exp-Regular Exempt	3,082,570	-	1,151,849.81	1,930,720
9080 522010 Employ Rel Exp-Employee Travel	104,453	-	27,272.61	77,180
9080 522020 Employ Rel Exp-Training	6,751	-	2,718.37	4,033
9080 522030 Employ Rel Exp-Registration	45,201	-	8,957.20	36,244
9080 522040 Employ Rel Exp-Dues & Licenses	3,090	-	1,765.47	1,325
9080 522060 Employ Rel Exp-Bus Meals	66,504	-	8,207.42	58,297
9080 522062 Employ Rel Exp-Bus Entertainment	2,554	-	1,130.87	1,423
9080 522070 Employ Rel Exp-Education	915	-	-	915
9080 522080 Employ Rel Exp-Part/In-town Travel	75,380	-	9,617.25	65,763
9080 522090 Employ Rel Exp-Awards/Gifts	356	-	-	356
9080 522120 Employ Rel Exp-Books & Subscript	872	-	-	872
9080 522130 Employ Rel Exp-Miscellaneous	1,544	-	886.99	657
9080 523000 Employ Rel Exp-Reimburse/Deductions	8	-	(80.01)	88
9080 530010 M&S Exp - Non-Inventory	5,518	-	4,181.43	1,336
9080 530020 M&S Exp-Store-Shop-Garage-Lab	48	-	-	48
9080 530999 M&S Expenses - Inventory Issued	289	-	-	289
9080 531030 M&S Exp-Purch Vehicle Fuel	261	-	85.76	175
9080 532010 Mat & Supplies Expense	149	-	-	149
9080 532020 M&S Exp-Equipment	605	-	-	605
9080 532040 M&S Exp-Miscellaneous	690	-	-	690
9080 533010 M&S Exp-Computer Hardware	1,708	-	-	1,708
9080 533020 M&S Exp-Computer Softw & Upgrades	459	-	458.64	-
9080 533030 M&S Exp-Computer Supplies	10,888	-	450.71	10,437
9080 541530 Contr&Svcs Exp-Motor Veh Reg/Uc	11	-	-	11
9080 543010 Contr&Svcs Exp-Prof Svcs-Ded	313,104	-	309,421.33	3,687
9080 543050 Contr&Svcs Exp-Technical Svcs	242,887	-	-	242,887

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
9080	543090 Contr&Svcs Exp-Wireless Services	21,958	-	10,150.73	11,808
9080	545040 Contr&Svcs Exp-Additns/Alt/Removal	26,690	-	859.58	25,830
9080	545120 Contr&Svcs Exp-Temp Manpower Svcs	35,869	-	738.67	35,131
9080	545150 Printing Svcs	148	-	147.53	-
9080	545520 Contr&Svcs Exp - Long distance/Fax	11	-	-	11
9080	546010 Contr&Svcs Exp-Other Services	1,402,772	-	1,356,464.87	46,307
9080	550020 Adm & Gen Exp - Miscellaneous	38	-	38.01	-
9080	550040 A & G Exp-Postage/Courier Svcs	407	-	406.56	-
9080	550041 Courier Expense	201	-	142.51	58
9080	550060 A & G Exp-Filing Fees	125	-	-	125
9080	550080 A & G Exp-Club Membership & Exp	100	-	-	100
9080	550086 A & G Exp-Membership Dues In Orgns	19,712	-	-	19,712
9080	562020 Cust&Mktg Exp-Rebate/Incent/Buydown	27,255,577	-	27,255,576.78	-
9080	565010 Repairs and Maintenance Expenses	1,069	-	1,068.69	-
9080	565040 Repairs & Maintenance-Vehicles	484	-	-	484
9080	566040 Contributions-Research & Develop	602,914	-	23,555.64	579,358
9080	621016 Fleet Maintenance	8,882	-	3,033.31	5,849
9080	621023 Shops	1,705	-	-	1,705
9080	642071 Fleet Allocation	3,267	-	1,016.64	2,250
9080	642074 Construction Overhead	(927,793)	-	-	(927,793)
9080	642142 Fleet GPS	4,056	-	993.33	3,063
9080	643201 Labor Straight Time-Exempt	5,256	-	(11,586.36)	16,843
9080	643501 Fleet Fuel	6,246	-	5,472.96	773
9080	702050 Depreciation Exp-Transportation	23,609	-	5,444.15	23,609
9080 *	9080 Cust Assistance Exp	33,546,541	-	30,721,518	2,825,023
9090	515040 Sal&Wages Exp-Bonus/Inc-Exempt	11,489	-	-	11,489
9090	515050 Sal&Wages Exp-Non-prod Time-Exempt	25,593	-	-	25,593
9090	517996 Sal&Wages Exp-Other Comp-Exempt	261	-	-	261
9090	517999 Sal&Wages Exp-Regular Exempt	150,016	-	-	150,016
9090	522010 Employ Rel Exp-Employee Travel	1,552	-	-	1,552
9090	522020 Employ Rel Exp-Training	1,152	-	-	1,152
9090	522040 Employ Rel Exp-Dues & Licenses	139	-	-	139
9090	522060 Employ Rel Exp-Bus Meals	1,730	-	-	1,730
9090	522062 Employ Rel Exp-Bus Entertainment	255	-	-	255
9090	522080 Employ Rel Exp-Park/In-town Travel	17,366	-	-	17,366
9090	522120 Employ Rel Exp-Books & Subscript	111	-	-	111
9090	522130 Employ Rel Exp-Miscellaneous	379	-	-	379
9090	523000 Employ Rel Exp-Reimburse/Deductions	65	-	-	65
9090	530010 M&S Exp - Non-Inventory	1,057	-	-	1,057
9090	530999 M&S Expenses - Inventory Issued	269	-	-	269
9090	532040 M&S Exp-Miscellaneous	4	-	-	4
9090	535010 M&S Exp-Office Supplies	532	-	-	532
9090	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	11	-	-	11
9090	543010 Contr&Svcs Exp-Prof Svcs-Ded	161	-	-	161
9090	543090 Contr&Svcs Exp-Wireless Services	1,819	-	-	1,819
9090	546010 Contr&Svcs Exp-Other Services	74	-	-	74
9090	550041 Courier Expense	9	-	-	9
9090	562141 Cust&Mktg Exp-Customer Communications	6,150	-	-	6,150
9090	562142 Cust&Mktg Exp-Advert-Informational	18,864	-	-	18,864
9090	621016 Fleet Maintenance	2,293	-	-	2,293
9090	621023 Shops	1,705	-	-	1,705
9090	642071 Fleet Allocation	400	-	-	400
9090	642142 Fleet GPS	128	-	-	128
9090	643501 Fleet Fuel	141	-	-	141
9090	646384 Reg Ops- Marketing Communications	3,555,880	-	-	3,555,880
9090	702050 Depreciation Exp-Transportation	2,342	-	-	2,342
9090 *	9090 Info & Instruc Adv	3,801,946	-	-	3,801,946
9100	522060 Employ Rel Exp-Bus Meals	107	-	-	107
9100	522062 Employ Rel Exp-Bus Entertainment	159	-	-	159
9100	522090 Employ Rel Exp-Awards/Gifts	5,000	-	-	5,000
9100	522110 Employ Rel Exp-Occ Health / Safety	1,000	-	-	1,000
9100	543010 Contr&Svcs Exp-Prof Svcs-Ded	1,000	-	-	1,000

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
9100	550086 A & G Exp-Membership Dues in Orgns	118,830	-	-	118,830
9100	* 9100 Misc Cust Srv & Info	126,097	-	-	126,097
9100					
9200	515040 Sal&Wages Exp-Bonus/Inc-Exempt	105,102	-	-	105,102
9200	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	3,010	-	-	3,010
9200	515050 Sal&Wages Exp-Non-prod Time-Exempt	135,957	-	-	135,957
9200	515052 Sal&Wages-Non-prod Time-Non-Exempt	6,836	-	-	6,836
9200	517992 Sal&Wages Exp-Other Comp-Non-Exempt	50	-	-	50
9200	517995 Sal&Wages Exp-Regular Non-Exempt	53,356	-	-	53,356
9200	517996 Sal&Wages Exp-Other Comp-Exempt	9,919	-	-	9,919
9200	517999 Sal&Wages Exp-Regular Exempt	1,193,461	-	-	1,193,461
9200					
9200	522010 Employ Rel Exp-Employee Travel	5,266	-	-	5,266
9200	522020 Employ Rel Exp-Training	4,061	-	-	4,061
9200	522030 Employ Rel Exp-Registration	600	-	-	600
9200	522040 Employ Rel Exp-Dues & Licenses	461	-	-	461
9200	522060 Employ Rel Exp-Bus Meals	947	-	-	947
9200	522080 Employ Rel Exp-Park/In-town Travel	6,888	-	-	6,888
9200	522110 Employ Rel Exp-Occ Health / Safety	271	-	-	271
9200	522130 Employ Rel Exp-Miscellaneous	502	-	-	502
9200	530010 M&S Exp - Non-Inventories	2,059	-	-	2,059
9200	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	18	-	-	18
9200	530099 M&S Expenses - Inventory Issued	261	-	-	261
9200	531030 M&S Exp-Purch Vehicle Fuel	237	-	-	237
9200	532020 M&S Exp-Equipment	1,018	-	-	1,018
9200	532040 M&S Exp-Miscellaneous	12,469	-	-	12,469
9200	533010 M&S Exp-Computer Hardware	621	-	-	621
9200	533020 M&S Exp-Computr Softwr & Upgrades	226	-	-	226
9200	535010 M&S Exp-Office Supplies	4,336	-	-	4,336
9200	540020 Contr&Svcs Exp-Eng / Tech Svcs	287,285	-	-	287,285
9200	540050 Contr&Svcs Exp-Construct Svcs	1	-	-	1
9200	543090 Contr&Svcs Exp-Wireless Services	9,193	-	-	9,193
9200	545040 Contr&Svcs Exp-Addtlms/Alt/Removal	2,655	-	-	2,655
9200	545160 Contr&Svcs Exp-Software Maint	17,786	-	-	17,786
9200	546010 Contr&Svcs Exp-Other Services	6,959	-	-	6,959
9200	550025 A & G Exp-Meeting Exp	246	-	-	246
9200	550041 Courier Expense	50	-	-	50
9200	550060 A & G Exp-Filing Fees	125	-	-	125
9200	571010 Utilities Expenses - Electricity	9,852	-	-	9,852
9200	571020 Util-Land-Phones Cir	4,213	-	-	4,213
9200	583005 Construction Overhead	(6,432)	-	-	(6,432)
9200	621016 Fleet Maintenance	7,189	-	-	7,189
9200	642071 Fleet Allocation	1,666	-	-	1,666
9200	642074 Construction Overhead	(1,265,689)	-	-	(1,265,689)
9200	642142 Fleet GPS	1,804	-	-	1,804
9200	643201 Labor Straight Time-Exempt	(8,525)	-	-	(8,525)
9200	643501 Fleet Fuel	3,364	-	-	3,364
9200	702050 Depreciation Exp-Transportation	11,468	-	-	11,468
9200	* 9200 Admin & Gen Salaries	31,348,487	-	-	31,348,487
9210	522010 Employ Rel Exp-Employee Travel	39,449	-	-	39,449
9210	532020 M&S Exp-Equipment	792	-	-	792
9210	533030 M&S Exp-Computer Supplies	298	-	-	298
9210	535010 M&S Exp-Office Supplies	26,576	-	-	26,576
9210	543120 Contr&Svcs Exp-Subscript-Ded	9,109	-	-	9,109
9210	543160 Contr&Svcs Exp-Reimburs Costs	(335)	-	-	(335)
9210	545090 Contr&Svcs Exp-Security Electronics	18,067	-	-	18,067
9210	545140 Contr&Svcs Exp-Ofc Machine Maint	187,163	-	-	187,163
9210	545150 Printing Svcs	385,273	-	-	385,273
9210	550020 Adm & Gen Exp - Miscellaneous	1,354	-	-	1,354
9210	550040 A & G Exp-Postage/Courier Svcs	20,483	-	-	20,483
9210	550041 Courier Expense	126,218	-	-	126,218

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
9210	550100 A & G Exp-Freight	171	-	-	171
9210	572025 Rental & Lease Exp-Office Equipment	2,644	-	-	2,644
9210	646381 Reg Ops-Fleet Admin	1,024,123	-	-	1,024,123
9210 *	8210 Office Supplies & Ex	1,841,785	-	-	1,841,785
9230	543090 Auditing Services	849,696	-	-	849,696
9230	545100 Contr&Svcs Exp-Security Owned	178,860	-	-	178,860
9230 *	9230 Outside Services Emp	1,028,547	-	-	1,028,547
9240	560030 Insurance Exp-Blanket Crime	(251,003)	-	-	(251,003)
9240	560110 Insurance Exp-Property	7,484,609	-	-	7,484,609
9240 *	9240 Property Insurance	7,233,606	-	-	7,233,606
9250	515040 Sal&Wages Exp-Bonus/Inc-Exempt	81,897	-	-	81,897
9250	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	2,850	-	-	2,850
9250	515044 Sal&Wages Exp-Bonus/Incentive-Union	17,643	-	-	17,643
9250	515050 Sal&Wages Exp-Non-prod Time-Exempt	66,270	-	-	66,270
9250	515052 Sal&Wages-Non-prod Time-Non-Exempt	3,747	-	-	3,747
9250	515054 Sal&Wages Exp-Non-prod Time-Union	88,732	-	-	88,732
9250	517988 Sal&Wages Exp-Other Comp-Union	2,472	-	-	2,472
9250	517989 Sal&Wages Exp-Overtime Union - Double	51,922	-	-	51,922
9250	517990 Sal&Wages Exp-Overtime Union (1.5)	36,127	-	-	36,127
9250	517991 Sal&Wages Exp-Regular Union	488,535	-	-	488,535
9250	517992 Sal&Wages Exp-Other Comp-Non-Exempt	106	-	-	106
9250	517993 Sal&Wages Exp-Regular Non-Exempt	53,728	-	-	53,728
9250	517996 Sal&Wages Exp-Other Comp-Exempt	10,186	-	-	10,186
9250	517999 Sal&Wages Exp-Regular Exempt	634,794	-	-	634,794
9250	518130 Sal/Burden Exp-Workers Compensation	2,608,937	-	-	2,608,937
9250	521899 Sal/Burden Exp-Non-exempt PRB	(3,775)	-	362.97	(4,138)
9250	521890 Sal/Burden Exp-Non-exempt OT PRB	(192)	-	0.22	(192)
9250	521991 Sal/Burden Exp-Union OT PRB	(2,133)	-	-	(2,133)
9250	521992 Sal/Burden Exp-Union DT PRB	(661)	-	-	(661)
9250	521994 Sal/Burden Exp-Union	(20,001)	-	-	(20,001)
9250	521999 Sal/Burden Exp-Payroll Burden	(18,340)	-	2,612.12	(20,952)
9250	522010 Employ Rel Exp-Employee Travel	3,091	-	-	3,091
9250	522020 Employ Rel Exp-Training	1,446	-	-	1,446
9250	522060 Employ Rel Exp-Bus Meals	5,579	-	-	5,579
9250	522080 Employ Rel Exp-Park/In-town Travel	12,717	-	-	12,717
9250	522110 Employ Rel Exp-Occ Health / Safety	1,202	-	-	1,202
9250	522130 Employ Rel Exp-Miscellaneous	519	-	-	519
9250	523000 Employ Rel Exp-Reimburse/Deductions	(538)	-	-	(538)
9250	530010 M&S Exp - Non-Inventory	19,835	-	-	19,835
9250	530999 M&S Expenses - Inventory Issued	50,244	-	-	50,244
9250	533010 M&S Exp-Computer Hardware	2,220	-	-	2,220
9250	533020 M&S Exp-Computr Softwr & Upgrades	764	-	-	764
9250	535010 M&S Exp-Office Supplies	629	-	-	629
9250	543010 Contr&Svcs Exp-Prof Svcs-Ded	6,186	-	-	6,186
9250	543090 Contr&Svcs Exp-Wireless Services	2,761	-	-	2,761
9250	546010 Contr&Svcs Exp-Other Services	9,051	-	-	9,051
9250	550041 Courier Expense	30	-	-	30
9250	560020 Claims/Settlements	53,003	-	-	53,003
9250	560070 Insurance Exp-Excess Liability	8,315,937	-	-	8,315,937
9250	560090 Insurance Exp-General Liability	7,933,553	-	-	7,933,553
9250	560100 Insurance Exp-Auto Liability	646,612	-	-	646,612
9250	560115 Insurance Exp-Other	37,483	-	-	37,483
9250	560120 Insurance Exp-Umbrella Liability	41,998	-	-	41,998
9250	566040 Contributions-Research & Develop	-	-	-	-
9250	572025 Rental & Lease Exp-Office Equipment	461	-	-	461
9250	621017 Fleet Adj, Damg, Mod	709	-	-	709
9250	642071 Fleet Allocation	102	-	-	102
9250	642074 Construction Overhead	(99,202)	-	-	(99,202)
9250	642137 Safety & Training Billings	(704,291)	-	-	(704,291)
9250	642142 Fleet GPS	192	-	-	192
9250	643001 Un labor-ST-IntAlloc	(582,620)	-	-	(582,620)
9250	643002 Un Labor 1 1/2-IntAl	(40,962)	-	-	(40,962)

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FERC	Account	Total CEHE	AJS	EECRF	Adjusted Total
9302	517996 Sal&Wages Exp-Other Comp-Exempt	35,721	-	-	35,721
9302	517998 Sal&Wages Exp-OverTime Exempt	64,806	-	-	64,806
9302	517999 Sal&Wages Exp-Regular Exempt	3,901,589	-	-	3,901,589
9302	518010 Sal/Burden Exp-Pension	(534,550)	-	-	(534,550)
9302	518011 Pension - Service Cost	(1,377,638)	-	-	(1,377,638)
9302	518015 Sal/Burden Exp-Pension-Non-Qual	257,297	-	-	257,297
9302	518016 Pension Non-Qualified - Service Cost	(26,450)	-	-	(26,450)
9302	518030 Sal/Burden Exp-Post-Retirement	135,418	-	-	135,418
9302	518032 Post-Retirement - Service Cost	(90,894)	-	-	(90,894)
9302	518090 Sal/Burden Exp-Long-Term Disability	(648,273)	-	-	(648,273)
9302	518146 Deferred Comp Plan - Service Cost	210,000	-	-	210,000
9302	520010 Employ Net Exp-Employee Travel	69,011	-	-	69,011
9302	520020 Employ Net Exp-Training	46,187	-	-	46,187
9302	520030 Employ Net Exp-Registration	18,619	-	-	18,619
9302	520040 Employ Net Exp-Dues & Licenses	5,743	-	-	5,743
9302	520062 Employ Net Exp-Bus Meals	25,132	-	-	25,132
9302	520062 Employ Net Exp-Bus Entertainment	30,893	-	-	30,893
9302	520070 Employ Net Exp-Education	539	-	-	539
9302	520080 Employ Net Exp-Park/In-town Travel	73,665	-	-	73,665
9302	520090 Employ Net Exp-Awards/Gifts	579,320	-	-	579,320
9302	522110 Employ Net Exp-Occ Health / Safety	131,020	-	-	131,020
9302	522120 Employ Net Exp-Books & Subscript	5,616	-	-	5,616
9302	522130 Employ Net Exp-Miscellaneous	4,692	-	-	4,692
9302	522140 Employ Net Exp-Recruit/Employ AGCY	25,062	-	-	25,062
9302	523000 Employ Net Exp-Reimburse/Deductions	363	-	-	363
9302	530010 M&S Exp - Non-Inventory	388,043	-	-	388,043
9302	530020 M&S Exp - Store-Tool-Shop-Garage-Lab	126	-	-	126
9302	530050 M&S Exp-Spare Parts & Misc Equip	7,047	-	-	7,047
9302	530050 M&S Exp-Spare Parts	(2,458)	-	-	(2,458)
9302	530087 M&S Exp-Inventory Returns	(73,746)	-	-	(73,746)
9302	530091 M&S Expenses - Inventory Write-Downs	124,490	-	-	124,490
9302	530098 M&S Expenses - Scraping/Destruction	2,810,992	-	-	2,810,992
9302	530099 M&S Expenses - Inventory Issued	237,846	-	-	237,846
9302	531030 M&S Exp-Purch Vehicle Fuel	6,014	-	-	6,014
9302	532020 M&S Exp-Equipment	3,212	-	-	3,212
9302	532040 M&S Exp-Miscellaneous	77,395	-	-	77,395
9302	533010 M&S Exp-Computer Hardware	161,549	-	-	161,549
9302	533020 M&S Exp-Computer Software & Upgrades	64,594	-	-	64,594
9302	534010 Purch-Comm Eq	(16,865)	-	-	(16,865)
9302	535010 M&S Exp-Office Supplies	26,267	-	-	26,267
9302	535016 M&S Exp-One Pay Card	98,616	-	-	98,616
9302	540020 Contr&Svcs Exp-Eng / Tech Svcs	146,112	-	-	146,112
9302	540050 Contr&Svcs Exp-Construct Svcs	3,094,032	-	-	3,094,032
9302	540060 Contr&Svcs Exp-Tree Clear Svcs	48,935	-	-	48,935
9302	540080 Contr&Svcs-Alliable Contracted Labor	1,664,915	-	-	1,664,915
9302	541530 Contr&Svcs Exp-Major Veh Reg/Lic	72	-	-	72
9302	543010 Contr&Svcs Exp-Prof Svcs-Deo	(1,742,668)	-	-	(1,742,668)
9302	543050 Contr&Svcs Exp-Admin Svcs	12,250	-	-	12,250
9302	543050 Contr&Svcs Exp-Technical Svcs	579,115	-	-	579,115
9302	543080 Contr&Svcs Exp-Media	1,884	-	-	1,884
9302	543150 Contr&Svcs Exp-Wireless Services	1,042,754	-	-	1,042,754
9302	543160 Contr&Svcs Exp-Legal Services	(4,744)	-	-	(4,744)
9302	543160 Contr&Svcs Exp-Reimburse Costs	(66,336)	-	-	(66,336)
9302	545040 Contr&Svcs Exp-Property Services	118,672	-	-	118,672
9302	545040 Contr&Svcs Exp-Adding/Alt/Removal	113,342	-	-	113,342
9302	545045 Contr&Svcs Exp-Building Maint Serv	25,210	-	-	25,210
9302	545100 Contr&Svcs Exp-Security Owned	28,054	-	-	28,054
9302	545115 Contr&Svcs Exp-Air Cond/Heating	1,239	-	-	1,239
9302	545120 Contr&Svcs Exp-Temp Manpower Svcs	191,482	-	-	191,482
9302	545150 Printing Svcs	5,567	-	-	5,567
9302	545160 Contr&Svcs Exp-Software Maint	623,118	-	-	623,118
9302	545170 Contr&Svcs Exp-Hardware Maint	876,515	-	-	876,515

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
9302	545510 ContraSve Exp-ff Services	136,556	-	-	136,556
9302	545520 ContraSve Exp - Long distance/Fax	147,254	-	-	147,254
9302	546010 ContraSve Exp-Other Services	240,657	-	-	240,657
9302	550020 Adm & Gen Exp - Miscellaneous	2,600,147	-	-	2,600,147
9302	550025 A & G Exp-Meeting Exp	6,202	-	-	6,202
9302	550040 A & G Exp-Package/Courier Svs	728	-	-	728
9302	550041 Courier Expense	15,888	-	-	15,888
9302	550050 A & G Exp-Bank Charges & Fees	25,118	-	-	25,118
9302	550060 A & G Exp-Rent Fees	1,816	-	-	1,816
9302	550080 A & G Exp-Club Membership & Exp	160,411	-	-	160,411
9302	550086 A & G Exp-Membership Dues in Orgns	395	-	-	395
9302	550087 Member Dues in Industry	1,046,705	-	7,254.00	1,039,451
9302	550100 A & G Exp-Freight	3,941	-	-	3,941
9302	559951 A & G Exp-Capitalized Materials	-	-	-	-
9302	559959 A & G Exp-Capitalized COH	-	-	-	-
9302	559990 ASC 715 Svc Company	2,815,106	-	-	2,815,106
9302	559994 A & G Exp-Contrib in Aid of Constr	(12,000)	-	-	(12,000)
9302	559999 FICO Reconciliation Exp	-	-	-	-
9302	562170 Cust&Mktc Exp-Uniforms	10,898	-	-	10,898
9302	565040 Repairs & Maintenance-Vehicles	80	-	-	80
9302	566030 Sponsorships/Contributions	1,129,488	-	-	1,129,488
9302	566040 Contributions-Research & Develop	306,073	-	2,670.00	306,073
9302	571010 Utilities Expenses - Electricity	67,813	-	-	67,813
9302	571020 Util-Land-Phones Cir	2,367,068	-	-	2,367,068
9302	571050 Utilities Exp-Other	100	-	-	100
9302	583005 Construction Overhead	941	-	-	941
9302	621016 Fleet Maintenance	69,109	-	-	69,109
9302	621017 Fleet Adj, Damg, Mod	1,776	-	-	1,776
9302	621023 Shops	76	-	-	76
9302	641001 Construction Overhead	-	-	-	-
9302	641002 Stores Overhead	66,207	-	-	66,207
9302	641003 Transportation Overhead	235,880	-	-	235,880
9302	642071 Fleet Allocation	16,996	-	-	16,996
9302	642074 Construction Overhead	(1,595,063)	-	-	(1,595,063)
9302	642080 Capitalized Labor Allocation	(1,877,115)	-	-	(1,877,115)
9302	642094 Internal Allocation	19,110	-	-	19,110
9302	642095 REDG Allocation	(778,630)	-	-	(778,630)
9302	642125 Land & Field Services	428,990	-	-	428,990
9302	642142 Fleet GPS	8,652	-	-	8,652
9302	642223 Communication Circuit Management	-	-	-	-
9302	643001 Un labor-ST-IntAllic	(574,168)	-	-	(574,168)
9302	643002 Un Labor 1/1/2-IntAl	1,041,513	-	-	1,041,513
9302	643003 Un Labor-DRL-Int Act	198,922	-	-	198,922
9302	643101 Labor Straight Time-NonExempt	83,078	-	-	83,078
9302	643102 Labor 1/1/2-NonExempt	(88,215)	-	-	(88,215)
9302	643201 Labor Straight Time-Exempt	(6,712)	-	-	(6,712)
9302	643202 Labor 1/1/2-Exempt	4,603	-	-	4,603
9302	643501 Fleet Fuel	(56,095)	-	-	(56,095)
9302	643502 Fleet Fuel	37,151	-	-	37,151
9302	643523 Transportation Expense	177	-	-	177
9302	643528 Land and Field Service Billings	-	-	-	-
9302	644101 Governance-Legal	(8,673)	-	-	(8,673)
9302	644102 Governance-Finance	7,592,070	-	-	7,592,070
9302	644103 Governance-Human Resources	18,072,574	-	-	18,072,574
9302	644104 Governance-Communications	10,516,091	-	-	10,516,091
9302	644106 Governance-Executive Management	279,418	-	-	279,418
9302	644107 Governance-Regulated Operations	4,141,607	-	-	4,141,607
9302	644109 Gov-Legal Misc Business Expense	1,623,153	-	-	1,623,153
9302	644110 Gov-Finance Misc Business Expense	43,577	-	-	43,577
9302	644511 Gov-Exec Mgmt Misc Business Expense	23,551	-	-	23,551
9302	644513 Gov Exec Mgmt Misc Business Expense	7,379	-	-	7,379
9302	644514 Gov Comm Misc Business Exp	(21,628)	-	-	(21,628)
9302	645116 Gov Reg Ops Misc Business Expense	32	-	-	32
9302		12,027	-	-	12,027

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
9302	646133 BSS Gov Misc. Bus Exp	27,676	-	-	27,676
9302	646136 BSS Governance	725,319	-	-	725,319
9302	646141 Reg Ops-VP Mktg and Sales Gov	840,296	-	-	840,296
9302	646160 Gov-HR ASC 715 Non-Service Costs	2,829,484	-	-	2,829,484
9302	646201 Legal Direct	2,370,775	-	-	2,370,775
9302	646204 Finance Direct	1,928,379	-	-	1,928,379
9302	646205 Comm Direct	136,489	-	-	136,489
9302	646206 Reg Ops Direct	33,747	-	-	33,747
9302	646207 Direct - Human Resources	71,941	-	-	71,941
9302	646211 Direct Legal Misc Business Expense	18,633	-	-	18,633
9302	646212 Direct Finance Misc Business Expense	28	-	-	28
9302	646214 Direct Regulatory Misc Bus Exp	7,686	-	-	7,686
9302	646216 Direct Comm Misc Business Expense	180,048	-	-	180,048
9302	646232 Direct - Regulatory	62	-	-	62
9302	646242 Community Relations Direct	267,533	-	-	267,533
9302	646301 Support Services-Finance	1,857,343	-	-	1,857,343
9302	646302 Support Services-Human Resources	1,137,181	-	-	1,137,181
9302	646303 Support Services-Communications	1,759,818	-	-	1,759,818
9302	646304 Support Legal Misc Business Expense	5,673,518	-	-	5,673,518
9302	646308 Sup Legal Misc Business Expense	1,751,662	-	-	1,751,662
9302	646310 Sup HR Misc Business Expense	1,888	-	-	1,888
9302	646312 Sup Comm Misc Business Expense	45,065	-	-	45,065
9302	646325 Other-IT Services	430,543	-	-	430,543
9302	646335 Direct Legal Labor	26,931,777	-	17,138.51	26,914,638
9302	646336 Direct Regulatory Labor	2,311,010	-	-	2,311,010
9302	646340 Direct Finance Labor	3,855,489	-	-	3,855,489
9302	646341 Xchngs to IT	3,106,124	-	-	3,106,124
9302	646342 Xchngs to HR	2,343,366	-	-	2,343,366
9302	646343 Xchngs to Finance	789,826	-	-	789,826
9302	646344 Xchngs to Regulatory	4,266,441	-	-	4,266,441
9302	646346 Xchngs to Reg Ops cost	744,183	-	-	744,183
9302	646347 Xchngs to Communications	2,651,937	-	-	2,651,937
9302	646348 Xchngs to Legal	638,307	-	-	638,307
9302	646349 Xchngs to Exec Mgmt	627,795	-	-	627,795
9302	646350 Xchngs to Business Svc	70,862	-	-	70,862
9302	646352 General Shared Services	1,042,870	-	-	1,042,870
9302	646358 Sh Svc-Misc Bus Exp	1,992,261	-	-	1,992,261
9302	646361 Reg Ops Rent to BU	2,123	-	-	2,123
9302	646386 Environmental Safety & Training	1,016,317	-	-	1,016,317
9302	702050 Depreciation Exp-Transportation	344,250	-	-	344,250
9302	718011 Pension - Non-Service Cost	110,298	-	-	110,298
9302	718016 Pension NonQualified-NonService Cost	-	-	-	-
9302	718032 Post Retirement-NonService Cost	-	-	-	-
9302	718033 PostRet Split5 Life - NonService Cost	-	-	-	-
9302	718156 Deferred Comp Plan - NonService Cost	-	-	-	-
9302	9302 * Misc-General Exps	38,467	-	-	38,467
9302	9302 * 9302 * 9302 * 9302 *	233,336	-	-	233,336
9310	572051 Bldg Rent/Lease-Asso	146,922,615	-	27,014	146,949,629
9310	572052 Fm/Equip Rent/Lease	10,151,626	-	-	10,151,626
9310	9310 * 9310 * 9310 *	722,846	-	-	722,846
9310	9310 * 9310 * 9310 *	10,874,572	-	-	10,874,572
CLRE	621023 Shops	(448)	-	-	(448)
CLRE	641003 Transportation Overhead	22	-	-	22
CLRE	643001 Un labor-ST-Indirect	291	-	-	291
CLRE	643002 Un Labor 1.172-incl	175	-	-	175
CLRO	510101 Miscellaneous Operating Expenses	21	-	-	21
CLRO	515040 Sal&Wages Exp-Bonus/Inc-Exempt	514,068	-	-	514,068
CLRO	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	90,642	-	-	90,642
CLRO	515050 Sal&Wages Exp-Non-prod Time-Exempt	835,248	-	-	835,248
CLRO	515052 Sal&Wages-Non-prod Time-Non-Exempt	211,208	-	-	211,208
CLRO	517992 Sal&Wages Exp-Other Comp-Non-Exempt	8,807	-	-	8,807

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
CLRO	517994 OT Non-Exempt(1.5)	106,577	-	-	106,577
CLRO	517995 Sal&Wages Exp-Regular Non-Exempt	1,599,992	-	-	1,599,992
CLRO	517996 Sal&Wages Exp-Other Comp-Exempt	41,881	-	-	41,881
CLRO	517997 OT Non-Exempt (Dbl)	915	-	-	915
CLRO	517998 Sal&Wages Exp-Overtime Exempt	26	-	-	26
CLRO	517999 Sal&Wages Exp-Regular Exempt	5,593,191	-	-	5,593,191
CLRO	521989 Sal/Burden Exp-Non-exempt PRB	768,419	-	-	768,419
CLRO	521990 Sal/Burden Exp-Non-exempt OT PRB	43,121	-	-	43,121
CLRO	521999 Sal/Burden Exp-Payroll Burden	2,806,852	-	-	2,806,852
CLRO	522010 Employ Rel Exp-Employee Travel	14,607	-	-	14,607
CLRO	522020 Employ Rel Exp-Training	19,849	-	-	19,849
CLRO	522030 Employ Rel Exp-Registration	1,240	-	-	1,240
CLRO	522040 Employ Rel Exp-Dues & Licenses	18,869	-	-	18,869
CLRO	522060 Employ Rel Exp-Bus Meals	12,511	-	-	12,511
CLRO	522070 Employ Rel Exp-Education	11,105	-	-	11,105
CLRO	522080 Employ Rel Exp-Park/In-town Travel	41,187	-	-	41,187
CLRO	522090 Employ Rel Exp-Awards/Gifts	3,409	-	-	3,409
CLRO	522100 Employ Rel Exp-Emp Reloc/Moving	2,202	-	-	2,202
CLRO	522110 Employ Rel Exp-Occ Health / Safety	1,400	-	-	1,400
CLRO	522120 Employ Rel Exp-Books & Subscript	184	-	-	184
CLRO	522130 Employ Rel Exp-Miscellaneous	227	-	-	227
CLRO	523000 Employ Rel Exp-Reimburse/Deductions	479	-	-	479
CLRO	530010 M&S Exp - Non-Inventory	491,018	-	-	491,018
CLRO	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	812	-	-	812
CLRO	530030 M&S Exp-Ofc Furniture & Misc Equip	758	-	-	758
CLRO	530050 M&S Exp-Salvage	(124,716)	-	-	(124,716)
CLRO	530999 M&S Expenses - Inventory Issued	796,872	-	-	796,872
CLRO	531020 M&S Exp-Motor-Vehicles & Plant	698	-	-	698
CLRO	531030 M&S Exp-Purch Vehicle Fuel	1,604	-	-	1,604
CLRO	532020 M&S Exp-Equipment	1,768	-	-	1,768
CLRO	532040 M&S Exp-Miscellaneous	5,621	-	-	5,621
CLRO	533010 M&S Exp-Computer Hardware	9,485	-	-	9,485
CLRO	533020 M&S Exp-Computr Softwr & Upgrades	49,136	-	-	49,136
CLRO	535010 M&S Exp-Office Supplies	45,804	-	-	45,804
CLRO	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	77	-	-	77
CLRO	543010 Contr&Svcs Exp-Prof Svcs-Ded	6,971,942	-	-	6,971,942
CLRO	543090 Contr&Svcs Exp-Wireless Services	42,914	-	-	42,914
CLRO	545040 Contr&Svcs Exp-Additns/Alt/Removal	13,266	-	-	13,266
CLRO	545120 Contr&Svcs Exp-Temp Manpower Svcs	51,026	-	-	51,026
CLRO	545160 Contr&Svcs Exp-Software Maint	1,832,114	-	-	1,832,114
CLRO	545170 Contr&Svcs Exp-Hardware Maint	27,683	-	-	27,683
CLRO	545510 Contr&Svcs Exp-IT Services	1,066	-	-	1,066
CLRO	546010 Contr&Svcs Exp-Other Services	434,782	-	-	434,782
CLRO	550020 Adm & Gen Exp - Miscellaneous	50,814	-	-	50,814
CLRO	550041 Courier Expense	4,180	-	-	4,180
CLRO	550060 A & G Exp-Filing Fees	140	-	-	140
CLRO	550086 A & G Exp-Membership Dues In Orgns	31	-	-	31
CLRO	550100 A & G Exp-Freight	188	-	-	188
CLRO	559994 A & G Exp-Contrib in Aid of Constr	(142,205)	-	-	(142,205)
CLRO	559999 FI/CO Reconciliation Exp	525	-	-	525
CLRO	560115 Insurance Exp-Other	710	-	-	710
CLRO	565010 Repairs and Maintenance Expenses	173,650	-	-	173,650
CLRO	565040 Repairs & Maintenance-Vehicles	2,012	-	-	2,012
CLRO	566010 Donations-Cash	1,000	-	-	1,000
CLRO	572025 Rental & Lease Exp-Office Equipment	245	-	-	245
CLRO	621016 Fleet Maintenance	78,695	-	-	78,695
CLRO	621017 Fleet Adj, Damg, Mod	2,222	-	-	2,222
CLRO	621019 Fleet Services	179	-	-	179
CLRO	621023 Shops	(2,833,531)	-	-	(2,833,531)
CLRO	641003 Transportation Overhead	68,736	-	-	68,736
CLRO	642071 Fleet Allocation	14,181	-	-	14,181
CLRO	642094 Internal Allocation	(274,705)	-	-	(274,705)

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
CLRO	642125 Land & Field Services	(5,509,375)	-	-	(5,509,375)
CLRO	642129 Overhead Residual	243,378	-	-	243,378
CLRO	642142 Fleet GPS	7,466	-	-	7,466
CLRO	643001 Un labor-ST-IntAlloc	984,551	-	-	984,551
CLRO	643002 Un Labor 1 1/2-IntAl	410,121	-	-	410,121
CLRO	643003 Un Labor-DBL-Int Act	20,966	-	-	20,966
CLRO	643501 Fleet Fuel	46,811	-	-	46,811
CLRO	643528 Land and Field Services Billings	(16,962,373)	-	-	(16,962,373)
CLRO	702010 Depreciation Expenses - Miscellaneous	144,519	-	-	144,519
CLRO	702050 Depreciation Exp-Transportation	64,898	-	-	64,898
CLRO	722080 Oth Taxes Exp-Sales & Use Taxes Adj	5	-	-	5
CLRO	* CLRO Clearing Other	0	-	-	0
CLRP	530010 M&S Exp - Non-Inventory	120,389	-	-	120,389
CLRP	530977 M&S Exp-Prod Orders / Inventory	(992,241)	-	-	(992,241)
CLRP	530999 M&S Expenses - Inventory Issued	201,534	-	-	201,534
CLRP	550020 Adm & Gen Exp - Miscellaneous	153,889	-	-	153,889
CLRP	559961 A & G Exp-Deferred Materials	(151,499)	-	-	(151,499)
CLRP	621023 Shops	496,250	-	-	496,250
CLRP	641003 Transportation Overhead	8,705	-	-	8,705
CLRP	643001 Un labor-ST-IntAlloc	94,845	-	-	94,845
CLRP	643002 Un Labor 1 1/2-IntAl	67,769	-	-	67,769
CLRP	643003 Un Labor-DBL-Int Act	358	-	-	358
CLRP	* CLRP Clearing Production Order	0	-	-	0
CLRS	511010 Miscellaneous Operating Expenses	14	-	-	14
CLRS	515040 Sal&Wages Exp-Bonus/Inc-Exempt	231,344	-	-	231,344
CLRS	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	9,391	-	-	9,391
CLRS	515044 Sal&Wages Exp-Bonus/Incentive-Union	194,819	-	-	194,819
CLRS	515050 Sal&Wages Exp-Non-prod Time-Exempt	401,929	-	-	401,929
CLRS	515052 Sal&Wages-Non-prod Time-Non-Exempt	21,856	-	-	21,856
CLRS	515054 Sal&Wages Exp-Non-prod Time-Union	1,145,814	-	-	1,145,814
CLRS	517988 Sal&Wages Exp-Other Comp-Union	110,795	-	-	110,795
CLRS	517989 Sal&Wages Exp-Overtime Union - Double	149,461	-	-	149,461
CLRS	517990 Sal&Wages Exp-Overtime Union (1.5)	837,550	-	-	837,550
CLRS	517991 Sal&Wages Exp-Regular Union	5,436,873	-	-	5,436,873
CLRS	517992 Sal&Wages Exp-Other Comp-Non-Exempt	429	-	-	429
CLRS	517994 OT Non-Exempt(1.5)	469	-	-	469
CLRS	517995 Sal&Wages Exp-Regular Non-Exempt	171,867	-	-	171,867
CLRS	517996 Sal&Wages Exp-Other Comp-Exempt	58,234	-	-	58,234
CLRS	517998 Sal&Wages Exp-Overtime Exempt	6,629	-	-	6,629
CLRS	517999 Sal&Wages Exp-Regular Exempt	1,953,433	-	-	1,953,433
CLRS	521989 Sal/Burden Exp-Non-exempt PRB	81,943	-	-	81,943
CLRS	521990 Sal/Burden Exp-Non-exempt OT PRB	183	-	-	183
CLRS	521991 Sal/Burden Exp-Union OT PRB	336,180	-	-	336,180
CLRS	521992 Sal/Burden Exp-Union DT PRB	51,612	-	-	51,612
CLRS	521994 Sal/Burden Exp-Union	2,743,485	-	-	2,743,485
CLRS	521999 Sal/Burden Exp-Payroll Burden	1,049,014	-	-	1,049,014
CLRS	522010 Employ Rel Exp-Employee Travel	16,721	-	-	16,721
CLRS	522020 Employ Rel Exp-Training	2,743	-	-	2,743
CLRS	522030 Employ Rel Exp-Registration	7,633	-	-	7,633
CLRS	522040 Employ Rel Exp-Dues & Licenses	603	-	-	603
CLRS	522060 Employ Rel Exp-Bus Meals	9,408	-	-	9,408
CLRS	522080 Employ Rel Exp-Park/In-town Travel	73,211	-	-	73,211
CLRS	522090 Employ Rel Exp-Awards/Gifts	8,539	-	-	8,539
CLRS	522110 Employ Rel Exp-Occ Health / Safety	13,356	-	-	13,356
CLRS	522120 Employ Rel Exp-Books & Subscript	4,330	-	-	4,330
CLRS	522130 Employ Rel Exp-Miscellaneous	2,826	-	-	2,826
CLRS	523000 Employ Rel Exp-Reimburse/Deductions	129	-	-	129
CLRS	530010 M&S Exp - Non-Inventory	100,362	-	-	100,362
CLRS	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	111	-	-	111
CLRS	530987 M&S Exp-Inventory Returns	(7,263)	-	-	(7,263)
CLRS	530992 M&S - Cons Mat Cons	1,580	-	-	1,580
CLRS	530995 M&S-Gn/Ls form Reval	(827)	-	-	(827)

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Account	FERC	Total CEHE	AMS	EECRF	Adjusted Total
530986 M&S-Cost Differences	CLBS	1,042,831	-	-	1,042,831
530987 M&S-Adj F Stk Trans	CLBS	10,045	-	-	10,045
530988 M&S-Expenses - Scraping/Destruction	CLBS	208	-	-	208
530989 M&S-Expenses - Inventory Issued	CLBS	6,841,924	-	-	6,841,924
531030 M&S Exp-Purch Vehicle Fuel	CLBS	1,913	-	-	1,913
532020 M&S Exp-Equipment	CLBS	313	-	-	313
532040 M&S Exp-Miscellaneous	CLBS	526,918	-	-	526,918
533010 M&S Exp-Computer Hardware	CLBS	1,438	-	-	1,438
533020 M&S Exp-Computer Software & Upgrades	CLBS	447	-	-	447
533010 M&S Exp-Office Supplies	CLBS	19,027	-	-	19,027
540080 Contr&Svcs Exp-Construct Svcs	CLBS	27,007	-	-	27,007
540080 Contr&Svcs Exp-Contracted Labor	CLBS	16,392	-	-	16,392
541530 Contr&Svcs Exp-Motor Veh Reg/Uc	CLBS	8,080	-	-	8,080
543020 Contr&Svcs Exp-Prof Svcs-Otd	CLBS	61	-	-	61
543090 Contr&Svcs Exp-Wireless Services	CLBS	915,886	-	-	915,886
545040 Contr&Svcs Exp-Additns/Alt/Removal	CLBS	15,499	-	-	15,499
545045 Contr&Svcs Exp-Building Maint Serv	CLBS	137	-	-	137
545105 Contr&Svcs Exp-Trash Removal	CLBS	451	-	-	451
545120 Contr&Svcs Exp-Temp Manpower Svcs	CLBS	563,743	-	-	563,743
545150 Printing Svcs	CLBS	396,474	-	-	396,474
545160 Contr&Svcs Exp-Software Maint	CLBS	768	-	-	768
546010 Contr&Svcs Exp-Other Services	CLBS	9,046	-	-	9,046
550020 Adm & Gen Exp - Miscellaneous	CLBS	480,412	-	-	480,412
550041 Courier Expense	CLBS	5,768	-	-	5,768
550060 A & G Exp-Club Membership & Exp	CLBS	123,594	-	-	123,594
550087 Member Dues in Industry	CLBS	55	-	-	55
550100 A & G Exp-Freight	CLBS	275	-	-	275
556030 Sponsorships/Contributions	CLBS	4,379,906	-	-	4,379,906
621016 Fleet Maintenance	CLBS	50	-	-	50
621017 Fleet Adj, Duing, Mod	CLBS	232,758	-	-	232,758
621018 Fleet Services	CLBS	3,388	-	-	3,388
621023 Shops	CLBS	1,040	-	-	1,040
641003 Stores Overhead	CLBS	(4,700)	-	-	(4,700)
641003 Transportation Overhead	CLBS	(31,863,708)	-	-	(31,863,708)
642021 Fleet Allocation	CLBS	404	-	-	404
642125 Overhead Residual	CLBS	42,762	-	-	42,762
642142 Fleet GPS	CLBS	630,771	-	-	630,771
643001 Un Labor-ST-InAlloc	CLBS	5,255	-	-	5,255
643002 Un Labor-L1/2-InAlc	CLBS	(8,910)	-	-	(8,910)
643003 Un Labor-DBL-Infr Act	CLBS	(146,517)	-	-	(146,517)
643201 Labor Straight Time-Exempt	CLBS	(1,332,646)	-	-	(1,332,646)
643501 Fleet Fuel	CLBS	(31,376)	-	-	(31,376)
646350 Xchrgs to Business Spt Svc	CLBS	92,810	-	-	92,810
646356 Purch&Log Stores-SS	CLBS	178,080	-	-	178,080
702050 Depreciation Exp-Transportation	CLBS	1,335,933	-	-	1,335,933
* CLBS Clearing Stores	CLBS	249,145	-	-	249,145
511010 Miscellaneous Operating Expenses	CLBT	289	-	-	289
515040 SallWages Exp-Bonus/Inc-Exempt	CLBT	71,824	-	-	71,824
515042 SallWages Exp-Bonus/Inc-Non-Exempt	CLBT	2,278	-	-	2,278
515044 SallWages Exp-Bonus/Incentive-Union	CLBT	129,966	-	-	129,966
515050 SallWages Exp-Non-prod Time-Exempt	CLBT	112,163	-	-	112,163
515052 SallWages Exp-Non-prod Time-Non-Exempt	CLBT	7,635	-	-	7,635
515054 SallWages Exp-Non-prod Time-Union	CLBT	751,900	-	-	751,900
515080 Other Compensation	CLBT	(175)	-	-	(175)
517888 SallWages Exp-Other Comp-Union	CLBT	29,148	-	-	29,148
517888 SallWages Exp-Overtime Union - Double	CLBT	222,334	-	-	222,334
517990 SallWages Exp-Overtime Union (L5)	CLBT	378,355	-	-	378,355
517991 SallWages Exp-Regular Union	CLBT	3,748,510	-	-	3,748,510
517994 OT Non-Emp(L5)	CLBT	1,086	-	-	1,086
517995 SallWages Exp-Regular Non-Exempt	CLBT	37,931	-	-	37,931
517996 SallWages Exp-Other Comp-Exempt	CLBT	1,856	-	-	1,856

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
CLRT	517994 Sal/Wages Exp-OverTime Exempt	38,197	-	-	38,197
CLRT	517995 Sal/Wages Exp-Regular Exempt	700,207	-	-	700,207
CLRT	521898 Sal/Burden Exp-Non-exempt PRB	19,943	-	-	19,943
CLRT	521990 Sal/Burden Exp-Non-exempt OT PRB	458	-	-	458
CLRT	521991 Sal/Burden Exp-Union OT PRB	153,767	-	-	153,767
CLRT	521992 Sal/Burden Exp-Union OT PRB	85,353	-	-	85,353
CLRT	521994 Sal/Burden Exp-Union	1,875,659	-	-	1,875,659
CLRT	521999 Sal/Burden Exp-Payroll Burden	371,960	-	-	371,960
CLRT	522010 Employ Net Exp-Employee Travel	3,829	-	-	3,829
CLRT	522020 Employ Net Exp-Training	36,955	-	-	36,955
CLRT	522040 Employ Net Exp-Dues & Licenses	1,829	-	-	1,829
CLRT	522060 Employ Net Exp-Bus Meals	10,031	-	-	10,031
CLRT	522070 Employ Net Exp-Education	8,188	-	-	8,188
CLRT	522090 Employ Net Exp-Per/In-town Travel	23,805	-	-	23,805
CLRT	522096 Employ Net Exp-Awards/Gifts	1,834	-	-	1,834
CLRT	522110 Employ Net Exp-Occ Health / Safety	10,341	-	-	10,341
CLRT	522120 Employ Net Exp-Books & Subscript	1,773	-	-	1,773
CLRT	522130 Employ Net Exp-Miscellaneous	44,265	-	-	44,265
CLRT	523000 Employ Net Exp-Reimburse/Deductions	(3,006)	-	-	(3,006)
CLRT	530010 M&S Exp - Non-Inventor	2,449,495	-	-	2,449,495
CLRT	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	19,130	-	-	19,130
CLRT	530050 M&S Exp-Salvage	(10,007)	-	-	(10,007)
CLRT	530099 M&S Expenses - Inventory Issued	438,638	-	-	438,638
CLRT	531020 M&S Exp-Motor-Vehicles & Plant	560,480	-	-	560,480
CLRT	531030 M&S Exp-Purch Vehicle Fuel	4,754,135	-	-	4,754,135
CLRT	531040 Vehicle Pur Op Equip	2,267	-	-	2,267
CLRT	532010 M&S & Supplies Expense	1,385,284	-	-	1,385,284
CLRT	532020 M&S Exp-Equipment	8,596	-	-	8,596
CLRT	532040 M&S Exp-Miscellaneous	840	-	-	840
CLRT	533010 M&S Exp-Computer Hardware	50,495	-	-	50,495
CLRT	533020 M&S Exp-Comput Softwr & Upgrades	223,238	-	-	223,238
CLRT	535010 M&S Exp-Office Supplies	18,824	-	-	18,824
CLRT	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	355,955	-	-	355,955
CLRT	543010 Contr&Svcs Exp-Prof Svcs-Ded	2,930	-	-	2,930
CLRT	543096 Contr&Svcs Exp-Wireless Services	33,466	-	-	33,466
CLRT	543160 Contr&Svcs Exp-Reimburs Costs	(49,422)	-	-	(49,422)
CLRT	545040 Contr&Svcs Exp-Additngs/Alt/Removal	126,858	-	-	126,858
CLRT	545045 Contr&Svcs Exp-Building Maint Serv	148,346	-	-	148,346
CLRT	545105 Contr&Svcs Exp-Trash Removal	9,536	-	-	9,536
CLRT	545150 Printing Svcs	42	-	-	42
CLRT	546010 Contr&Svcs Exp-Other Services	1,989	-	-	1,989
CLRT	550020 Adm & Gen Exp - Miscellaneous	442,700	-	-	442,700
CLRT	550041 Courier Expense	1,011	-	-	1,011
CLRT	550100 A & G Exp-Freight	3,110	-	-	3,110
CLRT	559994 A & G Exp-Contrib In Aid of Constr	(1,400)	-	-	(1,400)
CLRT	560020 Claims/Settlements	(916)	-	-	(916)
CLRT	565010 Repairs and Maintenance Expenses	21,086	-	-	21,086
CLRT	565040 Repairs & Maintenance-Vehicles	1,272,614	-	-	1,272,614
CLRT	572040 Rental and Lease Exp - Other	6,067	-	-	6,067
CLRT	580020 Construction Overhead	(97)	-	-	(97)
CLRT	620017 Fleet Adj, Damg, Mod	(5,984,844)	-	-	(5,984,844)
CLRT	620019 Fleet Services	(663,143)	-	-	(663,143)
CLRT	620023 Shops	(200,119)	-	-	(200,119)
CLRT	641002 Stores Overhead	11,200	-	-	11,200
CLRT	641003 Transportation Overhead	2,676	-	-	2,676
CLRT	641007 Fleet Overhead	(23,761,633)	-	-	(23,761,633)
CLRT	642041 Transportation FERC	(291,747)	-	-	(291,747)
CLRT	642042 Pool Vehicle	23,208,181	-	-	23,208,181
CLRT	642071 Fleet Allocation	(372,048)	-	-	(372,048)
CLRT	642074 Construction Overhead	(2,464,244)	-	-	(2,464,244)
CLRT	642129 Overhead Residual	(273,547)	-	-	(273,547)
CLRT		111,020	-	-	111,020

CenterPoint Energy Houston Electric, LLC
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PERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
CLRT	642242 Fleet GPS	(510,907)	-	-	(510,907)
CLRT	643001 Un labor-ST-IntAlloc	(836,189)	-	-	(836,189)
CLRT	643002 Un labor-1.1/2-IntAlloc	(107,349)	-	-	(107,349)
CLRT	643003 Un labor-DBI-Int Alloc	(246,727)	-	-	(246,727)
CLRT	643101 Labor Straight Time-NonExempt	(258)	-	-	(258)
CLRT	643201 Labor Straight Time-Exempt	(29,378)	-	-	(29,378)
CLRT	643202 Labor 1.1/2-Exempt	(39,674)	-	-	(39,674)
CLRT	643501 Fleet Fuel	(4,632,455)	-	-	(4,632,455)
CLRT	643541 Other Services	(405,319)	-	-	(405,319)
CLRT	702010 Depreciation Expenses - Miscellaneous	91	-	-	91
CLRT	702050 Depreciation Exp-Transportation	354,090	-	-	354,090
CLRT	CLRT Clearing Transportation	-	-	-	0
H200	517966 Sal&Wages Exp-Other Comp-Exempt	89,148	-	-	89,148
H200	642007 Administrative	(89,148)	-	-	-
H210	H200 Admin & Fin Planning	-	-	-	-
H210	540020 Contr&Svcs Exp-Eng /Tech Svcs	424	-	-	424
H210	540050 Contr&Svcs Exp-Construct Svcs	331,532	-	-	331,532
H210	540080 Contr&Svcs-Billable Contracted Labor	564,819	-	-	564,819
H210	543050 Contr&Svcs Exp-Technical Svcs	231	-	-	231
H210	546010 Contr&Svcs Exp-Other Services	2,343,867	-	-	2,343,867
H210	550060 A & G Exp-Filling Fees	1,858	-	-	1,858
H210	621006 Technical Support	(3,222,732)	-	-	(3,222,732)
H210	H210 Land & Field Svcs	-	-	-	-
M210	543160 Contr&Svcs Exp-Reimburs Costs	(2,164)	-	-	(2,164)
M210	560020 Claims/Settlements	2,164	-	-	2,164
M210	M210 Square Footage	-	-	-	-
M210	** Clearing Accounts	0	-	-	0
5690	510010 Misc. Oper Exp-Asoc	21	-	-	21
5690	510010 Miscellaneous Operating Expenses	4	-	-	4
5690	515040 Sal&Wages Exp-Bonus/Inc-Exempt	48,812	-	-	48,812
5690	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	2,354	-	-	2,354
5690	515044 Sal&Wages Exp-Bonus/Incentive-Union	23,735	-	-	23,735
5690	515050 Sal&Wages Exp-Non-prod Time-Exempt	71,829	-	-	71,829
5690	515052 Sal&Wages Exp-Non-prod Time-Non-Exempt	6,579	-	-	6,579
5690	515054 Sal&Wages Exp-Non-prod Time-Union	128,576	-	-	128,576
5690	515080 Other Compensation	12	-	-	12
5690	517448 Sal&Wages Exp-Other Comp-Union	10,756	-	-	10,756
5690	517489 Sal&Wages Exp-OverTime Union - Double	105,344	-	-	105,344
5690	517590 Sal&Wages Exp-OverTime Union (1.5)	182,276	-	-	182,276
5690	517591 Sal&Wages Exp-Regular Union	658,391	-	-	658,391
5690	517592 Sal&Wages Exp-Other Comp-Non-Exempt	315	-	-	315
5690	517594 OT Non-Exempt(1.5)	22	-	-	22
5690	517595 Sal&Wages Exp-Regular Non-Exempt	50,866	-	-	50,866
5690	517596 Sal&Wages Exp-Other Comp-Exempt	4,351	-	-	4,351
5690	517598 Sal&Wages Exp-OverTime Exempt	184	-	-	184
5690	517599 Sal&Wages Exp-Regular Exempt	462,591	-	-	462,591
5690	522010 Employ Rel Exp-Employee Travel	5,215	-	-	5,215
5690	522020 Employ Rel Exp-Traveling	861	-	-	861
5690	522040 Employ Rel Exp-Dues & Licenses	215	-	-	215
5690	522060 Employ Rel Exp-Bus Meals	3,078	-	-	3,078
5690	522062 Employ Rel Exp-Bus Entertainment	1	-	-	1
5690	522070 Employ Rel Exp-Education	1,613	-	-	1,613
5690	522080 Employ Rel Exp-Part/In-town Travel	7,372	-	-	7,372
5690	522090 Employ Rel Exp-Awards/Gifts	14	-	-	14
5690	522100 Employ Rel Exp-Reloc/Moving	320	-	-	320
5690	522110 Employ Rel Exp-Occ Health / Safety	1,427	-	-	1,427
5690	522120 Employ Rel Exp-Books & Subscript	152	-	-	152
5690	522130 Employ Rel Exp-Miscellaneous	654	-	-	654
5690	523000 Employ Rel Exp-Reimburs/Deductions	119	-	-	119
5690	530010 M&S Exp - Non-Inventary	4,265	-	-	4,265

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FERC	Account	Total CEHE	ANS	EECRF	Adjusted Total
5690	530020 M&S Exp-Store/Tool-Shop-Garage-Lab	49	-	-	49
5690	530050 M&S Exp-Salaries	(1,211)	-	-	(1,211)
5690	530099 M&S Expenses-Inventory Issued	371	-	-	371
5690	531020 M&S Exp-Motor-Vehicles & Plant	80	-	-	80
5690	531030 M&S Exp-Purch Vehicle Fuel	974	-	-	974
5690	532010 Mat & Supplies Expense	4	-	-	4
5690	532020 M&S Exp-Equipment	88	-	-	88
5690	532040 M&S Exp-Miscellaneous	162	-	-	162
5690	533010 M&S Exp-Computer Hardware	838	-	-	838
5690	533020 M&S Exp-Computer Softw & Upgrades	580	-	-	580
5690	535010 M&S Exp-Office Supplies	2,458	-	-	2,458
5690	540090 Contr&Svcs Exp-Tire Clear Svcs	243,493	-	-	243,493
5690	540090 Contr&Svcs-Billable Contracted Labor	-	-	-	-
5690	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	38	-	-	38
5690	543010 Contr&Svcs Exp-Prof Svcs-Del	60	-	-	60
5690	543090 Contr&Svcs Exp-Wireless Services	3,375	-	-	3,375
5690	545040 Contr&Svcs Exp-Additl/Al/Removal	2,988	-	-	2,988
5690	545090 Contr&Svcs Exp-Security Electronics	184	-	-	184
5690	545100 Contr&Svcs Exp-Security Owned	533	-	-	533
5690	545120 Contr&Svcs Exp-Temp Manpower Svcs	118	-	-	118
5690	545150 Printing Svcs	8	-	-	8
5690	545160 Contr&Svcs Exp-Software Maint	4,763	-	-	4,763
5690	546010 Contr&Svcs Exp-Other Services	7,414	-	-	7,414
5690	550020 Adm & Gen Exp - Miscellaneous	7	-	-	7
5690	550025 A, B & C Exp-Meeting Exp	22	-	-	22
5690	550041 Courier Expense	424	-	-	424
5690	550060 A & C Exp-Filling Fees	11	-	-	11
5690	562170 Outsourcing Exp-Uniforms	9,687	-	-	9,687
5690	565010 Repairs and Maintenance Expenses	2,599	-	-	2,599
5690	565040 Repairs & Maintenance-Vehicles	61	-	-	61
5690	566040 Contributions-Research & Develop	5,910	-	-	5,910
5690	571010 Utilities Expenses- Electricity	330	-	-	330
5690	571040 Utilities Expenses- Water	3,264	-	-	3,264
5690	571050 Utilities Exp-Other	316	-	-	316
5690	572025 Rental & Lease Exp-Office Equipment	13	-	-	13
5690	572027 Rental & Lease Exp-Motor Vehicle	114	-	-	114
5690	572040 Rental and Lease Exp - Other	25	-	-	25
5690	583005 Construction Overhead	5	-	-	5
5690	621016 Fleet Maintenance	40,643	-	-	40,643
5690	621017 Fleet Adj. Damg, Mod	1,321	-	-	1,321
5690	621019 Fleet Services	633	-	-	633
5690	642041 Transportation FERC	(134,048)	-	-	(134,048)
5690	642071 Fleet Allocation	8,433	-	-	8,433
5690	642074 Construction Overhead	(435,253)	-	-	(435,253)
5690	642142 Fleet GPS	2,454	-	-	2,454
5690	643001 Un-laborsIT-Install	(763,483)	-	-	(763,483)
5690	643002 Un Labor 1.1/2-Inch	(185,343)	-	-	(185,343)
5690	643008 Un Labor-DBL-Int Act	(108,462)	-	-	(108,462)
5690	643102 Labor 1.1/2-Non-Exempt	0	-	-	0
5690	643201 Labor straight Time-Exempt	(2,977)	-	-	(2,977)
5690	643202 Labor 1.1/2-Exempt	(22)	-	-	(22)
5690	643501 Fleet Fuel	22,104	-	-	22,104
5690	643502 Fleet Pool Vehicles	0	-	-	0
5690	702050 Depreciation Exp-Transportation	57,459	-	-	57,459
5690	5690 Maint of Structures	595,501	-	-	595,501
5700	510010 Misc Oper Exp-Asoc	64	-	-	64
5700	511010 Miscellaneous Operating Expenses	10	-	-	10
5700	515040 Sal&Wages Exp-Bonus/Inc-Exempt	131,953	-	-	131,953
5700	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	6,339	-	-	6,339
5700	515044 Sal&Wages Exp-Bonus/Incentive-Union	70,057	-	-	70,057
5700	515050 Sal&Wages Exp-Non-prod Time-Exempt	192,689	-	-	192,689
5700	515052 Sal&Wages-Non-prod Time-Non-Exempt	17,594	-	-	17,594

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5700	515054 Sal&Wages Exp-Non-prod Time-Union	367,454	-	-	367,454
5700	515080 Other Compensation	31	-	-	31
5700	517988 Sal&Wages Exp-Other Comp-Union	31,863	-	-	31,863
5700	517989 Sal&Wages Exp-Overtime Union - Double	312,526	-	-	312,526
5700	517990 Sal&Wages Exp-Overtime Union (1.5)	531,991	-	-	531,991
5700	517991 Sal&Wages Exp-Regular Union	1,942,893	-	-	1,942,893
5700	517992 Sal&Wages Exp-Other Comp-Non-Exempt	840	-	-	840
5700	517994 OT Non-Exempt(1.5)	65	-	-	65
5700	517995 Sal&Wages Exp-Regular Non-Exempt	136,383	-	-	136,383
5700	517996 Sal&Wages Exp-Other Comp-Exempt	13,822	-	-	13,822
5700	517998 Sal&Wages Exp-Overtime Exempt	495	-	-	495
5700	517999 Sal&Wages Exp-Regular Exempt	1,248,781	-	-	1,248,781
5700	522010 Employ Rel Exp-Employee Travel	13,768	-	-	13,768
5700	522020 Employ Rel Exp-Training	4,036	-	-	4,036
5700	522030 Employ Rel Exp-Registration	2,224	-	-	2,224
5700	522040 Employ Rel Exp-Dues & Licenses	711	-	-	711
5700	522060 Employ Rel Exp-Bus Meals	11,574	-	-	11,574
5700	522062 Employ Rel Exp-Bus Entertainment	4	-	-	4
5700	522070 Employ Rel Exp-Education	4,267	-	-	4,267
5700	522080 Employ Rel Exp-Park/In-town Travel	21,018	-	-	21,018
5700	522090 Employ Rel Exp-Awards/Gifts	41	-	-	41
5700	522100 Employ Rel Exp-Emp/Reloc/Moving	832	-	-	832
5700	522110 Employ Rel Exp-Occ Health / Safety	4,276	-	-	4,276
5700	522120 Employ Rel Exp-Books & Subscript	452	-	-	452
5700	522130 Employ Rel Exp-Miscellaneous	2,533	-	-	2,533
5700	523000 Employ Rel Exp-Reimburse/Deductions	364	-	-	364
5700	530010 M&S Exp - Non-Inventroy	105,510	-	-	105,510
5700	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	320	-	-	320
5700	530050 M&S Exp-Salvage	(65,539)	-	-	(65,539)
5700	530999 M&S Expenses - Inventory Issued	470,258	-	-	470,258
5700	531020 M&S Exp-Motor-Vehicles & Plant	1,445	-	-	1,445
5700	531030 M&S Exp-Purch Vehicle Fuel	2,788	-	-	2,788
5700	532010 Mat & Supplies Expense	12	-	-	12
5700	532020 M&S Exp-Equipment	176,179	-	-	176,179
5700	532040 M&S Exp-Miscellaneous	33,575	-	-	33,575
5700	533010 M&S Exp-Computer Hardware	2,222	-	-	2,222
5700	533020 M&S Exp-Computr Softwr & Upgrades	1,544	-	-	1,544
5700	535010 M&S Exp-Office Supplies	8,978	-	-	8,978
5700	540010 Contr&Svcs Exp-Maint Svcs-Oth	18,621	-	-	18,621
5700	540020 Contr&Svcs Exp-Eng / Tech Svcs	31,283	-	-	31,283
5700	540050 Contr&Svcs Exp-Construct Svcs	268,692	-	-	268,692
5700	540080 Contr&Svcs-Billable Contracted Labor	145,863	-	-	145,863
5700	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	102	-	-	102
5700	543010 Contr&Svcs Exp-Prof Svcs-Ded	8,015	-	-	8,015
5700	543050 Contr&Svcs Exp-Technical Svcs	106,740	-	-	106,740
5700	543090 Contr&Svcs Exp-Wireless Services	9,372	-	-	9,372
5700	545040 Contr&Svcs Exp-Additns/Alt/Removal	25,089	-	-	25,089
5700	545090 Contr&Svcs Exp-Security Electronics	8,366	-	-	8,366
5700	545100 Contr&Svcs Exp-Security Owned	93,537	-	-	93,537
5700	545120 Contr&Svcs Exp-Temp Manpower Svcs	385	-	-	385
5700	545150 Printing Svcs	23	-	-	23
5700	545160 Contr&Svcs Exp-Software Maint	156,994	-	-	156,994
5700	546010 Contr&Svcs Exp-Other Services	33,495	-	-	33,495
5700	550020 Adm & Gen Exp - Miscellaneous	18,796	-	-	18,796
5700	550025 A & G Exp-Meeting Exp	52	-	-	52
5700	550041 Courier Expense	998	-	-	998
5700	550060 A & G Exp-Filing Fees	(5,497)	-	-	(5,497)
5700	562170 Cust&Mktg Exp-Uniforms	22,603	-	-	22,603
5700	565010 Repairs and Maintenance Expenses	14,606	-	-	14,606
5700	565040 Repairs & Maintenance-Vehicles	184	-	-	184
5700	566040 Contributions-Research & Develop	15,365	-	-	15,365
5700	571010 Utilites Expenses - Electricity	11,289	-	-	11,289

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5700	571040 Utilities Expenses - Water	9,791	-	-	9,791
5700	571050 Utilities Exp-Other	949	-	-	949
5700	572025 Rental & Lease Exp-Office Equipment	34	-	-	34
5700	572027 Rental & Lease Exp-Motor Vehicle	343	-	-	343
5700	572040 Rental and Lease Exp - Other	74	-	-	74
5700	583005 Construction Overhead	13	-	-	13
5700	621016 Fleet Maintenance	119,652	-	-	119,652
5700	621017 Fleet Adj, Damg, Mod	3,952	-	-	3,952
5700	621019 Fleet Services	1,899	-	-	1,899
5700	621023 Shops	99,779	-	-	99,779
5700	641002 Stores Overhead	34,694	-	-	34,694
5700	641003 Transportation Overhead	757,187	-	-	757,187
5700	642041 Transportation FERC	(392,716)	-	-	(392,716)
5700	642071 Fleet Allocation	27,646	-	-	27,646
5700	642074 Construction Overhead	(1,168,127)	-	-	(1,168,127)
5700	642125 Land & Field Services	(2,455)	-	-	(2,455)
5700	642129 Overhead Residual	(12,169)	-	-	(12,169)
5700	642142 Fleet GPS	7,196	-	-	7,196
5700	643001 Un labor-ST-IntAlloc	1,710,056	-	-	1,710,056
5700	643002 Un labor 1 1/2-IntAl	535,822	-	-	535,822
5700	643003 Un Labor-DML-Int Act	196,657	-	-	196,657
5700	643101 Labor Straight Time-NonExempt	1,770	-	-	1,770
5700	643102 Labor 1 1/2-NonExempt	711	-	-	711
5700	643201 Labor Straight Time-Exempt	(8,631)	-	-	(8,631)
5700	643202 Labor 1 1/2-Exempt	(57)	-	-	(57)
5700	643501 Fleet Fuel	64,367	-	-	64,367
5700	643502 Fleet Pool Vehicles	0	-	-	0
5700	702050 Depreciation Exp-Transportation	168,003	-	-	168,003
5700 *	5700 Maint of Sta Equip	8,950,662	-	-	8,950,662
5710	511010 Miscellaneous Operating Expenses	272	-	-	272
5710	515040 Sal&Wages Exp-Bonus/Inc-Exempt	154,552	-	-	154,552
5710	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	3,711	-	-	3,711
5710	515044 Sal&Wages Exp-Bonus/Incentive-Union	69,567	-	-	69,567
5710	515050 Sal&Wages Exp-Non-prod Time-Exempt	215,133	-	-	215,133
5710	515052 Sal&Wages-Non-prod Time-Non-Exempt	13,782	-	-	13,782
5710	515054 Sal&Wages Exp-Non-prod Time-Union	429,983	-	-	429,983
5710	515080 Other Compensation	55,432	-	-	55,432
5710	517988 Sal&Wages Exp-Other Comp-Union	8,897	-	-	8,897
5710	517989 Sal&Wages Exp-Overtime Union - Double	225,175	-	-	225,175
5710	517990 Sal&Wages Exp-Overtime Union (1.5)	476,186	-	-	476,186
5710	517991 Sal&Wages Exp-Regular Union	1,934,111	-	-	1,934,111
5710	517992 Sal&Wages Exp-Other Comp-Non-Exempt	1,494	-	-	1,494
5710	517994 OT Non-Exempt(1.5)	1,984	-	-	1,984
5710	517995 Sal&Wages Exp-Regular Non-Exempt	97,365	-	-	97,365
5710	517996 Sal&Wages Exp-Other Comp-Exempt	49,139	-	-	49,139
5710	517998 Sal&Wages Exp-Overtime Exempt	3,248	-	-	3,248
5710	517999 Sal&Wages Exp-Regular Exempt	1,543,017	-	-	1,543,017
5710	522010 Employ Rel Exp-Employee Travel	14,620	-	-	14,620
5710	522020 Employ Rel Exp-Training	6,970	-	-	6,970
5710	522030 Employ Rel Exp-Registration	1,861	-	-	1,861
5710	522040 Employ Rel Exp-Dues & Licenses	1,945	-	-	1,945
5710	522060 Employ Rel Exp-Bus Meals	69,149	-	-	69,149
5710	522062 Employ Rel Exp-Bus Entertainment	1,645	-	-	1,645
5710	522070 Employ Rel Exp-Education	6,156	-	-	6,156
5710	522080 Employ Rel Exp-Park/In-town Travel	31,227	-	-	31,227
5710	522090 Employ Rel Exp-Awards/Gifts	484	-	-	484
5710	522100 Employ Rel Exp-Empl Reloc/Moving	5,325	-	-	5,325
5710	522110 Employ Rel Exp-Occ Health / Safety	4,488	-	-	4,488
5710	522120 Employ Rel Exp-Books & Subscript	723	-	-	723
5710	522130 Employ Rel Exp-Miscellaneous	725	-	-	725
5710	523000 Employ Rel Exp-Reimburse/Deductions	922	-	-	922
5710	530010 M&S Exp - Non-Inventory	88,034	-	-	88,034

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5710	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	4,489	-	-	4,489
5710	530978 M&S Exp-Land Purchases	3,156	-	-	3,156
5710	530999 M&S Expenses - Inventory Issued	259,613	-	-	259,613
5710	531020 M&S Exp-Motor-Vehicles & Plant	577	-	-	577
5710	531030 M&S Exp-Purch-Vehicle Fuel	4,317	-	-	4,317
5710	532010 Mat & Supplies Expense	103	-	-	103
5710	532020 M&S Exp-Equipment	1,097	-	-	1,097
5710	537040 M&S Exp-Miscellaneous	2,988	-	-	2,988
5710	538010 M&S Exp-Computer Hardware	2,015	-	-	2,015
5710	538020 M&S Exp-Computer Softw & Upgrades	10,315	-	-	10,315
5710	539010 M&S Exp-Office Supplies	12,516	-	-	12,516
5710	540020 Contr&Svcs Exp-Eng / Tech Svcs	115,225	-	-	115,225
5710	540030 Contr&Svcs Exp-Construct Svcs	506,621	-	-	506,621
5710	540040 Contr&Svcs Exp-Tree Clear Svcs	6,724,398	-	-	6,724,398
5710	540080 Contr&Svcs-Billable Contracted Labor	2,602,440	-	-	2,602,440
5710	541030 Contr&Svcs Exp-Motor Veh Reg/Lic	9,638	-	-	9,638
5710	543010 Contr&Svcs Exp-Prof Svcs-Ded	284,436	-	-	284,436
5710	543090 Contr&Svcs Exp-Wireless Services	20,918	-	-	20,918
5710	543140 Contr&Svcs Exp-Site Restoration	27,549	-	-	27,549
5710	543160 Contr&Svcs Exp-Site Reimburse Costs	(362,136)	-	-	(362,136)
5710	545040 Contr&Svcs Exp-Additns/Alt/Removal	711	-	-	711
5710	545045 Contr&Svcs Exp-Building Maint Serv	132	-	-	132
5710	545120 Contr&Svcs Exp-Security Owned	8,416	-	-	8,416
5710	545150 Contr&Svcs Exp-Temp Manpower Svcs	110	-	-	110
5710	545180 Contr&Svcs Exp-Software Maint	10,836	-	-	10,836
5710	546170 Contr&Svcs Exp-Hardware Maint	592	-	-	592
5710	546210 Contr&Svcs Exp-Other Services	459,257	-	-	459,257
5710	550020 Alm & Gen Exp - Miscellaneous	386,406	-	-	386,406
5710	550025 A & G Exp-Meeting Exp	41	-	-	41
5710	550040 A & G Exp-Postage/Courier Svcs	71	-	-	71
5710	550041 Courier Expense	989	-	-	989
5710	550086 A & G Exp-Membership Dues In Orgns	60	-	-	60
5710	559950 A & G Exp-Capitalized Labor	(72,709)	-	-	(72,709)
5710	559954 A & G Exp-Capitalized Other Exp	(61,658)	-	-	(61,658)
5710	559957 Cap Contr Costs	(150,849)	-	-	(150,849)
5710	562170 Cust&Mktg Exp-Uniforms	19,390	-	-	19,390
5710	565040 Repair & Maintenance-Vehicles	524	-	-	524
5710	566040 Contributions-Research & Develop	7,561	-	-	7,561
5710	571010 Utilites Expenses - Electricity	1,950	-	-	1,950
5710	571050 Utilites Exp-Other	13	-	-	13
5710	572025 Rental & Lease Exp-Office Equipment	229	-	-	229
5710	572040 Rental and Lease Exp- Other	86	-	-	86
5710	621016 Fleet Maintenance	363,953	-	-	363,953
5710	621017 Fleet Adj, Damage, Mod	21,355	-	-	21,355
5710	621018 Fleet Services	10,560	-	-	10,560
5710	621023 Shops	36,436	-	-	36,436
5710	641002 Stores Overhead	36,428	-	-	36,428
5710	641003 Transportation Overhead	403,466	-	-	403,466
5710	642041 Transportation FENC	(1,093,997)	-	-	(1,093,997)
5710	642071 Fleet Allocation	86,132	-	-	86,132
5710	642074 Construction Overhead	(1,500,051)	-	-	(1,500,051)
5710	642094 Internal Allocation	29,062	-	-	29,062
5710	642125 Land & Field Services	28,043	-	-	28,043
5710	642129 Overhead Reindial	(24,338)	-	-	(24,338)
5710	642142 Fleet GPS	7,226	-	-	7,226
5710	643001 Un labor-ST-IntAlloc	(1,228,964)	-	-	(1,228,964)
5710	643002 Un Labor 1/2-IntAI	(413,907)	-	-	(413,907)
5710	643003 Un Labor-DBL-Int Act	(341,280)	-	-	(341,280)
5710	643102 Labor 1/2-NonExempt	963	-	-	963
5710	643112 Labor- Drive Time- NonExempt	(223)	-	-	(223)
5710	643201 Labor Straight Time-Exempt	(16,756)	-	-	(16,756)

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5710	643202 Labor 1 1/2-Exempt	(2,290)	-	-	(2,290)
5710	643501 Fleet Fuel	102,976	-	-	102,976
5710	643528 Land and Field Services Billings	904,390	-	-	904,390
5710	702050 Depreciation Exp-Transportation	585,067	-	-	585,067
5710 *	5710 Maint of Ovhd Lines	14,586,891	-	-	14,586,891
5720	642125 Land & Field Services	(491)	-	-	(491)
5720	642129 Overhead Residual	(2,434)	-	-	(2,434)
5720 *	5720 Maint of Undrg Lines	(2,925)	-	-	(2,925)
5730	515040 Sal&Wages Exp-Bonus/Inc-Exempt	20,977	-	-	20,977
5730	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	2,847	-	-	2,847
5730	515050 Sal&Wages Exp-Non-prod Time-Exempt	39,465	-	-	39,465
5730	515052 Sal&Wages-Non-prod Time-Non-Exempt	9,408	-	-	9,408
5730	517992 Sal&Wages Exp-Other Comp-Non-Exempt	132	-	-	132
5730	517994 OT Non-Exempt(L5)	795	-	-	795
5730	517995 Sal&Wages Exp-Regular Non-Exempt	50,861	-	-	50,861
5730	517996 Sal&Wages Exp-Other Comp-Exempt	4,416	-	-	4,416
5730	517999 Sal&Wages Exp-Regular Exempt	215,416	-	-	215,416
5730	522010 Employ Rel Exp-Employee Travel	4,020	-	-	4,020
5730	522020 Employ Rel Exp-Training	84	-	-	84
5730	522030 Employ Rel Exp-Registration	647	-	-	647
5730	522040 Employ Rel Exp-Dues & Licenses	74	-	-	74
5730	522060 Employ Rel Exp-Bus Meals	1,527	-	-	1,527
5730	522080 Employ Rel Exp-Park/In-town Travel	1,688	-	-	1,688
5730	522090 Employ Rel Exp-Awards/Gifts	534	-	-	534
5730	522120 Employ Rel Exp-Books & Subscript	99	-	-	99
5730	522130 Employ Rel Exp-Miscellaneous	187	-	-	187
5730	523000 Employ Rel Exp-Reimburse/Deductions	-	-	-	-
5730	530010 M&S Exp - Non-Inventory	56	-	-	56
5730	530999 M&S Expenses - Inventory Issued	57	-	-	57
5730	531030 M&S Exp-Purch Vehicle Fuel	98	-	-	98
5730	532020 M&S Exp-Equipment	34	-	-	34
5730	532040 M&S Exp-Miscellaneous	4	-	-	4
5730	533010 M&S Exp-Computer Hardware	277	-	-	277
5730	533020 M&S Exp-Computr Softwr & Upgrades	142	-	-	142
5730	535010 M&S Exp-Office Supplies	1,107	-	-	1,107
5730	540020 Contr&Svcs Exp-Eng / Tech Svcs	7,732	-	-	7,732
5730	543010 Contr&Svcs Exp-Prof Svcs-Ded	2,206	-	-	2,206
5730	543090 Contr&Svcs Exp-Wireless Services	2,141	-	-	2,141
5730	545040 Contr&Svcs Exp-Additns/Alt/Removal	92	-	-	92
5730	545045 Contr&Svcs Exp-Building Maint Serv	105	-	-	105
5730	546010 Contr&Svcs Exp-Other Services	93	-	-	93
5730	550020 Adm & Gen Exp - Miscellaneous	4	-	-	4
5730	550060 A & G Exp-Filing Fees	2,622	-	-	2,622
5730	565040 Repairs & Maintenance-Vehicles	36	-	-	36
5730	566040 Contributions-Research & Develop	116,270	-	-	116,270
5730	621016 Fleet Maintenance	1,881	-	-	1,881
5730	642071 Fleet Allocation	636	-	-	636
5730	642142 Fleet GPS	397	-	-	397
5730	643101 Labor Straight Time-NonExempt	(356)	-	-	(356)
5730	643201 Labor Straight Time-Exempt	(21)	-	-	(21)
5730	643501 Fleet Fuel	1,085	-	-	1,085
5730	702050 Depreciation Exp-Transportation	3,387	-	-	3,387
5730 *	5730 Maint of Misc Trans	493,262	-	-	493,262
5730					
5900	511010 Miscellaneous Operating Expenses	1,215	-	-	1,215
5900	515040 Sal&Wages Exp-Bonus/Inc-Exempt	631,305	-	-	631,305
5900	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	22,996	-	-	22,996
5900	515044 Sal&Wages Exp-Bonus/Incentive-Union	16,220	-	-	16,220
5900	515050 Sal&Wages Exp-Non-prod Time-Exempt	782,133	-	-	782,133
5900	515052 Sal&Wages-Non-prod Time-Non-Exempt	63,779	-	-	63,779
5900	515054 Sal&Wages Exp-Non-prod Time-Union	79,413	-	-	79,413
5900	517988 Sal&Wages Exp-Other Comp-Union	2,424	-	-	2,424

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5900	517849 Sal&Wages Exp-Overtime Union - Double	49,225	-	-	49,225
5900	517990 Sal&Wages Exp-Overtime Union (1.5)	30,678	-	-	30,678
5900	517991 Sal&Wages Exp-Regular Union	453,545	-	-	453,545
5900	517992 Sal&Wages Exp-Other Comp-Non-Exempt	1,415	-	-	1,415
5900	517994 OT Non-Exempt(1.5)	6,419	-	-	6,419
5900	517995 Sal&Wages Exp-Regular Non-Exempt	541,414	-	-	541,414
5900	517996 Sal&Wages Exp-Other Comp-Exempt	17,663	-	-	17,663
5900	517998 Sal&Wages Exp-Overtime Exempt	8,162	-	-	8,162
5900	517999 Sal&Wages Exp-Regular Exempt	5,450,559	-	-	5,450,559
5900	522010 Employ Rel Exp-Employee Travel	96,809	-	-	96,809
5900	522020 Employ Rel Exp-Training	186,369	-	-	186,369
5900	522030 Employ Rel Exp-Registration	21,806	-	-	21,806
5900	522040 Employ Rel Exp-Dues & Licenses	2,012	-	-	2,012
5900	522060 Employ Rel Exp-Bus Meals	97,651	-	-	97,651
5900	522062 Employ Rel Exp-Bus Entertainment	3,273	-	-	3,273
5900	522070 Employ Rel Exp-Education	13,576	-	-	13,576
5900	522080 Employ Rel Exp-Park/In-town Travel	45,730	-	-	45,730
5900	522090 Employ Rel Exp-Awards/Gifts	12,287	-	-	12,287
5900	522100 Employ Rel Exp-Empl Reloc/Moving	4,347	-	-	4,347
5900	522110 Employ Rel Exp-Occ Health / Safety	653	-	-	653
5900	522120 Employ Rel Exp-Books & Subscript	2,631	-	-	2,631
5900	522130 Employ Rel Exp-Miscellaneous	12,165	-	-	12,165
5900	523000 Employ Rel Exp-Reimburse/Deductions	(365)	-	-	(365)
5900	530010 M&S Exp - Non-Inventory	11,378	-	-	11,378
5900	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	18,119	-	-	18,119
5900	530050 M&S Exp-Salvage	(12,916)	-	-	(12,916)
5900	530999 M&S Expenses - Inventory Issued	6,537	-	-	6,537
5900	531020 M&S Exp-Motor-Vehicles & Plant	1	-	-	1
5900	531030 M&S Exp-Purch Vehicle Fuel	651	-	-	651
5900	532010 Mat & Supplies Expense	831	-	-	831
5900	532020 M&S Exp-Equipment	2,045	-	-	2,045
5900	532040 M&S Exp-Miscellaneous	10,882	-	-	10,882
5900	533010 M&S Exp-Computer Hardware	11,127	-	-	11,127
5900	533020 M&S Exp-Computr Softwr & Upgrades	26,951	-	-	26,951
5900	535010 M&S Exp-Office Supplies	56,244	-	-	56,244
5900	540020 Contr&Svcs Exp-Eng / Tech Svcs	33,353	-	-	33,353
5900	540080 Contr&Svcs-Billable Contracted Labor	217	-	-	217
5900	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	286	-	-	286
5900	543010 Contr&Svcs Exp-Prof Svcs-Ded	260,671	-	-	260,671
5900	543050 Contr&Svcs Exp-Technical Svcs	7,318	-	-	7,318
5900	543080 Contr&Svcs Exp-Media	2,310	-	-	2,310
5900	543090 Contr&Svcs Exp-Wireless Services	41,300	-	-	41,300
5900	543160 Contr&Svcs Exp-Reimburse Costs	(1,700)	-	-	(1,700)
5900	545040 Contr&Svcs Exp-Additns/Alt/Removal	28,198	-	-	28,198
5900	545045 Contr&Svcs Exp-Building Maint Serv	89	-	-	89
5900	545070 Contr&Svcs Exp-Janitorial Services	1,690	-	-	1,690
5900	545090 Contr&Svcs Exp-Security Electronics	6,186	-	-	6,186
5900	545100 Contr&Svcs Exp-Security Owned	557,757	-	-	557,757
5900	545120 Contr&Svcs Exp-Temp Manpower Svcs	85,756	-	-	85,756
5900	545127 Contr&Svcs-Core Tech	23,385	-	-	23,385
5900	545160 Contr&Svcs Exp-Software Maint	357,648	-	-	357,648
5900	545510 Contr&Svcs Exp-IT Services	72,931	-	-	72,931
5900	545520 Contr&Svcs Exp - Long distance/Fax	0	-	-	0
5900	546010 Contr&Svcs Exp-Other Services	444,243	-	-	444,243
5900	550020 Adm & Gen Exp - Miscellaneous	1,229	-	-	1,229
5900	550041 Courier Expense	674	-	-	674
5900	550060 A & G Exp-Filing Fees	334	-	-	334
5900	550080 A & G Exp-Club Membership & Exp	-	-	-	-
5900	550086 A & G Exp-Membership Dues in Orgns	29	-	-	29
5900	562170 Cust&Mktg Exp-Uniforms	13	-	-	13
5900	565010 Repairs and Maintenance Expenses	3,282	-	-	3,282
5900	565040 Repairs & Maintenance-Vehicles	34	-	-	34

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5900	566040 Contributions-Research & Develop	504,827	-	-	504,827
5900	571010 Utilities Expenses - Electricity	1,273	-	-	1,273
5900	571020 Util-Land-Phones Cir	2,580	-	-	2,580
5900	571040 Utilities Expenses - Water	30,822	-	-	30,822
5900	572025 Rental & Lease Exp-Office Equipment	5,340	-	-	5,340
5900	621016 Fleet Maintenance	29,059	-	-	29,059
5900	621017 Fleet Adj, Damg, Mod	1,533	-	-	1,533
5900	621019 Fleet Services	91,512	-	-	91,512
5900	621023 Shops	169	-	-	169
5900	642041 Transportation FERC	(132,313)	-	-	(132,313)
5900	642071 Fleet Allocation	14,459	-	-	14,459
5900	642074 Construction Overhead	(4,706,143)	-	-	(4,706,143)
5900	642142 Fleet GPS	8,683	-	-	8,683
5900	643001 Un labor-ST-IntAlloc	(350,258)	-	-	(350,258)
5900	643002 Un Labor 1 1/2-IntAl	(28,531)	-	-	(28,531)
5900	643003 Un Labor-DBL-Int Act	(40,565)	-	-	(40,565)
5900	643101 Labor Straight Time-NonExempt	(43)	-	-	(43)
5900	643201 Labor Straight Time-Exempt	(13,968)	-	-	(13,968)
5900	643202 Labor 1 1/2-Exempt	(8,307)	-	-	(8,307)
5900	643501 Fleet Fuel	26,443	-	-	26,443
5900	702050 Depreciation Exp-Transportation	46,031	-	-	46,031
5900	* 5900 Maint Supv & Eng	6,199,297	-	-	6,199,297
5910	511010 Miscellaneous Operating Expenses	1	-	-	1
5910	515040 Sal&Wages Exp-Bonus/Inc-Exempt	47,351	-	-	47,351
5910	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	2,860	-	-	2,860
5910	515044 Sal&Wages Exp-Bonus/Incentive-Union	4,585	-	-	4,585
5910	515050 Sal&Wages Exp-Non-prod Time-Exempt	75,741	-	-	75,741
5910	515052 Sal&Wages-Non-prod Time-Non-Exempt	7,440	-	-	7,440
5910	515054 Sal&Wages Exp-Non-prod Time-Union	25,089	-	-	25,089
5910	515080 Other Compensation	14	-	-	14
5910	517988 Sal&Wages Exp-Other Comp-Union	1,614	-	-	1,614
5910	517989 Sal&Wages Exp-Overtime Union - Double	14,031	-	-	14,031
5910	517990 Sal&Wages Exp-Overtime Union (1.5)	59,348	-	-	59,348
5910	517991 Sal&Wages Exp-Regular Union	129,122	-	-	129,122
5910	517992 Sal&Wages Exp-Other Comp-Non-Exempt	428	-	-	428
5910	517994 OT Non-Exempt(1.5)	16	-	-	16
5910	517995 Sal&Wages Exp-Regular Non-Exempt	66,713	-	-	66,713
5910	517996 Sal&Wages Exp-Other Comp-Exempt	5,156	-	-	5,156
5910	517998 Sal&Wages Exp-Overtime Exempt	39	-	-	39
5910	517999 Sal&Wages Exp-Regular Exempt	502,405	-	-	502,405
5910	522010 Employ Rel Exp-Employee Travel	6,151	-	-	6,151
5910	522020 Employ Rel Exp-Training	1,266	-	-	1,266
5910	522030 Employ Rel Exp-Registration	1,233	-	-	1,233
5910	522040 Employ Rel Exp-Dues & Licenses	186	-	-	186
5910	522060 Employ Rel Exp-Bus Meals	2,372	-	-	2,372
5910	522062 Employ Rel Exp-Bus Entertainment	2	-	-	2
5910	522070 Employ Rel Exp-Education	2,284	-	-	2,284
5910	522080 Employ Rel Exp-Park/In-town Travel	5,197	-	-	5,197
5910	522090 Employ Rel Exp-Awards/Gifts	2	-	-	2
5910	522100 Employ Rel Exp-Emp'l Reloc/Moving	512	-	-	512
5910	522110 Employ Rel Exp-Occ Health / Safety	436	-	-	436
5910	522130 Employ Rel Exp-Miscellaneous	237	-	-	237
5910	523000 Employ Rel Exp-Reimburse/Deductions	121	-	-	121
5910	530010 M&S Exp - Non-Inventory	2,310	-	-	2,310
5910	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	7	-	-	7
5910	530099 M&S Expenses - Inventory Issued	99	-	-	99
5910	531020 M&S Exp-Motor-Vehicles & Plant	95	-	-	95
5910	531030 M&S Exp-Purch Vehicle Fuel	541	-	-	541
5910	532020 M&S Exp-Equipment	26	-	-	26
5910	532040 M&S Exp-Miscellaneous	94	-	-	94
5910	533010 M&S Exp-Computer Hardware	1,146	-	-	1,146
5910	533020 M&S Exp-Computr Softwr & Upgrades	721	-	-	721

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5910	535010 M&S Exp-Office Supplies	1,309	-	-	1,309
5910	540060 Contr&Svcs Exp-Tree Clear Svcs	711,972	-	-	711,972
5910	540080 Contr&Svcs-Billable Contracted Labor	-	-	-	-
5910	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	54	-	-	54
5910	543010 Contr&Svcs Exp-Prof Svcs-Ded	52	-	-	52
5910	543090 Contr&Svcs Exp-Wireless Services	2,488	-	-	2,488
5910	545040 Contr&Svcs Exp-Additns/Al/Removal	324	-	-	324
5910	545090 Contr&Svcs Exp-Security Electronics	184	-	-	184
5910	545120 Contr&Svcs Exp-Temp Manpower Svcs	118	-	-	118
5910	545160 Contr&Svcs Exp-Software Maint	7,613	-	-	7,613
5910	546010 Contr&Svcs Exp-Other Services	32	-	-	32
5910	550025 A & G Exp-Meeting Exp	3	-	-	3
5910	550041 Courier Expense	27	-	-	27
5910	566040 Contributions-Research & Develop	9,455	-	-	9,455
5910	572025 Rental & Lease Exp-Office Equipment	21	-	-	21
5910	583005 Construction Overhead	8	-	-	8
5910	621016 Fleet Maintenance	9,290	-	-	9,290
5910	621017 Fleet Adj. Damg, Mod	46	-	-	46
5910	642041 Transportation FERC	(38,293)	-	-	(38,293)
5910	642071 Fleet Allocation	2,647	-	-	2,647
5910	642074 Construction Overhead	(566,206)	-	-	(566,206)
5910	642142 Fleet GPS	713	-	-	713
5910	643001 Un labor-ST-IntAlloc	(117,044)	-	-	(117,044)
5910	643002 Un Labor 1 1/2-IntAl	(40,831)	-	-	(40,831)
5910	643003 Un Labor-DBL-Int Act	(12,843)	-	-	(12,843)
5910	643201 Labor Straight Time-Exempt	(1,196)	-	-	(1,196)
5910	643202 Labor 1 1/2-Exempt	(35)	-	-	(35)
5910	643501 Fleet Fuel	7,875	-	-	7,875
5910	702050 Depreciation Exp-Transportation	17,722	-	-	17,722
5910 *	5910 Maint of Structures	962,505	-	-	962,505
5920	510010 Misc Oper Exp-Assoc	214	-	-	214
5920	511010 Miscellaneous Operating Expenses	31	-	-	31
5920	515040 Sal&Wages Exp-Bonus/Inc-Exempt	491,133	-	-	491,133
5920	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	24,748	-	-	24,748
5920	515044 Sal&Wages Exp-Bonus/Incentive-Union	239,649	-	-	239,649
5920	515050 Sal&Wages Exp-Non-prod Time-Exempt	731,768	-	-	731,768
5920	515052 Sal&Wages-Non-prod Time-Non-Exempt	67,079	-	-	67,079
5920	515054 Sal&Wages Exp-Non-prod Time-Union	1,258,301	-	-	1,258,301
5920	515080 Other Compensation	(133,434)	-	-	(133,434)
5920	517888 Sal&Wages Exp-Other Comp-Union	108,362	-	-	108,362
5920	517889 Sal&Wages Exp-Overtime Union - Double	1,060,459	-	-	1,060,459
5920	517890 Sal&Wages Exp-Overtime Union (L.S)	1,852,433	-	-	1,852,433
5920	517891 Sal&Wages Exp-Regular Union	6,648,472	-	-	6,648,472
5920	517892 Sal&Wages Exp-Other Comp-Non-Exempt	3,375	-	-	3,375
5920	517894 OT Non-Exempt(L.S)	239	-	-	239
5920	517895 Sal&Wages Exp-Regular Non-Exempt	541,135	-	-	541,135
5920	517896 Sal&Wages Exp-Other Comp-Exempt	52,551	-	-	52,551
5920	517898 Sal&Wages Exp-Overtime Exempt	1,701	-	-	1,701
5920	517899 Sal&Wages Exp-Regular Exempt	4,779,893	-	-	4,779,893
5920	522010 Employ Rel Exp-Employee Travel	53,325	-	-	53,325
5920	522020 Employ Rel Exp-Training	15,229	-	-	15,229
5920	522030 Employ Rel Exp-Registration	8,902	-	-	8,902
5920	522040 Employ Rel Exp-Dues & Licenses	2,181	-	-	2,181
5920	522060 Employ Rel Exp-Bus Meals	241,389	-	-	241,389
5920	522062 Employ Rel Exp-Bus Entertainment	16	-	-	16
5920	522070 Employ Rel Exp-Education	17,270	-	-	17,270
5920	522080 Employ Rel Exp-Park/In-town Travel	77,033	-	-	77,033
5920	522090 Employ Rel Exp-Awards/Gifts	138	-	-	138
5920	522100 Employ Rel Exp-Emp Reloc/Moving	3,456	-	-	3,456
5920	522110 Employ Rel Exp-Occ Health / Safety	22,233	-	-	22,233
5920	522120 Employ Rel Exp-Books & Subscript	1,498	-	-	1,498
5920	522130 Employ Rel Exp-Miscellaneous	6,671	-	-	6,671

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5920	523000 Employ Rel Exp-Reimburse/Deductions	1,417	-	-	1,417
5920	530010 M&S Exp - Non-Inventory	353,159	-	-	353,159
5920	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	11,791	-	-	11,791
5920	530050 M&S Exp-Salvage	(12,107)	-	-	(12,107)
5920	530087 M&S Exp-Inventory Returns	(5,831)	-	-	(5,831)
5920	530099 M&S Expenses - Inventory Issued	903,051	-	-	903,051
5920	531030 M&S Exp-Misc-Vehicles & Plant	5,444	-	-	5,444
5920	531030 M&S Exp-Purch Vehicle Fleet	10,013	-	-	10,013
5920	532010 M&S Exp-Miscellaneous	39	-	-	39
5920	532020 M&S Exp-Equipment	118,774	-	-	118,774
5920	532040 M&S Exp-Miscellaneous	2,001	-	-	2,001
5920	533010 M&S Exp-Computer Hardware	8,520	-	-	8,520
5920	533020 M&S Exp-Computer Softw & Upgrades	6,081	-	-	6,081
5920	535010 M&S Exp-Office Supplies	28,180	-	-	28,180
5920	540010 Contr&Svcs Exp-Maint Svcs-OTH	73,779	-	-	73,779
5920	540020 Contr&Svcs Exp-Eng / Tech Svcs	78,953	-	-	78,953
5920	540050 Contr&Svcs Exp-Construct Svcs	379,336	-	-	379,336
5920	540060 Contr&Svcs Exp-Tree Clear Svcs	190,110	-	-	190,110
5920	540080 Contr&Svcs-Billable Contracted Labor	144,891	-	-	144,891
5920	541530 Contr&Svcs Exp-Motor Veh Reg/Lic	735	-	-	735
5920	543010 Contr&Svcs Exp-Prof Svcs-Ded	12,661	-	-	12,661
5920	543050 Contr&Svcs Exp-Technical Svcs	390,782	-	-	390,782
5920	543090 Contr&Svcs Exp-Wireless Services	33,764	-	-	33,764
5920	543160 Contr&Svcs Exp-Reimburse Costs	(4,204,246)	-	-	(4,204,246)
5920	545040 Contr&Svcs Exp-Additve/Alt/Removal	29,907	-	-	29,907
5920	545045 Contr&Svcs Exp-Building Maint Serv	2,566	-	-	2,566
5920	545090 Contr&Svcs Exp-Pest Control	823	-	-	823
5920	545090 Contr&Svcs Exp-Security Electronics	222,325	-	-	222,325
5920	545115 Contr&Svcs Exp-Security Owned	227,317	-	-	227,317
5920	545120 Contr&Svcs Exp-Air Cond/Heating	263	-	-	263
5920	545150 Printing Svcs	1,510	-	-	1,510
5920	545180 Contr&Svcs Exp-Software Maint	76	-	-	76
5920	546010 Contr&Svcs Exp-Other Services	51,433	-	-	51,433
5920	550020 Adm & Gen Exp - Miscellaneous	297,030	-	-	297,030
5920	550025 A & G Exp-Meeting Exp	(7,245)	-	-	(7,245)
5920	550041 Courier Expense	155	-	-	155
5920	550060 A & G Exp-Filing Fees	2,592	-	-	2,592
5920	559950 A & G Exp-Capitalized Labor	108	-	-	108
5920	559951 A & G Exp-Capitalized Materials	57,086	-	-	57,086
5920	559954 A & G Exp-Capitalized Other Exp	(90,537)	-	-	(90,537)
5920	559957 Cap Contr Costs	(259,559)	-	-	(259,559)
5920	559971 A & G Exp-Capitalized Salvage Costs	3,524,774	-	-	3,524,774
5920	559994 A & G Exp-Contrib In Aid of Constr	-	-	-	-
5920	562170 Cust&Mktg Exp-Uniforms	(61,679)	-	-	(61,679)
5920	565010 Repairs & Maintenance-Vehicles	51,663	-	-	51,663
5920	565040 Repairs & Maintenance-Vehicles	35,691	-	-	35,691
5920	566040 Contributions-Research & Develop	612	-	-	612
5920	571010 Utilities Expenses- Electricity	63,825	-	-	63,825
5920	571040 Utilities Expenses- Water	3,299	-	-	3,299
5920	571050 Utilities Exp-Other	32,635	-	-	32,635
5920	572025 Rental & Lease Exp-Office Equipment	3,165	-	-	3,165
5920	572027 Rental & Lease Exp-Motor Vehicle	1,909	-	-	1,909
5920	572040 Rental and Lease Exp - Other	1,143	-	-	1,143
5920	580005 Construction Overhead	248	-	-	248
5920	621016 Fleet Maintenance	52	-	-	52
5920	621017 Fleet Adj, Damg, Mod	411,279	-	-	411,279
5920	621019 Fleet Services	13,235	-	-	13,235
5920	621023 Shops	6,331	-	-	6,331
5920	641002 Stores Overhead	242,799	-	-	242,799
5920	641003 Transportation Overhead	64,079	-	-	64,079
5920	642041 Transportation FERC	791,814	-	-	791,814
5920		(1,360,282)	-	-	(1,360,282)

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5920	642071 Fleet Allocation	95,696	-	-	95,696
5920	642074 Construction Overhead	(4,633,037)	-	-	(4,633,037)
5920	642142 Fleet GPS	24,953	-	-	24,953
5920	643001 Un labor-ST-IntAlloc	(2,806,621)	-	-	(2,806,621)
5920	643002 Un Labor 1 1/2-IntAI	(1,094,916)	-	-	(1,094,916)
5920	643003 Un Labor-DBL-Int Act	(644,510)	-	-	(644,510)
5920	643101 Labor Straight Time-NonExempt	2	-	-	2
5920	643102 Labor 1 1/2-NonExempt	2	-	-	2
5920	643201 Labor Straight Time-Exempt	(29,114)	-	-	(29,114)
5920	643202 Labor 1 1/2-Exempt	(235)	-	-	(235)
5920	643501 Fleet Fuel	225,084	-	-	225,084
5920	643502 Fleet Pool Vehicles	1	-	-	1
5920	643523 Transportation Expense	9	-	-	9
5920	643528 Land and Field Services Billings	54,235	-	-	54,235
5920	702050 Depreciation Exp-Transportation	583,703	-	-	583,703
5920	* 5920 Maint of Sta Equip	12,852,030	-	-	12,852,030
5930	511010 Miscellaneous Operating Expenses	815	-	-	815
5930	515040 Sal&Wages Exp-Bonus/Inc-Exempt	662,981	-	-	662,981
5930	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	38,103	-	-	38,103
5930	515044 Sal&Wages Exp-Bonus/Incentive-Union	534,311	-	-	534,311
5930	515050 Sal&Wages Exp-Non-prod Time-Exempt	837,762	-	-	837,762
5930	515052 Sal&Wages-Non-prod Time-Non-Exempt	119,900	-	-	119,900
5930	515054 Sal&Wages Exp-Non-prod Time-Union	3,011,008	-	-	3,011,008
5930	515080 Other Compensation	(4,456,409)	-	-	(4,456,409)
5930	517888 Sal&Wages Exp-Other Comp-Union	469,310	-	-	469,310
5930	517989 Sal&Wages Exp-Overtime Union - Double	6,168,023	-	-	6,168,023
5930	517990 Sal&Wages Exp-Overtime Union (1.5)	2,533,684	-	-	2,533,684
5930	517991 Sal&Wages Exp-Regular Union	14,454,002	-	-	14,454,002
5930	517992 Sal&Wages Exp-Other Comp-Non-Exempt	4,480	-	-	4,480
5930	517994 OT Non-Exempt(1.5)	9,523	-	-	9,523
5930	517995 Sal&Wages Exp-Regular Non-Exempt	750,622	-	-	750,622
5930	517996 Sal&Wages Exp-Other Comp-Exempt	51,953	-	-	51,953
5930	517997 OT Non-Exempt (Dbl)	54	-	-	54
5930	517998 Sal&Wages Exp-Overtime Exempt	76,015	-	-	76,015
5930	517999 Sal&Wages Exp-Regular Exempt	6,472,217	-	-	6,472,217
5930	522010 Employ Rel Exp-Employee Travel	188,319	-	-	188,319
5930	522020 Employ Rel Exp-Training	12,973	-	-	12,973
5930	522030 Employ Rel Exp-Registration	15,399	-	-	15,399
5930	522040 Employ Rel Exp-Dues & Licenses	5,858	-	-	5,858
5930	522060 Employ Rel Exp-Bus Meals	(6,907,855)	-	-	(6,907,855)
5930	522062 Employ Rel Exp-Bus Entertainment	2,829	-	-	2,829
5930	522070 Employ Rel Exp-Education	15,356	-	-	15,356
5930	522080 Employ Rel Exp-Park/In-town Travel	154,466	-	-	154,466
5930	522090 Employ Rel Exp-Awards/Gifts	180,580	-	-	180,580
5930	522100 Employ Rel Exp-Empl Reloc/Moving	1,315	-	-	1,315
5930	522110 Employ Rel Exp-Occ Health / Safety	36,600	-	-	36,600
5930	522120 Employ Rel Exp-Books & Subscript	659	-	-	659
5930	522130 Employ Rel Exp-Miscellaneous	(2,437,582)	-	-	(2,437,582)
5930	523000 Employ Rel Exp-Reimburse/Deductions	4,804	-	-	4,804
5930	530010 M&S Exp - Non-Inventory	128,248	-	-	128,248
5930	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	4,056	-	-	4,056
5930	530030 M&S Exp-Ofc Furniture & Misc Equip	15	-	-	15
5930	530987 M&S Exp-Inventory Returns	(189,613)	-	-	(189,613)
5930	530999 M&S Expenses - Inventory Issued	(626,968)	-	-	(626,968)
5930	531020 M&S Exp-Motor-Vehicles & Plant	196	-	-	196
5930	531030 M&S Exp-Purch Vehicle Fuel	275,541	-	-	275,541
5930	531040 Veh&Pwr Op Equip	167,806	-	-	167,806
5930	532010 Mat & Supplies Expense	3,805	-	-	3,805
5930	532020 M&S Exp-Equipment	4,057	-	-	4,057
5930	532040 M&S Exp-Miscellaneous	(356,599)	-	-	(356,599)
5930	533010 M&S Exp-Computer Hardware	14,386	-	-	14,386
5930	533020 M&S Exp-Computr Softwr & Upgrades	1,244	-	-	1,244

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5890	535010 M&S Exp-Office Supplies	58,547	-	-	58,547
5890	540010 Contr&Svcs Exp-Maint Svcs-Oth	407	-	-	407
5890	540020 Contr&Svcs Exp-Eng / Tech Svcs	3,204	-	-	3,204
5890	540050 Contr&Svcs Exp-Construct Svcs	2,534,508	-	-	2,534,508
5890	540060 Contr&Svcs Exp-Tre Clear Svcs	33,144,017	-	-	33,144,017
5890	540080 Contr&Svcs-Billable Contracted Labor	9,497,680	-	-	9,497,680
5890	541330 Contr&Svcs Exp-Motor Veh Reg/Lic	6,636	-	-	6,636
5890	543010 Contr&Svcs Exp-Prof Svcs-Ded	363,817	-	-	363,817
5890	543050 Contr&Svcs Exp-Technical Svcs	11,292	-	-	11,292
5890	543080 Contr&Svcs Exp-Media	17,348	-	-	17,348
5890	543090 Contr&Svcs Exp-Wireless Services	92,281	-	-	92,281
5890	543160 Contr&Svcs Exp-Reimburse Costs	10,518,218	-	-	10,518,218
5890	545010 Contr&Svcs Exp-Property Services	1,009	-	-	1,009
5890	545040 Contr&Svcs Exp-Additns/Al/Removal	285,090	-	-	285,090
5890	545045 Contr&Svcs Exp-Building Maint Serv	415,450	-	-	415,450
5890	545060 Contr&Svcs Exp-Elevator Services	974	-	-	974
5890	545070 Contr&Svcs Exp-Janitorial Services	36,220	-	-	36,220
5890	545090 Contr&Svcs Exp-Security Electronics	59,465	-	-	59,465
5890	545100 Contr&Svcs Exp-Security Owned	94,306	-	-	94,306
5890	545105 Contr&Svcs Exp-Tech Removal	1,303	-	-	1,303
5890	545120 Contr&Svcs Exp-Tech Removal	18,643	-	-	18,643
5890	545127 Contr&Svcs-Core Tech	119	-	-	119
5890	545150 Printing Svcs	2,910	-	-	2,910
5890	545160 Contr&Svcs Exp-Software Maint	2,855	-	-	2,855
5890	545510 Contr&Svcs Exp-IT Services	134,389	-	-	134,389
5890	546010 Contr&Svcs Exp-Other Services	4,657,636	-	-	4,657,636
5890	550020 Admin & Gen Exp - Miscellaneous	8,168,925	-	-	8,168,925
5890	550025 A & G Exp-Meeting Exp	1,715	-	-	1,715
5890	550040 A & G Exp-Postage/Courier Svcs	2,590	-	-	2,590
5890	550041 Courier Expense	732	-	-	732
5890	550080 A & G Exp-Club Membership & Exp	287	-	-	287
5890	550086 A & G Exp-Membership Dues in Orgns	32	-	-	32
5890	550100 A & G Exp-Freight	8,227	-	-	8,227
5890	559550 A & G Exp-Capitalized Labor	1,575,625	-	-	1,575,625
5890	559551 A & G Exp-Capitalized Materials	2,502,916	-	-	2,502,916
5890	559554 A & G Exp-Capitalized Other Exp	(1,882,269)	-	-	(1,882,269)
5890	559557 Cap Contr Costs	(10,534,002)	-	-	(10,534,002)
5890	559560 A & G Exp-Deferred Labor	(3,410,395)	-	-	(3,410,395)
5890	559561 A & G Exp-Deferred Materials	(253,793)	-	-	(253,793)
5890	559564 A & G Exp-Deferred Other Exp	(584,160)	-	-	(584,160)
5890	559567 Def Contr Costs	(1,364,298)	-	-	(1,364,298)
5890	559571 A & G Exp-Capitalized Salvage Costs	62,752	-	-	62,752
5890	559582 A & G Exp-Deferred OAC	29,506	-	-	29,506
5890	559594 A & G Exp-Contrib in Aid of Constr	(1,441,833)	-	-	(1,441,833)
5890	560030 Claims/Settlements	4,894	-	-	4,894
5890	560090 Insurance Exp-General Liability	11,152	-	-	11,152
5890	562170 Customizing Exp-Uniforms	1,993	-	-	1,993
5890	565010 Repairs and Maintenance Expenses	413	-	-	413
5890	565040 Repairs & Maintenance-Vehicles	444,633	-	-	444,633
5890	566040 Contributions-Research & Develop	3,546	-	-	3,546
5890	571010 Utilities Expenses - Electricity	889	-	-	889
5890	571050 Utilities Exp-Other	1,450	-	-	1,450
5890	572025 Rental & Lease Exp-Office Equipment	162	-	-	162
5890	572027 Rental & Lease Exp-Motor Vehicle	785,913	-	-	785,913
5890	572030 Rental & Lease Exp-Equipment	905,351	-	-	905,351
5890	572040 Rental and Lease Exp - Other	151,628	-	-	151,628
5890	588005 Construction Overhead	3	-	-	3
5890	621016 Fleet Maintenance	2,120,363	-	-	2,120,363
5890	621017 Fleet Adj, Damg, Mod	156,974	-	-	156,974
5890	621019 Fleet Services	193	-	-	193
5890	621023 Shops	84,711	-	-	84,711
5890	641002 Stores Overhead	944,581	-	-	944,581

CenterPoint Energy Houston Electric, LLC
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PERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5930	641003 Transportation Overhead	4,475,926	-	-	4,475,926
5930	642041 Transportation PERC	(4,955,366)	-	-	(4,955,366)
5930	642042 Pool Vehicle	130,217	-	-	130,217
5930	642071 Fleet Allocation	369,700	-	-	369,700
5930	642074 Construction Overhead	(4,884,431)	-	-	(4,884,431)
5930	642125 Land & Field Services	(2,455)	-	-	(2,455)
5930	642129 Overhead Residual	(12,169)	-	-	(12,169)
5930	642142 Fleet GPS	62,340	-	-	62,340
5930	643001 Un labor-ST-in-Alloc	(2,065,039)	-	-	(2,065,039)
5930	643002 Un Labor 1.1/2-In-Al	615,214	-	-	615,214
5930	643003 Un Labor-Dbl-Int Act	3,155,267	-	-	3,155,267
5930	643101 Labor Straight Time-Non-Exempt	21,498	-	-	21,498
5930	643102 Labor 1.1/2-Non-Exempt	(422)	-	-	(422)
5930	643201 Labor Straight Time-Exempt	149,312	-	-	149,312
5930	643202 Labor 1.1/2-Exempt	(74,282)	-	-	(74,282)
5930	643501 Fleet Fuel	840,968	-	-	840,968
5930	643502 Fleet Pool Vehicles	43	-	-	43
5930	643523 Transportation Expense	9,359	-	-	9,359
5930	643528 Land and Field Services Billings	634,548	-	-	634,548
5930	702050 Depreciation Exp-Transportation	1,720,244	-	-	1,720,244
5930 *	5930 Maint of Ovoid Lines	83,068,443	-	-	83,068,443
5940	511010 Miscellaneous Operating Expenses	132	-	-	132
5940	515040 Sal&Wages Exp-Bonus/Inc-Exempt	358,155	-	-	358,155
5940	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	37,203	-	-	37,203
5940	515044 Sal&Wages Exp-Bonus/Incentive-Union	104,976	-	-	104,976
5940	515050 Sal&Wages Exp-Non-Prod Time-Exempt	611,610	-	-	611,610
5940	515052 Sal&Wages Exp-Non-Prod Time-Non-Exempt	258,577	-	-	258,577
5940	515054 Sal&Wages Exp-Non-Prod Time-Union	590,772	-	-	590,772
5940	515080 Other Compensation	(255,684)	-	-	(255,684)
5940	517944 Sal&Wages Exp-Other Comp-Union	95,573	-	-	95,573
5940	517949 Sal&Wages Exp-Overline Union - Double	1,227,823	-	-	1,227,823
5940	517990 Sal&Wages Exp-Overline Union (1.5)	496,127	-	-	496,127
5940	517991 Sal&Wages Exp-Regular Union	2,837,914	-	-	2,837,914
5940	517992 Sal&Wages Exp-Other Comp-Non-Exempt	3,525	-	-	3,525
5940	517994 OT Non-Exempt(1.5)	3,860	-	-	3,860
5940	517995 Sal&Wages Exp-Regular Non-Exempt	591,245	-	-	591,245
5940	517996 Sal&Wages Exp-Other Comp-Exempt	32,103	-	-	32,103
5940	517997 OT Non-Exempt (Dbl)	11	-	-	11
5940	517998 Sal&Wages Exp-Overline Exempt	22,033	-	-	22,033
5940	517999 Sal&Wages Exp-Regular Exempt	3,632,699	-	-	3,632,699
5940	520010 Employ Rel Exp-Employee Travel	10,098	-	-	10,098
5940	520020 Employ Rel Exp-Training	855	-	-	855
5940	520040 Employ Rel Exp-Registration	3,459	-	-	3,459
5940	520060 Employ Rel Exp-Other & Licenses	433	-	-	433
5940	520662 Employ Rel Exp-Bus Meals	604,251	-	-	604,251
5940	520702 Employ Rel Exp-Bus Entertainment	1,169	-	-	1,169
5940	520702 Employ Rel Exp-Education	9,357	-	-	9,357
5940	520980 Employ Rel Exp-Park/In-town Travel	51,276	-	-	51,276
5940	522000 Employ Rel Exp-Awards/Gifts	2,978	-	-	2,978
5940	522100 Employ Rel Exp-Empl Reloc/Move	477	-	-	477
5940	522110 Employ Rel Exp-Occ Health / Safety	9,949	-	-	9,949
5940	522120 Employ Rel Exp-Books & Subscript	1,280	-	-	1,280
5940	522130 Employ Rel Exp-Miscellaneous	2,923	-	-	2,923
5940	523000 Employ Rel Exp-Reimburse/Deductions	776	-	-	776
5940	530010 M&S Exp - Non-Inventory	239,062	-	-	239,062
5940	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	858	-	-	858
5940	530030 M&S Exp-Office Furniture & Misc Equip	3	-	-	3
5940	530050 M&S Exp-Salvage	(480,943)	-	-	(480,943)
5940	530987 M&S Exp-Inventory Returns	(68,624)	-	-	(68,624)
5940	530999 M&S Expenses - Inventory Issued	1,818,259	-	-	1,818,259
5940	551020 M&S Exp-Motor-Vehicles & Parts	428	-	-	428
5940	551030 M&S Exp-Purch Vehicle Fuel	973	-	-	973

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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5940	532010 Net & Supplies Expense	46	-	-	46
5940	532020 M&S Exp-Equipment	246	-	-	246
5940	532040 M&S Exp-Miscellaneous	(114,837)	-	-	(114,837)
5940	533010 M&S Exp-Computer Hardware	7,400	-	-	7,400
5940	533020 M&S Exp-Computer Softw & Upgrades	1,243	-	-	1,243
5940	535010 M&S Exp-Office Supplies	19,066	-	-	19,066
5940	540010 Contr&Svcs Exp-Maint Svcs-Oh	81	-	-	81
5940	540020 Contr&Svcs Exp-Eng / Tech Svcs	26,234	-	-	26,234
5940	540030 Contr&Svcs Exp-Construct Svcs	53,248	-	-	53,248
5940	540040 Contr&Svcs Exp-Tree Clear Svcs	52,470	-	-	52,470
5940	540080 Contr&Svcs Exp-Minor Veh Reg/Uc	995,849	-	-	995,849
5940	541590 Contr&Svcs Exp-Prof Svcs-Ded	13,595	-	-	13,595
5940	543010 Contr&Svcs Exp-Prof Svcs-Ded	17,321	-	-	17,321
5940	543050 Contr&Svcs Exp-Technical Svcs	216	-	-	216
5940	543080 Contr&Svcs Exp-Wireless Services	46,898	-	-	46,898
5940	543140 Contr&Svcs Exp-Maintenance Svcs	(9,377,122)	-	-	(9,377,122)
5940	545040 Contr&Svcs Exp-Building Maint Serv	16,427	-	-	16,427
5940	545045 Contr&Svcs Exp-Security Svcs	69	-	-	69
5940	545060 Contr&Svcs Exp-Security Svcs	3,377	-	-	3,377
5940	545100 Contr&Svcs Exp-Security Svcs	881	-	-	881
5940	545105 Contr&Svcs Exp-Security Svcs	98	-	-	98
5940	545110 Contr&Svcs Exp-Landscaping Svcs	162	-	-	162
5940	545120 Contr&Svcs Exp-Temp Manpower Svcs	416	-	-	416
5940	545140 Contr&Svcs Exp-Temp Manpower Svcs	665	-	-	665
5940	545150 Printing Svcs	74	-	-	74
5940	546010 Contr&Svcs Exp-Other Services	291,603	-	-	291,603
5940	550020 Adm & Gen Exp - Miscellaneous	(117,756)	-	-	(117,756)
5940	550025 A & G Exp-Meeting Exp	729	-	-	729
5940	550041 Courier Expense	184	-	-	184
5940	550050 A & G Exp-Bank Charges & Fees	1,866	-	-	1,866
5940	550080 A & G Exp-Club Membership & Exp	122	-	-	122
5940	550085 A & G Exp-Membership Dues in Orgns	6	-	-	6
5940	559850 A & G Exp-Capitalized Labor	(2,236,882)	-	-	(2,236,882)
5940	559851 A & G Exp-Capitalized Labor	(1,079,473)	-	-	(1,079,473)
5940	559854 A & G Exp-Capitalized Materials	(600,776)	-	-	(600,776)
5940	559857 Cap Contr Costs	8,664,469	-	-	8,664,469
5940	559960 A & G Exp-Deferred Labor	(671,003)	-	-	(671,003)
5940	559961 A & G Exp-Deferred Materials	(48,392)	-	-	(48,392)
5940	559964 A & G Exp-Deferred Other Exp	(98,598)	-	-	(98,598)
5940	559967 Def Contr Costs	(105,135)	-	-	(105,135)
5940	559971 A & G Exp-Capitalized Salvage Costs	68,624	-	-	68,624
5940	559994 A & G Exp-Contrib In Aid of Constr	(657,092)	-	-	(657,092)
5940	560020 Claims/Settlements	-	-	-	-
5940	562170 Cust&Mtg Exp-Uniforms	401	-	-	401
5940	565010 Repairs and Maintenance Expenses	27,281	-	-	27,281
5940	565040 Repairs & Maintenance-Vehicles	2,361	-	-	2,361
5940	571050 Utilities Exp-Other	7	-	-	7
5940	572025 Rental & Lease Exp-Office Equipment	31	-	-	31
5940	572027 Rental & Lease Exp-Motor Vehicle	297	-	-	297
5940	572030 Rental & Lease Exp-Equipment	433	-	-	433
5940	572040 Rental and Lease Exp - Other	1,131	-	-	1,131
5940	621016 Fleet Maintenance	439,359	-	-	439,359
5940	621017 Fleet Adj, Damg, Mud	33,818	-	-	33,818
5940	621018 Fleet Services	35	-	-	35
5940	621023 Shops	92,163	-	-	92,163
5940	641003 Stores Overhead	278,326	-	-	278,326
5940	641003 Transportation Overhead	1,717,013	-	-	1,717,013
5940	642041 Transportation FERC	(986,694)	-	-	(986,694)
5940	642042 Pool Vehicle	26,043	-	-	26,043
5940	642071 Fleet Allocation	78,577	-	-	78,577
5940	642074 Construction Overhead	(4,278,344)	-	-	(4,278,344)
5940	642142 Fleet GPS	19,631	-	-	19,631

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5940	643001 Un labor-ST-IntAlloc	3,343,982	-	-	3,343,982
5940	643002 Un Labor 1 1/2-IntAl	898,545	-	-	898,545
5940	643003 Un Labor-Dbl-Int Act	1,583,274	-	-	1,583,274
5940	643101 Labor Straight Time-NonExempt	(123)	-	-	(123)
5940	643102 Labor 1 1/2-NonExempt	(54)	-	-	(54)
5940	643201 Labor Straight Time-Exempt	(8,282)	-	-	(8,282)
5940	643202 Labor 1 1/2-Exempt	(14,575)	-	-	(14,575)
5940	643501 Fleet Fuel	184,565	-	-	184,565
5940	643523 Transportation Expense	1,288	-	-	1,288
5940	643528 Land and Field Services Billings	14,897	-	-	14,897
5940	702050 Depreciation Exp-Transportation	372,141	-	-	372,141
5940 *	5940 Maint of Undng Lines	11,770,756	-	-	11,770,756
5950	530999 M&S Expenses - Inventory Issued	129,939	-	-	129,939
5950	540050 Contr&Svcs Exp-Construct Svcs	284,789	-	-	284,789
5950	540080 Contr&Svcs-Billable Contracted Labor	4,393,271	-	-	4,393,271
5950	543010 Contr&Svcs Exp-Prof Svcs-Ded	4,900	-	-	4,900
5950	543040 Contr&Svcs Exp - Admin Svcs	65	-	-	65
5950	543050 Contr&Svcs Exp-Technical Svcs	77,633	-	-	77,633
5950	543080 Contr&Svcs Exp-Media	32	-	-	32
5950	543160 Contr&Svcs Exp-Reimburs Costs	(112,136)	-	-	(112,136)
5950	545150 Printing Svcs	498	-	-	498
5950	546010 Contr&Svcs Exp-Other Services	25,146	-	-	25,146
5950	560020 Claims/Settlements	-	-	-	-
5950	621023 Shops	3,833	-	-	3,833
5950	643001 Un labor-ST-IntAlloc	202	-	-	202
5950 *	5950 Maint of Line Transf	4,808,173	-	-	4,808,173
5960	511010 Miscellaneous Operating Expenses	44	-	-	44
5960	515040 Sal&Wages Exp-Bonus/Inc-Exempt	61,068	-	-	61,068
5960	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	3,390	-	-	3,390
5960	515044 Sal&Wages Exp-Bonus/Incentive-Union	29,993	-	-	29,993
5960	515050 Sal&Wages Exp-Non-prod Time-Exempt	88,588	-	-	88,588
5960	515052 Sal&Wages-Non-prod Time-Non-Exempt	15,079	-	-	15,079
5960	515054 Sal&Wages Exp-Non-prod Time-Union	168,792	-	-	168,792
5960	517988 Sal&Wages Exp-Other Comp-Union	26,735	-	-	26,735
5960	517989 Sal&Wages Exp-Overtime Union - Double	350,807	-	-	350,807
5960	517990 Sal&Wages Exp-Overtime Union (1.5)	141,751	-	-	141,751
5960	517991 Sal&Wages Exp-Regular Union	810,833	-	-	810,833
5960	517992 Sal&Wages Exp-Other Comp-Non-Exempt	235	-	-	235
5960	517994 OT Non-Exempt(1.5)	197	-	-	197
5960	517995 Sal&Wages Exp-Regular Non-Exempt	79,396	-	-	79,396
5960	517996 Sal&Wages Exp-Other Comp-Exempt	2,851	-	-	2,851
5960	517987 OT Non-Exempt (Dbl)	3	-	-	3
5960	517998 Sal&Wages Exp-Overtime Exempt	4,043	-	-	4,043
5960	517999 Sal&Wages Exp-Regular Exempt	666,185	-	-	666,185
5960	522010 Employ Rel Exp-Employee Travel	6,528	-	-	6,528
5960	522020 Employ Rel Exp-Training	1,207	-	-	1,207
5960	522030 Employ Rel Exp-Registration	451	-	-	451
5960	522040 Employ Rel Exp-Dues & Licenses	121	-	-	121
5960	522060 Employ Rel Exp-Bus Meals	3,488	-	-	3,488
5960	522062 Employ Rel Exp-Bus Entertainment	8	-	-	8
5960	522070 Employ Rel Exp-Education	310	-	-	310
5960	522080 Employ Rel Exp-Park/In-town Travel	9,792	-	-	9,792
5960	522090 Employ Rel Exp-Awards/Gifts	737	-	-	737
5960	522110 Employ Rel Exp-Occ Health / Safety	2,074	-	-	2,074
5960	522120 Employ Rel Exp-Books & Subscript	19	-	-	19
5960	522130 Employ Rel Exp-Miscellaneous	511	-	-	511
5960	523000 Employ Rel Exp-Reimburse/Deductions	293	-	-	293
5960	530010 M&S Exp - Non-Inventory	6,229	-	-	6,229
5960	530020 M&S Exp-Store-Tool-Shop-Garage-Lab	226	-	-	226
5960	530030 M&S Exp-Ofc Furniture & Misc Equip	1	-	-	1
5960	530999 M&S Expenses - Inventory issued	426,176	-	-	426,176
5960	531020 M&S Exp-Motor-Vehicles & Plant	9	-	-	9

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5960	531030 M&S Exp-Purch Vehicle Fuel	176	-	-	176
5960	532010 Mat & Supplies Expense	3	-	-	3
5960	532020 M&S Exp-Equipment	53	-	-	53
5960	532040 M&S Exp-Miscellaneous	86	-	-	86
5960	533010 M&S Exp-Computer Hardware	688	-	-	688
5960	533020 M&S Exp-Computer Software & Upgrades	0	-	-	0
5960	535010 M&S Exp-Office Supplies	8,318	-	-	8,318
5960	540010 Contr&Svcs Exp-Maint Svcs-Oth	23	-	-	23
5960	540020 Contr&Svcs Exp-Eng / Tech Svcs	7	-	-	7
5960	540050 Contr&Svcs Exp-Construct Svcs	6,577	-	-	6,577
5960	540080 Contr&Svcs Exp-Tree Clear Svcs	213,445	-	-	213,445
5960	541530 Contr&Svcs Billable Contracted Labor	2,720,644	-	-	2,720,644
5960	541590 Contr&Svcs Exp-Motor Veh Reg/Lic	378	-	-	378
5960	543010 Contr&Svcs Exp-Prof Svcs-Ded	1,128	-	-	1,128
5960	543090 Contr&Svcs Exp-Wireless Services	9,729	-	-	9,729
5960	543160 Contr&Svcs Exp-Reimburse Costs	(1,383)	-	-	(1,383)
5960	545040 Contr&Svcs Exp-Adding/Alt/Removal	348	-	-	348
5960	545045 Contr&Svcs Exp-Building Maint Serv	20	-	-	20
5960	545100 Contr&Svcs Exp-Security Owned	110	-	-	110
5960	545105 Contr&Svcs Exp-Trash Removal	28	-	-	28
5960	545150 Printing Svcs	1	-	-	1
5960	546010 Contr&Svcs Exp-Other Services	2,028	-	-	2,028
5960	550020 Adm & Gen Exp - Miscellaneous	22	-	-	22
5960	550041 Courier Expense	40	-	-	40
5960	550086 A & G Exp-Membership Dues In Origin	2	-	-	2
5960	558994 A & G Exp-Contrib In Aid of Constr	(475)	-	-	(475)
5960	562170 Cust&Mktg Exp-Uniforms	113	-	-	113
5960	565010 Repairs & Maintenance Expenses	19	-	-	19
5960	565040 Repairs & Maintenance-Vehicles	24	-	-	24
5960	571050 Utilities Exp-Other	2	-	-	2
5960	572025 Rental & Lease Exp-Office Equipment	9	-	-	9
5960	572027 Rental & Lease Exp-Motor Vehicle	85	-	-	85
5960	572030 Rental & Lease Exp-Equipment	124	-	-	124
5960	572040 Rental & Lease Exp - Other	1	-	-	1
5960	621016 Fleet Maintenance	113,765	-	-	113,765
5960	621017 Fleet Adj, Dmg, Mod	5,189	-	-	5,189
5960	621019 Fleet Services	1	-	-	1
5960	621023 Shops	4,455	-	-	4,455
5960	641002 Stores Overhead	33,878	-	-	33,878
5960	642041 Transportation FEIC	(290,002)	-	-	(290,002)
5960	642042 Pool Vehicle	7,441	-	-	7,441
5960	642071 Fleet Allocation	29,147	-	-	29,147
5960	642074 Construction Overhead	(746,971)	-	-	(746,971)
5960	642142 Fleet GPS	3,688	-	-	3,688
5960	643001 Un Labor-ST-InAlloc	(979,244)	-	-	(979,244)
5960	643003 Un Labor-DLI-InAlloc	(138,963)	-	-	(138,963)
5960	643003 Un Labor-DLI-InAlloc	(347,278)	-	-	(347,278)
5960	643101 Labor Straight Time-NonExempt	226	-	-	226
5960	643102 Labor 1/2-NonExempt	284	-	-	284
5960	643201 Labor Straight Time-Exempt	(2,173)	-	-	(2,173)
5960	643202 Labor 1/2-Exempt	(2,955)	-	-	(2,955)
5960	643501 Fleet Fuel	157,467	-	-	157,467
5960	643502 Fleet Pool Vehicles	25	-	-	25
5960	643523 Transportation Expense	167	-	-	167
5960	643528 Land and Field Services Billings	3,485	-	-	3,485
5960	700050 Depreciation Exp-Transportation	98,368	-	-	98,368
5960	5960 Maint St Ltr & Sig	3,830,922	-	-	3,830,922
5970	515080 Other Compensation	5,000	-	-	5,000
5970	522110 Employ Rel Exp-Occ Health / Safety	164	-	-	164
5970	522120 Employ Rel Exp-Books & Subscript	459	-	-	459
5970	590010 M&S Exp - Non-Inventories	61,693	-	-	61,693
5970	590020 M&S Exp-Store-Tool-Shop-Grage-Lab	520	-	-	520

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE (3,819)	AMIS	BECRF	Adjusted Total (3,819)
5970	530987 M&S Exp-Inventory Returns	-	-	-	-
5970	530999 M&S Expenses - Inventory Issued	1,103,656	-	-	1,103,656
5970	532040 M&S Exp-Miscellaneous	1,066	-	-	1,066
5970	535010 M&S Exp-Office Supplies	65	-	-	65
5970	545120 Contr&Svcs Exp-Tempo Manpower Svcs	4,382	-	-	4,382
5970	546010 Contr&Svcs Exp-Other Services	40,477	-	-	40,477
5970	550020 Adm & Gen Exp - Miscellaneous	441	-	-	441
5970	559994 A & G Exp-Contrib In Aid of Contr	(42,437)	-	-	(42,437)
5970	565010 Repairs and Maintenance Expenses	5,188	-	-	5,188
5970	621023 Shops	38,479	-	-	38,479
5970	641002 Stores Overhead	296,714	-	-	296,714
5970	641003 Transportation Overhead	(2,455)	-	-	(2,455)
5970	642125 Land & Field Services	(12,165)	-	-	(12,165)
5970	642129 Overhead Residual	5,185,898	-	-	5,185,898
5970	643001 Un labor-ST-InAlloc	659,692	-	-	659,692
5970	643002 Un Labor 1.1/2-InAlloc	214,072	-	-	214,072
5970	643003 Un Labor-DRL-Int Act	0	-	-	0
5970	643523 Transportation Expense	7,559,559	-	-	7,559,559
5970	5970 Maint of Meters	1,209	-	-	1,209
5980	515040 Sal&Wages Exp-Bonus/Inc-Exempt	33	-	-	33
5980	515042 Sal&Wages Exp-Bonus/Inc-Non-Exempt	1,011	-	-	1,011
5980	515050 Sal&Wages Exp-Non-prod Time-Exempt	90	-	-	90
5980	515052 Sal&Wages Exp-Non-prod Time-Non-Exempt	2	-	-	2
5980	517992 Sal&Wages Exp-Other Comp-Non-Exempt	1	-	-	1
5980	517994 OT Non-Exempt(1.5)	561	-	-	561
5980	517995 Sal&Wages Exp-Regular Non-Exempt	272	-	-	272
5980	517996 Sal&Wages Exp-Other Comp-Exempt	7,637	-	-	7,637
5980	517999 Sal&Wages Exp-Regular Exempt	75,342	-	-	75,342
5980	522010 Employ Rel Exp-Employee Travel	1,905	-	-	1,905
5980	522020 Employ Rel Exp-Training	1,517	-	-	1,517
5980	522030 Employ Rel Exp-Registration	7,934	-	-	7,934
5980	522060 Employ Rel Exp-Bus Meals	2,452	-	-	2,452
5980	522090 Employ Rel Exp-Park/In-town Travel	4,430	-	-	4,430
5980	522110 Employ Rel Exp-Awards/Gifts	9	-	-	9
5980	522130 Employ Rel Exp-Occ Health / Safety	444	-	-	444
5980	522300 Employ Rel Exp-Miscellaneous	20	-	-	20
5980	523000 Employ Rel Exp-Reimburs/Deductions	4,900	-	-	4,900
5980	530010 M&S Exp - Non-Inventory	194,812	-	-	194,812
5980	530090 M&S Exp-Ofc Furniture & Misc Equip	114	-	-	114
5980	530999 M&S Expenses - Inventory Issued	444	-	-	444
5980	531030 M&S Exp-Purch Vehicle Fuel	567	-	-	567
5980	535010 M&S Exp-Office Supplies	1,407	-	-	1,407
5980	540020 Contr&Svcs Exp-Eng / Tech Svcs	1,001	-	-	1,001
5980	540060 Contr&Svcs Exp-Construct Svcs	1,073	-	-	1,073
5980	541330 Contr&Svcs-Billable Contracted Labor	1	-	-	1
5980	543090 Contr&Svcs Exp-Moton Veh Reg/Uc	75	-	-	75
5980	545010 Contr&Svcs Exp-Wireless Services	9,790	-	-	9,790
5980	545040 Contr&Svcs Exp-Property Services	701,614	-	-	701,614
5980	545090 Contr&Svcs Exp-Addling/Alt/Removal	32,395	-	-	32,395
5980	545120 Contr&Svcs Exp-Security Electronics	30	-	-	30
5980	545130 Contr&Svcs Exp-Tempo Manpower Svcs	998	-	-	998
5980	572025 Rental & Lease Exp-Office Equipment	2,658	-	-	2,658
5980	572040 Rental and Lease Exp - Other	22	-	-	22
5980	621016 Fleet Maintenance	14	-	-	14
5980	641002 Stores Overhead	157,010	-	-	157,010
5980	641003 Transportation Overhead	(73)	-	-	(73)
5980	642041 Transportation FERC	5	-	-	5
5980	642071 Fleet Allocation	(6,006)	-	-	(6,006)
5980	642074 Construction Overhead	6	-	-	6
5980	642142 Fleet GPS	506,156	-	-	506,156
5980	643001 Un labor-ST-InAlloc	223,378	-	-	223,378
5980	643002 Un Labor 1.1/2-InAlloc	-	-	-	-

CenterPoint Energy Houston Electric, LLC
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FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
5980	643003 Un Labor-DBL-Int Act	141,370	-	-	141,370
5980	643501 Fleet Fuel	12	-	-	12
5980	643523 Transportation Expense	63	-	-	63
5980	702050 Depreciation Exp-Transportation	28	-	-	28
5980 *	5980 Maint of Misc Distr	1,982,771	-	-	1,982,771
9350	530999 M&S Expenses - Inventory Issued	62,125	-	-	62,125
9350	532010 Mat & Supplies Expense	5,757	-	-	5,757
9350	532040 M&S Exp-Miscellaneous	219	-	-	219
9350	535010 M&S Exp-Office Supplies	1,496	-	-	1,496
9350	540050 Contr&Svcs Exp-Construct Svcs	5,115	-	-	5,115
9350	545040 Contr&Svcs Exp-Additns/Alt/Removal	2,033	-	-	2,033
9350	545090 Contr&Svcs Exp-Security Electronics	497,502	-	-	497,502
9350	545100 Contr&Svcs Exp-Security Owned	532,008	-	-	532,008
9350	546010 Contr&Svcs Exp-Other Services	12,516	-	-	12,516
9350	641002 Stores Overhead	40	-	-	40
9350	643001 Un labor-ST-IntAlloc	278	-	-	278
9350	643002 Un Labor 1 1/2-IntAl	62	-	-	62
9350	646355 Facility Management	1,330,642	-	-	1,330,642
9350 *	9350 Maint of Gen Plant	2,449,833	-	-	2,449,833
4030	700011 CCNC Depreciation Expenses	11,569,239	-	-	11,569,239
4030	702010 Depreciation Expenses - Miscellaneous	325,870,188	35,187,513	-	290,182,675
4030 *	4030 Depreciation	336,939,428	35,187,513	-	301,751,915
4040	704020 Amortization Exp-Limited Term Plant	1,277,196	-	-	1,277,196
4040 *	4040 Amort Lmt-Term Plant	1,277,196	-	-	1,277,196
4050	704010 Amortization Exp - Intangibles	43,461,356	7,716,140	-	35,745,216
4050 *	4050 Amort Other Plant	43,461,356	7,716,140	-	35,745,216
4081	521989 Sal/Burden Exp-Non-exempt PRB	(152,355)	-	14,656.34	(167,012)
4081	521990 Sal/Burden Exp-Non-exempt OT PRB	(7,682)	-	9.59	(7,682)
4081	521991 Sal/Burden Exp-Union OT PRB	(85,897)	-	-	(85,897)
4081	521992 Sal/Burden Exp-Union DT PRB	(24,707)	-	-	(24,707)
4081	521994 Sal/Burden Exp-Union	(808,623)	-	-	(808,623)
4081	521999 Sal/Burden Exp-Payroll Burden	(740,483)	-	105,418.10	(845,901)
4081	642074 Construction Overhead	(4,005,143)	-	-	(4,005,143)
4081	643001 Un labor-ST-IntAlloc	(2,893,568)	-	-	(2,893,568)
4081	643002 Un Labor 1 1/2-IntAl	(624,512)	-	-	(624,512)
4081	643003 Un Labor-DBL-Int Act	(1,125,827)	-	-	(1,125,827)
4081	643101 Labor Straight Time-NonExempt	(5,224)	-	-	(5,224)
4081	643102 Labor 1 1/2-NonExempt	(1,698)	-	-	(1,698)
4081	643112 Labor - Drive Time - NonExempt	(44)	-	-	(44)
4081	643201 Labor Straight Time-Exempt	(160,277)	-	(818.60)	(159,458)
4081	643202 Labor 1 1/2-Exempt	(20,700)	-	-	(20,700)
4081	717025 Current Inc Taxes Exp-TX Margin Tax	19,004,768	-	-	19,004,768
4081	722020 Other Taxes Exp-Govt Chgs & Levies	721,824	-	-	721,824
4081	722080 Oth Taxes Exp-Sales & Use Taxes Adj	174,500	-	-	174,500
4081	722135 Oth Taxes Exp-City Franchise Fees	151,030,583	-	-	151,030,583
4081	722150 Other Taxes Expenses - Property	86,624,029	-	-	86,624,029
4081	722160 Other Taxes Exp-FICA	21,121,266	-	-	21,121,266
4081	722170 Other Taxes Exp-Unemployment	319,123	-	-	319,123
4081 *	4081 Other Taxes-Non-Inc	268,389,352	-	119,265	268,220,087
4091	717010 Current Income Taxes Exp-Federal	75,966,737	2,865,434	-	74,101,303
4091	717020 Current Inc Taxes Exp-State & Local	-	-	-	-
4091 *	4091 Inc Taxes-Oper Inc	75,966,737	2,865,434	-	74,101,303
4101	717510 Deferred Inc Taxes Exp-Federal	(132,486,742)	-	-	(132,486,742)
4101	717511 EDIT - Plant Amort	-	-	-	-
4101	717512 EDIT - Plant Other Amort	(3,736,231)	-	-	(3,736,231)
4101	717520 Def Inc Taxes Exp-State & Local	(157,397)	-	-	(157,397)
4101 *	4101 Prov For Def Inc Tax	(136,380,370)	-	-	(136,380,370)

CenterPoint Energy Houston Electric, LLC
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Income Statement by Natural Account

PERC Account	Total CEHE	AMS	EECRF	Adjusted Total
4111 717545 Amort of Def Inc Taxes Exp	(14,203,420)	(14,203,420)	-	-
4111 * 4111 Def Inc Tax Credit	(14,203,420)	(14,203,420)	-	-
4111	68	-	-	68
4171 491020 Miscellaneous Non-Operating Deduct	994,486	-	-	994,486
4171 * 4171 Exp-Nonutility Oper	162,424	-	-	162,424
4190 482010 Interest Income	55,855	-	-	55,855
4190 * 4190 Miscellaneous Non-Operating Revenues	1,212,764	-	-	1,212,764
4190 * 4190 Interest & Div Inc	10,448,332	-	-	10,448,332
4191 481010 Capitalized Equity (AFUDC)	30,448,332	-	-	30,448,332
4191 * 4191 AFUDC Other	280,770	-	-	280,770
4210 484010 Gain/Loss from Investments	3,201	-	-	3,201
4210 487010 Other Gain/Loss	2,290,079	-	-	2,290,079
4210 491040 Tax Free Death Proceed	2,514,049	-	-	2,514,049
4210 * 4210 Misc NonOpert Income	(1,255,223)	-	-	(1,255,223)
4211 485010 Gv/Ls-Dip of Prop	(1,255,223)	-	-	(1,255,223)
4211 * 4211 Gain On Dip of Prop	(1,255,223)	-	-	(1,255,223)
4211	1,104,420	-	-	1,104,420
4361 566010 Donations-Cash	(948)	-	-	(948)
4361 566020 Donations-Non-Cash	2,282	-	-	2,282
4361 646117 Gov-Legal Donations	(13,670)	-	-	(13,670)
4361 646118 Gov-Finance Donations	(1,123,104)	-	-	(1,123,104)
4361 646121 Gov-Executive Mgmt Donations	1,380	-	-	1,380
4361 646123 Gov-SA Donations	5,643	-	-	5,643
4361 646218 Direct-Legal Donations	771,100	-	-	771,100
4361 646222 Direct-Comm Donations	2,151	-	-	2,151
4361 646314 Sup-Legal Donations	797,828	-	-	797,828
4361 * 4361 Donations	1,547,072	-	-	1,547,072
4362 518163 Self-Burden Exp-Corp Owned Life Insur	6,337,736	-	-	6,337,736
4362 * 4362 Life Insurance	6,337,736	-	-	6,337,736
4363 646225 Direct-Legal Penalties Fines	-	-	-	-
4363 722010 Penalties & Fines	23,000	-	-	23,000
4363 * 4363 Penalties	23,000	-	-	23,000
4364 646401 Legislative Advocacy-Legal	12,670	-	-	12,670
4364 646405 Legislative Advocacy-Regulatory	1,133,566	-	-	1,133,566
4364 646407 Legislative Advocacy Govt A	4,696,598	-	-	4,696,598
4364 * 4364 Expd For Civic Act	5,842,834	-	-	5,842,834
4365 522012 Employ Rel Exp-Aircraft Usage	36,188	-	-	36,188
4365 522051 Spec/Nonemploy Arct	-	-	-	-
4365 522059 Employ Rel Exp-Spousal/Non-Employee	4,775	-	-	4,775
4365 550022 Misc Exp - Non-Recoverable	5,672,575	-	-	5,672,575
4365 646150 Gov Exp-Aircraft Usage	119,455	-	-	119,455
4365 646151 Gov Legal Aircraft Usage	3,059	-	-	3,059
4365 646152 Gov Finance Aircraft Usage	4,786	-	-	4,786
4365 646153 Gov Reg Aircraft Usage	2,384	-	-	2,384
4365 646154 Gov Communications Aircraft Usage	6	-	-	6
4365 646155 Gov Reg Op Aircraft Usage	5,386	-	-	5,386
4365 646156 Gov Regulatory Aircraft Usage	863	-	-	863
4365 * 4365 Other Deductions	5,894,584	-	-	5,894,584
4365	124,787,111	-	-	124,787,111
4270 708010 Interest Exp - Long-Term Debt	124,787,111	-	-	124,787,111
4270 * 4270 Interest On L-T Debt	124,787,111	-	-	124,787,111
4280 708160 Amortization Exp-Discounts/Premiums	759,059	-	-	759,059
4280 708240 Amortization Exp-Financing Costs	2,268,089	-	-	2,268,089
4280 * 4280 Amort of Debt Oble	3,027,148	-	-	3,027,148
4281 708165 Amort-Loss on Required Debt	7,428,113	-	-	7,428,113
4281 * 4281 Amort-Loss-Reqd Debt	7,428,113	-	-	7,428,113
4300 708060 Interest Exp - Associated Companies	71,111	-	-	71,111
4300 708063 Interest Exp (Money	662,902	-	-	662,902
4300 * 4300 Int-Debt to Assoc Cos	734,014	-	-	734,014
4310 708090 Interest Exp-Customer Deposits	32,864	-	-	32,864

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018
Income Statement By Natural Account

FERC	Account	Total CEHE	AMS	EECRF	Adjusted Total
4310	708050 Interest Exp-Domestic Swaps	(166,372)	-	-	(166,372)
4310	708115 Interest Exp-Facility Fees	370,755	-	-	370,755
4310	708140 Interest Expense-Other	3,494,817	3,479,604	-	15,213
4310 *	4310 Other Interest Exp	3,731,864	3,479,604	-	252,260
4320	708120 Interest Exp-AFUDC-Debt	(6,283,513)	-	-	(6,283,513)
4320 *	4320 Borrowed AFUDC-CR	(6,283,513)	-	-	(6,283,513)
4320					
4320					
4320					

WORKPAPERS
TO
DIRECT TESTIMONY
OF
TIMOTHY S. LYONS

Workpaper (B-1) – Vacation Pay
to Direct Testimony of Timothy S. Lyons is
voluminous and will be provided in electronic
format.

WORKPAPERS
TO
DIRECT TESTIMONY
OF
TIMOTHY S. LYONS

Workpaper (B-1, B-2, B-3, B-4) – Regular Payroll
to Direct Testimony of Timothy S. Lyons is
voluminous and will be provided in electronic
format.

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	6,416.69		2,612.90		2,612.90
0003	Bi-Weekly	I66P	15-Mar-18	C	1,894.94		1,679.67		1,679.67
0003	Bi-Weekly	I66P	09-Mar-18	T	10,336.52		3,396.49		3,396.49
0003	Bi-Weekly	I66P	09-Mar-18	T	5,623.99		1,731.18		1,731.18
0003	Bi-Weekly	NXME	09-Mar-18	T	5,275.84		3,069.50		3,069.50
0003	Bi-Weekly	I66P	09-Mar-18	T	7,121.39		1,730.93		1,730.93
0003	Bi-Weekly	I66P	09-Mar-18	T	5,227.17		1,635.33		1,635.33
0003	Bi-Weekly	I66P	09-Mar-18	T	5,379.49		1,730.04		1,730.04
0003	Bi-Weekly	I66P	04-Sep-18	T	1,877.84			1,838.54	1,838.54
0003	Bi-Weekly	I66P	09-Mar-18	T	5,505.65		1,661.15		1,661.15
0003	Bi-Weekly	I66P	15-Mar-18	C	2,305.32		2,139.93		2,139.93
0003	Bi-Weekly	I66E	09-Mar-18	T	6,099.92		1,475.31		1,475.31
0003	Bi-Weekly	I66P	15-Mar-18	C	1,517.92		1,517.92		1,517.92
0003	Bi-Weekly	I66P	15-Mar-18	C	1,823.22		1,823.22		1,823.22
0003	Bi-Weekly	I66P	09-Mar-18	C	8,323.25		3,525.78		3,525.78
0003	Bi-Weekly	I66P	09-Mar-18	T	5,272.51		1,778.56		1,778.56
0003	Bi-Weekly	I66P	09-Mar-18	T	6,801.05		3,056.92		3,056.92
0003	Bi-Weekly	I66P	15-Mar-18	C	1,233.58		1,213.03		1,213.03
0003	Bi-Weekly	I66P	15-Mar-18	C	2,544.13		2,376.18		2,376.18
0003	Bi-Weekly	I66P	09-Mar-18	C	6,070.61		1,676.85		1,676.85
0003	Bi-Weekly	I66P	09-Mar-18	T	11,395.93		3,554.53		3,554.53
0003	Bi-Weekly	I66P	15-Mar-18	C	1,233.13		1,151.51		1,151.51
0003	Bi-Weekly	I66P	09-Mar-18	T	5,396.59		1,742.64		1,742.64
0003	Bi-Weekly	I66P	26-Feb-18	C	2,951.24			2,444.27	2,444.27
0003	Bi-Weekly	I66P	15-Mar-18	C	1,962.18		1,625.44		1,625.44
0003	Bi-Weekly	I66P	09-Mar-18	T	5,332.68		1,768.77		1,768.77
0003	Bi-Weekly	NXME	09-Mar-18	T	6,020.49		3,864.01		3,864.01
0003	Bi-Weekly	I66P	09-Mar-18	T	5,487.41		1,597.90		1,597.90
0003	Bi-Weekly	I66P	09-Mar-18	T	4,861.08		1,642.06		1,642.06
0003	Bi-Weekly	I66P	15-Mar-18	T	1,903.38		1,676.94		1,676.94
0003	Bi-Weekly	I66P	09-Mar-18	T	6,367.53		2,588.84		2,588.84
0003	Bi-Weekly	I66P	15-Mar-18	C	1,256.01		1,133.18		1,133.18
0003	Bi-Weekly	I66P	09-Mar-18	T	7,720.50		3,400.88		3,400.88
0003	Bi-Weekly	I66P	09-Mar-18	T	7,486.87		1,744.76		1,744.76
0003	Bi-Weekly	I66P	09-Feb-18	T	2,986.97		3,439.43		3,439.43
0003	Bi-Weekly	I66P	15-Mar-18	C	2,198.26		2,114.41		2,114.41
0003	Bi-Weekly	I66P	15-Mar-18	T	1,813.77		1,753.27		1,753.27
0003	Bi-Weekly	I66P	09-Mar-18	T	8,251.92		3,493.75		3,493.75
0003	Bi-Weekly	I66P	15-Mar-18	T	4,214.55		3,538.62		3,538.62
0003	Bi-Weekly	I66P	15-Mar-18	C	3,355.94		2,822.90		2,822.90
0003	Bi-Weekly	I66P	15-Mar-18	C	3,605.92		3,380.75		3,380.75
0003	Bi-Weekly	I66E	15-Mar-18	C	1,172.64		1,134.57		1,134.57
0003	Bi-Weekly	I66E	09-Mar-18	T	7,625.06		2,487.45		2,487.45
0003	Bi-Weekly	I66E	15-Mar-18	C	2,733.92		2,587.50		2,587.50
0003	Bi-Weekly	I66P	15-Mar-18	C	2,105.36		1,943.94		1,943.94
0003	Bi-Weekly	I66P	15-Mar-18	C	1,211.17		1,211.17		1,211.17
0003	Bi-Weekly	I66P	15-Mar-18	T	3,995.40		3,338.62		3,338.62
0003	Bi-Weekly	I66E	09-Mar-18	T	4,284.76		1,415.70		1,415.70
0003	Bi-Weekly	I66P	15-Mar-18	C	1,502.90		1,354.63		1,354.63
0003	Bi-Weekly	I66P	09-Mar-18	T	6,708.67		3,039.21		3,039.21
0003	Bi-Weekly	I66P	09-Mar-18	C	5,279.06		1,778.85		1,778.85
0003	Bi-Weekly	I66E	09-Mar-18	T	5,688.47		2,203.02		2,203.02
0003	Bi-Weekly	I66P	09-Mar-18	T	7,085.87		3,521.15		3,521.15
0003	Bi-Weekly	I66P	09-Mar-18	T	6,571.58		1,655.93		1,655.93
0003	Bi-Weekly	I66P	15-Mar-18	T	1,857.12		1,736.01		1,736.01
0003	Bi-Weekly	I66P	09-Mar-18	T	5,281.11		1,787.82		1,787.82
0003	Bi-Weekly	I66P	09-Mar-18	C	5,326.80		1,660.70		1,660.70
0003	Bi-Weekly	I66P	09-Mar-18	T	4,992.15		1,638.78		1,638.78
0003	Bi-Weekly	I66P	15-Mar-18	C	1,989.81		1,707.40		1,707.40

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	15-Mar-18	C	1,861.13		1,681.58		1,681.58
0003	Bi-Weekly	I66P	09-Mar-18	C	7,740.11		3,475.60		3,475.60
0003	Bi-Weekly	I66P	09-Mar-18	T	7,121.84		3,485.45		3,485.45
0003	Bi-Weekly	I66P	09-Mar-18	T	7,273.07		3,474.11		3,474.11
0003	Bi-Weekly	I66P	09-Mar-18	T	6,250.99		2,162.55		2,162.55
0003	Bi-Weekly	I66P	09-Mar-18	T	9,147.00		2,758.09		2,758.09
0003	Bi-Weekly	I66P	15-Mar-18	T	1,732.47		1,681.36		1,681.36
0003	Bi-Weekly	I66P	09-Mar-18	C	6,998.65		2,600.79		2,600.79
0003	Bi-Weekly	I66P	09-Mar-18	T	5,412.86		1,731.59		1,731.59
0003	Bi-Weekly	I66P	09-Mar-18	T	6,458.50		1,677.13		1,677.13
0003	Bi-Weekly	I66P	09-Mar-18	T	3,066.96		1,631.34		1,631.34
0003	Bi-Weekly	I66P	15-Mar-18	C	1,448.74		1,437.94		1,437.94
0003	Bi-Weekly	I66P	15-Mar-18	C	1,318.96		1,251.86		1,251.86
0003	Bi-Weekly	I66P	09-Mar-18	C	7,880.72		3,327.69		3,327.69
0003	Bi-Weekly	I66P	15-Mar-18	C	2,436.06		2,436.06		2,436.06
0003	Bi-Weekly	I66P	09-Mar-18	T	6,702.48		1,604.15		1,604.15
0003	Bi-Weekly	I66P	09-Mar-18	T	7,164.23		3,543.49		3,543.49
0003	Bi-Weekly	I66P	09-Mar-18	T	7,948.09		3,213.91		3,213.91
0003	Bi-Weekly	I66P	15-Mar-18	C	1,971.25		1,878.74		1,878.74
0003	Bi-Weekly	I66P	09-Mar-18	T	3,357.92		1,097.26		1,097.26
0003	Bi-Weekly	I66P	09-Mar-18	T	6,698.14		1,646.57		1,646.57
0003	Bi-Weekly	I66P	10-Aug-18	T	13,375.29			1,846.81	1,846.81
0003	Bi-Weekly	I66P	09-Mar-18	T	9,277.61		2,601.26		2,601.26
0003	Bi-Weekly	I66P	09-Mar-18	T	6,873.54		1,716.18		1,716.18
0003	Bi-Weekly	I66P	15-Mar-18	C	2,470.15		2,359.29		2,359.29
0003	Bi-Weekly	I66E	09-Mar-18	C	6,033.46		2,806.66		2,806.66
0003	Bi-Weekly	I66P	15-Mar-18	C	1,757.31		1,748.50		1,748.50
0003	Bi-Weekly	I66P	09-Mar-18	T	7,028.35		3,440.57		3,440.57
0003	Bi-Weekly	I66P	09-Mar-18	T	7,745.58		2,612.60		2,612.60
0003	Bi-Weekly	I66P	09-Mar-18	T	5,039.33		1,631.19		1,631.19
0003	Bi-Weekly	I66P	09-Mar-18	C	6,607.49		2,593.27		2,593.27
0003	Bi-Weekly	I66P	09-Mar-18	T	21,042.24		3,340.71		3,340.71
0003	Bi-Weekly	I66P	09-Mar-18	C	1,892.92		1,669.13		1,669.13
0003	Bi-Weekly	I66P	09-Mar-18	T	5,298.23		1,678.30		1,678.30
0003	Bi-Weekly	I66P	09-Mar-18	C	7,069.83		3,489.46		3,489.46
0003	Bi-Weekly	I66P	09-Mar-18	T	6,821.86		2,609.10		2,609.10
0003	Bi-Weekly	I66P	09-Mar-18	T	8,497.46		3,215.43		3,215.43
0003	Bi-Weekly	I66P	09-Mar-18	C	5,273.61		1,658.16		1,658.16
0003	Bi-Weekly	I66P	09-Mar-18	C	6,578.57		2,523.14		2,523.14
0003	Bi-Weekly	I66P	09-Mar-18	T	6,359.12		2,945.16		2,945.16
0003	Bi-Weekly	I66P	09-Mar-18	T	21,358.39		2,909.86		2,909.86
0003	Bi-Weekly	I66E	09-Mar-18	T	4,599.43		1,474.08		1,474.08
0003	Bi-Weekly	I66P	09-Mar-18	T	6,329.99		2,919.62		2,919.62
0003	Bi-Weekly	I66P	09-Mar-18	T	5,511.06		1,722.61		1,722.61
0003	Bi-Weekly	NXME	09-Mar-18	C	5,096.38		2,898.85		2,898.85
0003	Bi-Weekly	I66P	09-Mar-18	T	6,791.35		3,291.46		3,291.46
0003	Bi-Weekly	I66P	15-Mar-18	C	3,238.00		3,141.48		3,141.48
0003	Bi-Weekly	I66P	09-Mar-18	T	6,889.26		2,090.94		2,090.94
0003	Bi-Weekly	I66E	09-Mar-18	C	7,003.79		2,964.01		2,964.01
0003	Bi-Weekly	I66P	09-Mar-18	T	6,201.49		1,746.73		1,746.73
0003	Bi-Weekly	I66P	09-Mar-18	T	6,176.47		1,659.67		1,659.67
0003	Bi-Weekly	I66P	09-Mar-18	T	7,348.27		1,741.30		1,741.30
0003	Bi-Weekly	I66P	09-Mar-18	T	5,510.05		1,568.63		1,568.63
0003	Bi-Weekly	I66E	09-Mar-18	T	4,585.61		1,479.08		1,479.08
0003	Bi-Weekly	I66E	15-Mar-18	T	1,940.86		1,762.80		1,762.80
0003	Bi-Weekly	I66P	09-Mar-18	T	22,554.08		3,346.54		3,346.54
0003	Bi-Weekly	I66E	09-Mar-18	T	4,547.61		1,448.09		1,448.09
0003	Bi-Weekly	I66P	09-Mar-18	T	5,755.50		1,648.86		1,648.86
0003	Bi-Weekly	I66P	09-Mar-18	T	7,329.97		3,558.58		3,558.58

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	9,761.23		3,154.93		3,154.93
0003	Bi-Weekly	I66P	15-Mar-18	C	3,001.30		2,612.55		2,612.55
0003	Bi-Weekly	I66P	09-Mar-18	T	7,557.68		1,673.75		1,673.75
0003	Bi-Weekly	I66E	09-Mar-18	T	5,551.87		2,194.96		2,194.96
0003	Bi-Weekly	I66P	09-Mar-18	T	5,329.68		1,706.17		1,706.17
0003	Bi-Weekly	I66P	09-Mar-18	T	8,538.08		2,123.47		2,123.47
0003	Bi-Weekly	I66E	15-Mar-18	C	1,445.67		1,407.34		1,407.34
0003	Bi-Weekly	I66P	09-Mar-18	T	7,304.64		2,935.94		2,935.94
0003	Bi-Weekly	I66P	09-Mar-18	T	10,360.52		2,544.14		2,544.14
0003	Bi-Weekly	I66P	09-Mar-18	T	7,111.71		3,335.92		3,335.92
0003	Bi-Weekly	I66P	09-Mar-18	T	8,745.53		3,491.49		3,491.49
0003	Bi-Weekly	I66P	09-Mar-18	T	5,475.20		1,746.26		1,746.26
0003	Bi-Weekly	I66P	09-Mar-18	T	6,227.67		1,712.05		1,712.05
0003	Bi-Weekly	I66P	09-Mar-18	T	4,854.44		1,649.64		1,649.64
0003	Bi-Weekly	I66P	09-Mar-18	T	5,254.72		1,746.51		1,746.51
0003	Bi-Weekly	I66P	15-Mar-18	C	2,428.21		2,402.81		2,402.81
0003	Bi-Weekly	I66P	09-Mar-18	T	7,147.69		3,457.15		3,457.15
0003	Bi-Weekly	I66P	09-Mar-18	T	7,348.35		3,354.13		3,354.13
0003	Bi-Weekly	I66P	09-Mar-18	T	5,366.85		1,724.43		1,724.43
0003	Bi-Weekly	NXME	09-Mar-18	T	10,015.74		3,295.00		3,295.00
0003	Bi-Weekly	I66P	09-Mar-18	T	8,160.30		3,378.90		3,378.90
0003	Bi-Weekly	I66P	09-Mar-18	T	7,222.57		3,463.86		3,463.86
0003	Bi-Weekly	I66P	09-Mar-18	T	6,536.67		1,646.61		1,646.61
0003	Bi-Weekly	I66P	09-Mar-18	T	8,300.97		1,748.75		1,748.75
0003	Bi-Weekly	I66E	09-Mar-18	T	5,080.77		1,842.08		1,842.08
0003	Bi-Weekly	I66P	09-Mar-18	T	5,221.29		1,660.89		1,660.89
0003	Bi-Weekly	I66E	09-Mar-18	C	4,934.96		1,440.48		1,440.48
0003	Bi-Weekly	I66P	09-Mar-18	T	6,137.05		1,715.38		1,715.38
0003	Bi-Weekly	I66P	15-Mar-18	C	2,651.64		2,608.94		2,608.94
0003	Bi-Weekly	I66P	09-Mar-18	T	5,773.12		1,693.52		1,693.52
0003	Bi-Weekly	I66P	09-Mar-18	T	9,686.11		2,861.43		2,861.43
0003	Bi-Weekly	I66P	09-Mar-18	C	6,460.34		2,895.08		2,895.08
0003	Bi-Weekly	I66P	09-Mar-18	T	8,491.38		3,089.16		3,089.16
0003	Bi-Weekly	I66P	09-Mar-18	C	6,269.96		2,606.94		2,606.94
0003	Bi-Weekly	I66P	09-Mar-18	T	8,114.65		2,669.33		2,669.33
0003	Bi-Weekly	I66P	09-Mar-18	T	7,316.75		2,597.41		2,597.41
0003	Bi-Weekly	I66E	09-Mar-18	T	4,332.90		1,374.09		1,374.09
0003	Bi-Weekly	I66P	09-Mar-18	T	7,455.56		1,783.01		1,783.01
0003	Bi-Weekly	I66P	09-Mar-18	T	7,858.39		2,084.67		2,084.67
0003	Bi-Weekly	I66P	09-Mar-18	T	5,688.11		1,675.71		1,675.71
0003	Bi-Weekly	I66P	09-Mar-18	T	5,639.88		1,757.35		1,757.35
0003	Bi-Weekly	I66E	09-Mar-18	T	4,522.50		1,404.30		1,404.30
0003	Bi-Weekly	I66P	09-Mar-18	T	7,839.69		3,499.28		3,499.28
0003	Bi-Weekly	I66P	09-Mar-18	T	7,378.08		3,019.97		3,019.97
0003	Bi-Weekly	I66E	09-Mar-18	T	5,930.47		2,816.72		2,816.72
0003	Bi-Weekly	I66P	09-Mar-18	T	8,480.70		3,484.99		3,484.99
0003	Bi-Weekly	I66E	09-Mar-18	T	4,359.46		1,431.71		1,431.71
0003	Bi-Weekly	I66P	09-Mar-18	T	22,198.43		3,433.43		3,433.43
0003	Bi-Weekly	I66P	09-Mar-18	T	7,800.84		1,707.99		1,707.99
0003	Bi-Weekly	I66P	09-Mar-18	T	6,730.46		2,102.14		2,102.14
0003	Bi-Weekly	I66P	09-Mar-18	T	6,969.14		2,575.55		2,575.55
0003	Bi-Weekly	I66P	09-Mar-18	T	9,727.75		3,153.62		3,153.62
0003	Bi-Weekly	I66P	09-Mar-18	T	8,229.89		2,651.99		2,651.99
0003	Bi-Weekly	I66P	09-Mar-18	T	7,774.57		1,653.49		1,653.49
0003	Bi-Weekly	I66P	09-Mar-18	T	6,985.55		3,028.69		3,028.69
0003	Bi-Weekly	I66P	09-Mar-18	T	7,574.55		3,437.45		3,437.45
0003	Bi-Weekly	I66P	09-Mar-18	T	7,505.07		2,568.02		2,568.02
0003	Bi-Weekly	I66P	15-Mar-18	C	3,340.73		2,686.66		2,686.66
0003	Bi-Weekly	I66P	09-Mar-18	T	5,716.32		2,116.57		2,116.57

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	7,524.92		1,724.49		1,724.49
0003	Bi-Weekly	NXME	09-Mar-18	T	6,562.02		3,222.04		3,222.04
0003	Bi-Weekly	I66P	09-Mar-18	T	6,223.46		1,651.84		1,651.84
0003	Bi-Weekly	I66P	09-Mar-18	T	5,810.64		2,197.14		2,197.14
0003	Bi-Weekly	I66P	09-Mar-18	T	6,336.43		1,688.84		1,688.84
0003	Bi-Weekly	I66P	09-Mar-18	C	5,273.93		1,658.07		1,658.07
0003	Bi-Weekly	I66P	09-Mar-18	T	5,483.14		1,662.50		1,662.50
0003	Bi-Weekly	I66P	09-Mar-18	T	7,920.12		1,642.33		1,642.33
0003	Bi-Weekly	I66P	09-Mar-18	T	4,557.85		1,315.54		1,315.54
0003	Bi-Weekly	I66P	09-Mar-18	T	5,056.35		1,696.06		1,696.06
0003	Bi-Weekly	I66P	09-Mar-18	T	7,484.08		3,444.19		3,444.19
0003	Bi-Weekly	I66E	09-Mar-18	T	5,847.51		2,224.77		2,224.77
0003	Bi-Weekly	I66P	09-Mar-18	T	6,361.56		2,577.35		2,577.35
0003	Bi-Weekly	I66P	09-Mar-18	T	6,356.18		1,689.25		1,689.25
0003	Bi-Weekly	I66P	09-Mar-18	T	6,053.09		2,483.15		2,483.15
0003	Bi-Weekly	I66P	09-Mar-18	T	5,642.46		1,737.33		1,737.33
0003	Bi-Weekly	I66P	09-Mar-18	T	6,810.37		3,089.61		3,089.61
0003	Bi-Weekly	I66P	09-Mar-18	T	11,175.73		2,988.52		2,988.52
0003	Bi-Weekly	I66P	09-Mar-18	T	5,513.38		2,071.13		2,071.13
0003	Bi-Weekly	I66E	09-Mar-18	T	5,105.73		2,090.64		2,090.64
0003	Bi-Weekly	I66P	09-Mar-18	T	7,522.17		2,582.06		2,582.06
0003	Bi-Weekly	I66P	09-Mar-18	T	3,457.48		1,662.46		1,662.46
0003	Bi-Weekly	I66P	04-May-18	T	396.20			853.94	853.94
0003	Bi-Weekly	I66P	09-Mar-18	C	6,285.98		1,736.64		1,736.64
0003	Bi-Weekly	I66P	09-Mar-18	T	6,832.81		2,964.28		2,964.28
0003	Bi-Weekly	I66P	09-Mar-18	T	5,223.81		1,696.63		1,696.63
0003	Bi-Weekly	I66P	09-Mar-18	T	5,291.48		1,773.92		1,773.92
0003	Bi-Weekly	I66P	09-Mar-18	T	7,388.92		1,739.22		1,739.22
0003	Bi-Weekly	I66P	09-Mar-18	T	7,425.17		1,735.09		1,735.09
0003	Bi-Weekly	I66P	09-Mar-18	T	7,564.19		3,439.13		3,439.13
0003	Bi-Weekly	I66P	09-Mar-18	C	5,770.16		2,062.70		2,062.70
0003	Bi-Weekly	I66E	09-Mar-18	T	4,595.15		1,399.00		1,399.00
0003	Bi-Weekly	I66P	09-Mar-18	T	7,060.88		2,643.95		2,643.95
0003	Bi-Weekly	I66E	09-Mar-18	T	5,927.01		2,816.04		2,816.04
0003	Bi-Weekly	I66P	09-Mar-18	T	21,550.67		3,013.22		3,013.22
0003	Bi-Weekly	I66P	09-Mar-18	T	7,342.10		3,577.01		3,577.01
0003	Bi-Weekly	I66P	09-Mar-18	T	5,419.69		1,738.54		1,738.54
0003	Bi-Weekly	I66P	09-Mar-18	T	5,848.88		2,147.83		2,147.83
0003	Bi-Weekly	I66P	09-Mar-18	T	7,808.33		2,502.28		2,502.28
0003	Bi-Weekly	I66P	09-Mar-18	T	18,972.02		1,712.57		1,712.57
0003	Bi-Weekly	I66P	09-Mar-18	T	5,239.08		1,714.25		1,714.25
0003	Bi-Weekly	I66P	09-Mar-18	T	7,580.65		3,436.40		3,436.40
0003	Bi-Weekly	I66E	09-Mar-18	T	5,663.17		2,570.47		2,570.47
0003	Bi-Weekly	I66P	09-Mar-18	T	6,081.98		2,174.78		2,174.78
0003	Bi-Weekly	I66P	09-Mar-18	T	5,422.24		1,778.70		1,778.70
0003	Bi-Weekly	I66P	09-Mar-18	T	6,719.94		3,271.01		3,271.01
0003	Bi-Weekly	I66P	09-Mar-18	T	10,875.57		3,407.93		3,407.93
0003	Bi-Weekly	I66P	09-Mar-18	T	7,077.13		3,507.09		3,507.09
0003	Bi-Weekly	I66E	09-Mar-18	T	16,730.89		1,761.18		1,761.18
0003	Bi-Weekly	I66P	09-Mar-18	C	7,017.30		1,699.74		1,699.74
0003	Bi-Weekly	I66P	09-Mar-18	T	5,466.87		1,671.90		1,671.90
0003	Bi-Weekly	I66P	09-Mar-18	C	6,510.25		2,184.40		2,184.40
0003	Bi-Weekly	I66P	09-Mar-18	C	7,505.56		2,483.50		2,483.50
0003	Bi-Weekly	I66P	09-Mar-18	T	5,974.06		1,737.52		1,737.52
0003	Bi-Weekly	I66P	09-Mar-18	T	9,375.38		3,514.75		3,514.75
0003	Bi-Weekly	I66P	09-Mar-18	T	19,840.01		1,714.15		1,714.15
0003	Bi-Weekly	I66P	09-Mar-18	T	8,339.68		2,567.28		2,567.28
0003	Bi-Weekly	I66P	15-Mar-18	C	2,414.66		2,367.90		2,367.90
0003	Bi-Weekly	I66E	09-Mar-18	T	4,306.76		1,444.88		1,444.88

CenterPoint Energy Houston Electric, LLC
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Source: LeadLag SM-HOU7_8_9

COMPANY	PAYROLL_AREA	PERS_SUBAREA_C	PAY_DT	BANK_PAY_M	/102	5660	5662	5664	Sum of Incentive
CD	CD	D		THD_CD					Comp
0003	Bi-Weekly	I66E	09-Mar-18	T	5,227.66		1,406.42		1,406.42
0003	Bi-Weekly	I66P	09-Mar-18	T	7,374.64		1,741.85		1,741.85
0003	Bi-Weekly	I66P	09-Mar-18	T	7,270.16		3,460.60		3,460.60
0003	Bi-Weekly	I66E	09-Mar-18	T	5,188.76		1,417.69		1,417.69
0003	Bi-Weekly	I66P	09-Mar-18	T	9,747.37		3,110.04		3,110.04
0003	Bi-Weekly	I66P	09-Mar-18	T	12,232.90		3,530.01		3,530.01
0003	Bi-Weekly	I66E	09-Mar-18	T	6,303.66		2,950.19		2,950.19
0003	Bi-Weekly	I66P	09-Mar-18	C	5,689.36		1,661.57		1,661.57
0003	Bi-Weekly	I66P	09-Mar-18	T	9,828.18		3,496.38		3,496.38
0003	Bi-Weekly	I66P	09-Mar-18	T	5,278.75		1,628.26		1,628.26
0003	Bi-Weekly	I66P	09-Mar-18	T	5,473.11		1,786.66		1,786.66
0003	Bi-Weekly	I66P	09-Mar-18	T	10,519.26		2,144.36		2,144.36
0003	Bi-Weekly	I66P	09-Mar-18	T	6,894.83		3,089.39		3,089.39
0003	Bi-Weekly	I66P	15-Mar-18	C	2,882.04		2,600.01		2,600.01
0003	Bi-Weekly	I66P	09-Mar-18	T	5,679.11		1,716.00		1,716.00
0003	Bi-Weekly	I66P	09-Mar-18	T	10,678.66		2,994.09		2,994.09
0003	Bi-Weekly	I66P	09-Mar-18	T	6,620.01		1,741.88		1,741.88
0003	Bi-Weekly	I66P	09-Mar-18	T	7,328.85		3,579.56		3,579.56
0003	Bi-Weekly	I66P	09-Mar-18	T	7,467.28		1,716.59		1,716.59
0003	Bi-Weekly	I66P	09-Mar-18	T	6,917.63		1,681.95		1,681.95
0003	Bi-Weekly	I66E	09-Mar-18	T	5,906.07		1,473.73		1,473.73
0003	Bi-Weekly	I66P	09-Mar-18	T	8,590.33		2,617.66		2,617.66
0003	Bi-Weekly	I66P	09-Mar-18	T	6,430.69		1,685.43		1,685.43
0003	Bi-Weekly	I66E	09-Mar-18	T	5,849.56		2,817.44		2,817.44
0003	Bi-Weekly	I66P	09-Mar-18	T	7,370.66		3,322.04		3,322.04
0003	Bi-Weekly	I66P	09-Mar-18	T	6,050.93		1,720.53		1,720.53
0003	Bi-Weekly	I66P	09-Mar-18	T	6,099.47		1,678.05		1,678.05
0003	Bi-Weekly	I66E	15-Mar-18	T	1,513.71		1,386.61		1,386.61
0003	Bi-Weekly	I66P	09-Mar-18	T	6,633.55		2,593.93		2,593.93
0003	Bi-Weekly	I66P	09-Mar-18	T	6,180.91		2,124.32		2,124.32
0003	Bi-Weekly	I66P	09-Mar-18	T	5,385.08		1,740.13		1,740.13
0003	Bi-Weekly	I66P	09-Mar-18	C	5,268.07		1,649.22		1,649.22
0003	Bi-Weekly	I66P	09-Mar-18	T	5,250.43		1,641.00		1,641.00
0003	Bi-Weekly	I66P	09-Mar-18	T	5,713.33		1,731.23		1,731.23
0003	Bi-Weekly	I66P	09-Mar-18	T	6,041.00		2,182.87		2,182.87
0003	Bi-Weekly	I66P	09-Mar-18	T	5,302.02		1,652.73		1,652.73
0003	Bi-Weekly	I66P	09-Mar-18	T	7,497.56		2,122.23		2,122.23
0003	Bi-Weekly	I66P	09-Mar-18	T	6,758.02		2,146.91		2,146.91
0003	Bi-Weekly	I66P	09-Mar-18	T	7,065.32		1,631.95		1,631.95
0003	Bi-Weekly	I66P	09-Mar-18	T	10,193.50		3,006.42		3,006.42
0003	Bi-Weekly	I66P	09-Mar-18	T	5,162.84		1,668.14		1,668.14
0003	Bi-Weekly	I66P	13-Jul-18	T	3,407.20			1,672.92	1,672.92
0003	Bi-Weekly	I66P	09-Mar-18	T	4,796.22		1,577.71		1,577.71
0003	Bi-Weekly	I66P	09-Mar-18	C	5,150.30		1,662.30		1,662.30
0003	Bi-Weekly	I66P	09-Mar-18	T	7,469.74		1,759.21		1,759.21
0003	Bi-Weekly	I66E	09-Mar-18	T	5,522.59		2,471.24		2,471.24
0003	Bi-Weekly	I66P	09-Mar-18	T	9,055.16		1,754.86		1,754.86
0003	Bi-Weekly	I66P	09-Mar-18	T	6,058.54		2,088.18		2,088.18
0003	Bi-Weekly	I66P	09-Mar-18	C	5,239.45		1,683.50		1,683.50
0003	Bi-Weekly	I66P	09-Mar-18	T	6,799.37		3,058.11		3,058.11
0003	Bi-Weekly	I66P	09-Mar-18	T	9,709.30		2,478.55		2,478.55
0003	Bi-Weekly	I66P	09-Mar-18	T	6,873.56		3,256.37		3,256.37
0003	Bi-Weekly	I66P	20-Oct-17	T	7,409.80			2,180.10	2,180.10
0003	Bi-Weekly	I66E	09-Mar-18	T	5,781.31		2,203.66		2,203.66
0003	Bi-Weekly	I66P	15-Mar-18	T	3,780.20		3,477.72		3,477.72
0003	Bi-Weekly	I66P	09-Mar-18	T	5,129.54		1,691.30		1,691.30
0003	Bi-Weekly	I66P	09-Mar-18	T	7,752.70		1,672.12		1,672.12
0003	Bi-Weekly	I66P	09-Mar-18	T	6,659.05		1,670.19		1,670.19
0003	Bi-Weekly	I66P	09-Mar-18	T	5,381.49		1,736.43		1,736.43

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	9,346.49		1,735.21		1,735.21
0003	Bi-Weekly	NXME	09-Mar-18	C	5,297.31		3,064.75		3,064.75
0003	Bi-Weekly	I66P	09-Mar-18	T	9,721.82		1,765.39		1,765.39
0003	Bi-Weekly	I66P	09-Mar-18	T	8,099.77		1,602.38		1,602.38
0003	Bi-Weekly	I66P	15-Mar-18	C	1,570.10		1,479.04		1,479.04
0003	Bi-Weekly	I66P	09-Mar-18	T	9,298.15		2,641.25		2,641.25
0003	Bi-Weekly	I66P	15-Mar-18	C	1,895.10		1,854.38		1,854.38
0003	Bi-Weekly	I66P	09-Mar-18	T	7,336.00		3,370.17		3,370.17
0003	Bi-Weekly	I66P	15-Mar-18	C	1,753.79		1,699.06		1,699.06
0003	Bi-Weekly	I66P	09-Mar-18	T	6,702.09		1,716.13		1,716.13
0003	Bi-Weekly	I66P	09-Mar-18	T	5,419.39		1,651.85		1,651.85
0003	Bi-Weekly	I66P	09-Mar-18	C	9,898.66		2,586.06		2,586.06
0003	Bi-Weekly	I66P	09-Mar-18	T	5,393.13		1,693.45		1,693.45
0003	Bi-Weekly	I66P	09-Mar-18	T	5,540.55		1,679.75		1,679.75
0003	Bi-Weekly	I66P	09-Mar-18	T	7,153.17		1,675.29		1,675.29
0003	Bi-Weekly	I66P	09-Mar-18	T	7,767.22		1,648.69		1,648.69
0003	Bi-Weekly	I66P	09-Mar-18	T	5,382.31		1,779.34		1,779.34
0003	Bi-Weekly	I66P	09-Mar-18	T	7,427.33		1,594.11		1,594.11
0003	Bi-Weekly	I66E	09-Mar-18	T	5,770.23		2,217.21		2,217.21
0003	Bi-Weekly	I66P	09-Mar-18	T	6,049.13		1,758.99		1,758.99
0003	Bi-Weekly	I66P	09-Mar-18	T	5,406.19		1,739.37		1,739.37
0003	Bi-Weekly	I66P	09-Mar-18	T	7,853.06		1,721.51		1,721.51
0003	Bi-Weekly	I66P	09-Mar-18	T	9,428.48		3,505.08		3,505.08
0003	Bi-Weekly	I66P	09-Mar-18	T	7,687.31		2,669.60		2,669.60
0003	Bi-Weekly	I66P	09-Mar-18	T	6,554.46		1,746.85		1,746.85
0003	Bi-Weekly	I66P	03-Nov-17	T	3,468.80			2,391.42	2,391.42
0003	Bi-Weekly	I66P	09-Mar-18	T	8,888.75		2,999.54		2,999.54
0003	Bi-Weekly	I66P	15-Mar-18	C	1,881.80		1,860.23		1,860.23
0003	Bi-Weekly	I66P	09-Mar-18	T	5,359.75		1,655.97		1,655.97
0003	Bi-Weekly	I66E	09-Mar-18	T	6,462.65		2,822.35		2,822.35
0003	Bi-Weekly	I66P	09-Mar-18	T	7,215.38		3,382.00		3,382.00
0003	Bi-Weekly	I66P	09-Mar-18	T	6,285.07		1,747.99		1,747.99
0003	Bi-Weekly	I66P	09-Mar-18	T	6,167.10		1,750.41		1,750.41
0003	Bi-Weekly	I66P	09-Mar-18	C	5,343.50		1,789.96		1,789.96
0003	Bi-Weekly	I66P	09-Mar-18	T	7,615.06		1,662.10		1,662.10
0003	Bi-Weekly	I66P	09-Mar-18	T	8,670.15		3,506.85		3,506.85
0003	Bi-Weekly	I66P	09-Mar-18	T	5,105.34		1,697.35		1,697.35
0003	Bi-Weekly	I66P	09-Mar-18	T	5,110.33		1,613.18		1,613.18
0003	Bi-Weekly	I66P	09-Mar-18	T	10,634.39		1,699.41		1,699.41
0003	Bi-Weekly	I66P	09-Mar-18	T	7,323.68		1,702.77		1,702.77
0003	Bi-Weekly	I66P	09-Mar-18	T	5,620.72		1,717.90		1,717.90
0003	Bi-Weekly	I66P	09-Mar-18	T	5,561.88		1,735.90		1,735.90
0003	Bi-Weekly	I66P	09-Mar-18	T	11,178.71		3,420.98		3,420.98
0003	Bi-Weekly	I66P	09-Mar-18	C	9,368.86		3,443.53		3,443.53
0003	Bi-Weekly	I66P	09-Mar-18	T	7,577.13		3,443.65		3,443.65
0003	Bi-Weekly	I66P	09-Mar-18	T	9,395.63		1,723.16		1,723.16
0003	Bi-Weekly	I66P	09-Mar-18	T	8,697.15		3,464.05		3,464.05
0003	Bi-Weekly	I66P	09-Mar-18	T	6,371.10		2,063.47		2,063.47
0003	Bi-Weekly	I66P	09-Mar-18	T	6,494.80		2,133.99		2,133.99
0003	Bi-Weekly	I66P	09-Mar-18	T	6,939.63		2,183.65		2,183.65
0003	Bi-Weekly	I66P	09-Mar-18	T	7,993.18		2,621.04		2,621.04
0003	Bi-Weekly	I66P	09-Mar-18	T	5,749.17		1,704.10		1,704.10
0003	Bi-Weekly	I66P	09-Mar-18	T	7,931.62		2,619.62		2,619.62
0003	Bi-Weekly	I66P	09-Mar-18	T	7,845.59		3,449.84		3,449.84
0003	Bi-Weekly	I66P	09-Mar-18	T	7,875.42		2,014.68		2,014.68
0003	Bi-Weekly	I66P	09-Mar-18	T	6,915.91		3,296.72		3,296.72
0003	Bi-Weekly	I66P	09-Mar-18	T	7,395.01		3,194.16		3,194.16
0003	Bi-Weekly	I66P	09-Mar-18	T	7,709.50		3,047.26		3,047.26
0003	Bi-Weekly	I66P	09-Mar-18	T	5,433.50		1,730.49		1,730.49

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66E	09-Mar-18	T	6,110.23		2,839.45		2,839.45
0003	Bi-Weekly	I66P	09-Mar-18	C	9,014.79		3,360.18		3,360.18
0003	Bi-Weekly	I66P	09-Mar-18	T	5,842.13		1,655.13		1,655.13
0003	Bi-Weekly	I66P	09-Mar-18	T	5,442.80		1,719.53		1,719.53
0003	Bi-Weekly	I66P	09-Mar-18	T	4,550.77		1,315.85		1,315.85
0003	Bi-Weekly	I66E	09-Mar-18	T	5,413.95		2,513.82		2,513.82
0003	Bi-Weekly	I66P	09-Mar-18	T	6,562.65		2,279.21		2,279.21
0003	Bi-Weekly	I66P	09-Mar-18	T	8,656.91		3,274.20		3,274.20
0003	Bi-Weekly	I66P	09-Mar-18	T	7,353.13		1,662.64		1,662.64
0003	Bi-Weekly	I66P	09-Mar-18	T	5,447.25		1,716.90		1,716.90
0003	Bi-Weekly	I66P	09-Mar-18	T	7,404.08		1,694.08		1,694.08
0003	Bi-Weekly	I66P	09-Mar-18	C	19,087.57		1,633.19		1,633.19
0003	Bi-Weekly	I66P	09-Mar-18	T	4,615.14		1,675.53		1,675.53
0003	Bi-Weekly	I66P	09-Mar-18	T	7,456.55		1,622.46		1,622.46
0003	Bi-Weekly	I66P	09-Mar-18	T	18,946.66		1,682.82		1,682.82
0003	Bi-Weekly	NXMP	09-Mar-18	T	8,335.19		5,701.20		5,701.20
0003	Bi-Weekly	I66P	15-Mar-18	C	1,938.57		1,938.57		1,938.57
0003	Bi-Weekly	I66P	09-Mar-18	T	5,306.52		1,724.10		1,724.10
0003	Bi-Weekly	I66P	09-Mar-18	T	9,213.96		3,275.82		3,275.82
0003	Bi-Weekly	I66P	09-Mar-18	T	7,188.35		3,542.34		3,542.34
0003	Bi-Weekly	I66P	09-Mar-18	T	5,388.45		1,670.89		1,670.89
0003	Bi-Weekly	I66P	09-Mar-18	T	17,753.72		3,336.08		3,336.08
0003	Bi-Weekly	I66P	09-Mar-18	T	7,516.64		2,136.63		2,136.63
0003	Bi-Weekly	I66P	09-Mar-18	T	12,329.31		1,719.95		1,719.95
0003	Bi-Weekly	I66P	09-Mar-18	T	8,207.55		2,551.57		2,551.57
0003	Bi-Weekly	I66P	09-Mar-18	T	8,276.72		2,637.82		2,637.82
0003	Bi-Weekly	I66P	09-Mar-18	T	7,162.25		2,178.40		2,178.40
0003	Bi-Weekly	I66P	09-Mar-18	C	5,308.60		1,743.49		1,743.49
0003	Bi-Weekly	I66P	09-Mar-18	T	5,366.03		1,729.06		1,729.06
0003	Bi-Weekly	I66P	09-Mar-18	T	9,417.33		3,449.60		3,449.60
0003	Bi-Weekly	I66P	09-Mar-18	C	20,436.11		2,852.55		2,852.55
0003	Bi-Weekly	I66P	09-Mar-18	T	6,321.53		1,724.36		1,724.36
0003	Bi-Weekly	I66P	15-Mar-18	C	1,868.70		1,848.27		1,848.27
0003	Bi-Weekly	I66E	09-Mar-18	T	4,718.57		1,409.32		1,409.32
0003	Bi-Weekly	I66P	09-Mar-18	C	9,320.44		3,423.29		3,423.29
0003	Bi-Weekly	I66E	09-Mar-18	T	5,365.19		1,873.21		1,873.21
0003	Bi-Weekly	I66P	09-Mar-18	T	5,122.60		1,682.20		1,682.20
0003	Bi-Weekly	I66P	09-Mar-18	T	6,680.99		2,849.86		2,849.86
0003	Bi-Weekly	I66P	09-Mar-18	T	8,034.13		2,944.73		2,944.73
0003	Bi-Weekly	I66P	09-Mar-18	T	5,490.90		1,660.25		1,660.25
0003	Bi-Weekly	I66P	09-Mar-18	T	7,635.07		3,062.59		3,062.59
0003	Bi-Weekly	I66P	09-Mar-18	T	10,949.41		3,411.77		3,411.77
0003	Bi-Weekly	I66P	09-Mar-18	T	8,372.89		1,661.46		1,661.46
0003	Bi-Weekly	I66P	09-Mar-18	T	5,085.83		1,661.79		1,661.79
0003	Bi-Weekly	I66P	09-Mar-18	T	7,052.61		3,370.82		3,370.82
0003	Bi-Weekly	I66P	15-Mar-18	C	1,739.83		1,739.83		1,739.83
0003	Bi-Weekly	I66P	09-Mar-18	T	5,067.49		1,694.35		1,694.35
0003	Bi-Weekly	I66P	21-Sep-18	T	1,785.31			1,785.31	1,785.31
0003	Bi-Weekly	I66P	09-Mar-18	C	11,089.01		2,931.53		2,931.53
0003	Bi-Weekly	I66P	09-Mar-18	T	9,010.93		1,754.35		1,754.35
0003	Bi-Weekly	I66P	15-Mar-18	C	1,626.80		1,509.79		1,509.79
0003	Bi-Weekly	I66P	09-Mar-18	T	5,966.34		2,521.21		2,521.21
0003	Bi-Weekly	I66P	24-Aug-18	T	3,407.20			1,949.76	1,949.76
0003	Bi-Weekly	I66P	09-Mar-18	T	7,077.54		2,529.43		2,529.43
0003	Bi-Weekly	I66P	09-Mar-18	T	6,633.60		1,635.29		1,635.29
0003	Bi-Weekly	I66P	09-Mar-18	T	11,499.80		3,444.57		3,444.57
0003	Bi-Weekly	I66P	09-Mar-18	T	5,256.58		1,634.77		1,634.77
0003	Bi-Weekly	I66P	09-Mar-18	T	5,344.50		1,640.19		1,640.19
0003	Bi-Weekly	I66P	09-Mar-18	T	5,926.66		1,711.68		1,711.68

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18 T		7,566.05		3,449.60		3,449.60
0003	Bi-Weekly	I66P	15-Mar-18 C		1,472.87		1,470.40		1,470.40
0003	Bi-Weekly	I66P	09-Mar-18 T		5,478.59		1,692.03		1,692.03
0003	Bi-Weekly	I66E	09-Mar-18 T		4,536.33		1,416.03		1,416.03
0003	Bi-Weekly	I66P	09-Mar-18 T		6,678.96		3,059.47		3,059.47
0003	Bi-Weekly	I66P	09-Mar-18 T		8,128.55		3,505.64		3,505.64
0003	Bi-Weekly	NXME	09-Mar-18 C		3,106.58		851.68		851.68
0003	Bi-Weekly	I66P	09-Mar-18 T		7,245.25		2,592.63		2,592.63
0003	Bi-Weekly	I66P	09-Mar-18 T		8,890.66		2,633.90		2,633.90
0003	Bi-Weekly	I66P	09-Mar-18 T		5,800.48		2,441.41		2,441.41
0003	Bi-Weekly	I66E	09-Mar-18 T		5,609.98		1,475.49		1,475.49
0003	Bi-Weekly	I66P	09-Mar-18 T		5,907.10		1,710.87		1,710.87
0003	Bi-Weekly	NXME	09-Mar-18 T		5,386.81		2,958.32		2,958.32
0003	Bi-Weekly	I66P	09-Mar-18 T		6,479.91		1,722.74		1,722.74
0003	Bi-Weekly	I66P	09-Mar-18 T		7,255.08		3,437.39		3,437.39
0003	Bi-Weekly	I66P	09-Mar-18 T		15,236.56		1,695.24		1,695.24
0003	Bi-Weekly	I66E	09-Mar-18 T		6,587.00		2,569.30		2,569.30
0003	Bi-Weekly	I66P	09-Mar-18 T		5,643.09		1,732.62		1,732.62
0003	Bi-Weekly	I66P	09-Mar-18 T		11,594.63		3,357.67		3,357.67
0003	Bi-Weekly	I66P	09-Mar-18 T		5,932.44		1,317.02		1,317.02
0003	Bi-Weekly	I66P	09-Mar-18 T		7,422.54		2,022.34		2,022.34
0003	Bi-Weekly	I66P	09-Mar-18 T		6,361.53		1,643.86		1,643.86
0003	Bi-Weekly	NXME	09-Mar-18 T		5,126.79		2,895.11		2,895.11
0003	Bi-Weekly	I66P	09-Mar-18 T		6,508.88		2,606.68		2,606.68
0003	Bi-Weekly	I66P	09-Mar-18 T		5,362.35		2,592.38		2,592.38
0003	Bi-Weekly	I66P	09-Mar-18 T		6,752.57		3,263.66		3,263.66
0003	Bi-Weekly	I66P	09-Mar-18 T		8,351.04		2,547.19		2,547.19
0003	Bi-Weekly	I66P	09-Mar-18 T		5,730.97		1,691.88		1,691.88
0003	Bi-Weekly	I66P	09-Mar-18 T		5,692.27		2,634.11		2,634.11
0003	Bi-Weekly	I66P	09-Mar-18 T		4,817.86		1,543.02		1,543.02
0003	Bi-Weekly	I66P	09-Mar-18 T		5,731.72		1,630.66		1,630.66
0003	Bi-Weekly	I66P	09-Mar-18 T		6,490.32		1,609.98		1,609.98
0003	Bi-Weekly	I66P	09-Mar-18 T		8,595.99		3,503.42		3,503.42
0003	Bi-Weekly	I66P	09-Mar-18 T		7,004.65		3,022.15		3,022.15
0003	Bi-Weekly	I66P	09-Mar-18 T		4,844.07		1,546.93		1,546.93
0003	Bi-Weekly	I66P	09-Mar-18 T		20,146.62		1,626.99		1,626.99
0003	Bi-Weekly	I66P	09-Mar-18 T		8,538.15		3,432.27		3,432.27
0003	Bi-Weekly	I66P	09-Mar-18 T		10,218.65		2,573.10		2,573.10
0003	Bi-Weekly	I66P	09-Mar-18 T		5,957.48		2,164.70		2,164.70
0003	Bi-Weekly	I66P	09-Mar-18 T		9,052.79		3,060.61		3,060.61
0003	Bi-Weekly	I66P	09-Mar-18 T		9,944.94		2,558.81		2,558.81
0003	Bi-Weekly	I66E	09-Mar-18 T		5,184.98		1,842.68		1,842.68
0003	Bi-Weekly	I66P	09-Mar-18 T		4,700.74		1,969.82		1,969.82
0003	Bi-Weekly	I66P	09-Mar-18 T		8,371.07		3,335.34		3,335.34
0003	Bi-Weekly	I66P	09-Mar-18 T		5,060.67		1,635.74		1,635.74
0003	Bi-Weekly	I66P	09-Mar-18 T		6,457.75		2,572.36		2,572.36
0003	Bi-Weekly	I66P	09-Mar-18 T		5,467.16		1,543.64		1,543.64
0003	Bi-Weekly	I66P	09-Mar-18 T		7,648.59		2,406.88		2,406.88
0003	Bi-Weekly	I66P	09-Mar-18 T		10,595.47		2,958.98		2,958.98
0003	Bi-Weekly	I66P	09-Mar-18 T		7,665.77		3,487.39		3,487.39
0003	Bi-Weekly	I66P	09-Mar-18 C		8,065.70		3,410.71		3,410.71
0003	Bi-Weekly	I66P	09-Mar-18 T		4,013.27		1,311.69		1,311.69
0003	Bi-Weekly	I66P	09-Mar-18 T		7,669.33		1,985.64		1,985.64
0003	Bi-Weekly	I66P	09-Mar-18 T		6,480.25		2,613.62		2,613.62
0003	Bi-Weekly	I66P	09-Mar-18 T		15,138.24		3,319.07		3,319.07
0003	Bi-Weekly	I66P	09-Mar-18 T		6,872.00		2,993.08		2,993.08
0003	Bi-Weekly	I66P	09-Mar-18 C		7,291.18		3,450.67		3,450.67
0003	Bi-Weekly	I66P	09-Mar-18 T		11,452.82		1,647.52		1,647.52
0003	Bi-Weekly	I66P	09-Mar-18 T		5,404.48		1,774.66		1,774.66

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	7,463.36		3,228.71		3,228.71
0003	Bi-Weekly	I66P	09-Mar-18	T	6,335.54		2,614.69		2,614.69
0003	Bi-Weekly	I66P	09-Mar-18	T	6,120.49		1,725.37		1,725.37
0003	Bi-Weekly	I66P	09-Mar-18	T	8,526.80		3,450.29		3,450.29
0003	Bi-Weekly	I66P	09-Mar-18	T	19,929.49		2,110.77		2,110.77
0003	Bi-Weekly	I66P	09-Mar-18	T	8,800.24		2,567.54		2,567.54
0003	Bi-Weekly	I66P	09-Mar-18	T	5,217.40		1,638.54		1,638.54
0003	Bi-Weekly	I66P	09-Mar-18	T	5,598.92		1,668.12		1,668.12
0003	Bi-Weekly	I66P	09-Mar-18	T	6,229.65		1,689.35		1,689.35
0003	Bi-Weekly	I66P	09-Mar-18	T	7,982.99		2,904.05		2,904.05
0003	Bi-Weekly	I66P	09-Mar-18	T	6,241.21		2,052.47		2,052.47
0003	Bi-Weekly	I66P	09-Mar-18	T	9,511.28		3,387.59		3,387.59
0003	Bi-Weekly	I66P	09-Mar-18	T	8,849.55		1,640.58		1,640.58
0003	Bi-Weekly	I66P	09-Mar-18	T	9,589.25		2,935.79		2,935.79
0003	Bi-Weekly	I66P	09-Mar-18	C	6,457.00		1,578.88		1,578.88
0003	Bi-Weekly	I66P	09-Mar-18	T	21,273.74		3,125.35		3,125.35
0003	Bi-Weekly	I66P	09-Mar-18	T	19,066.88		1,645.87		1,645.87
0003	Bi-Weekly	I66P	09-Mar-18	T	6,115.15		1,564.59		1,564.59
0003	Bi-Weekly	I66P	09-Mar-18	T	9,531.29		3,197.20		3,197.20
0003	Bi-Weekly	I66P	09-Mar-18	T	7,361.17		1,726.57		1,726.57
0003	Bi-Weekly	I66P	09-Mar-18	T	6,522.20		1,722.89		1,722.89
0003	Bi-Weekly	I66P	09-Mar-18	C	8,513.68		1,036.13		1,036.13
0003	Bi-Weekly	I66P	09-Mar-18	T	7,209.76		2,169.53		2,169.53
0003	Bi-Weekly	I66P	09-Mar-18	T	6,183.67		2,566.96		2,566.96
0003	Bi-Weekly	I66P	09-Mar-18	T	5,976.87		1,765.67		1,765.67
0003	Bi-Weekly	I66P	09-Mar-18	T	5,412.23		1,720.62		1,720.62
0003	Bi-Weekly	I66E	09-Mar-18	T	7,132.51		2,371.98		2,371.98
0003	Bi-Weekly	I66P	09-Mar-18	T	4,857.45		1,624.79		1,624.79
0003	Bi-Weekly	I66P	09-Mar-18	T	6,110.55		2,082.86		2,082.86
0003	Bi-Weekly	I66P	09-Mar-18	T	9,396.70		1,701.79		1,701.79
0003	Bi-Weekly	I66P	09-Mar-18	T	3,326.18		1,775.10		1,775.10
0003	Bi-Weekly	I66P	09-Mar-18	T	7,279.22		2,607.40		2,607.40
0003	Bi-Weekly	I66P	09-Mar-18	T	7,523.14		1,700.72		1,700.72
0003	Bi-Weekly	I66P	09-Mar-18	T	5,545.80		1,777.37		1,777.37
0003	Bi-Weekly	I66P	09-Mar-18	T	19,694.45		1,712.54		1,712.54
0003	Bi-Weekly	I66P	09-Mar-18	T	6,470.73		2,582.46		2,582.46
0003	Bi-Weekly	I66P	09-Mar-18	T	7,548.19		2,136.59		2,136.59
0003	Bi-Weekly	I66P	09-Mar-18	T	12,231.80		3,299.84		3,299.84
0003	Bi-Weekly	I66P	09-Mar-18	T	8,931.01		3,159.58		3,159.58
0003	Bi-Weekly	I66P	09-Mar-18	T	5,416.14		1,593.52		1,593.52
0003	Bi-Weekly	I66P	09-Mar-18	T	7,667.38		1,671.78		1,671.78
0003	Bi-Weekly	I66P	09-Mar-18	T	5,578.75		2,027.48		2,027.48
0003	Bi-Weekly	I66P	09-Mar-18	T	19,246.63		1,995.26		1,995.26
0003	Bi-Weekly	I66P	09-Mar-18	T	20,018.33		1,676.94		1,676.94
0003	Bi-Weekly	I66E	09-Mar-18	T	5,563.11		1,461.77		1,461.77
0003	Bi-Weekly	I66P	09-Mar-18	T	13,025.34		3,418.26		3,418.26
0003	Bi-Weekly	I66E	09-Mar-18	T	6,344.95		2,922.21		2,922.21
0003	Bi-Weekly	I66P	09-Mar-18	T	6,628.93		2,960.42		2,960.42
0003	Bi-Weekly	I66P	09-Mar-18	T	9,675.15		3,005.08		3,005.08
0003	Bi-Weekly	I66E	09-Mar-18	T	6,200.43		2,932.57		2,932.57
0003	Bi-Weekly	I66P	09-Mar-18	T	7,130.31		2,314.87		2,314.87
0003	Bi-Weekly	I66P	09-Mar-18	T	6,198.30		1,734.27		1,734.27
0003	Bi-Weekly	I66P	09-Mar-18	T	7,592.05		2,549.27		2,549.27
0003	Bi-Weekly	I66P	09-Mar-18	T	5,930.66		1,650.47		1,650.47
0003	Bi-Weekly	I66P	09-Mar-18	T	7,260.59		2,588.63		2,588.63
0003	Bi-Weekly	I66P	09-Mar-18	T	6,898.74		3,059.16		3,059.16
0003	Bi-Weekly	NXME	09-Mar-18	T	5,450.16		3,061.06		3,061.06
0003	Bi-Weekly	I66P	09-Mar-18	T	5,712.61		1,644.61		1,644.61
0003	Bi-Weekly	I66P	09-Mar-18	T	7,459.00		2,150.53		2,150.53

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	10,095.22		3,503.09		3,503.09
0003	Bi-Weekly	I66P	09-Mar-18	T	9,347.47		1,752.89		1,752.89
0003	Bi-Weekly	I66P	09-Mar-18	T	5,029.57		1,630.75		1,630.75
0003	Bi-Weekly	I66P	09-Mar-18	T	5,393.99		1,727.86		1,727.86
0003	Bi-Weekly	I66P	09-Mar-18	T	7,766.40		2,997.41		2,997.41
0003	Bi-Weekly	I66P	09-Mar-18	T	9,434.12		1,706.13		1,706.13
0003	Bi-Weekly	I66P	09-Mar-18	T	6,706.35		2,364.27		2,364.27
0003	Bi-Weekly	I66P	09-Mar-18	T	6,244.27		2,564.76		2,564.76
0003	Bi-Weekly	I66P	09-Mar-18	T	5,530.39		1,722.49		1,722.49
0003	Bi-Weekly	I66P	09-Mar-18	T	6,422.55		1,597.73		1,597.73
0003	Bi-Weekly	I66P	09-Mar-18	T	12,327.11		3,354.29		3,354.29
0003	Bi-Weekly	I66P	09-Mar-18	T	7,393.20		1,673.16		1,673.16
0003	Bi-Weekly	I66P	09-Mar-18	T	5,609.00		1,742.95		1,742.95
0003	Bi-Weekly	I66P	09-Mar-18	T	6,985.76		1,592.25		1,592.25
0003	Bi-Weekly	I66P	09-Mar-18	T	7,918.93		1,678.18		1,678.18
0003	Bi-Weekly	I66P	09-Mar-18	T	8,356.20		3,476.91		3,476.91
0003	Bi-Weekly	I66P	09-Mar-18	T	5,294.42		1,658.35		1,658.35
0003	Bi-Weekly	I66P	09-Mar-18	T	9,874.41		2,173.06		2,173.06
0003	Bi-Weekly	I66P	09-Mar-18	T	8,967.50		3,003.58		3,003.58
0003	Bi-Weekly	I66P	09-Mar-18	T	6,236.27		2,051.10		2,051.10
0003	Bi-Weekly	I66P	09-Mar-18	T	6,420.12		1,737.76		1,737.76
0003	Bi-Weekly	I66P	09-Mar-18	C	6,383.76		1,635.20		1,635.20
0003	Bi-Weekly	I66P	09-Mar-18	C	12,206.06		2,549.96		2,549.96
0003	Bi-Weekly	I66P	09-Mar-18	T	6,950.14		1,563.63		1,563.63
0003	Bi-Weekly	I66P	09-Mar-18	T	6,213.14		2,432.23		2,432.23
0003	Bi-Weekly	I66P	09-Mar-18	T	5,422.36		1,616.73		1,616.73
0003	Bi-Weekly	I66P	09-Mar-18	T	5,580.63		1,957.28		1,957.28
0003	Bi-Weekly	I66P	09-Mar-18	T	7,998.29		3,390.37		3,390.37
0003	Bi-Weekly	I66P	09-Mar-18	T	7,170.81		3,459.85		3,459.85
0003	Bi-Weekly	I66P	09-Mar-18	T	6,760.02		2,923.54		2,923.54
0003	Bi-Weekly	I66P	09-Mar-18	T	7,857.82		3,401.88		3,401.88
0003	Bi-Weekly	I66P	09-Mar-18	T	7,380.35		1,735.69		1,735.69
0003	Bi-Weekly	I66P	09-Mar-18	T	7,174.12		3,433.12		3,433.12
0003	Bi-Weekly	I66P	09-Mar-18	T	8,281.00		1,765.97		1,765.97
0003	Bi-Weekly	I66E	09-Mar-18	T	16,976.67		2,089.92		2,089.92
0003	Bi-Weekly	I66E	09-Mar-18	T	5,639.95		1,386.90		1,386.90
0003	Bi-Weekly	I66P	09-Mar-18	T	5,339.41		1,581.78		1,581.78
0003	Bi-Weekly	I66P	09-Mar-18	T	8,092.46		3,478.23		3,478.23
0003	Bi-Weekly	I66P	09-Mar-18	T	8,375.84		3,437.30		3,437.30
0003	Bi-Weekly	I66P	09-Mar-18	T	8,049.54		2,197.85		2,197.85
0003	Bi-Weekly	I66E	09-Mar-18	T	4,496.88		1,401.18		1,401.18
0003	Bi-Weekly	I66P	09-Mar-18	T	5,557.79		1,744.66		1,744.66
0003	Bi-Weekly	I66P	09-Mar-18	T	7,195.10		1,701.09		1,701.09
0003	Bi-Weekly	I66P	09-Mar-18	T	7,276.59		3,560.14		3,560.14
0003	Bi-Weekly	I66P	09-Mar-18	T	7,365.52		2,060.25		2,060.25
0003	Bi-Weekly	I66P	09-Mar-18	T	11,365.25		3,514.63		3,514.63
0003	Bi-Weekly	I66P	09-Mar-18	T	6,425.25		1,721.88		1,721.88
0003	Bi-Weekly	I66P	09-Mar-18	T	5,984.93		2,096.16		2,096.16
0003	Bi-Weekly	I66P	09-Mar-18	T	7,520.03		3,428.99		3,428.99
0003	Bi-Weekly	I66P	09-Mar-18	T	19,082.56		1,569.19		1,569.19
0003	Bi-Weekly	I66P	09-Mar-18	T	8,088.33		3,465.29		3,465.29
0003	Bi-Weekly	I66P	09-Mar-18	T	7,626.26		3,546.46		3,546.46
0003	Bi-Weekly	I66P	09-Mar-18	T	7,238.42		2,478.96		2,478.96
0003	Bi-Weekly	I66P	09-Mar-18	T	7,686.27		3,255.17		3,255.17
0003	Bi-Weekly	I66P	09-Mar-18	T	6,488.47		2,922.55		2,922.55
0003	Bi-Weekly	I66P	09-Mar-18	T	6,131.72		2,149.10		2,149.10
0003	Bi-Weekly	I66P	09-Mar-18	T	9,299.05		1,749.39		1,749.39
0003	Bi-Weekly	I66P	09-Mar-18	T	5,561.86		1,597.97		1,597.97
0003	Bi-Weekly	I66P	09-Mar-18	T	21,349.00		3,051.98		3,051.98

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	5,498.71		1,741.86		1,741.86
0003	Bi-Weekly	I66P	09-Mar-18	T	12,351.54		3,467.69		3,467.69
0003	Bi-Weekly	I66P	09-Mar-18	T	8,540.43		3,003.45		3,003.45
0003	Bi-Weekly	I66P	09-Mar-18	T	7,886.51		3,007.98		3,007.98
0003	Bi-Weekly	I66P	09-Mar-18	T	11,450.09		3,368.18		3,368.18
0003	Bi-Weekly	I66P	09-Mar-18	T	12,308.56		3,406.77		3,406.77
0003	Bi-Weekly	I66P	09-Mar-18	T	19,447.14		2,064.15		2,064.15
0003	Bi-Weekly	I66P	09-Mar-18	T	8,294.84		2,987.11		2,987.11
0003	Bi-Weekly	I66P	09-Mar-18	T	7,872.90		3,034.81		3,034.81
0003	Bi-Weekly	I66P	09-Mar-18	T	7,814.62		3,221.50		3,221.50
0003	Bi-Weekly	I66P	09-Mar-18	T	7,683.46		1,689.75		1,689.75
0003	Bi-Weekly	I66P	09-Mar-18	T	6,691.14		2,185.60		2,185.60
0003	Bi-Weekly	I66P	09-Mar-18	T	2,517.69		1,732.88		1,732.88
0003	Bi-Weekly	I66P	09-Mar-18	T	7,388.13		3,044.09		3,044.09
0003	Bi-Weekly	I66P	09-Mar-18	T	7,705.00		1,616.40		1,616.40
0003	Bi-Weekly	I66P	09-Mar-18	T	10,362.23		1,729.83		1,729.83
0003	Bi-Weekly	I66P	09-Mar-18	C	5,251.01		1,738.33		1,738.33
0003	Bi-Weekly	I66P	09-Mar-18	T	7,727.88		3,490.09		3,490.09
0003	Bi-Weekly	I66P	09-Mar-18	T	10,772.05		2,990.64		2,990.64
0003	Bi-Weekly	I66P	09-Mar-18	T	6,606.92		1,733.76		1,733.76
0003	Bi-Weekly	I66P	09-Mar-18	T	6,772.26		3,206.63		3,206.63
0003	Bi-Weekly	I66P	09-Mar-18	T	9,312.71		1,714.08		1,714.08
0003	Bi-Weekly	I66P	09-Mar-18	T	5,387.52		1,952.50		1,952.50
0003	Bi-Weekly	I66P	09-Mar-18	T	9,891.76		3,441.09		3,441.09
0003	Bi-Weekly	I66P	09-Mar-18	C	7,168.25		3,106.14		3,106.14
0003	Bi-Weekly	I66P	09-Mar-18	T	5,322.48		1,683.44		1,683.44
0003	Bi-Weekly	I66P	07-Sep-18	T	395.22			1,681.70	1,681.70
0003	Bi-Weekly	I66P	09-Mar-18	T	20,388.88		2,871.99		2,871.99
0003	Bi-Weekly	I66P	09-Mar-18	T	8,328.80		3,471.77		3,471.77
0003	Bi-Weekly	I66P	09-Mar-18	T	7,631.85		2,896.59		2,896.59
0003	Bi-Weekly	I66P	09-Mar-18	T	8,519.93		1,705.61		1,705.61
0003	Bi-Weekly	I66P	09-Mar-18	T	5,921.38		1,661.67		1,661.67
0003	Bi-Weekly	I66P	09-Mar-18	T	6,997.60		1,709.84		1,709.84
0003	Bi-Weekly	I66P	09-Mar-18	T	6,552.74		2,155.99		2,155.99
0003	Bi-Weekly	I66P	09-Mar-18	T	5,296.32		1,772.81		1,772.81
0003	Bi-Weekly	I66P	09-Mar-18	T	7,247.92		2,767.74		2,767.74
0003	Bi-Weekly	I66P	09-Mar-18	T	9,024.11		3,030.16		3,030.16
0003	Bi-Weekly	I66P	09-Mar-18	T	5,523.92		1,608.92		1,608.92
0003	Bi-Weekly	I66P	09-Mar-18	T	7,599.11		1,656.85		1,656.85
0003	Bi-Weekly	I66P	09-Mar-18	T	8,931.04		3,448.81		3,448.81
0003	Bi-Weekly	I66P	09-Mar-18	T	8,198.37		2,916.15		2,916.15
0003	Bi-Weekly	I66P	09-Mar-18	T	7,946.37		3,386.33		3,386.33
0003	Bi-Weekly	I66P	09-Mar-18	C	8,187.83		1,722.65		1,722.65
0003	Bi-Weekly	I66P	09-Mar-18	T	7,500.61		1,734.19		1,734.19
0003	Bi-Weekly	I66P	09-Mar-18	T	6,922.40		2,510.10		2,510.10
0003	Bi-Weekly	I66P	09-Mar-18	T	5,430.28		1,724.98		1,724.98
0003	Bi-Weekly	I66P	09-Mar-18	T	4,902.22		1,649.18		1,649.18
0003	Bi-Weekly	I66P	09-Mar-18	T	9,400.17		1,713.32		1,713.32
0003	Bi-Weekly	I66P	09-Mar-18	T	10,127.50		2,415.33		2,415.33
0003	Bi-Weekly	I66P	09-Mar-18	T	6,870.64		2,577.82		2,577.82
0003	Bi-Weekly	I66P	09-Mar-18	T	8,043.87		3,422.08		3,422.08
0003	Bi-Weekly	I66P	09-Mar-18	T	9,566.09		1,750.37		1,750.37
0003	Bi-Weekly	I66P	09-Mar-18	T	6,399.10		2,632.44		2,632.44
0003	Bi-Weekly	I66P	09-Mar-18	T	7,546.06		1,680.57		1,680.57
0003	Bi-Weekly	I66P	09-Mar-18	T	7,881.12		2,688.52		2,688.52
0003	Bi-Weekly	I66P	09-Mar-18	T	9,487.32		3,152.20		3,152.20
0003	Bi-Weekly	I66P	09-Mar-18	T	5,315.85		1,603.61		1,603.61
0003	Bi-Weekly	I66P	09-Mar-18	T	4,525.20		2,041.84		2,041.84
0003	Bi-Weekly	I66P	09-Mar-18	T	8,676.17		3,089.15		3,089.15

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	7,514.21		6,032.61		6,032.61
0003	Bi-Weekly	I66P	09-Mar-18	T	13,065.01		2,912.81		2,912.81
0003	Bi-Weekly	I66P	09-Mar-18	T	7,231.13		2,819.28		2,819.28
0003	Bi-Weekly	I66P	09-Mar-18	T	21,929.55		3,263.22		3,263.22
0003	Bi-Weekly	I66P	09-Mar-18	T	10,096.97		2,409.70		2,409.70
0003	Bi-Weekly	I66P	09-Mar-18	T	8,113.79		3,458.28		3,458.28
0003	Bi-Weekly	I66P	09-Mar-18	T	5,523.74		1,666.26		1,666.26
0003	Bi-Weekly	I66P	09-Mar-18	T	19,130.75		1,582.68		1,582.68
0003	Bi-Weekly	I66P	09-Mar-18	T	5,797.44		1,542.26		1,542.26
0003	Bi-Weekly	I66P	09-Mar-18	T	6,039.53		1,673.53		1,673.53
0003	Bi-Weekly	I66P	09-Mar-18	T	6,514.60		1,710.37		1,710.37
0003	Bi-Weekly	I66P	09-Mar-18	T	7,769.25		1,705.42		1,705.42
0003	Bi-Weekly	I66P	09-Mar-18	T	7,122.91		3,092.98		3,092.98
0003	Bi-Weekly	I66P	09-Mar-18	T	7,022.50		1,705.81		1,705.81
0003	Bi-Weekly	I66P	09-Mar-18	T	24,525.93		2,654.67		2,654.67
0003	Bi-Weekly	I66P	09-Mar-18	T	5,619.17		1,695.32		1,695.32
0003	Bi-Weekly	I66P	09-Mar-18	T	8,418.15		3,228.83		3,228.83
0003	Bi-Weekly	I66P	09-Mar-18	T	7,390.46		1,750.78		1,750.78
0003	Bi-Weekly	I66P	09-Mar-18	T	9,762.33		1,636.45		1,636.45
0003	Bi-Weekly	I66P	09-Mar-18	T	4,871.55		1,634.98		1,634.98
0003	Bi-Weekly	I66P	09-Mar-18	T	10,279.42		1,761.48		1,761.48
0003	Bi-Weekly	I66P	09-Mar-18	T	10,261.11		2,768.63		2,768.63
0003	Bi-Weekly	I66P	09-Mar-18	T	5,586.37		1,736.40		1,736.40
0003	Bi-Weekly	I66P	09-Mar-18	T	5,437.22		1,712.43		1,712.43
0003	Bi-Weekly	I66P	09-Mar-18	T	21,302.30		2,465.29		2,465.29
0003	Bi-Weekly	I66P	09-Mar-18	T	7,689.83		2,594.52		2,594.52
0003	Bi-Weekly	I66E	09-Mar-18	T	6,124.02		2,367.30		2,367.30
0003	Bi-Weekly	I66P	09-Mar-18	T	7,628.98		1,673.13		1,673.13
0003	Bi-Weekly	I66P	09-Mar-18	T	7,272.78		1,731.24		1,731.24
0003	Bi-Weekly	I66P	09-Mar-18	T	5,122.48		1,610.55		1,610.55
0003	Bi-Weekly	I66P	09-Mar-18	T	5,366.94		1,675.32		1,675.32
0003	Bi-Weekly	I66P	09-Mar-18	T	5,723.39		1,550.54		1,550.54
0003	Bi-Weekly	I66P	09-Mar-18	T	21,378.43		3,269.41		3,269.41
0003	Bi-Weekly	I66P	09-Mar-18	T	5,615.20		1,674.03		1,674.03
0003	Bi-Weekly	I66P	09-Mar-18	T	8,117.22		3,566.12		3,566.12
0003	Bi-Weekly	I66P	09-Mar-18	T	9,624.28		2,433.10		2,433.10
0003	Bi-Weekly	I66P	09-Mar-18	T	5,951.70		1,731.12		1,731.12
0003	Bi-Weekly	I66P	09-Mar-18	T	4,790.00		1,569.59		1,569.59
0003	Bi-Weekly	I66P	09-Mar-18	T	11,328.13		3,358.71		3,358.71
0003	Bi-Weekly	I66P	09-Mar-18	T	10,371.08		2,442.51		2,442.51
0003	Bi-Weekly	I66P	09-Mar-18	T	8,254.80		2,621.59		2,621.59
0003	Bi-Weekly	I66P	09-Mar-18	T	8,619.25		2,506.13		2,506.13
0003	Bi-Weekly	I66P	09-Mar-18	T	9,481.96		2,691.37		2,691.37
0003	Bi-Weekly	I66P	09-Mar-18	T	5,767.65		1,584.84		1,584.84
0003	Bi-Weekly	I66P	09-Mar-18	T	7,773.75		1,671.94		1,671.94
0003	Bi-Weekly	I66P	09-Mar-18	T	5,485.26		1,807.18		1,807.18
0003	Bi-Weekly	I66P	09-Mar-18	T	3,338.24		1,679.52		1,679.52
0003	Bi-Weekly	I66P	09-Mar-18	C	5,070.39		1,647.16		1,647.16
0003	Bi-Weekly	I66P	09-Mar-18	T	5,053.62		1,578.51		1,578.51
0003	Bi-Weekly	I66P	09-Mar-18	T	9,553.64		2,803.34		2,803.34
0003	Bi-Weekly	I66P	09-Mar-18	T	6,783.83		2,021.10		2,021.10
0003	Bi-Weekly	I66P	09-Mar-18	T	9,280.40		1,717.85		1,717.85
0003	Bi-Weekly	I66E	09-Mar-18	T	4,255.43		1,431.73		1,431.73
0003	Bi-Weekly	I66P	09-Mar-18	T	5,559.77		1,644.30		1,644.30
0003	Bi-Weekly	I66P	09-Mar-18	T	6,527.35		2,398.56		2,398.56
0003	Bi-Weekly	I66P	09-Mar-18	T	5,361.82		1,703.64		1,703.64
0003	Bi-Weekly	I66P	09-Mar-18	T	7,831.91		1,717.07		1,717.07
0003	Bi-Weekly	I66P	09-Mar-18	T	10,697.93		1,718.37		1,718.37
0003	Bi-Weekly	I66P	09-Mar-18	T	7,102.52		1,718.35		1,718.35

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT THD_CD	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	C	6,941.90		3,243.34		3,243.34
0003	Bi-Weekly	I66P	09-Mar-18	T	6,933.59		1,763.02		1,763.02
0003	Bi-Weekly	I66P	09-Mar-18	T	8,418.45		3,504.03		3,504.03
0003	Bi-Weekly	I66P	09-Mar-18	T	3,457.98		1,842.79		1,842.79
0003	Bi-Weekly	I66P	09-Mar-18	T	19,111.38		1,626.53		1,626.53
0003	Bi-Weekly	I66E	09-Mar-18	T	4,307.58		1,375.56		1,375.56
0003	Bi-Weekly	I66P	09-Mar-18	T	7,247.91		1,695.51		1,695.51
0003	Bi-Weekly	I66P	09-Mar-18	T	7,156.26		2,353.80		2,353.80
0003	Bi-Weekly	I66P	09-Mar-18	T	10,567.04		2,754.74		2,754.74
0003	Bi-Weekly	I66P	09-Mar-18	T	10,085.78		3,433.13		3,433.13
0003	Bi-Weekly	I66P	09-Mar-18	T	4,486.23		1,327.85		1,327.85
0003	Bi-Weekly	I66P	09-Mar-18	T	7,709.83		2,174.02		2,174.02
0003	Bi-Weekly	I66P	09-Mar-18	T	5,474.61		1,696.20		1,696.20
0003	Bi-Weekly	I66P	09-Mar-18	T	9,393.38		2,981.15		2,981.15
0003	Bi-Weekly	I66P	09-Mar-18	T	5,813.65		2,089.40		2,089.40
0003	Bi-Weekly	I66P	09-Mar-18	T	7,542.54		3,499.88		3,499.88
0003	Bi-Weekly	I66P	09-Mar-18	T	6,295.95		1,754.02		1,754.02
0003	Bi-Weekly	I66P	09-Mar-18	T	6,651.59		2,557.98		2,557.98
0003	Bi-Weekly	I66P	09-Mar-18	T	4,795.93		1,561.07		1,561.07
0003	Bi-Weekly	I66P	09-Mar-18	T	5,715.90		2,105.40		2,105.40
0003	Bi-Weekly	I66P	09-Mar-18	T	7,014.63		3,001.75		3,001.75
0003	Bi-Weekly	I66P	09-Mar-18	T	3,912.97		1,077.92		1,077.92
0003	Bi-Weekly	I66P	09-Mar-18	T	5,619.70		1,559.91		1,559.91
0003	Bi-Weekly	I66P	09-Mar-18	T	8,485.82		3,376.15		3,376.15
0003	Bi-Weekly	I66P	09-Mar-18	T	7,372.02		3,259.19		3,259.19
0003	Bi-Weekly	I66P	09-Mar-18	T	6,207.97		2,468.85		2,468.85
0003	Bi-Weekly	I66P	09-Mar-18	T	6,341.91		1,612.64		1,612.64
0003	Bi-Weekly	I66E	09-Mar-18	T	6,212.23		2,454.01		2,454.01
0003	Bi-Weekly	I66P	09-Mar-18	T	6,353.84		1,662.09		1,662.09
0003	Bi-Weekly	I66P	09-Mar-18	T	9,266.06		2,150.73		2,150.73
0003	Bi-Weekly	I66P	09-Mar-18	T	8,152.12		3,440.68		3,440.68
0003	Bi-Weekly	I66P	09-Mar-18	T	8,110.73		1,707.61		1,707.61
0003	Bi-Weekly	I66P	09-Mar-18	T	8,513.86		2,047.87		2,047.87
0003	Bi-Weekly	I66P	09-Mar-18	T	7,979.26		2,046.66		2,046.66
0003	Bi-Weekly	I66P	09-Mar-18	T	5,451.32		1,600.87		1,600.87
0003	Bi-Weekly	I66P	09-Mar-18	T	8,471.12		2,092.34		2,092.34
0003	Bi-Weekly	I66P	09-Mar-18	T	6,677.86		2,010.64		2,010.64
0003	Bi-Weekly	I66P	09-Mar-18	T	19,937.98		1,731.50		1,731.50
0003	Bi-Weekly	I66P	09-Mar-18	T	5,266.66		1,934.51		1,934.51
0003	Bi-Weekly	I66P	09-Mar-18	T	5,531.09		1,593.63		1,593.63
0003	Bi-Weekly	I66P	09-Mar-18	T	7,026.04		2,108.37		2,108.37
0003	Bi-Weekly	I66P	09-Mar-18	T	7,315.08		2,111.54		2,111.54
0003	Bi-Weekly	I66P	09-Mar-18	T	7,982.86		1,599.01		1,599.01
0003	Bi-Weekly	I66P	09-Mar-18	T	3,415.37		967.26		967.26
0003	Bi-Weekly	I66P	09-Mar-18	T	5,416.16		1,550.10		1,550.10
0003	Bi-Weekly	I66P	09-Mar-18	T	8,870.32		2,239.25		2,239.25
0003	Bi-Weekly	I66P	09-Mar-18	T	6,927.30		1,644.29		1,644.29
0003	Bi-Weekly	I66P	09-Mar-18	T	6,495.38		1,760.77		1,760.77
0003	Bi-Weekly	I66P	09-Mar-18	T	8,772.62		1,656.46		1,656.46
0003	Bi-Weekly	I66P	09-Mar-18	T	8,271.45		3,493.06		3,493.06
0003	Bi-Weekly	I66P	09-Mar-18	T	6,670.71		1,701.58		1,701.58
0003	Bi-Weekly	I66P	09-Mar-18	T	6,730.07		2,115.04		2,115.04
0003	Bi-Weekly	I66P	09-Mar-18	T	7,907.49		2,362.70		2,362.70
0003	Bi-Weekly	I66P	09-Mar-18	T	8,886.95		1,720.68		1,720.68
0003	Bi-Weekly	I66P	09-Mar-18	T	6,883.97		1,974.98		1,974.98
0003	Bi-Weekly	I66P	09-Mar-18	T	5,969.35		2,035.84		2,035.84
0003	Bi-Weekly	I66P	09-Mar-18	T	8,664.52		3,230.35		3,230.35
0003	Bi-Weekly	I66P	09-Mar-18	T	4,616.56		1,867.68		1,867.68
0003	Bi-Weekly	I66P	09-Mar-18	T	6,055.94		1,727.60		1,727.60

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	7,913.54		3,284.33		3,284.33
0003	Bi-Weekly	I66P	09-Mar-18	T	8,351.94		2,143.43		2,143.43
0003	Bi-Weekly	I66P	09-Mar-18	T	7,047.19		1,720.48		1,720.48
0003	Bi-Weekly	I66P	09-Mar-18	T	6,348.95		2,158.37		2,158.37
0003	Bi-Weekly	I66P	09-Mar-18	T	4,569.43		1,649.14		1,649.14
0003	Bi-Weekly	I66P	09-Mar-18	T	6,604.33		1,725.96		1,725.96
0003	Bi-Weekly	I66P	09-Mar-18	T	6,330.97		1,670.66		1,670.66
0003	Bi-Weekly	I66P	09-Mar-18	T	5,022.52		1,645.41		1,645.41
0003	Bi-Weekly	I66P	09-Mar-18	T	8,601.96		2,610.17		2,610.17
0003	Bi-Weekly	I66P	09-Mar-18	T	9,055.95		1,718.45		1,718.45
0003	Bi-Weekly	I66P	09-Mar-18	T	8,054.69		1,737.41		1,737.41
0003	Bi-Weekly	I66P	09-Mar-18	T	7,933.66		1,612.07		1,612.07
0003	Bi-Weekly	I66P	09-Mar-18	T	11,283.51		2,975.84		2,975.84
0003	Bi-Weekly	I66P	09-Mar-18	T	8,469.13		1,726.36		1,726.36
0003	Bi-Weekly	I66P	09-Mar-18	T	9,167.15		3,421.36		3,421.36
0003	Bi-Weekly	I66P	09-Mar-18	T	6,486.87		1,743.09		1,743.09
0003	Bi-Weekly	I66E	09-Mar-18	T	4,621.67		1,379.91		1,379.91
0003	Bi-Weekly	I66E	09-Mar-18	T	6,036.00		2,811.03		2,811.03
0003	Bi-Weekly	I66P	09-Mar-18	T	8,504.25		1,674.41		1,674.41
0003	Bi-Weekly	I66E	09-Mar-18	T	5,262.10		1,395.71		1,395.71
0003	Bi-Weekly	I66E	09-Mar-18	T	4,361.06		1,388.79		1,388.79
0003	Bi-Weekly	I66P	09-Mar-18	T	7,029.63		1,718.37		1,718.37
0003	Bi-Weekly	I66P	09-Mar-18	T	6,930.53		1,697.97		1,697.97
0003	Bi-Weekly	I66P	09-Mar-18	T	9,285.08		3,373.28		3,373.28
0003	Bi-Weekly	I66P	09-Mar-18	T	5,645.03		1,738.50		1,738.50
0003	Bi-Weekly	I66P	09-Mar-18	T	10,089.52		3,384.36		3,384.36
0003	Bi-Weekly	I66P	09-Mar-18	T	7,872.62		3,409.14		3,409.14
0003	Bi-Weekly	I66P	09-Mar-18	T	6,387.23		3,019.33		3,019.33
0003	Bi-Weekly	I66P	09-Mar-18	T	6,113.02		1,730.95		1,730.95
0003	Bi-Weekly	I66P	09-Mar-18	T	5,971.41		1,767.24		1,767.24
0003	Bi-Weekly	I66P	09-Mar-18	T	7,339.21		1,708.93		1,708.93
0003	Bi-Weekly	I66P	09-Mar-18	T	7,530.95		1,957.96		1,957.96
0003	Bi-Weekly	I66P	09-Mar-18	T	5,128.48		1,563.16		1,563.16
0003	Bi-Weekly	I66P	09-Mar-18	T	10,178.48		1,655.77		1,655.77
0003	Bi-Weekly	I66P	09-Mar-18	T	7,418.94		2,249.65		2,249.65
0003	Bi-Weekly	I66P	09-Mar-18	T	5,737.57		1,618.52		1,618.52
0003	Bi-Weekly	I66P	09-Mar-18	T	5,780.92		1,707.78		1,707.78
0003	Bi-Weekly	I66P	09-Mar-18	T	22,189.94		3,206.59		3,206.59
0003	Bi-Weekly	I66P	09-Mar-18	T	6,583.55		1,572.47		1,572.47
0003	Bi-Weekly	I66P	09-Mar-18	T	7,240.97		1,613.21		1,613.21
0003	Bi-Weekly	I66P	09-Mar-18	T	5,199.34		1,668.91		1,668.91
0003	Bi-Weekly	I66P	09-Mar-18	T	7,152.82		2,053.16		2,053.16
0003	Bi-Weekly	I66P	09-Mar-18	T	5,634.56		1,559.28		1,559.28
0003	Bi-Weekly	I66P	09-Mar-18	T	7,280.91		1,677.85		1,677.85
0003	Bi-Weekly	I66P	09-Mar-18	T	6,055.08		1,742.07		1,742.07
0003	Bi-Weekly	I66P	09-Mar-18	T	6,014.92		1,685.50		1,685.50
0003	Bi-Weekly	I66P	09-Mar-18	T	5,886.04		1,685.37		1,685.37
0003	Bi-Weekly	I66P	09-Mar-18	T	8,467.36		1,665.98		1,665.98
0003	Bi-Weekly	I66P	09-Mar-18	T	7,686.80		1,700.15		1,700.15
0003	Bi-Weekly	I66P	09-Mar-18	T	5,974.07		2,547.74		2,547.74
0003	Bi-Weekly	I66P	09-Mar-18	T	10,210.00		3,463.25		3,463.25
0003	Bi-Weekly	I66P	09-Mar-18	T	10,868.50		2,531.29		2,531.29
0003	Bi-Weekly	I66P	09-Mar-18	T	5,426.51		1,633.20		1,633.20
0003	Bi-Weekly	I66P	09-Mar-18	T	6,073.43		1,693.85		1,693.85
0003	Bi-Weekly	I66P	09-Mar-18	T	6,376.91		1,745.65		1,745.65
0003	Bi-Weekly	I66P	09-Mar-18	T	7,674.40		2,480.10		2,480.10
0003	Bi-Weekly	I66P	09-Mar-18	T	7,787.42		2,952.85		2,952.85
0003	Bi-Weekly	I66P	09-Mar-18	T	5,452.81		1,688.30		1,688.30
0003	Bi-Weekly	I66P	09-Mar-18	T	6,241.93		1,748.14		1,748.14

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	9,781.32		1,613.35		1,613.35
0003	Bi-Weekly	I66P	09-Mar-18	T	21,217.86		3,050.60		3,050.60
0003	Bi-Weekly	I66P	09-Mar-18	T	7,272.73		1,743.28		1,743.28
0003	Bi-Weekly	I66P	09-Mar-18	T	8,591.74		2,113.86		2,113.86
0003	Bi-Weekly	I66P	09-Mar-18	T	7,534.45		1,724.70		1,724.70
0003	Bi-Weekly	I66P	09-Mar-18	T	8,206.84		3,357.66		3,357.66
0003	Bi-Weekly	I66E	09-Mar-18	T	6,090.51		2,924.89		2,924.89
0003	Bi-Weekly	I66P	09-Mar-18	T	6,997.89		2,203.14		2,203.14
0003	Bi-Weekly	I66P	09-Mar-18	T	5,514.10		1,659.77		1,659.77
0003	Bi-Weekly	I66P	09-Mar-18	T	6,067.09		1,689.91		1,689.91
0003	Bi-Weekly	I66P	09-Mar-18	T	5,367.30		1,716.41		1,716.41
0003	Bi-Weekly	I66P	09-Mar-18	T	7,835.12		1,734.82		1,734.82
0003	Bi-Weekly	I66P	09-Mar-18	T	8,676.52		2,098.72		2,098.72
0003	Bi-Weekly	I66P	09-Mar-18	T	7,991.25		1,750.78		1,750.78
0003	Bi-Weekly	I66P	09-Mar-18	T	10,069.69		3,450.78		3,450.78
0003	Bi-Weekly	I66P	09-Mar-18	T	6,121.06		2,438.35		2,438.35
0003	Bi-Weekly	I66P	09-Mar-18	T	7,907.04		3,288.60		3,288.60
0003	Bi-Weekly	I66P	09-Mar-18	T	6,889.39		1,612.59		1,612.59
0003	Bi-Weekly	I66P	09-Mar-18	T	6,704.31		2,968.04		2,968.04
0003	Bi-Weekly	I66E	09-Mar-18	T	6,030.81		2,920.42		2,920.42
0003	Bi-Weekly	I66P	09-Mar-18	T	6,789.01		1,725.93		1,725.93
0003	Bi-Weekly	I66P	09-Mar-18	T	7,801.39		2,928.08		2,928.08
0003	Bi-Weekly	I66P	09-Mar-18	T	6,406.86		2,446.31		2,446.31
0003	Bi-Weekly	I66P	09-Mar-18	T	6,229.77		1,714.30		1,714.30
0003	Bi-Weekly	I66P	09-Mar-18	T	9,372.06		1,531.43		1,531.43
0003	Bi-Weekly	I66P	09-Mar-18	T	7,338.39		2,108.82		2,108.82
0003	Bi-Weekly	I66P	09-Mar-18	T	5,733.17		1,642.95		1,642.95
0003	Bi-Weekly	I66P	09-Mar-18	T	5,866.07		2,140.89		2,140.89
0003	Bi-Weekly	I66P	09-Mar-18	T	6,009.01		1,658.54		1,658.54
0003	Bi-Weekly	I66P	09-Mar-18	T	5,045.62		1,649.25		1,649.25
0003	Bi-Weekly	I66P	09-Mar-18	T	6,652.17		1,624.73		1,624.73
0003	Bi-Weekly	I66P	09-Mar-18	T	7,815.45		1,668.92		1,668.92
0003	Bi-Weekly	I66P	09-Mar-18	T	5,664.05		2,401.74		2,401.74
0003	Bi-Weekly	I66P	09-Mar-18	T	7,784.30		2,067.96		2,067.96
0003	Bi-Weekly	I66P	09-Mar-18	T	9,111.04		2,483.93		2,483.93
0003	Bi-Weekly	I66P	09-Mar-18	T	6,960.98		1,652.91		1,652.91
0003	Bi-Weekly	I66P	09-Mar-18	T	7,004.09		1,727.80		1,727.80
0003	Bi-Weekly	I66P	09-Mar-18	T	19,997.33		2,434.29		2,434.29
0003	Bi-Weekly	I66P	09-Mar-18	T	13,472.04		3,176.71		3,176.71
0003	Bi-Weekly	I66P	09-Mar-18	T	8,333.66		3,377.04		3,377.04
0003	Bi-Weekly	I66P	09-Mar-18	T	6,756.45		2,518.70		2,518.70
0003	Bi-Weekly	I66P	09-Mar-18	T	11,178.27		3,121.42		3,121.42
0003	Bi-Weekly	I66P	09-Mar-18	T	5,132.01		1,633.17		1,633.17
0003	Bi-Weekly	I66P	09-Mar-18	T	5,844.98		2,025.09		2,025.09
0003	Bi-Weekly	I66P	09-Mar-18	T	5,703.23		1,651.36		1,651.36
0003	Bi-Weekly	I66P	13-Jul-18	T	2,483.04			1,522.76	1,522.76
0003	Bi-Weekly	I66P	09-Mar-18	T	6,643.38		1,996.46		1,996.46
0003	Bi-Weekly	I66P	09-Mar-18	T	5,284.83		1,656.59		1,656.59
0003	Bi-Weekly	I66P	09-Mar-18	T	5,884.16		2,096.43		2,096.43
0003	Bi-Weekly	I66P	09-Mar-18	T	9,491.10		3,336.12		3,336.12
0003	Bi-Weekly	I66P	09-Mar-18	T	8,982.02		3,027.57		3,027.57
0003	Bi-Weekly	I66P	09-Mar-18	T	7,770.54		1,748.28		1,748.28
0003	Bi-Weekly	I66P	09-Mar-18	T	8,108.30		2,159.08		2,159.08
0003	Bi-Weekly	I66P	09-Mar-18	T	5,104.56		1,665.16		1,665.16
0003	Bi-Weekly	I66P	09-Mar-18	T	5,721.07		2,062.95		2,062.95
0003	Bi-Weekly	I66P	09-Mar-18	T	5,133.97		1,685.99		1,685.99
0003	Bi-Weekly	I66P	09-Mar-18	T	5,827.45		1,681.93		1,681.93
0003	Bi-Weekly	I66P	09-Mar-18	T	6,160.93		2,057.50		2,057.50
0003	Bi-Weekly	I66P	09-Mar-18	T	6,302.77		1,647.30		1,647.30

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY	PAYROLL_AREA	PERS_SUBAREA_C	PAY_DT	BANK_PAY_M	/102	5660	5662	5664	Sum of Incentive
CD	CD	D		THD_CD					Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	9,962.72		2,581.29		2,581.29
0003	Bi-Weekly	I66P	09-Mar-18	T	7,144.26		1,750.15		1,750.15
0003	Bi-Weekly	I66P	09-Mar-18	T	20,676.07		2,507.48		2,507.48
0003	Bi-Weekly	I66P	09-Mar-18	T	10,429.93		2,917.76		2,917.76
0003	Bi-Weekly	I66P	09-Mar-18	T	5,650.21		1,658.18		1,658.18
0003	Bi-Weekly	I66P	09-Mar-18	T	8,408.45		1,610.83		1,610.83
0003	Bi-Weekly	I66P	09-Mar-18	T	5,275.74		1,682.23		1,682.23
0003	Bi-Weekly	I66P	09-Mar-18	T	20,751.49		2,457.14		2,457.14
0003	Bi-Weekly	I66P	09-Mar-18	T	9,495.24		3,465.27		3,465.27
0003	Bi-Weekly	I66P	09-Mar-18	T	19,108.80		1,653.52		1,653.52
0003	Bi-Weekly	I66P	09-Mar-18	T	9,253.82		2,550.61		2,550.61
0003	Bi-Weekly	I66P	09-Mar-18	T	6,777.71		1,635.04		1,635.04
0003	Bi-Weekly	I66E	09-Mar-18	T	6,697.82		2,486.87		2,486.87
0003	Bi-Weekly	I66P	09-Mar-18	T	6,142.90		2,789.19		2,789.19
0003	Bi-Weekly	I66E	09-Mar-18	T	5,735.76		2,480.67		2,480.67
0003	Bi-Weekly	I66P	09-Mar-18	T	7,191.71		3,431.16		3,431.16
0003	Bi-Weekly	I66P	09-Mar-18	T	8,232.34		3,042.15		3,042.15
0003	Bi-Weekly	I66P	09-Mar-18	T	8,093.11		2,076.15		2,076.15
0003	Bi-Weekly	I66P	09-Mar-18	T	11,350.49		3,406.20		3,406.20
0003	Bi-Weekly	I66P	09-Mar-18	T	8,298.38		1,571.62		1,571.62
0003	Bi-Weekly	I66P	09-Mar-18	T	7,067.96		2,961.88		2,961.88
0003	Bi-Weekly	I66P	09-Mar-18	T	5,036.42		1,648.94		1,648.94
0003	Bi-Weekly	I66P	09-Mar-18	T	6,357.10		1,813.05		1,813.05
0003	Bi-Weekly	I66P	09-Mar-18	T	6,171.17		1,653.16		1,653.16
0003	Bi-Weekly	I66P	09-Mar-18	T	6,012.00		1,522.41		1,522.41
0003	Bi-Weekly	I66P	09-Mar-18	T	9,254.42		3,249.23		3,249.23
0003	Bi-Weekly	I66P	09-Mar-18	T	5,596.75		2,354.75		2,354.75
0003	Bi-Weekly	I66E	09-Mar-18	T	4,735.64		1,745.44		1,745.44
0003	Bi-Weekly	I66P	09-Mar-18	T	6,230.92		2,150.33		2,150.33
0003	Bi-Weekly	I66P	09-Mar-18	T	8,205.43		3,363.39		3,363.39
0003	Bi-Weekly	I66P	09-Mar-18	T	11,709.44		3,297.54		3,297.54
0003	Bi-Weekly	I66E	09-Mar-18	T	6,703.06		2,519.83		2,519.83
0003	Bi-Weekly	I66P	09-Mar-18	T	5,165.84		2,146.32		2,146.32
0003	Bi-Weekly	I66P	09-Mar-18	T	7,681.14		2,926.36		2,926.36
0003	Bi-Weekly	I66P	09-Mar-18	T	7,817.01		2,482.03		2,482.03
0003	Bi-Weekly	I66E	09-Mar-18	T	4,439.22		1,391.64		1,391.64
0003	Bi-Weekly	I66E	09-Mar-18	T	5,599.91		2,085.35		2,085.35
0003	Bi-Weekly	I66E	09-Mar-18	T	4,063.33		1,403.58		1,403.58
0003	Bi-Weekly	I66P	09-Mar-18	T	8,520.82		2,531.17		2,531.17
0003	Bi-Weekly	I66P	09-Mar-18	T	8,724.57		2,026.22		2,026.22
0003	Bi-Weekly	I66P	09-Mar-18	T	5,963.18		1,654.65		1,654.65
0003	Bi-Weekly	I66P	09-Mar-18	T	8,102.07		2,980.61		2,980.61
0003	Bi-Weekly	I66P	09-Mar-18	T	6,911.35		1,670.72		1,670.72
0003	Bi-Weekly	I66P	09-Mar-18	T	6,586.38		1,636.15		1,636.15
0003	Bi-Weekly	I66P	09-Mar-18	T	21,109.58		3,294.31		3,294.31
0003	Bi-Weekly	I66P	09-Mar-18	T	9,515.38		3,397.79		3,397.79
0003	Bi-Weekly	I66P	09-Mar-18	T	7,960.19		2,519.49		2,519.49
0003	Bi-Weekly	I66E	09-Mar-18	T	5,498.10		2,459.43		2,459.43
0003	Bi-Weekly	I66E	09-Mar-18	T	5,131.78		1,735.89		1,735.89
0003	Bi-Weekly	I66E	09-Mar-18	T	17,616.55		2,786.99		2,786.99
0003	Bi-Weekly	I66P	09-Mar-18	T	7,053.18		2,267.97		2,267.97
0003	Bi-Weekly	I66P	09-Mar-18	T	6,870.61		1,414.78		1,414.78
0003	Bi-Weekly	I66P	09-Mar-18	T	5,095.89		1,671.28		1,671.28
0003	Bi-Weekly	I66P	09-Mar-18	T	9,146.66		1,625.11		1,625.11
0003	Bi-Weekly	I66P	09-Mar-18	T	6,769.40		2,919.79		2,919.79
0003	Bi-Weekly	I66P	09-Mar-18	T	11,174.70		2,152.15		2,152.15
0003	Bi-Weekly	I66P	09-Mar-18	T	6,272.49		1,753.01		1,753.01
0003	Bi-Weekly	I66P	09-Mar-18	T	8,460.58		3,354.02		3,354.02
0003	Bi-Weekly	I66P	09-Mar-18	T	7,969.11		2,602.59		2,602.59

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	6,964.63		1,363.01		1,363.01
0003	Bi-Weekly	I66P	09-Mar-18	T	7,201.00		2,728.90		2,728.90
0003	Bi-Weekly	I66P	09-Mar-18	T	5,455.91		1,690.82		1,690.82
0003	Bi-Weekly	I66P	09-Mar-18	T	7,138.13		2,061.44		2,061.44
0003	Bi-Weekly	I66P	09-Mar-18	T	4,438.87		1,109.94		1,109.94
0003	Bi-Weekly	I66P	09-Mar-18	T	8,869.32		3,134.66		3,134.66
0003	Bi-Weekly	I66P	09-Mar-18	T	6,542.79		2,521.48		2,521.48
0003	Bi-Weekly	I66P	09-Mar-18	T	7,199.36		3,155.33		3,155.33
0003	Bi-Weekly	I66P	09-Mar-18	T	9,598.48		2,258.93		2,258.93
0003	Bi-Weekly	I66P	09-Mar-18	T	5,208.34		1,338.37		1,338.37
0003	Bi-Weekly	I66P	09-Mar-18	T	5,054.30		1,575.00		1,575.00
0003	Bi-Weekly	I66E	01-Dec-17	T	3,127.10			1,918.50	1,918.50
0003	Bi-Weekly	I66P	09-Mar-18	T	20,929.52		3,258.73		3,258.73
0003	Bi-Weekly	I66P	09-Mar-18	T	7,133.39		2,869.72		2,869.72
0003	Bi-Weekly	I66P	09-Mar-18	T	9,065.92		2,007.14		2,007.14
0003	Bi-Weekly	I66P	09-Mar-18	T	7,846.29		1,567.60		1,567.60
0003	Bi-Weekly	I66P	09-Mar-18	T	6,354.97		2,457.95		2,457.95
0003	Bi-Weekly	I66P	09-Mar-18	T	19,215.01		2,006.87		2,006.87
0003	Bi-Weekly	I66P	09-Mar-18	T	18,822.87		1,689.60		1,689.60
0003	Bi-Weekly	I66P	09-Mar-18	T	18,967.50		1,632.98		1,632.98
0003	Bi-Weekly	I66P	09-Mar-18	T	5,279.42		1,653.62		1,653.62
0003	Bi-Weekly	I66P	09-Mar-18	T	5,292.25		1,609.08		1,609.08
0003	Bi-Weekly	I66P	09-Mar-18	T	5,233.32		1,657.06		1,657.06
0003	Bi-Weekly	I66P	09-Mar-18	T	20,649.28		3,075.84		3,075.84
0003	Bi-Weekly	I66P	09-Mar-18	T	11,417.46		3,239.47		3,239.47
0003	Bi-Weekly	I66P	09-Mar-18	T	6,524.32		1,670.41		1,670.41
0003	Bi-Weekly	I66P	09-Mar-18	T	7,622.90		3,173.60		3,173.60
0003	Bi-Weekly	I66P	09-Mar-18	T	6,728.61		1,515.66		1,515.66
0003	Bi-Weekly	I66P	09-Mar-18	T	5,035.54		1,606.68		1,606.68
0003	Bi-Weekly	I66P	09-Mar-18	T	5,043.33		1,528.57		1,528.57
0003	Bi-Weekly	I66P	09-Mar-18	T	18,751.82		1,646.75		1,646.75
0003	Bi-Weekly	I66P	09-Mar-18	T	5,264.27		1,623.33		1,623.33
0003	Bi-Weekly	I66P	09-Mar-18	T	8,082.82		2,947.94		2,947.94
0003	Bi-Weekly	I66P	09-Mar-18	T	5,629.02		1,420.64		1,420.64
0003	Bi-Weekly	I66P	09-Mar-18	T	4,984.73		1,637.35		1,637.35
0003	Bi-Weekly	I66E	09-Mar-18	T	4,447.77		1,400.34		1,400.34
0003	Bi-Weekly	I66P	09-Mar-18	T	5,433.01		2,008.42		2,008.42
0003	Bi-Weekly	I66P	09-Mar-18	T	4,836.49		1,598.14		1,598.14
0003	Bi-Weekly	I66P	09-Mar-18	T	5,038.98		1,572.54		1,572.54
0003	Bi-Weekly	I66P	09-Mar-18	T	7,209.75		1,705.66		1,705.66
0003	Bi-Weekly	I66P	09-Mar-18	T	6,780.37		2,538.40		2,538.40
0003	Bi-Weekly	I66P	09-Mar-18	T	7,094.71		2,449.61		2,449.61
0003	Bi-Weekly	I66P	09-Mar-18	T	7,458.00		2,499.50		2,499.50
0003	Bi-Weekly	I66P	09-Mar-18	T	8,933.69		1,647.19		1,647.19
0003	Bi-Weekly	I66P	09-Mar-18	T	7,689.48		2,493.03		2,493.03
0003	Bi-Weekly	I66P	09-Mar-18	T	5,767.61		1,665.46		1,665.46
0003	Bi-Weekly	I66P	09-Mar-18	T	5,816.39		1,637.10		1,637.10
0003	Bi-Weekly	I66P	09-Mar-18	T	10,480.40		3,302.50		3,302.50
0003	Bi-Weekly	I66P	09-Mar-18	T	6,765.59		2,510.85		2,510.85
0003	Bi-Weekly	I66P	09-Mar-18	T	8,186.43		3,335.50		3,335.50
0003	Bi-Weekly	I66P	09-Mar-18	T	5,237.91		1,666.25		1,666.25
0003	Bi-Weekly	I66P	09-Mar-18	T	8,294.44		3,274.47		3,274.47
0003	Bi-Weekly	I66P	09-Mar-18	T	19,121.50		1,929.68		1,929.68
0003	Bi-Weekly	I66P	09-Mar-18	T	19,778.05		1,851.19		1,851.19
0003	Bi-Weekly	I66P	09-Mar-18	T	6,471.94		1,547.72		1,547.72
0003	Bi-Weekly	I66P	09-Mar-18	T	5,698.19		1,564.86		1,564.86
0003	Bi-Weekly	I66P	09-Mar-18	T	5,254.76		1,533.40		1,533.40
0003	Bi-Weekly	I66P	09-Mar-18	T	10,740.04		2,599.28		2,599.28
0003	Bi-Weekly	I66P	09-Mar-18	T	18,897.07		1,510.27		1,510.27

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	7,365.10		1,532.09		1,532.09
0003	Bi-Weekly	I66P	09-Mar-18	T	6,698.81		2,293.08		2,293.08
0003	Bi-Weekly	I66P	09-Mar-18	T	5,216.16		1,560.42		1,560.42
0003	Bi-Weekly	I66P	09-Mar-18	T	7,232.76		1,854.75		1,854.75
0003	Bi-Weekly	I66P	09-Mar-18	T	5,546.66		1,534.56		1,534.56
0003	Bi-Weekly	I66P	09-Mar-18	T	5,579.33		1,917.91		1,917.91
0003	Bi-Weekly	I66P	09-Mar-18	T	6,589.15		2,092.38		2,092.38
0003	Bi-Weekly	I66P	09-Mar-18	T	5,581.72		1,545.05		1,545.05
0003	Bi-Weekly	I66P	09-Mar-18	T	6,218.35		1,440.56		1,440.56
0003	Bi-Weekly	I66P	09-Mar-18	T	8,190.61		1,404.83		1,404.83
0003	Bi-Weekly	I66P	09-Mar-18	T	4,265.26		1,710.85		1,710.85
0003	Bi-Weekly	I66E	09-Mar-18	T	4,486.35		1,391.77		1,391.77
0003	Bi-Weekly	I66E	09-Mar-18	T	6,201.50		2,817.63		2,817.63
0003	Bi-Weekly	I66P	09-Mar-18	T	7,280.76		2,626.32		2,626.32
0003	Bi-Weekly	I66P	09-Mar-18	T	6,848.93		1,651.64		1,651.64
0003	Bi-Weekly	I66E	09-Mar-18	T	4,481.81		1,368.31		1,368.31
0003	Bi-Weekly	I66P	09-Mar-18	T	6,538.85		1,946.90		1,946.90
0003	Bi-Weekly	I66P	09-Mar-18	T	7,438.41		2,481.59		2,481.59
0003	Bi-Weekly	I66P	09-Mar-18	T	7,809.65		2,883.03		2,883.03
0003	Bi-Weekly	I66P	09-Mar-18	T	4,850.22		1,688.28		1,688.28
0003	Bi-Weekly	I66P	09-Mar-18	T	6,026.79		2,849.21		2,849.21
0003	Bi-Weekly	I66P	09-Mar-18	T	5,091.73		1,429.08		1,429.08
0003	Bi-Weekly	I66P	09-Mar-18	T	7,147.67		2,935.73		2,935.73
0003	Bi-Weekly	I66P	09-Mar-18	T	4,995.16		1,330.66		1,330.66
0003	Bi-Weekly	I66P	09-Mar-18	T	15,954.19		1,347.09		1,347.09
0003	Bi-Weekly	I66P	09-Mar-18	T	9,473.48		3,206.03		3,206.03
0003	Bi-Weekly	I66P	09-Mar-18	T	8,557.18		3,391.31		3,391.31
0003	Bi-Weekly	I66P	09-Mar-18	T	7,697.72		2,465.07		2,465.07
0003	Bi-Weekly	I66P	09-Mar-18	T	6,096.93		1,636.33		1,636.33
0003	Bi-Weekly	I66P	09-Mar-18	T	5,631.94		1,672.87		1,672.87
0003	Bi-Weekly	I66P	09-Mar-18	T	8,144.63		2,877.67		2,877.67
0003	Bi-Weekly	I66P	09-Mar-18	T	5,056.32		1,651.06		1,651.06
0003	Bi-Weekly	I66P	09-Mar-18	T	5,708.17		1,434.57		1,434.57
0003	Bi-Weekly	I66P	09-Mar-18	T	6,422.18		1,881.34		1,881.34
0003	Bi-Weekly	I66P	09-Mar-18	T	5,642.71		1,383.04		1,383.04
0003	Bi-Weekly	I66P	09-Mar-18	T	6,256.31		1,790.42		1,790.42
0003	Bi-Weekly	I66P	09-Mar-18	T	7,323.83		2,750.70		2,750.70
0003	Bi-Weekly	I66P	09-Mar-18	T	4,914.48		1,411.67		1,411.67
0003	Bi-Weekly	I66P	09-Mar-18	T	16,851.21		1,417.78		1,417.78
0003	Bi-Weekly	I66E	09-Mar-18	T	5,585.78		2,383.14		2,383.14
0003	Bi-Weekly	I66E	09-Mar-18	T	5,176.88		2,026.44		2,026.44
0003	Bi-Weekly	I66P	09-Mar-18	T	7,926.78		2,363.59		2,363.59
0003	Bi-Weekly	I66E	09-Mar-18	T	5,662.46		2,693.36		2,693.36
0003	Bi-Weekly	I66P	09-Mar-18	T	7,167.04		1,962.76		1,962.76
0003	Bi-Weekly	I66P	09-Mar-18	T	3,756.54		1,936.17		1,936.17
0003	Bi-Weekly	I66P	09-Mar-18	T	7,329.23		1,715.10		1,715.10
0003	Bi-Weekly	I66P	09-Mar-18	T	6,239.42		1,821.71		1,821.71
0003	Bi-Weekly	I66P	09-Mar-18	T	6,823.75		2,758.06		2,758.06
0003	Bi-Weekly	I66P	09-Mar-18	T	5,438.43		1,420.99		1,420.99
0003	Bi-Weekly	I66P	09-Mar-18	T	6,294.71		1,429.78		1,429.78
0003	Bi-Weekly	I66P	09-Mar-18	T	8,026.69		1,564.69		1,564.69
0003	Bi-Weekly	I66E	09-Mar-18	T	5,677.06		2,402.10		2,402.10
0003	Bi-Weekly	I66P	09-Mar-18	T	8,034.81		1,793.31		1,793.31
0003	Bi-Weekly	I66P	09-Mar-18	T	5,707.21		1,396.47		1,396.47
0003	Bi-Weekly	I66P	09-Mar-18	T	7,589.89		2,871.80		2,871.80
0003	Bi-Weekly	I66P	09-Mar-18	T	6,642.60		2,201.08		2,201.08
0003	Bi-Weekly	I66P	09-Mar-18	T	9,089.79		3,176.93		3,176.93
0003	Bi-Weekly	I66P	09-Mar-18	T	5,661.35		1,964.55		1,964.55
0003	Bi-Weekly	I66P	09-Mar-18	T	7,978.77		2,358.57		2,358.57

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	7,083.66		2,462.47		2,462.47
0003	Bi-Weekly	I66P	09-Mar-18	T	6,742.46		1,677.13		1,677.13
0003	Bi-Weekly	I66P	09-Mar-18	T	5,920.01		1,408.04		1,408.04
0003	Bi-Weekly	I66P	09-Mar-18	T	4,563.81		1,326.90		1,326.90
0003	Bi-Weekly	I66P	09-Mar-18	T	4,555.46		1,327.86		1,327.86
0003	Bi-Weekly	I66P	09-Mar-18	T	5,454.91		1,687.76		1,687.76
0003	Bi-Weekly	I66P	09-Mar-18	T	6,262.88		2,048.00		2,048.00
0003	Bi-Weekly	I66P	09-Mar-18	T	6,881.25		1,775.12		1,775.12
0003	Bi-Weekly	I66P	09-Mar-18	T	6,181.25		2,795.91		2,795.91
0003	Bi-Weekly	I66P	09-Mar-18	T	7,629.35		1,353.61		1,353.61
0003	Bi-Weekly	I66P	09-Mar-18	T	9,728.86		2,788.99		2,788.99
0003	Bi-Weekly	I66P	09-Mar-18	T	18,672.78		2,752.34		2,752.34
0003	Bi-Weekly	I66P	09-Mar-18	T	16,201.16		1,341.21		1,341.21
0003	Bi-Weekly	I66P	09-Mar-18	T	4,416.45		1,339.37		1,339.37
0003	Bi-Weekly	I66P	09-Mar-18	T	18,595.88		2,753.84		2,753.84
0003	Bi-Weekly	I66P	09-Mar-18	T	17,868.23		2,074.04		2,074.04
0003	Bi-Weekly	I66P	09-Mar-18	T	6,104.88		2,830.96		2,830.96
0003	Bi-Weekly	I66P	09-Mar-18	T	6,087.78		2,035.50		2,035.50
0003	Bi-Weekly	I66P	09-Mar-18	T	4,749.98		1,323.58		1,323.58
0003	Bi-Weekly	I66P	09-Mar-18	T	7,117.38		1,564.91		1,564.91
0003	Bi-Weekly	I66P	09-Mar-18	T	18,463.32		2,446.47		2,446.47
0003	Bi-Weekly	I66P	09-Mar-18	T	4,556.29		1,413.75		1,413.75
0003	Bi-Weekly	I66P	09-Mar-18	T	1,504.28		1,135.11		1,135.11
0003	Bi-Weekly	I66P	09-Mar-18	T	4,829.15		1,741.66		1,741.66
0003	Bi-Weekly	I66P	09-Mar-18	T	5,059.70		1,838.55		1,838.55
0003	Bi-Weekly	I66P	09-Mar-18	T	9,137.24		3,152.73		3,152.73
0003	Bi-Weekly	I66E	09-Mar-18	T	4,085.60		1,025.03		1,025.03
0003	Bi-Weekly	I66E	09-Mar-18	T	4,287.24		1,212.89		1,212.89
0003	Bi-Weekly	I66E	09-Mar-18	T	4,446.76		1,546.61		1,546.61
0003	Bi-Weekly	I66P	09-Mar-18	T	5,528.22		1,533.52		1,533.52
0003	Bi-Weekly	I66P	09-Mar-18	T	6,369.79		1,582.27		1,582.27
0003	Bi-Weekly	I66P	09-Mar-18	T	6,501.11		1,568.05		1,568.05
0003	Bi-Weekly	I66P	09-Mar-18	T	8,797.46		3,135.46		3,135.46
0003	Bi-Weekly	I66P	09-Mar-18	T	6,253.95		1,566.33		1,566.33
0003	Bi-Weekly	I66P	09-Mar-18	T	5,397.21		1,507.04		1,507.04
0003	Bi-Weekly	I66P	09-Mar-18	T	7,960.95		2,666.51		2,666.51
0003	Bi-Weekly	I66P	09-Mar-18	T	5,329.70		1,454.93		1,454.93
0003	Bi-Weekly	I66P	09-Mar-18	T	6,023.80		1,851.41		1,851.41
0003	Bi-Weekly	I66P	09-Mar-18	T	8,345.20		1,556.14		1,556.14
0003	Bi-Weekly	I66P	09-Mar-18	T	5,209.34		1,534.58		1,534.58
0003	Bi-Weekly	I66P	09-Mar-18	T	6,984.05		1,963.90		1,963.90
0003	Bi-Weekly	I66P	09-Mar-18	T	5,851.33		1,575.95		1,575.95
0003	Bi-Weekly	I66P	09-Mar-18	T	5,911.93		2,328.19		2,328.19
0003	Bi-Weekly	I66P	09-Mar-18	T	6,761.15		1,589.74		1,589.74
0003	Bi-Weekly	I66P	09-Mar-18	T	6,919.62		1,915.35		1,915.35
0003	Bi-Weekly	I66P	09-Mar-18	T	7,458.57		3,089.88		3,089.88
0003	Bi-Weekly	I66P	09-Mar-18	T	6,327.33		1,535.08		1,535.08
0003	Bi-Weekly	I66P	09-Mar-18	T	6,094.34		2,632.12		2,632.12
0003	Bi-Weekly	I66P	09-Mar-18	T	3,015.45		1,349.77		1,349.77
0003	Bi-Weekly	I66P	09-Mar-18	T	8,547.91		2,341.74		2,341.74
0003	Bi-Weekly	I66P	09-Mar-18	T	7,805.81		2,782.55		2,782.55
0003	Bi-Weekly	I66P	09-Mar-18	T	8,607.18		1,469.42		1,469.42
0003	Bi-Weekly	I66P	09-Mar-18	T	5,367.64		2,218.47		2,218.47
0003	Bi-Weekly	I66P	09-Mar-18	T	5,860.08		2,196.09		2,196.09
0003	Bi-Weekly	I66P	09-Mar-18	T	5,780.69		1,505.25		1,505.25
0003	Bi-Weekly	I66P	09-Mar-18	T	4,626.49		1,358.70		1,358.70
0003	Bi-Weekly	I66P	09-Mar-18	T	6,045.48		2,202.77		2,202.77
0003	Bi-Weekly	I66P	09-Mar-18	T	6,797.41		2,657.72		2,657.72
0003	Bi-Weekly	I66P	09-Mar-18	T	4,579.74		1,296.74		1,296.74

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	5,541.85		2,343.96		2,343.96
0003	Bi-Weekly	I66P	09-Mar-18	T	6,373.70		1,648.17		1,648.17
0003	Bi-Weekly	I66P	09-Mar-18	T	8,972.17		1,953.58		1,953.58
0003	Bi-Weekly	I66P	09-Mar-18	T	7,571.92		1,975.33		1,975.33
0003	Bi-Weekly	I66P	09-Mar-18	T	5,974.60		1,344.22		1,344.22
0003	Bi-Weekly	I66P	09-Mar-18	T	6,970.27		1,297.06		1,297.06
0003	Bi-Weekly	I66P	09-Mar-18	T	6,403.65		2,699.46		2,699.46
0003	Bi-Weekly	I66P	09-Mar-18	T	6,484.53		1,955.53		1,955.53
0003	Bi-Weekly	I66P	09-Mar-18	T	7,267.36		2,257.21		2,257.21
0003	Bi-Weekly	I66P	09-Mar-18	T	17,549.15		1,953.84		1,953.84
0003	Bi-Weekly	I66P	09-Mar-18	T	4,798.47		1,274.13		1,274.13
0003	Bi-Weekly	I66P	09-Mar-18	T	16,888.68		1,666.88		1,666.88
0003	Bi-Weekly	I66P	09-Mar-18	T	4,592.69		1,317.29		1,317.29
0003	Bi-Weekly	I66P	09-Mar-18	T	5,065.66		1,501.78		1,501.78
0003	Bi-Weekly	I66P	09-Mar-18	T	7,999.17		3,003.98		3,003.98
0003	Bi-Weekly	I66P	09-Mar-18	T	7,007.19		2,594.38		2,594.38
0003	Bi-Weekly	I66P	09-Mar-18	T	11,652.16		2,620.61		2,620.61
0003	Bi-Weekly	I66P	09-Mar-18	T	7,362.72		3,028.51		3,028.51
0003	Bi-Weekly	I66P	09-Mar-18	T	8,293.96		3,038.62		3,038.62
0003	Bi-Weekly	I66P	09-Mar-18	T	8,658.07		2,986.54		2,986.54
0003	Bi-Weekly	I66P	09-Mar-18	T	6,159.00		1,524.97		1,524.97
0003	Bi-Weekly	I66E	09-Mar-18	T	2,851.80		908.98		908.98
0003	Bi-Weekly	I66E	09-Mar-18	T	3,930.91		856.32		856.32
0003	Bi-Weekly	I66E	09-Mar-18	T	5,910.83		1,977.46		1,977.46
0003	Bi-Weekly	I66P	09-Mar-18	T	5,298.25		1,551.36		1,551.36
0003	Bi-Weekly	I66P	09-Mar-18	T	3,848.80		1,100.52		1,100.52
0003	Bi-Weekly	I66P	09-Mar-18	T	4,959.01		1,402.11		1,402.11
0003	Bi-Weekly	I66P	09-Mar-18	T	7,365.63		2,466.97		2,466.97
0003	Bi-Weekly	I66P	09-Mar-18	T	7,119.33		2,810.18		2,810.18
0003	Bi-Weekly	I66P	09-Mar-18	T	6,041.60		2,080.29		2,080.29
0003	Bi-Weekly	I66P	09-Mar-18	T	6,894.39		2,410.59		2,410.59
0003	Bi-Weekly	I66P	09-Mar-18	T	5,050.85		1,218.63		1,218.63
0003	Bi-Weekly	I66P	09-Mar-18	T	5,586.91		2,264.21		2,264.21
0003	Bi-Weekly	I66P	09-Mar-18	T	5,799.82		1,288.65		1,288.65
0003	Bi-Weekly	I66P	09-Mar-18	T	5,978.30		2,723.36		2,723.36
0003	Bi-Weekly	I66P	09-Mar-18	T	4,728.97		1,622.25		1,622.25
0003	Bi-Weekly	I66P	09-Mar-18	T	4,595.51		1,304.51		1,304.51
0003	Bi-Weekly	I66P	09-Mar-18	C	5,923.31		2,279.42		2,279.42
0003	Bi-Weekly	I66P	09-Mar-18	T	5,135.67		1,287.16		1,287.16
0003	Bi-Weekly	I66P	09-Mar-18	T	4,308.39		1,293.20		1,293.20
0003	Bi-Weekly	I66P	09-Mar-18	T	5,180.51		2,049.62		2,049.62
0003	Bi-Weekly	I66P	09-Mar-18	T	2,808.95		403.90		403.90
0003	Bi-Weekly	I66P	09-Mar-18	T	5,822.72		2,576.42		2,576.42
0003	Bi-Weekly	I66P	09-Mar-18	T	7,041.48		2,394.75		2,394.75
0003	Bi-Weekly	I66P	09-Mar-18	T	17,296.80		2,625.80		2,625.80
0003	Bi-Weekly	I66P	09-Mar-18	T	15,897.86		1,296.30		1,296.30
0003	Bi-Weekly	I66P	09-Mar-18	T	6,125.68		1,638.20		1,638.20
0003	Bi-Weekly	I66P	09-Mar-18	T	6,643.34		1,355.17		1,355.17
0003	Bi-Weekly	I66P	09-Mar-18	T	5,676.19		2,249.86		2,249.86
0003	Bi-Weekly	I66P	09-Mar-18	T	7,204.81		1,264.99		1,264.99
0003	Bi-Weekly	I66P	09-Mar-18	T	15,670.89		1,291.65		1,291.65
0003	Bi-Weekly	I66P	09-Mar-18	T	8,497.55		2,373.33		2,373.33
0003	Bi-Weekly	I66P	09-Mar-18	T	9,047.87		4,958.07		4,958.07
0003	Bi-Weekly	I66P	09-Mar-18	T	8,944.91		3,133.39		3,133.39
0003	Bi-Weekly	I66P	09-Mar-18	T	5,058.42		1,262.65		1,262.65
0003	Bi-Weekly	I66P	09-Mar-18	T	5,620.27		2,370.20		2,370.20
0003	Bi-Weekly	I66P	09-Mar-18	T	5,843.33		2,585.64		2,585.64
0003	Bi-Weekly	I66P	09-Mar-18	T	9,648.21		3,362.14		3,362.14
0003	Bi-Weekly	I66P	09-Mar-18	T	6,203.13		2,836.98		2,836.98

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	5,450.09		2,452.85		2,452.85
0003	Bi-Weekly	I66P	09-Mar-18	T	5,228.45		2,312.37		2,312.37
0003	Bi-Weekly	I66P	09-Mar-18	T	5,314.20		2,347.79		2,347.79
0003	Bi-Weekly	I66P	09-Mar-18	T	4,941.99		1,992.13		1,992.13
0003	Bi-Weekly	I66P	09-Mar-18	T	5,414.19		2,372.06		2,372.06
0003	Bi-Weekly	I66P	09-Mar-18	T	6,338.33		2,653.26		2,653.26
0003	Bi-Weekly	I66P	09-Mar-18	T	5,227.99		2,311.19		2,311.19
0003	Bi-Weekly	I66P	09-Mar-18	T	4,904.31		1,336.34		1,336.34
0003	Bi-Weekly	I66E	09-Mar-18	T	3,949.31		1,747.23		1,747.23
0003	Bi-Weekly	I66E	09-Mar-18	T	4,347.41		2,052.05		2,052.05
0003	Bi-Weekly	I66E	09-Mar-18	T	3,940.62		1,751.25		1,751.25
0003	Bi-Weekly	I66P	09-Mar-18	T	4,972.01		1,655.47		1,655.47
0003	Bi-Weekly	I66P	09-Mar-18	T	5,576.19		2,042.54		2,042.54
0003	Bi-Weekly	I66P	09-Mar-18	T	8,714.64		3,367.81		3,367.81
0003	Bi-Weekly	I66P	09-Mar-18	T	6,561.66		2,801.36		2,801.36
0003	Bi-Weekly	I66P	09-Mar-18	T	6,734.82		3,079.68		3,079.68
0003	Bi-Weekly	I66P	09-Mar-18	T	4,356.50		1,932.79		1,932.79
0003	Bi-Weekly	I66P	09-Mar-18	T	5,671.36		1,393.10		1,393.10
0003	Bi-Weekly	I66P	09-Mar-18	T	6,680.00		2,734.54		2,734.54
0003	Bi-Weekly	I66P	09-Mar-18	T	6,534.07		2,094.48		2,094.48
0003	Bi-Weekly	I66P	09-Mar-18	T	5,806.27		2,434.71		2,434.71
0003	Bi-Weekly	I66P	09-Mar-18	T	7,084.43		3,332.39		3,332.39
0003	Bi-Weekly	I66P	09-Mar-18	T	6,841.19		2,789.66		2,789.66
0003	Bi-Weekly	I66P	09-Mar-18	T	6,399.71		2,088.50		2,088.50
0003	Bi-Weekly	I66P	09-Mar-18	T	6,722.93		2,605.17		2,605.17
0003	Bi-Weekly	I66P	09-Mar-18	T	6,845.55		3,021.91		3,021.91
0003	Bi-Weekly	I66P	09-Mar-18	T	4,440.52		1,376.88		1,376.88
0003	Bi-Weekly	I66P	09-Mar-18	T	4,837.99		1,268.85		1,268.85
0003	Bi-Weekly	I66P	09-Mar-18	T	5,181.78		1,269.03		1,269.03
0003	Bi-Weekly	I66P	09-Mar-18	T	6,381.34		2,281.80		2,281.80
0003	Bi-Weekly	I66P	09-Mar-18	T	5,731.71		1,589.84		1,589.84
0003	Bi-Weekly	I66P	09-Mar-18	T	6,238.09		1,623.91		1,623.91
0003	Bi-Weekly	I66P	09-Mar-18	T	6,964.59		1,285.07		1,285.07
0003	Bi-Weekly	I66P	09-Mar-18	T	7,432.19		2,177.59		2,177.59
0003	Bi-Weekly	I66P	09-Mar-18	T	8,251.73		1,258.19		1,258.19
0003	Bi-Weekly	I66P	09-Mar-18	T	5,936.82		2,533.45		2,533.45
0003	Bi-Weekly	I66P	09-Mar-18	T	8,003.41		2,467.62		2,467.62
0003	Bi-Weekly	I66P	09-Mar-18	T	5,836.00		2,216.51		2,216.51
0003	Bi-Weekly	I66P	09-Mar-18	T	6,434.07		1,209.21		1,209.21
0003	Bi-Weekly	I66P	09-Mar-18	T	5,927.11		1,900.95		1,900.95
0003	Bi-Weekly	I66P	09-Mar-18	T	8,081.40		1,885.00		1,885.00
0003	Bi-Weekly	I66P	09-Mar-18	T	6,387.32		1,197.44		1,197.44
0003	Bi-Weekly	I66P	09-Mar-18	T	7,874.83		1,269.21		1,269.21
0003	Bi-Weekly	I66P	09-Mar-18	T	4,213.20		1,286.90		1,286.90
0003	Bi-Weekly	I66P	09-Mar-18	T	5,927.59		2,456.78		2,456.78
0003	Bi-Weekly	I66P	09-Mar-18	T	5,419.37		1,295.69		1,295.69
0003	Bi-Weekly	I66P	09-Mar-18	T	5,428.73		2,212.08		2,212.08
0003	Bi-Weekly	I66P	09-Mar-18	T	7,368.20		1,914.01		1,914.01
0003	Bi-Weekly	I66P	09-Mar-18	T	4,583.22		1,250.51		1,250.51
0003	Bi-Weekly	I66P	09-Mar-18	T	7,470.53		1,906.40		1,906.40
0003	Bi-Weekly	I66P	09-Mar-18	C	6,000.36		1,902.20		1,902.20
0003	Bi-Weekly	I66P	09-Mar-18	T	6,406.44		1,253.09		1,253.09
0003	Bi-Weekly	I66P	09-Mar-18	T	3,342.12		983.50		983.50
0003	Bi-Weekly	I66P	09-Mar-18	T	5,791.78		1,895.32		1,895.32
0003	Bi-Weekly	I66P	09-Mar-18	T	5,730.31		2,534.24		2,534.24
0003	Bi-Weekly	I66P	09-Mar-18	T	6,680.22		1,273.73		1,273.73
0003	Bi-Weekly	I66P	09-Mar-18	T	5,508.38		1,294.45		1,294.45
0003	Bi-Weekly	I66P	09-Mar-18	T	5,561.23		2,551.53		2,551.53
0003	Bi-Weekly	I66P	09-Mar-18	T	5,490.68		1,264.75		1,264.75

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	6,502.30		2,524.01		2,524.01
0003	Bi-Weekly	I66P	09-Mar-18	T	5,817.87		1,270.89		1,270.89
0003	Bi-Weekly	I66P	09-Mar-18	T	5,733.38		2,561.89		2,561.89
0003	Bi-Weekly	I66P	09-Mar-18	T	9,777.88		2,496.82		2,496.82
0003	Bi-Weekly	I66P	09-Mar-18	T	4,204.99		1,280.67		1,280.67
0003	Bi-Weekly	I66P	09-Mar-18	T	6,871.15		1,252.52		1,252.52
0003	Bi-Weekly	I66P	09-Mar-18	T	7,634.05		1,862.42		1,862.42
0003	Bi-Weekly	I66E	09-Mar-18	T	3,453.34		832.62		832.62
0003	Bi-Weekly	I66P	09-Mar-18	T	4,948.88		1,376.26		1,376.26
0003	Bi-Weekly	I66P	09-Mar-18	T	6,845.41		2,032.99		2,032.99
0003	Bi-Weekly	I66P	09-Mar-18	T	8,002.59		2,029.16		2,029.16
0003	Bi-Weekly	I66P	09-Mar-18	T	4,731.27		1,349.93		1,349.93
0003	Bi-Weekly	I66P	09-Mar-18	T	5,198.39		1,332.20		1,332.20
0003	Bi-Weekly	I66P	09-Mar-18	T	6,434.90		2,387.27		2,387.27
0003	Bi-Weekly	I66P	09-Mar-18	T	5,510.99		2,396.05		2,396.05
0003	Bi-Weekly	I66P	09-Mar-18	T	5,456.11		1,684.98		1,684.98
0003	Bi-Weekly	I66P	09-Mar-18	T	6,771.68		2,705.97		2,705.97
0003	Bi-Weekly	I66P	09-Mar-18	T	4,739.50		1,803.64		1,803.64
0003	Bi-Weekly	I66P	09-Mar-18	T	5,289.08		1,101.96		1,101.96
0003	Bi-Weekly	I66P	09-Mar-18	T	5,735.22		1,495.23		1,495.23
0003	Bi-Weekly	I66P	09-Mar-18	T	5,253.34		2,462.44		2,462.44
0003	Bi-Weekly	I66P	09-Mar-18	T	5,496.26		2,102.07		2,102.07
0003	Bi-Weekly	I66P	09-Mar-18	T	6,353.40		2,102.55		2,102.55
0003	Bi-Weekly	I66P	09-Mar-18	T	5,743.43		2,096.79		2,096.79
0003	Bi-Weekly	I66P	09-Mar-18	T	6,648.19		2,717.24		2,717.24
0003	Bi-Weekly	I66P	09-Mar-18	T	7,581.85		2,380.79		2,380.79
0003	Bi-Weekly	I66P	09-Mar-18	T	5,624.73		1,697.98		1,697.98
0003	Bi-Weekly	I66P	09-Mar-18	T	5,186.18		1,349.01		1,349.01
0003	Bi-Weekly	I66P	09-Mar-18	T	4,610.91		1,356.91		1,356.91
0003	Bi-Weekly	I66P	09-Mar-18	T	6,711.99		1,351.52		1,351.52
0003	Bi-Weekly	I66P	09-Mar-18	T	5,149.30		1,623.38		1,623.38
0003	Bi-Weekly	I66P	09-Mar-18	T	4,511.66		1,092.94		1,092.94
0003	Bi-Weekly	I66P	09-Mar-18	T	7,603.98		1,580.31		1,580.31
0003	Bi-Weekly	I66P	09-Mar-18	T	4,250.72		1,370.07		1,370.07
0003	Bi-Weekly	I66P	09-Mar-18	T	4,925.71		2,200.48		2,200.48
0003	Bi-Weekly	I66P	09-Mar-18	T	5,344.46		1,931.48		1,931.48
0003	Bi-Weekly	I66P	09-Mar-18	T	5,939.28		2,389.68		2,389.68
0003	Bi-Weekly	I66P	09-Mar-18	T	7,763.98		2,396.46		2,396.46
0003	Bi-Weekly	I66P	09-Mar-18	T	7,381.07		2,106.52		2,106.52
0003	Bi-Weekly	I66P	09-Mar-18	T	4,633.24		1,202.79		1,202.79
0003	Bi-Weekly	I66P	09-Mar-18	T	5,825.14		1,200.28		1,200.28
0003	Bi-Weekly	I66P	09-Mar-18	T	6,694.11		1,803.04		1,803.04
0003	Bi-Weekly	I66P	09-Mar-18	T	5,456.62		1,125.86		1,125.86
0003	Bi-Weekly	I66P	09-Mar-18	T	4,403.75		1,498.33		1,498.33
0003	Bi-Weekly	I66P	09-Mar-18	T	7,422.90		1,489.03		1,489.03
0003	Bi-Weekly	I66P	09-Mar-18	T	4,092.51		1,200.56		1,200.56
0003	Bi-Weekly	I66P	09-Mar-18	T	4,594.10		1,804.73		1,804.73
0003	Bi-Weekly	I66P	09-Mar-18	T	5,980.50		2,131.52		2,131.52
0003	Bi-Weekly	I66P	09-Mar-18	T	5,067.55		1,793.83		1,793.83
0003	Bi-Weekly	I66P	09-Mar-18	T	6,401.05		2,429.79		2,429.79
0003	Bi-Weekly	I66P	09-Mar-18	T	5,502.62		2,406.95		2,406.95
0003	Bi-Weekly	I66P	09-Mar-18	T	5,339.10		1,806.45		1,806.45
0003	Bi-Weekly	I66P	09-Mar-18	T	5,071.49		1,203.05		1,203.05
0003	Bi-Weekly	I66P	09-Mar-18	T	5,627.38		1,187.68		1,187.68
0003	Bi-Weekly	I66P	09-Mar-18	T	4,010.33		1,193.72		1,193.72
0003	Bi-Weekly	I66P	09-Mar-18	T	4,617.36		1,215.53		1,215.53
0003	Bi-Weekly	I66P	09-Mar-18	T	6,308.48		2,398.63		2,398.63
0003	Bi-Weekly	I66P	09-Mar-18	T	4,967.30		2,098.25		2,098.25
0003	Bi-Weekly	I66P	09-Mar-18	T	5,556.92		2,102.10		2,102.10

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Bi-Weekly	I66E	09-Mar-18	T	2,524.21		770.65		770.65
0003	Bi-Weekly	I66E	09-Mar-18	T	3,971.05		1,595.73		1,595.73
0003	Bi-Weekly	I66P	09-Mar-18	T	6,532.99		2,906.67		2,906.67
0003	Bi-Weekly	I66E	09-Mar-18	T	3,526.18		1,189.25		1,189.25
0003	Bi-Weekly	I66P	09-Mar-18	T	5,168.21		1,147.25		1,147.25
0003	Bi-Weekly	I66P	09-Mar-18	T	3,694.29		1,958.94		1,958.94
0003	Bi-Weekly	I66P	09-Mar-18	T	3,341.49		967.36		967.36
0003	Bi-Weekly	I66P	09-Mar-18	T	6,567.71		1,917.96		1,917.96
0003	Bi-Weekly	I66P	09-Mar-18	T	6,826.30		2,562.42		2,562.42
0003	Bi-Weekly	I66P	09-Mar-18	T	7,055.28		2,558.01		2,558.01
0003	Bi-Weekly	I66P	09-Mar-18	T	5,294.86		1,606.60		1,606.60
0003	Bi-Weekly	I66P	09-Mar-18	T	4,462.52		1,285.41		1,285.41
0003	Bi-Weekly	I66P	09-Mar-18	T	6,036.76		2,575.41		2,575.41
0003	Bi-Weekly	I66P	09-Mar-18	T	4,672.94		1,618.49		1,618.49
0003	Bi-Weekly	I66P	09-Mar-18	T	4,289.89		1,286.91		1,286.91
0003	Bi-Weekly	I66P	09-Mar-18	T	4,626.44		1,273.94		1,273.94
0003	Bi-Weekly	I66P	09-Mar-18	T	5,458.19		1,930.96		1,930.96
0003	Bi-Weekly	I66P	09-Mar-18	T	5,886.42		2,206.35		2,206.35
0003	Bi-Weekly	I66P	09-Mar-18	T	4,059.59		1,379.63		1,379.63
0003	Bi-Weekly	I66P	09-Mar-18	T	5,358.77		1,934.24		1,934.24
0003	Bi-Weekly	I66P	09-Mar-18	T	3,838.22		1,093.18		1,093.18
0003	Bi-Weekly	I66P	09-Mar-18	T	4,245.37		1,627.98		1,627.98
0003	Bi-Weekly	I66P	09-Mar-18	T	5,053.46		1,836.79		1,836.79
0003	Bi-Weekly	I66P	09-Mar-18	T	5,006.76		2,223.90		2,223.90
0003	Bi-Weekly	I66P	09-Mar-18	T	4,249.86		1,099.63		1,099.63
0003	Bi-Weekly	I66P	09-Mar-18	T	3,718.67		1,010.36		1,010.36
0003	Bi-Weekly	I66P	09-Mar-18	T	5,456.45		2,205.72		2,205.72
0003	Bi-Weekly	I66P	09-Mar-18	T	4,836.28		1,939.20		1,939.20
0003	Bi-Weekly	I66P	09-Mar-18	T	5,966.29		2,223.14		2,223.14
0003	Bi-Weekly	I66P	09-Mar-18	T	5,598.23		2,239.85		2,239.85
0003	Bi-Weekly	I66P	09-Mar-18	T	5,000.14		1,382.76		1,382.76
0003	Bi-Weekly	I66P	09-Mar-18	T	5,170.03		1,370.12		1,370.12
0003	Bi-Weekly	I66P	09-Mar-18	T	5,985.52		2,203.63		2,203.63
0003	Bi-Weekly	I66P	09-Mar-18	T	5,018.57		2,215.44		2,215.44
0003	Bi-Weekly	I66P	09-Mar-18	T	4,874.46		2,211.99		2,211.99
0003	Bi-Weekly	I66P	09-Mar-18	T	4,999.86		2,206.78		2,206.78
0003	Bi-Weekly	I66P	09-Mar-18	T	3,727.31		1,106.31		1,106.31
0003	Bi-Weekly	I66P	09-Mar-18	T	5,185.39		1,377.68		1,377.68
0003	Bi-Weekly	I66P	09-Mar-18	T	3,824.03		1,102.21		1,102.21
0003	Bi-Weekly	I66P	09-Mar-18	T	4,011.54		1,101.36		1,101.36
0003	Bi-Weekly	I66P	09-Mar-18	T	4,113.64		1,384.34		1,384.34
0003	Bi-Weekly	I66P	09-Mar-18	T	4,253.94		1,260.07		1,260.07
0003	Bi-Weekly	I66P	09-Mar-18	T	5,761.79		2,028.14		2,028.14
0003	Bi-Weekly	I66P	09-Mar-18	T	5,275.63		2,014.33		2,014.33
0003	Bi-Weekly	I66P	09-Mar-18	T	5,340.55		1,026.00		1,026.00
0003	Bi-Weekly	I66P	09-Mar-18	T	4,451.31		1,011.15		1,011.15
0003	Bi-Weekly	I66P	09-Mar-18	T	4,952.06		1,017.42		1,017.42
0003	Bi-Weekly	I66P	09-Mar-18	T	3,530.29		987.79		987.79
0003	Bi-Weekly	I66P	09-Mar-18	T	4,859.95		2,037.42		2,037.42
0003	Bi-Weekly	I66P	09-Mar-18	T	4,940.74		2,029.42		2,029.42
0003	Bi-Weekly	I66P	09-Mar-18	T	4,519.29		1,784.25		1,784.25
0003	Bi-Weekly	I66P	09-Mar-18	T	5,328.99		2,029.85		2,029.85
0003	Bi-Weekly	I66P	09-Mar-18	T	5,241.84		2,037.15		2,037.15
0003	Bi-Weekly	I66P	09-Mar-18	T	6,565.72		2,024.75		2,024.75
0003	Bi-Weekly	I66P	09-Mar-18	T	3,883.03		1,266.56		1,266.56
0003	Bi-Weekly	I66P	09-Mar-18	T	4,276.20		1,276.74		1,276.74
0003	Bi-Weekly	I66P	09-Mar-18	T	4,975.69		2,062.74		2,062.74
0003	Bi-Weekly	I66P	09-Mar-18	C	4,638.19		1,806.71		1,806.71
0003	Bi-Weekly	I66P	09-Mar-18	T	5,012.47		940.13		940.13

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY	PAYROLL_AREA	PERS_SUBAREA_C	PAY_DT	BANK_PAY_M	/102	5660	5662	5664	Sum of Incentive
CD	CD	D	THD_CD						Comp
0003	Bi-Weekly	I66P	09-Mar-18	C	4,376.01		995.38		995.38
0003	Bi-Weekly	I66P	09-Mar-18	T	4,513.11		1,768.15		1,768.15
0003	Bi-Weekly	I66P	09-Mar-18	T	5,392.47		2,089.09		2,089.09
0003	Bi-Weekly	I66P	09-Mar-18	T	3,325.18		860.42		860.42
0003	Bi-Weekly	I66P	09-Mar-18	T	4,307.33		1,014.15		1,014.15
0003	Bi-Weekly	I66P	09-Mar-18	T	5,265.35		1,847.02		1,847.02
0003	Bi-Weekly	I66P	09-Mar-18	T	5,583.78		2,461.57		2,461.57
0003	Bi-Weekly	I66P	09-Mar-18	T	8,111.22		1,884.51		1,884.51
0003	Bi-Weekly	I66P	09-Mar-18	T	5,499.30		2,154.85		2,154.85
0003	Bi-Weekly	I66P	09-Mar-18	T	3,079.47		1,428.74		1,428.74
0003	Bi-Weekly	I66P	09-Mar-18	T	6,289.86		2,649.94		2,649.94
0003	Bi-Weekly	I66E	09-Mar-18	T	1,602.97		576.42		576.42
0003	Bi-Weekly	I66E	09-Mar-18	T	2,835.05		1,274.66		1,274.66
0003	Bi-Weekly	I66P	09-Mar-18	T	3,879.73		1,358.98		1,358.98
0003	Bi-Weekly	I66P	09-Mar-18	T	3,236.32		772.49		772.49
0003	Bi-Weekly	I66P	09-Mar-18	T	3,827.40		1,327.81		1,327.81
0003	Bi-Weekly	I66P	09-Mar-18	T	3,213.99		771.63		771.63
0003	Bi-Weekly	I66P	09-Mar-18	T	3,270.79		753.08		753.08
0003	Bi-Weekly	I66P	09-Mar-18	T	4,093.02		1,554.43		1,554.43
0003	Bi-Weekly	I66P	09-Mar-18	C	3,831.51		1,367.61		1,367.61
0003	Bi-Weekly	I66P	09-Mar-18	T	4,077.70		1,550.48		1,550.48
0003	Bi-Weekly	I66P	09-Mar-18	T	2,675.91		776.12		776.12
0003	Bi-Weekly	I66P	09-Mar-18	T	4,096.59		1,186.40		1,186.40
0003	Bi-Weekly	I66P	09-Mar-18	T	4,097.97		1,538.76		1,538.76
0003	Bi-Weekly	I66P	09-Mar-18	T	4,103.48		1,548.84		1,548.84
0003	Bi-Weekly	I66P	09-Mar-18	T	3,413.34		977.61		977.61
0003	Bi-Weekly	I66P	09-Mar-18	T	3,422.69		968.10		968.10
0003	Bi-Weekly	I66P	09-Mar-18	T	3,416.89		965.62		965.62
0003	Bi-Weekly	I66P	09-Mar-18	T	3,193.29		778.06		778.06
0003	Bi-Weekly	I66P	09-Mar-18	T	3,398.77		963.97		963.97
0003	Bi-Weekly	I66P	09-Mar-18	T	5,072.41		1,415.03		1,415.03
0003	Bi-Weekly	I66P	09-Mar-18	T	4,579.06		1,547.55		1,547.55
0003	Bi-Weekly	I66P	09-Mar-18	T	3,207.08		773.38		773.38
0003	Bi-Weekly	I66P	09-Mar-18	T	4,124.89		1,552.40		1,552.40
0003	Bi-Weekly	I66P	09-Mar-18	T	4,125.04		1,568.08		1,568.08
0003	Bi-Weekly	I66P	09-Mar-18	T	4,101.18		1,191.89		1,191.89
0003	Bi-Weekly	I66P	09-Mar-18	T	3,868.55		1,356.35		1,356.35
0003	Bi-Weekly	I66P	09-Mar-18	T	6,701.98		1,854.40		1,854.40
0003	Bi-Weekly	I66P	09-Mar-18	T	6,133.66		2,112.43		2,112.43
0003	Bi-Weekly	I66P	09-Mar-18	T	3,001.89		676.35		676.35
0003	Bi-Weekly	I66P	09-Mar-18	T	6,164.30		1,052.14		1,052.14
0003	Bi-Weekly	I66P	09-Mar-18	T	6,017.22		1,422.17		1,422.17
0003	Bi-Weekly	I66P	09-Mar-18	T	3,849.42		812.81		812.81
0003	Bi-Weekly	I66P	09-Mar-18	T	4,161.12		1,063.93		1,063.93
0003	Bi-Weekly	I66P	09-Mar-18	T	5,040.20		1,624.41		1,624.41
0003	Bi-Weekly	I66P	09-Mar-18	T	6,408.86		1,074.41		1,074.41
0003	Bi-Weekly	I66P	09-Mar-18	T	4,050.94		1,428.92		1,428.92
0003	Bi-Weekly	I66P	09-Mar-18	T	3,804.81		1,452.46		1,452.46
0003	Bi-Weekly	I66P	09-Mar-18	T	6,607.26		1,894.10		1,894.10
0003	Bi-Weekly	I66P	09-Mar-18	T	6,452.06		1,880.60		1,880.60
0003	Bi-Weekly	I66P	09-Mar-18	T	7,818.92		1,635.70		1,635.70
0003	Bi-Weekly	I66P	09-Mar-18	T	6,532.64		2,073.86		2,073.86
0003	Bi-Weekly	I66P	09-Mar-18	T	3,252.84		1,276.87		1,276.87
0003	Bi-Weekly	I66P	09-Mar-18	T	3,973.98		1,122.25		1,122.25
0003	Bi-Weekly	I66P	09-Mar-18	T	3,308.05		629.78		629.78
0003	Bi-Weekly	I66P	09-Mar-18	T	2,912.22		957.71		957.71
0003	Bi-Weekly	I66P	09-Mar-18	T	2,637.72		639.65		639.65
0003	Bi-Weekly	I66P	09-Mar-18	T	4,964.19		1,276.31		1,276.31
0003	Bi-Weekly	I66P	09-Mar-18	T	3,206.15		638.26		638.26

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY	PAYROLL_AREA	PERS_SUBAREA_C	PAY_DT	BANK_PAY_M	/102	5660	5662	5664	Sum of Incentive
CD	CD	D	THD_CD						Comp
0003	Bi-Weekly	I66P	09-Mar-18	T	4,843.20		1,118.33		1,118.33
0003	Bi-Weekly	I66P	09-Mar-18	T	3,467.16		1,272.10		1,272.10
0003	Bi-Weekly	I66P	09-Mar-18	T	3,081.52		1,119.11		1,119.11
0003	Bi-Weekly	I66P	09-Mar-18	T	3,550.93		1,291.48		1,291.48
0003	Bi-Weekly	I66P	09-Mar-18	T	3,331.12		1,240.86		1,240.86
0003	Bi-Weekly	I66P	09-Mar-18	T	5,105.67		1,276.95		1,276.95
0003	Bi-Weekly	I66P	09-Mar-18	T	2,866.62		955.40		955.40
0003	Bi-Weekly	I66P	09-Mar-18	T	4,712.32		793.70		793.70
0003	Bi-Weekly	I66P	09-Mar-18	C	3,083.29		1,278.62		1,278.62
0003	Bi-Weekly	I66P	09-Mar-18	T	4,067.35		1,474.05		1,474.05
0003	Bi-Weekly	I66P	09-Mar-18	T	4,543.34		1,483.82		1,483.82
0003	Bi-Weekly	I66P	09-Mar-18	T	4,437.42		1,493.27		1,493.27
0003	Bi-Weekly	I66P	09-Mar-18	T	4,290.25		1,481.82		1,481.82
0003	Bi-Weekly	I66P	09-Mar-18	T	4,649.52		1,565.42		1,565.42
0003	Bi-Weekly	I66P	09-Mar-18	T	4,669.32		1,565.42		1,565.42
0003	Bi-Weekly	I66P	09-Mar-18	T	4,929.52		1,565.42		1,565.42
0003	Bi-Weekly	I66P	09-Mar-18	T	4,178.42		1,320.65		1,320.65
0003	Bi-Weekly	I66P	09-Mar-18	T	4,189.74		1,155.56		1,155.56
0003	Bi-Weekly	I66P	09-Mar-18	T	3,717.85		983.40		983.40
0003	Bi-Weekly	I66P	09-Mar-18	T	4,078.27		1,320.65		1,320.65
0003	Bi-Weekly	I66P	09-Mar-18	T	4,547.78		1,320.65		1,320.65
0003	Bi-Weekly	I66E	09-Mar-18	T	1,735.87		369.00		369.00
0003	Bi-Weekly	I66E	09-Mar-18	T	2,061.15		175.69		175.69
0003	Bi-Weekly	I66E	09-Mar-18	T	2,073.86		356.20		356.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	36,384.16		30,304.86		30,304.86
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,926.40		10,615.30		10,615.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,067.30		8,211.20		8,211.20
0003	Semi-Monthly	NXMS	15-Mar-18	T	3,614.13		1,604.70		1,604.70
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,634.47		4,748.55		4,748.55
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,474.65		3,293.06		3,293.06
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,169.72		11,776.62		11,776.62
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,760.64		12,130.00		12,130.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,615.05		4,009.77		4,009.77
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,085.03		13,667.90		13,667.90
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,328.48		4,911.01		4,911.01
0003	Semi-Monthly	EXMP	15-Mar-18	C	7,160.91		7,160.91		7,160.91
0003	Semi-Monthly	EXMP	15-Mar-18	T	29,637.19		24,873.13		24,873.13
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,751.16		8,924.07		8,924.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,831.40		11,040.03		11,040.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,496.87		9,187.45		9,187.45
0003	Semi-Monthly	EXMP	15-Mar-18	C	3,741.11		3,741.11		3,741.11
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,369.42		6,445.50		6,445.50
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,308.41		3,834.34		3,834.34
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,281.54		13,612.24		13,612.24
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,459.02		9,550.71		9,550.71
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,115.26		6,217.82		6,217.82
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,898.00		15,227.66		15,227.66
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,259.28		14,137.93		14,137.93
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,840.67		9,786.50		9,786.50
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,520.18		12,939.94		12,939.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,327.18		8,604.00		8,604.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	33,120.60		27,802.96		27,802.96
0003	Semi-Monthly	EXMP	15-Mar-18	C	6,991.06		6,991.06		6,991.06
0003	Semi-Monthly	EXMP	15-Mar-18	T	28,962.91		23,905.72		23,905.72
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,493.06		11,650.27		11,650.27
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,712.00		12,000.26		12,000.26
0003	Semi-Monthly	EXMP	15-Mar-18	C	6,575.25		6,575.25		6,575.25
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,742.29		13,870.92		13,870.92
0003	Semi-Monthly	EXMP	15-Mar-18	T	6,315.92		6,315.92		6,315.92

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY	PAYROLL_AREA	PERS_SUBAREA_C	PAY_DT	BANK_PAY_M	/102	5660	5662	5664	Sum of Incentive
CD	CD	D	THD_CD						Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	30,298.93		25,119.76		25,119.76
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,932.49		12,589.78		12,589.78
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,323.71		6,877.50		6,877.50
0003	Semi-Monthly	EXMP	15-Mar-18	C	3,734.28		3,734.28		3,734.28
0003	Semi-Monthly	EXMP	15-Mar-18	T	63,965.52		57,000.00		57,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	30,618.25		24,007.08		24,007.08
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,404.73		8,261.47		8,261.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,275.87		6,849.08		6,849.08
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,635.65		4,466.45		4,466.45
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,864.99	55,800.00	6,200.00		62,000.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,410.36		3,931.73		3,931.73
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,759.66		7,419.27		7,419.27
0003	Semi-Monthly	EXMP	15-Mar-18	T	34,209.11		28,581.38		28,581.38
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,193.01		9,088.84		9,088.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,223.62		7,424.53		7,424.53
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,938.66		9,954.95		9,954.95
0003	Semi-Monthly	EXMP	15-Mar-18	C	9,933.68		9,933.68		9,933.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,704.12		8,000.00		8,000.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,389.35		3,952.04		3,952.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	33,437.50		28,000.00		28,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	32,340.22		27,137.62		27,137.62
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,672.40		7,779.19		7,779.19
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,109.89		3,584.94		3,584.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,941.73		7,292.93		7,292.93
0003	Semi-Monthly	EXMP	15-Mar-18	T	27,099.91		21,995.72		21,995.72
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,964.00		7,562.68		7,562.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	41,633.80		31,112.98		31,112.98
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,810.41		5,000.51		5,000.51
0003	Semi-Monthly	EXMP	15-Mar-18	C	12,806.41		12,806.41		12,806.41
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,988.83		14,115.31		14,115.31
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,461.47		3,162.00		3,162.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,760.98		7,172.45		7,172.45
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,488.29		9,570.12		9,570.12
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,037.83		15,389.28		15,389.28
0003	Semi-Monthly	EXMP	15-Mar-18	T	28,268.13		23,105.36		23,105.36
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,950.02		13,365.38		13,365.38
0003	Semi-Monthly	EXMP	15-Mar-18	T	34,776.75		29,153.90		29,153.90
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,162.49		9,800.00		9,800.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,455.87		14,690.13		14,690.13
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,305.74		13,963.03		13,963.03
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,070.37		4,535.19		4,535.19
0003	Semi-Monthly	EXMP	15-Mar-18	C	5,540.37		5,540.37		5,540.37
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,083.83		8,749.26		8,749.26
0003	Semi-Monthly	EXMP	15-Mar-18	C	6,644.04		6,644.04		6,644.04
0003	Semi-Monthly	EXMP	15-Mar-18	C	8,656.81		8,656.81		8,656.81
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,978.43		10,475.39		10,475.39
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,662.29		15,272.46		15,272.46
0003	Semi-Monthly	EXMP	15-Mar-18	T	34,806.64		29,214.94		29,214.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,859.43		13,221.74		13,221.74
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,187.80		13,699.57		13,699.57
0003	Semi-Monthly	EXMP	15-Mar-18	C	6,245.31		6,245.31		6,245.31
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,320.95		4,512.15		4,512.15
0003	Semi-Monthly	EXMP	15-Mar-18	C	5,092.20		5,092.20		5,092.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	67,058.71		60,000.00		60,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,260.25		6,207.96		6,207.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,941.57		17,281.99		17,281.99
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,388.90		7,759.50		7,759.50
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,294.67		12,788.03		12,788.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	55,311.27	48,700.90			48,700.90

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	26,982.49		22,194.38		22,194.38
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,344.40		15,588.22		15,588.22
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,079.05		3,784.04		3,784.04
0003	Semi-Monthly	EXMP	15-Mar-18	C	2,105.51		2,105.51		2,105.51
0003	Semi-Monthly	EXMP	15-Mar-18	T	28,229.82		17,086.30		17,086.30
0003	Semi-Monthly	EXMP	15-Mar-18	C	62,179.31		62,179.31		62,179.31
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,301.89		9,690.20		9,690.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,433.16		9,634.59		9,634.59
0003	Semi-Monthly	EXMP	15-Mar-18	T	24,861.03		24,861.03		24,861.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	22,351.43		17,513.75		17,513.75
0003	Semi-Monthly	EXMP	15-Mar-18	T	32,107.44		26,658.91		26,658.91
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,092.62		4,785.68		4,785.68
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,497.72		3,312.04		3,312.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	22,116.27		16,969.91		16,969.91
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,570.32		12,976.80		12,976.80
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,989.19		7,577.23		7,577.23
0003	Semi-Monthly	EXMP	15-Mar-18	T	36,649.33		30,975.74		30,975.74
0003	Semi-Monthly	NXMS	15-Mar-18	C	2,398.88		2,398.88		2,398.88
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,380.67		3,222.24		3,222.24
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,384.82		10,713.20		10,713.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,101.16		13,378.56		13,378.56
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,481.05		8,982.26		8,982.26
0003	Semi-Monthly	EXMP	15-Mar-18	C	6,238.99		6,238.99		6,238.99
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,651.70		12,186.52		12,186.52
0003	Semi-Monthly	EXMP	15-Mar-18	T	38,201.81		26,676.08		26,676.08
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,991.06		13,314.96		13,314.96
0003	Semi-Monthly	EXMP	15-Mar-18	C	11,413.30		11,413.30		11,413.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	57,371.39		50,663.06		50,663.06
0003	Semi-Monthly	EXMP	15-Mar-18	T	22,028.74		17,234.11		17,234.11
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,122.21		3,572.60		3,572.60
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,175.00		7,800.00		7,800.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,423.42		11,799.47		11,799.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,358.19		8,233.68		8,233.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,259.24		8,237.96		8,237.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,070.67		11,038.06		11,038.06
0003	Semi-Monthly	NXMS	15-Mar-18	T	11,377.61		6,458.81		6,458.81
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,032.88		13,327.02		13,327.02
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,270.43		9,927.84		9,927.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,363.34		8,500.00		8,500.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,824.20		8,146.98		8,146.98
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,548.97		3,978.52		3,978.52
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,037.67		7,037.67		7,037.67
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,806.37		14,509.28		14,509.28
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,738.81		3,471.40		3,471.40
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,265.35		10,734.10		10,734.10
0003	Semi-Monthly	EXMP	15-Mar-18	C	12,770.18		12,770.18		12,770.18
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,560.88		7,651.79		7,651.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,504.32		7,606.85		7,606.85
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,731.14		8,207.24		8,207.24
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,889.54		13,545.69		13,545.69
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,714.29		13,054.71		13,054.71
0003	Semi-Monthly	EXMP	15-Mar-18	C	5,758.05		5,758.05		5,758.05
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,764.83		3,515.90		3,515.90
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,606.23		8,810.10		8,810.10
0003	Semi-Monthly	EXMP	15-Mar-18	T	30,152.78		24,890.11		24,890.11
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,463.90		7,829.31		7,829.31
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,161.18		6,772.64		6,772.64
0003	Semi-Monthly	EXMP	15-Mar-18	T	30,737.61		25,576.38		25,576.38
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,839.09		12,785.30		12,785.30

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18 T		13,169.72		9,074.03		9,074.03
0003	Semi-Monthly	NXMS	01-Mar-18 T		2,134.18		2,547.92		2,547.92
0003	Semi-Monthly	EXMP	15-Mar-18 C		4,486.78		4,486.78		4,486.78
0003	Semi-Monthly	EXMP	15-Mar-18 C		3,623.50		3,623.50		3,623.50
0003	Semi-Monthly	EXMP	15-Mar-18 T		16,316.56		12,622.85		12,622.85
0003	Semi-Monthly	EXMP	15-Mar-18 T		18,833.31		13,841.97		13,841.97
0003	Semi-Monthly	NXMS	15-Mar-18 T		8,021.24		4,990.18		4,990.18
0003	Semi-Monthly	EXMP	15-Mar-18 T		10,292.46		6,736.66		6,736.66
0003	Semi-Monthly	NXMS	15-Mar-18 T		5,299.56		3,115.00		3,115.00
0003	Semi-Monthly	NXMS	15-Mar-18 T		5,912.84		3,100.00		3,100.00
0003	Semi-Monthly	NXMS	15-Mar-18 T		6,287.02		3,697.32		3,697.32
0003	Semi-Monthly	EXMP	15-Mar-18 T		14,492.71		10,150.00		10,150.00
0003	Semi-Monthly	EXMP	15-Mar-18 T		19,351.53		14,931.98		14,931.98
0003	Semi-Monthly	EXMP	15-Mar-18 T		13,793.09		9,103.54		9,103.54
0003	Semi-Monthly	EXMP	15-Mar-18 T		12,642.90		8,200.00		8,200.00
0003	Semi-Monthly	NXMS	15-Mar-18 T		7,902.80		5,096.57		5,096.57
0003	Semi-Monthly	NXMS	15-Mar-18 T		5,703.69		3,416.21		3,416.21
0003	Semi-Monthly	EXMP	15-Mar-18 T		9,185.43		6,262.98		6,262.98
0003	Semi-Monthly	EXMP	15-Mar-18 T		11,196.99		7,412.93		7,412.93
0003	Semi-Monthly	NXMS	15-Mar-18 T		5,480.47		3,301.27		3,301.27
0003	Semi-Monthly	EXMP	15-Mar-18 T		65,435.45		58,556.85		58,556.85
0003	Semi-Monthly	EXMP	15-Mar-18 T		37,202.46		31,441.43		31,441.43
0003	Semi-Monthly	NXMS	15-Mar-18 T		6,656.72		4,139.72		4,139.72
0003	Semi-Monthly	EXMP	15-Mar-18 T		15,240.54		10,658.68		10,658.68
0003	Semi-Monthly	NXMS	15-Mar-18 T		5,845.99		3,558.00		3,558.00
0003	Semi-Monthly	EXMP	15-Mar-18 T		12,609.96		8,525.76		8,525.76
0003	Semi-Monthly	EXMP	15-Mar-18 T		11,988.22		8,259.95		8,259.95
0003	Semi-Monthly	EXMP	15-Mar-18 T		19,151.71		13,744.52		13,744.52
0003	Semi-Monthly	EXMP	15-Mar-18 T		18,955.43		14,202.62		14,202.62
0003	Semi-Monthly	NXMS	15-Mar-18 T		7,440.12		4,502.62		4,502.62
0003	Semi-Monthly	EXMP	15-Mar-18 T		8,841.08		5,889.80		5,889.80
0003	Semi-Monthly	NXMS	15-Mar-18 T		5,907.05		3,549.91		3,549.91
0003	Semi-Monthly	EXMP	15-Mar-18 T		17,263.11		7,618.12		7,618.12
0003	Semi-Monthly	NXMS	15-Mar-18 T		5,774.01		3,470.00		3,470.00
0003	Semi-Monthly	EXMP	15-Mar-18 T		18,604.81		14,103.52		14,103.52
0003	Semi-Monthly	EXMP	15-Mar-18 T		31,249.12		26,384.34		26,384.34
0003	Semi-Monthly	EXMP	15-Mar-18 T		25,890.35		20,882.02		20,882.02
0003	Semi-Monthly	EXMP	15-Mar-18 T		9,939.75		6,565.61		6,565.61
0003	Semi-Monthly	EXMP	15-Mar-18 T		12,754.97		8,363.46		8,363.46
0003	Semi-Monthly	NXMS	15-Mar-18 T		6,279.49		3,751.21		3,751.21
0003	Semi-Monthly	EXMP	15-Mar-18 T		20,149.84		15,473.36		15,473.36
0003	Semi-Monthly	EXMP	15-Mar-18 T		12,883.29		8,576.42		8,576.42
0003	Semi-Monthly	NXMS	15-Mar-18 T		5,711.05		3,303.95		3,303.95
0003	Semi-Monthly	EXMP	15-Mar-18 T		23,342.71		14,000.00		14,000.00
0003	Semi-Monthly	EXMP	15-Mar-18 T		10,507.06		7,538.09		7,538.09
0003	Semi-Monthly	EXMP	15-Mar-18 T		11,362.19		7,700.00		7,700.00
0003	Semi-Monthly	EXMP	15-Mar-18 T		15,586.73		10,900.80		10,900.80
0003	Semi-Monthly	EXMP	15-Mar-18 T		18,186.67		13,843.96		13,843.96
0003	Semi-Monthly	EXMP	15-Mar-18 T		20,092.71		15,750.00		15,750.00
0003	Semi-Monthly	EXMP	15-Mar-18 T		17,431.25		12,900.00		12,900.00
0003	Semi-Monthly	NXMS	15-Mar-18 T		7,931.86		5,051.24		5,051.24
0003	Semi-Monthly	EXMP	15-Mar-18 T		14,362.51		10,000.00		10,000.00
0003	Semi-Monthly	EXMP	15-Mar-18 T		8,615.52		5,742.41		5,742.41
0003	Semi-Monthly	EXMP	15-Mar-18 T		15,192.29		11,694.20		11,694.20
0003	Semi-Monthly	NXMS	15-Mar-18 T		5,274.20		3,200.00		3,200.00
0003	Semi-Monthly	EXMP	15-Mar-18 T		17,419.73		12,156.34		12,156.34
0003	Semi-Monthly	EXMP	15-Mar-18 T		10,600.29		7,065.33		7,065.33
0003	Semi-Monthly	EXMP	15-Mar-18 C		21,737.48		16,527.84		16,527.84
0003	Semi-Monthly	NXMS	15-Mar-18 T		6,090.86		3,715.14		3,715.14

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,960.06		3,422.44		3,422.44
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,649.51		12,062.00		12,062.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,344.59		11,001.88		11,001.88
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,896.55		6,565.22		6,565.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,311.51		7,402.34		7,402.34
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,176.17		13,092.83		13,092.83
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,107.71		3,320.24		3,320.24
0003	Semi-Monthly	EXMP	15-Mar-18	T	30,829.35		25,821.02		25,821.02
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,842.71		11,500.00		11,500.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,608.26		7,402.98		7,402.98
0003	Semi-Monthly	EXMP	15-Mar-18	C	4,059.87		4,059.87		4,059.87
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,694.39		3,305.00		3,305.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,444.74		9,688.30		9,688.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	28,555.22		23,659.90		23,659.90
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,004.28		10,499.07		10,499.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,213.65		9,467.23		9,467.23
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,760.87		7,417.05		7,417.05
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,296.15		11,360.06		11,360.06
0003	Semi-Monthly	EXMP	15-Mar-18	C	4,444.38		4,444.38		4,444.38
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,598.61		7,069.89		7,069.89
0003	Semi-Monthly	EXMP	15-Mar-18	T	38,826.13	32,495.83			32,495.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,436.56		6,330.65		6,330.65
0003	Semi-Monthly	EXMP	15-Mar-18	C	4,736.37		4,736.37		4,736.37
0003	Semi-Monthly	NXMS	15-Mar-18	T	8,474.15		5,300.00		5,300.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,721.59		6,077.21		6,077.21
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,094.77		3,626.61		3,626.61
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,350.86		13,008.19		13,008.19
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,936.46		14,317.14		14,317.14
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,296.06		9,293.38		9,293.38
0003	Semi-Monthly	EXMP	15-Mar-18	T	29,897.16		23,743.35		23,743.35
0003	Semi-Monthly	EXMP	15-Mar-18	T	28,206.63		23,198.30		23,198.30
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,831.39		4,157.90		4,157.90
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,160.69		3,761.98		3,761.98
0003	Semi-Monthly	NXMS	15-Mar-18	T	8,140.40		4,959.87		4,959.87
0003	Semi-Monthly	EXMP	15-Mar-18	T	28,232.97		23,376.84		23,376.84
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,406.24		3,873.07		3,873.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,697.53		7,241.29		7,241.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,997.48		10,485.02		10,485.02
0003	Semi-Monthly	EXMP	15-Mar-18	T	37,295.12		31,510.17		31,510.17
0003	Semi-Monthly	EXMP	15-Mar-18	T	32,269.49		27,261.16		27,261.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,513.18		8,042.91		8,042.91
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,622.29		3,386.85		3,386.85
0003	Semi-Monthly	EXMP	16-Jan-18	T	4,920.78			8,441.33	8,441.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,355.08		11,012.37		11,012.37
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,535.95		8,514.72		8,514.72
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,523.89		9,327.70		9,327.70
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,675.07		4,129.46		4,129.46
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,697.88		3,410.09		3,410.09
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,680.77		13,338.06		13,338.06
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,617.18		9,882.94		9,882.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	28,113.38		22,889.15		22,889.15
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,772.91		9,166.68		9,166.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,995.41		8,833.78		8,833.78
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,984.24		6,451.90		6,451.90
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,008.77		3,034.79		3,034.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,546.44		12,588.11		12,588.11
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,859.46		15,244.02		15,244.02
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,334.43		9,040.25		9,040.25
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,192.71		13,850.00		13,850.00

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,997.87		16,447.82		16,447.82
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,089.04		6,197.25		6,197.25
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,679.96		3,473.12		3,473.12
0003	Semi-Monthly	EXMP	15-Mar-18	T	27,273.56		22,877.73		22,877.73
0003	Semi-Monthly	EXMP	15-Mar-18	C	10,704.22		10,704.22		10,704.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,538.39		8,812.36		8,812.36
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,445.86		9,542.13		9,542.13
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,982.45		7,940.22		7,940.22
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,154.63		3,720.90		3,720.90
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,950.82		10,408.63		10,408.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,516.83		10,150.00		10,150.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	22,366.58		16,049.85		16,049.85
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,938.04		17,168.47		17,168.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,992.71		10,650.00		10,650.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,060.83		13,716.53		13,716.53
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,993.83		7,327.63		7,327.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,328.77		10,673.26		10,673.26
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,181.83		8,546.84		8,546.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,830.02		9,914.67		9,914.67
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,038.33		14,836.12		14,836.12
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,935.01		3,564.98		3,564.98
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,841.87		12,086.85		12,086.85
0003	Semi-Monthly	EXMP	15-Mar-18	T	33,464.37		26,985.05		26,985.05
0003	Semi-Monthly	EXMP	15-Mar-18	C	15,323.13		10,980.42		10,980.42
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,955.44		5,086.20		5,086.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,329.82		6,885.05		6,885.05
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,319.64		7,422.17		7,422.17
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,787.21		7,445.88		7,445.88
0003	Semi-Monthly	EXMP	15-Mar-18	T	84,221.69		76,467.26		76,467.26
0003	Semi-Monthly	EXMP	15-Mar-18	T	30,271.92		24,926.96		24,926.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,046.10		13,685.18		13,685.18
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,442.31		3,332.86		3,332.86
0003	Semi-Monthly	EXMP	15-Mar-18	T	113,707.25	103,963.25			103,963.25
0003	Semi-Monthly	EXMP	15-Mar-18	T	67,411.37		60,000.00		60,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	C	6,009.48		6,009.48		6,009.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,144.13		14,801.45		14,801.45
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,430.37		16,802.21		16,802.21
0003	Semi-Monthly	EXMP	15-Mar-18	T	53,256.31	46,800.94			46,800.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,987.52		10,047.42		10,047.42
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,764.40		4,200.00		4,200.00
0003	Semi-Monthly	EXMP	15-Mar-18	C	3,195.32		3,195.32		3,195.32
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,975.47		17,213.99		17,213.99
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,893.25		14,425.40		14,425.40
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,818.37		9,639.65		9,639.65
0003	Semi-Monthly	EXMP	15-Mar-18	T	29,047.23		23,968.56		23,968.56
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,545.34		10,871.86		10,871.86
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,517.09		8,272.81		8,272.81
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,099.96		13,539.38		13,539.38
0003	Semi-Monthly	EXMP	15-Mar-18	T	25,888.67		21,027.27		21,027.27
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,682.78		15,114.29		15,114.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,477.89		7,580.44		7,580.44
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,827.08		4,200.00		4,200.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,559.82		14,217.11		14,217.11
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,008.45		13,665.82		13,665.82
0003	Semi-Monthly	EXMP	15-Mar-18	T	26,535.34		21,527.01		21,527.01
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,407.63		3,758.81		3,758.81
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,073.89		3,057.22		3,057.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	73,240.40		65,684.83		65,684.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,880.28		9,214.52		9,214.52

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA_ CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	NXMS	15-Mar-18	T	9,391.40		5,977.79		5,977.79
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,599.07		4,000.00		4,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,439.78		6,951.97		6,951.97
0003	Semi-Monthly	EXMP	15-Mar-18	C	12,186.67		8,270.00		8,270.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,295.27		3,981.43		3,981.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,831.92		15,639.64		15,639.64
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,978.48		15,635.77		15,635.77
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,197.45		13,667.94		13,667.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,113.13		6,857.89		6,857.89
0003	Semi-Monthly	EXMP	15-Mar-18	T	6,885.50		6,885.50		6,885.50
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,579.29		11,236.58		11,236.58
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,199.68		4,787.65		4,787.65
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,098.25		10,729.83		10,729.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,129.14		11,600.00		11,600.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,565.70		3,338.13		3,338.13
0003	Semi-Monthly	EXMP	15-Mar-18	T	25,911.83		20,327.10		20,327.10
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,971.23		4,987.64		4,987.64
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,308.27		10,326.96		10,326.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,697.84		8,181.04		8,181.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,964.74		8,116.74		8,116.74
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,406.90		9,061.76		9,061.76
0003	Semi-Monthly	NXMS	15-Mar-18	C	2,930.67		2,930.67		2,930.67
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,376.42		7,018.07		7,018.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,973.87		13,627.00		13,627.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,241.08		12,898.37		12,898.37
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,857.41		15,246.74		15,246.74
0003	Semi-Monthly	EXMP	15-Mar-18	T	32,281.96		27,274.60		27,274.60
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,276.62		6,978.00		6,978.00
0003	Semi-Monthly	EXMP	15-Mar-18	C	6,899.43		6,899.43		6,899.43
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,006.34		3,626.96		3,626.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,904.18		9,888.93		9,888.93
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,148.31		12,291.79		12,291.79
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,905.70		3,411.34		3,411.34
0003	Semi-Monthly	EXMP	15-Mar-18	C	6,218.78		6,218.78		6,218.78
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,104.33		10,763.75		10,763.75
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,019.15		13,662.77		13,662.77
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,597.94		16,597.94		16,597.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,838.90		10,437.49		10,437.49
0003	Semi-Monthly	EXMP	15-Mar-18	C	14,449.07		14,449.07		14,449.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,022.52		8,689.34		8,689.34
0003	Semi-Monthly	EXMP	15-Mar-18	T	239,883.21	251,647.33			251,647.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,869.71		12,527.00		12,527.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,216.16		10,873.45		10,873.45
0003	Semi-Monthly	EXMP	15-Mar-18	T	23,035.43		18,221.53		18,221.53
0003	Semi-Monthly	NXMS	15-Mar-18	T	8,330.43		5,233.55		5,233.55
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,899.88		8,686.63		8,686.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,819.99		8,667.79		8,667.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,698.06		10,257.03		10,257.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,910.67		7,932.47		7,932.47
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,930.23		3,980.25		3,980.25
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,783.40		3,550.00		3,550.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,891.98		3,605.96		3,605.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,975.77		16,200.00		16,200.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	31,408.79		26,171.16		26,171.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,472.85		10,084.08		10,084.08
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,082.95		12,455.81		12,455.81
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,011.26		11,418.47		11,418.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,415.71		14,073.00		14,073.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	25,166.32		19,350.47		19,350.47

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,631.14		2,677.04		2,677.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,438.18		16,777.48		16,777.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	31,808.88		26,638.69		26,638.69
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,759.00		9,580.28		9,580.28
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,621.14		9,089.81		9,089.81
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,855.50		4,398.92		4,398.92
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,972.32		13,620.23		13,620.23
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,947.12		15,321.68		15,321.68
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,457.57		4,154.24		4,154.24
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,942.70		10,600.00		10,600.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	29,033.91		23,535.45		23,535.45
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,187.88		3,719.41		3,719.41
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,008.92		8,075.61		8,075.61
0003	Semi-Monthly	EXMP	15-Mar-18	T	75,323.12		68,000.00		68,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,391.10		9,435.85		9,435.85
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,527.50		3,337.29		3,337.29
0003	Semi-Monthly	EXMP	15-Mar-18	C	19,578.02		14,958.29		14,958.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,120.68		8,085.06		8,085.06
0003	Semi-Monthly	EXMP	15-Mar-18	C	16,010.55		11,667.88		11,667.88
0003	Semi-Monthly	EXMP	15-Mar-18	C	11,530.56		11,530.56		11,530.56
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,390.77		3,273.87		3,273.87
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,868.11		3,742.00		3,742.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,673.31		3,386.75		3,386.75
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,960.36		12,714.25		12,714.25
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,275.62		11,347.65		11,347.65
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,318.35		12,826.25		12,826.25
0003	Semi-Monthly	NXMS	15-Mar-18	C	3,270.81		3,179.74		3,179.74
0003	Semi-Monthly	EXMP	15-Mar-18	T	28,681.22		23,253.22		23,253.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	54,011.78		54,011.78		54,011.78
0003	Semi-Monthly	EXMP	15-Mar-18	T	100,877.41		91,691.38		91,691.38
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,783.18		8,925.35		8,925.35
0003	Semi-Monthly	EXMP	15-Mar-18	C	13,369.12		9,349.89		9,349.89
0003	Semi-Monthly	EXMP	15-Mar-18	T	31,823.67		26,495.92		26,495.92
0003	Semi-Monthly	EXMP	15-Mar-18	T	33,954.17	28,000.00			28,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	23,540.05		18,464.18		18,464.18
0003	Semi-Monthly	EXMP	15-Mar-18	T	27,172.33		21,310.72		21,310.72
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,140.04		9,719.22		9,719.22
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,058.14		3,618.31		3,618.31
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,057.53		9,285.56		9,285.56
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,893.81		3,521.71		3,521.71
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,326.42		8,401.19		8,401.19
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,640.41		16,012.14		16,012.14
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,520.43		10,122.22		10,122.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	38,785.18	32,432.46			32,432.46
0003	Semi-Monthly	EXMP	15-Mar-18	T	27,253.31		22,245.01		22,245.01
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,257.15		8,798.82		8,798.82
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,051.80		13,709.09		13,709.09
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,398.02		8,235.90		8,235.90
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,638.65		12,295.94		12,295.94
0003	Semi-Monthly	EXMP	15-Mar-18	C	14,492.69		10,150.00		10,150.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,281.58		16,663.98		16,663.98
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,574.84		12,232.33		12,232.33
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,456.82		3,223.37		3,223.37
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,018.42		17,018.42		17,018.42
0003	Semi-Monthly	EXMP	15-Mar-18	T	37,483.85		31,669.62		31,669.62
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,565.86		4,034.07		4,034.07
0003	Semi-Monthly	EXMP	15-Mar-18	C	27,229.17		17,500.00		17,500.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,125.64		13,652.70		13,652.70
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,014.59		10,014.59		10,014.59

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,985.20		13,576.00		13,576.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	29,697.04		24,730.24		24,730.24
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,492.03		10,125.69		10,125.69
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,678.07		13,335.36		13,335.36
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,712.88		8,490.67		8,490.67
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,057.69		10,780.95		10,780.95
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,232.03		8,559.86		8,559.86
0003	Semi-Monthly	EXMP	15-Mar-18	T	65,807.59		59,113.84		59,113.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,921.04		8,532.79		8,532.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,162.87		13,757.68		13,757.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,341.33		6,892.72		6,892.72
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,270.29		6,178.87		6,178.87
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,355.99		4,557.22		4,557.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,941.99		6,623.95		6,623.95
0003	Semi-Monthly	EXMP	15-Mar-18	T	32,639.04		27,353.19		27,353.19
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,093.01		6,189.71		6,189.71
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,141.75		13,799.04		13,799.04
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,926.46		3,589.06		3,589.06
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,158.49		13,516.51		13,516.51
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,772.66		3,423.94		3,423.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,335.62		11,992.91		11,992.91
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,549.37		2,789.22		2,789.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,599.58		12,256.87		12,256.87
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,266.54		3,644.56		3,644.56
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,903.00		3,505.01		3,505.01
0003	Semi-Monthly	EXMP	15-Mar-18	C	9,895.92		6,595.83		6,595.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,659.68		4,698.04		4,698.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,909.93		16,000.00		16,000.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,620.83		3,390.71		3,390.71
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,811.15		15,495.87		15,495.87
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,111.38		9,084.66		9,084.66
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,835.73		3,492.22		3,492.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,910.11		8,099.00		8,099.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,544.99		3,243.47		3,243.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,823.75		5,881.24		5,881.24
0003	Semi-Monthly	EXMP	15-Mar-18	T	31,977.96		26,642.50		26,642.50
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,349.53		6,374.84		6,374.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,414.98		7,152.48		7,152.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,586.72		7,265.89		7,265.89
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,464.34		8,427.33		8,427.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,450.49		11,504.89		11,504.89
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,106.87		6,209.43		6,209.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,016.67		11,000.00		11,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,043.03		6,024.29		6,024.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,041.63		12,862.05		12,862.05
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,857.17		13,847.36		13,847.36
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,396.60		6,898.03		6,898.03
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,571.86		4,148.20		4,148.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	34,648.97		28,859.58		28,859.58
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,881.23		14,366.39		14,366.39
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,400.01		4,773.81		4,773.81
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,939.02		3,553.45		3,553.45
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,883.65		2,647.84		2,647.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,880.39		8,571.51		8,571.51
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,016.66		3,616.58		3,616.58
0003	Semi-Monthly	EXMP	15-Mar-18	T	27,379.36		22,371.03		22,371.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,562.00		8,506.36		8,506.36
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,820.98		7,259.43		7,259.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,087.17		11,214.38		11,214.38

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY_CD	PAYROLL_AREA_CD	PERS_SUBAREA_CD	PAY_DT	BANK_PAY_MTHD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,163.66		6,076.16		6,076.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,964.41		9,441.60		9,441.60
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,977.85		8,650.02		8,650.02
0003	Semi-Monthly	EXMP	15-Mar-18	T	39,118.52		33,044.81		33,044.81
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,040.48		8,394.65		8,394.65
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,490.07		13,147.44		13,147.44
0003	Semi-Monthly	EXMP	15-Mar-18	T	40,941.47	29,127.24	35,599.96		64,727.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,167.61		8,732.26		8,732.26
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,108.24		9,841.83		9,841.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,989.29		9,748.51		9,748.51
0003	Semi-Monthly	EXMP	15-Mar-18	C	21,988.62		21,988.62		21,988.62
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,732.36		4,938.64		4,938.64
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,513.94		3,231.51		3,231.51
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,953.91		3,502.91		3,502.91
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,987.52		10,047.37		10,047.37
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,664.77		3,399.26		3,399.26
0003	Semi-Monthly	NXMS	15-Mar-18	T	8,146.43		5,195.76		5,195.76
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,575.14		3,309.11		3,309.11
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,273.99		14,047.10		14,047.10
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,061.60		16,510.64		16,510.64
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,360.53		13,501.04		13,501.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,987.52		10,047.37		10,047.37
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,839.14		4,945.49		4,945.49
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,625.41		8,826.63		8,826.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,171.45		10,840.83		10,840.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,925.00		10,300.00		10,300.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,035.06		1,932.76		1,932.76
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,576.86		16,479.72		16,479.72
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,507.08		10,394.57		10,394.57
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,911.15		3,578.18		3,578.18
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,872.76		7,836.12		7,836.12
0003	Semi-Monthly	EXMP	15-Mar-18	T	22,599.64		17,792.57		17,792.57
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,769.76		7,984.95		7,984.95
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,625.69		3,350.29		3,350.29
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,633.30		3,357.00		3,357.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	59,910.53		52,876.25		52,876.25
0003	Semi-Monthly	EXMP	15-Mar-18	T	30,919.01		25,085.67		25,085.67
0003	Semi-Monthly	EXMP	15-Mar-18	T	36,606.59		30,631.59		30,631.59
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,103.98		8,883.33		8,883.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,960.92		14,573.16		14,573.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,425.00		9,500.00		9,500.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,547.49		9,577.34		9,577.34
0003	Semi-Monthly	EXMP	15-Mar-18	T	51,639.25		45,561.97		45,561.97
0003	Semi-Monthly	EXMP	15-Mar-18	T	23,180.91		17,853.17		17,853.17
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,223.13		6,933.03		6,933.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,616.21		9,517.20		9,517.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,432.63		10,773.11		10,773.11
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,877.85		4,076.04		4,076.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,911.21		6,536.21		6,536.21
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,160.70		3,573.60		3,573.60
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,112.96		8,670.88		8,670.88
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,607.16		4,030.30		4,030.30
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,899.88		3,499.39		3,499.39
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,657.55		3,396.77		3,396.77
0003	Semi-Monthly	EXMP	15-Mar-18	T	6,267.17		1,790.09		1,790.09
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,168.57		6,261.75		6,261.75
0003	Semi-Monthly	EXMP	15-Mar-18	T	29,113.75		24,105.42		24,105.42
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,606.99		11,264.28		11,264.28
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,827.80		3,387.48		3,387.48

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,939.39		4,966.20		4,966.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,291.67		9,000.00		9,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,674.77		8,588.36		8,588.36
0003	Semi-Monthly	EXMP	15-Mar-18	T	27,012.46		21,899.28		21,899.28
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,150.15		13,807.44		13,807.44
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,077.21		9,145.73		9,145.73
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,605.49		3,348.58		3,348.58
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,230.00		6,293.37		6,293.37
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,886.75		8,298.37		8,298.37
0003	Semi-Monthly	EXMP	15-Mar-18	T	29,148.95		24,140.62		24,140.62
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,960.15		8,083.32		8,083.32
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,760.18		14,417.47		14,417.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,516.88		13,284.59		13,284.59
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,354.05		9,312.45		9,312.45
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,825.36		12,268.93		12,268.93
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,419.56		4,473.30		4,473.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,538.10		7,541.56		7,541.56
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,775.51		9,174.57		9,174.57
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,160.50		6,162.00		6,162.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,518.01		15,175.30		15,175.30
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,599.75		3,251.29		3,251.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,272.80		6,782.83		6,782.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,853.74		10,281.58		10,281.58
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,824.63		7,807.49		7,807.49
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,947.93		13,195.03		13,195.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,419.97		10,784.16		10,784.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,599.83		14,896.54		14,896.54
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,938.99		12,100.00		12,100.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,891.45		3,499.39		3,499.39
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,307.08		3,255.08		3,255.08
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,164.19		9,192.69		9,192.69
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,469.57		10,815.05		10,815.05
0003	Semi-Monthly	EXMP	15-Mar-18	T	30,595.22		25,586.89		25,586.89
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,833.22		10,384.98		10,384.98
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,459.52		9,084.52		9,084.52
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,671.66		2,204.34		2,204.34
0003	Semi-Monthly	EXMP	15-Mar-18	T	31,190.03		25,972.29		25,972.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,001.58		7,255.39		7,255.39
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,630.50		7,697.16		7,697.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,875.07		15,875.07		15,875.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,115.88		13,733.98		13,733.98
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,296.30		5,539.12		5,539.12
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,362.04		3,894.33		3,894.33
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,116.45		3,007.68		3,007.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	31,978.32		26,969.99		26,969.99
0003	Semi-Monthly	EXMP	15-Mar-18	T	92,886.14		83,927.81		83,927.81
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,159.45	40,158.37	4,462.04		44,620.41
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,642.63		4,209.70		4,209.70
0003	Semi-Monthly	EXMP	15-Mar-18	T	53,189.99		46,987.80		46,987.80
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,436.62		8,500.00		8,500.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,138.03		4,318.87		4,318.87
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,294.65		3,860.77		3,860.77
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,697.82		9,125.28		9,125.28
0003	Semi-Monthly	NXMS	15-Mar-18	C	2,407.13		2,407.13		2,407.13
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,730.00		3,468.91		3,468.91
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,068.47		3,655.20		3,655.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	126,927.58		117,510.79		117,510.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,063.04		9,608.97		9,608.97
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,856.38		5,038.72		5,038.72

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,663.83		5,731.05		5,731.05
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,550.97		5,618.19		5,618.19
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,466.92		5,534.14		5,534.14
0003	Semi-Monthly	EXMP	15-Mar-18	T	25,793.77		21,127.10		21,127.10
0003	Semi-Monthly	NXME	15-Mar-18	C	1,593.69		1,584.51		1,584.51
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,590.06		3,263.25		3,263.25
0003	Semi-Monthly	EXMP	15-Mar-18	T	31,146.91		26,293.83		26,293.83
0003	Semi-Monthly	EXMP	15-Mar-18	C	5,079.96		5,079.96		5,079.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	37,737.94		31,279.60		31,279.60
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,565.99		4,057.83		4,057.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,166.67		7,700.00		7,700.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,434.09		13,091.38		13,091.38
0003	Semi-Monthly	EXMP	15-Mar-18	T	61,819.10		55,644.83		55,644.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,560.19		15,217.52		15,217.52
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,215.50		13,872.76		13,872.76
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,874.14		11,531.43		11,531.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,842.73		15,232.06		15,232.06
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,603.58		13,260.87		13,260.87
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,102.71		13,760.00		13,760.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,501.85		10,150.00		10,150.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	51,588.68		44,505.34		44,505.34
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,166.23		7,489.62		7,489.62
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,184.57		13,763.63		13,763.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	37,788.86		31,930.19		31,930.19
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,573.43		3,347.55		3,347.55
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,593.43		7,727.29		7,727.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,707.05		7,471.96		7,471.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,325.10		16,383.59		16,383.59
0003	Semi-Monthly	EXMP	15-Mar-18	T	23,559.29		18,476.94		18,476.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,192.60		10,849.89		10,849.89
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,672.71		3,344.94		3,344.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,199.75		13,857.04		13,857.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	23,336.80		17,943.74		17,943.74
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,817.40		8,936.61		8,936.61
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,468.96		9,618.96		9,618.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,598.67		10,209.77		10,209.77
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,694.83		5,788.01		5,788.01
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,473.84		9,416.50		9,416.50
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,342.71		15,000.00		15,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,061.87		9,372.19		9,372.19
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,634.58		3,350.24		3,350.24
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,996.07		7,989.31		7,989.31
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,725.34		15,382.63		15,382.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	37,689.52		31,840.53		31,840.53
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,095.73		8,162.42		8,162.42
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,341.37		9,316.43		9,316.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,355.68		7,218.39		7,218.39
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,509.70		3,231.45		3,231.45
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,803.93		16,031.16		16,031.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,685.57		16,662.79		16,662.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,762.48		12,307.09		12,307.09
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,724.65		15,381.94		15,381.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,723.95		13,432.25		13,432.25
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,647.21		9,188.94		9,188.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,805.09		12,903.68		12,903.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,859.46		7,373.00		7,373.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,853.95		3,351.57		3,351.57
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,073.26		4,369.48		4,369.48
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,970.15		3,552.55		3,552.55

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,342.21		13,296.86		13,296.86
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,669.88		10,913.30		10,913.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,292.47		7,096.62		7,096.62
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,256.62		5,507.65		5,507.65
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,844.19		15,501.48		15,501.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,942.39		8,234.21		8,234.21
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,382.28		9,907.20		9,907.20
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,750.99		3,420.98		3,420.98
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,085.52		11,914.57		11,914.57
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,690.58		2,535.31		2,535.31
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,530.08		12,044.10		12,044.10
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,623.63		9,575.59		9,575.59
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,794.16		7,157.33		7,157.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,809.32		12,466.61		12,466.61
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,989.88		3,000.00		3,000.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,180.53		3,744.73		3,744.73
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,389.15		7,400.68		7,400.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,819.12		7,800.72		7,800.72
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,433.72		8,425.16		8,425.16
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,270.01		3,420.19		3,420.19
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,103.79		9,287.31		9,287.31
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,009.99		6,845.41		6,845.41
0003	Semi-Monthly	EXMP	15-Mar-18	T	32,645.67		27,185.67		27,185.67
0003	Semi-Monthly	EXMP	15-Mar-18	T	27,954.97		22,946.55		22,946.55
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,316.89		8,347.07		8,347.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,134.28		6,754.70		6,754.70
0003	Semi-Monthly	EXMP	15-Mar-18	T	33,294.26		27,860.51		27,860.51
0003	Semi-Monthly	EXMP	15-Mar-18	T	65,080.61		58,248.44		58,248.44
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,588.61		3,409.78		3,409.78
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,061.01		8,151.49		8,151.49
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,571.00		9,111.41		9,111.41
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,282.85		12,529.13		12,529.13
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,505.59		7,114.40		7,114.40
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,026.31		9,500.00		9,500.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,207.37		3,843.68		3,843.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,882.68		11,807.13		11,807.13
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,148.96		8,190.62		8,190.62
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,296.27		3,903.65		3,903.65
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,103.83		6,057.25		6,057.25
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,494.29		12,151.58		12,151.58
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,472.38		3,928.77		3,928.77
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,151.86		2,872.46		2,872.46
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,008.04		6,742.96		6,742.96
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,964.53		3,570.87		3,570.87
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,694.00		13,183.58		13,183.58
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,197.36		13,971.96		13,971.96
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,060.45		3,554.69		3,554.69
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,427.99		3,812.46		3,812.46
0003	Semi-Monthly	EXMP	15-Mar-18	T	36,964.10		30,781.83		30,781.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,885.92		7,255.71		7,255.71
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,765.30		10,691.55		10,691.55
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,264.14		7,074.68		7,074.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,891.19		9,015.63		9,015.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,530.27		10,528.15		10,528.15
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,907.21		7,628.00		7,628.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,620.14		8,126.74		8,126.74
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,834.97		6,569.84		6,569.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,025.64		10,072.37		10,072.37
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,519.72		8,755.85		8,755.85

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY	PAYROLL_AREA	PERS_SUBAREA_C	PAY_DT	BANK_PAY_M	/102	5660	5662	5664	Sum of Incentive
CD	CD	D	THD_CD						Comp
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,133.43		3,589.42		3,589.42
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,618.00		3,359.87		3,359.87
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,722.85		3,465.26		3,465.26
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,696.08		7,178.83		7,178.83
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,708.00		3,392.55		3,392.55
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,665.51		3,379.34		3,379.34
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,544.06		8,308.31		8,308.31
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,163.16		8,506.49		8,506.49
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,510.98		6,937.32		6,937.32
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,100.76		6,778.88		6,778.88
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,147.74		6,231.07		6,231.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	40,996.67		34,629.52		34,629.52
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,785.44		8,948.08		8,948.08
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,675.94		8,865.07		8,865.07
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,176.16		3,115.30		3,115.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,218.80		8,553.01		8,553.01
0003	Semi-Monthly	EXMP	15-Mar-18	T	6,682.01		4,406.95		4,406.95
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,762.83		3,485.87		3,485.87
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,241.41		6,849.73		6,849.73
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,524.89		15,779.10		15,779.10
0003	Semi-Monthly	EXMP	15-Mar-18	T	5,792.79		2,396.96		2,396.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,666.25		6,401.14		6,401.14
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,863.51		8,343.72		8,343.72
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,807.61		12,062.25		12,062.25
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,525.22		4,482.84		4,482.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,571.42		9,739.75		9,739.75
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,114.77		8,737.80		8,737.80
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,809.90		8,256.50		8,256.50
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,195.01		15,804.92		15,804.92
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,082.44		8,300.00		8,300.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,046.35		7,611.03		7,611.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,814.23		9,199.44		9,199.44
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,821.29		13,446.29		13,446.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,880.93		8,288.13		8,288.13
0003	Semi-Monthly	EXMP	15-Mar-18	T	33,011.84		27,587.48		27,587.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,307.37		7,677.22		7,677.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,056.98		7,366.79		7,366.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	59,048.69		52,130.08		52,130.08
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,700.60		11,455.41		11,455.41
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,473.02		13,938.29		13,938.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,783.12		9,036.96		9,036.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,386.31		7,216.98		7,216.98
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,255.43		2,838.19		2,838.19
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,004.51		6,981.63		6,981.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,474.15		9,416.72		9,416.72
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,825.30		13,231.55		13,231.55
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,328.09		5,740.24		5,740.24
0003	Semi-Monthly	EXMP	15-Mar-18	T	28,476.76		23,660.73		23,660.73
0003	Semi-Monthly	EXMP	15-Mar-18	T	38,285.88		32,796.48		32,796.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,517.62		6,584.84		6,584.84
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,789.38		3,361.75		3,361.75
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,764.52		11,056.19		11,056.19
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,080.13		9,016.30		9,016.30
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,564.66		4,065.73		4,065.73
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,667.09		7,446.88		7,446.88
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,847.18		7,875.68		7,875.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	6,697.63		3,945.97		3,945.97
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,731.66		7,674.67		7,674.67
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,075.81		7,631.30		7,631.30

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,809.97		7,205.08		7,205.08
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,509.06		3,931.60		3,931.60
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,518.03		6,252.95		6,252.95
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,582.45		2,668.64		2,668.64
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,916.52		6,912.02		6,912.02
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,634.52		6,738.05		6,738.05
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,147.21		3,099.91		3,099.91
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,258.48		12,394.00		12,394.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,590.25		13,341.60		13,341.60
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,150.63		3,033.34		3,033.34
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,972.37		3,602.89		3,602.89
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,923.61		8,642.02		8,642.02
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,344.94		2,485.80		2,485.80
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,008.26		2,997.97		2,997.97
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,495.08		6,346.95		6,346.95
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,546.57		3,200.00		3,200.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,323.08		10,980.37		10,980.37
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,337.48		8,854.21		8,854.21
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,007.76		4,136.63		4,136.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,108.90		13,700.00		13,700.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,696.52		4,939.68		4,939.68
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,468.15		3,934.81		3,934.81
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,438.18		3,950.00		3,950.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,979.56		15,321.98		15,321.98
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,567.91		12,992.48		12,992.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,395.90		6,154.02		6,154.02
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,952.89		7,638.23		7,638.23
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,719.34		7,125.18		7,125.18
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,180.96		8,543.14		8,543.14
0003	Semi-Monthly	EXMP	15-Dec-17	T	6,970.00			39,912.55	39,912.55
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,774.83		14,295.66		14,295.66
0003	Semi-Monthly	EXMP	15-Mar-18	T	65,164.10		56,622.43		56,622.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,695.83		11,800.00		11,800.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,907.05		7,827.62		7,827.62
0003	Semi-Monthly	EXMP	15-Mar-18	T	23,330.55		18,292.96		18,292.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,265.20		8,400.00		8,400.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,712.28		7,800.30		7,800.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,404.71		7,416.24		7,416.24
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,952.87		10,727.87		10,727.87
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,232.43		8,747.97		8,747.97
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,722.65		7,412.53		7,412.53
0003	Semi-Monthly	EXMP	15-Mar-18	T	37,546.16		31,719.43		31,719.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,324.39		10,981.66		10,981.66
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,994.37		2,932.32		2,932.32
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,136.25		7,751.92		7,751.92
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,692.59		7,790.27		7,790.27
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,676.43		7,116.08		7,116.08
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,507.80		12,317.83		12,317.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,528.44		11,864.00		11,864.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,307.74		6,194.92		6,194.92
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,481.04		6,316.79		6,316.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,741.07		7,686.82		7,686.82
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,989.17		7,981.58		7,981.58
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,244.51		3,078.84		3,078.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,689.83		5,789.02		5,789.02
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,654.83		8,588.16		8,588.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,369.23		9,066.58		9,066.58
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,055.21		6,784.04		6,784.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,514.64		7,133.47		7,133.47

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,208.58		6,852.33		6,852.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,286.30		7,076.92		7,076.92
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,404.80		6,924.14		6,924.14
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,524.04		6,559.74		6,559.74
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,054.47		12,230.70		12,230.70
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,777.85		3,683.55		3,683.55
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,144.24		2,878.07		2,878.07
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,707.66		2,790.79		2,790.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,109.75		6,723.95		6,723.95
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,318.90		9,183.69		9,183.69
0003	Semi-Monthly	EXMP	15-Mar-18	T	24,743.25		14,200.00		14,200.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	46,166.67		40,000.00		40,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,435.27		7,560.28		7,560.28
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,966.04		7,440.00		7,440.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,338.67		13,929.77		13,929.77
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,795.90		6,640.76		6,640.76
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,509.50		2,641.76		2,641.76
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,029.53		11,686.82		11,686.82
0003	Semi-Monthly	NXMS	15-Mar-18	T	3,999.62		2,029.68		2,029.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,733.12		8,010.15		8,010.15
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,707.06		11,650.68		11,650.68
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,898.15		2,876.49		2,876.49
0003	Semi-Monthly	NXMS	15-Mar-18	T	3,911.84		2,267.22		2,267.22
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,745.43		2,755.04		2,755.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,398.14		10,510.33		10,510.33
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,437.20		2,595.09		2,595.09
0003	Semi-Monthly	EXMP	15-Mar-18	T	25,423.62		20,756.95		20,756.95
0003	Semi-Monthly	EXMP	15-Mar-18	T	6,225.97		3,117.63		3,117.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,182.51		7,496.20		7,496.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,471.47		11,499.59		11,499.59
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,130.33		10,787.62		10,787.62
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,617.54		4,000.00		4,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,291.77		5,199.31		5,199.31
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,991.76		7,327.72		7,327.72
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,575.22		10,364.91		10,364.91
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,797.64		2,992.96		2,992.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,066.29		9,383.41		9,383.41
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,935.16		2,870.33		2,870.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	5,223.10		1,606.73		1,606.73
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,218.64		4,636.43		4,636.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,611.37		7,171.77		7,171.77
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,697.71		16,995.17		16,995.17
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,228.99		9,490.94		9,490.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,158.00		11,491.33		11,491.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,167.39		7,559.20		7,559.20
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,154.78		8,500.63		8,500.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,347.63		9,493.35		9,493.35
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,586.71		7,157.85		7,157.85
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,932.71		9,405.76		9,405.76
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,409.14		8,471.07		8,471.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,670.30		15,924.28		15,924.28
0003	Semi-Monthly	EXMP	15-Mar-18	T	30,627.52		25,069.18		25,069.18
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,976.66		8,008.93		8,008.93
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,632.83		9,798.45		9,798.45
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,178.54		10,180.80		10,180.80
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,783.56		5,854.42		5,854.42
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,370.29		9,328.79		9,328.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,283.27		7,801.01		7,801.01
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,001.42		5,997.23		5,997.23

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	6,959.29		4,375.77		4,375.77
0003	Semi-Monthly	NXMS	15-Mar-18	T	9,759.64		6,043.49		6,043.49
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,739.97		7,952.68		7,952.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,552.30		12,979.47		12,979.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,736.05		7,393.03		7,393.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,227.69		6,894.36		6,894.36
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,713.55		6,448.47		6,448.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,910.69		9,929.38		9,929.38
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,497.69		3,231.55		3,231.55
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,398.56		4,701.91		4,701.91
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,938.82		10,547.28		10,547.28
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,831.08		8,837.48		8,837.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,653.17		15,103.17		15,103.17
0003	Semi-Monthly	EXMP	15-Mar-18	C	2,803.61		2,803.61		2,803.61
0003	Semi-Monthly	NXMS	15-Mar-18	T	11,676.54		6,194.78		6,194.78
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,051.39		8,185.48		8,185.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,425.96		13,664.89		13,664.89
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,915.01		7,645.94		7,645.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,083.34		5,000.00		5,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,582.38		6,339.94		6,339.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,351.50		7,014.13		7,014.13
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,886.36		8,273.86		8,273.86
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,520.06		6,389.18		6,389.18
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,750.67		7,972.01		7,972.01
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,947.58		3,000.00		3,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,901.51		7,901.47		7,901.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,027.03		8,830.53		8,830.53
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,821.62		7,939.16		7,939.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,830.92		9,320.92		9,320.92
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,340.84		2,868.55		2,868.55
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,229.20		8,286.43		8,286.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,752.96		16,288.44		16,288.44
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,592.47		6,350.00		6,350.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,387.28		7,477.73		7,477.73
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,014.24		8,004.56		8,004.56
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,124.10		8,130.48		8,130.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	6,041.37		3,258.30		3,258.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,585.99		5,498.46		5,498.46
0003	Semi-Monthly	NXMS	15-Mar-18	T	11,401.32		6,524.70		6,524.70
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,692.85		2,774.33		2,774.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,372.05		6,846.30		6,846.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,209.80		6,706.88		6,706.88
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,929.18		8,093.09		8,093.09
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,441.51		7,299.84		7,299.84
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,608.46		3,391.51		3,391.51
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,674.73		3,437.76		3,437.76
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,268.96		6,868.96		6,868.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,922.45		6,609.12		6,609.12
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,382.60		6,248.75		6,248.75
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,278.39		6,775.47		6,775.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,385.12		5,579.61		5,579.61
0003	Semi-Monthly	NXMS	15-Mar-18	T	3,725.11		2,038.22		2,038.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,838.97		8,021.05		8,021.05
0003	Semi-Monthly	EXMP	15-Mar-18	T	31,706.60		25,790.77		25,790.77
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,562.32		3,308.48		3,308.48
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,343.32		6,888.63		6,888.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,036.59		8,679.04		8,679.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	33,740.81		28,502.08		28,502.08
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,789.33		8,676.66		8,676.66

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

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COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,177.69		10,461.36		10,461.36
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,878.48		7,843.03		7,843.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,077.19		7,189.07		7,189.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	16,596.54		11,040.29		11,040.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,576.24		6,309.57		6,309.57
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,292.49		3,645.47		3,645.47
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,958.99		3,499.65		3,499.65
0003	Semi-Monthly	NXMS	15-Mar-18	T	9,786.00		5,960.78		5,960.78
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,219.26		3,228.80		3,228.80
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,278.39		6,775.47		6,775.47
0003	Semi-Monthly	NXMS	15-Mar-18	T	9,380.19		5,751.50		5,751.50
0003	Semi-Monthly	NXMS	15-Mar-18	T	3,603.63		1,575.00		1,575.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,028.04		7,863.46		7,863.46
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,317.57		3,713.46		3,713.46
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,643.18		8,574.22		8,574.22
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,366.94		8,500.27		8,500.27
0003	Semi-Monthly	EXMP	15-Mar-18	T	22,016.75		17,245.33		17,245.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,347.75		8,500.00		8,500.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,492.85		8,532.09		8,532.09
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,817.64		14,092.93		14,092.93
0003	Semi-Monthly	NXMS	15-Mar-18	T	8,249.47		5,117.35		5,117.35
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,847.81		13,995.50		13,995.50
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,326.77		7,901.56		7,901.56
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,692.89		4,736.09		4,736.09
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,903.73		3,548.79		3,548.79
0003	Semi-Monthly	NXMS	15-Mar-18	T	9,634.15		4,908.59		4,908.59
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,254.16		6,953.52		6,953.52
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,762.21		11,453.46		11,453.46
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,451.71		5,631.00		5,631.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,682.10		10,088.46		10,088.46
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,423.39		8,512.97		8,512.97
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,993.96		6,194.63		6,194.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,079.37		6,707.98		6,707.98
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,141.78		8,675.11		8,675.11
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,808.26		7,539.83		7,539.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,226.88		7,700.00		7,700.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,384.60		8,051.27		8,051.27
0003	Semi-Monthly	NXMS	15-Mar-18	T	8,159.80		4,704.35		4,704.35
0003	Semi-Monthly	NXMS	15-Mar-18	T	9,929.32		4,737.58		4,737.58
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,396.97		5,594.51		5,594.51
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,337.66		2,909.74		2,909.74
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,375.35		5,442.54		5,442.54
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,910.08		5,935.74		5,935.74
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,133.79		3,250.00		3,250.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,352.89		3,000.00		3,000.00
0003	Semi-Monthly	EXMP	15-Dec-17	T	4,357.60			7,081.65	7,081.65
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,553.65		10,024.61		10,024.61
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,076.67		6,833.70		6,833.70
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,616.09		7,597.35		7,597.35
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,977.38		8,374.20		8,374.20
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,654.80		3,243.99		3,243.99
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,565.25		2,792.63		2,792.63
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,556.65		6,475.62		6,475.62
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,870.44		3,297.12		3,297.12
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,052.45		2,921.05		2,921.05
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,422.35		3,738.35		3,738.35
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,620.00		7,395.73		7,395.73
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,952.14		6,775.29		6,775.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,151.31		8,684.64		8,684.64

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,259.71		5,511.74		5,511.74
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,526.36		6,393.39		6,393.39
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,345.13		7,435.96		7,435.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,865.79		8,997.88		8,997.88
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,352.49		8,231.17		8,231.17
0003	Semi-Monthly	EXMP	15-Mar-18	T	29,416.67		24,500.00		24,500.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,530.95		4,171.88		4,171.88
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,870.37		7,997.01		7,997.01
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,375.39		5,442.55		5,442.55
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,250.23		13,851.90		13,851.90
0003	Semi-Monthly	EXMP	15-Mar-18	T	20,364.85		15,954.43		15,954.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,798.08		6,857.31		6,857.31
0003	Semi-Monthly	NXMS	15-Mar-18	T	9,424.54		5,838.07		5,838.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,416.75		5,607.71		5,607.71
0003	Semi-Monthly	NXMS	15-Mar-18	T	8,744.43		5,216.94		5,216.94
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,242.76		3,000.00		3,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,235.99		6,415.16		6,415.16
0003	Semi-Monthly	NXMS	15-Mar-18	T	9,589.25		4,906.86		4,906.86
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,748.56		7,748.56		7,748.56
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,917.08		6,582.64		6,582.64
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,792.20		5,620.87		5,620.87
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,264.51		5,504.06		5,504.06
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,180.91		6,108.67		6,108.67
0003	Semi-Monthly	EXMP	15-Mar-18	T	13,184.56		9,190.98		9,190.98
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,280.93		3,919.94		3,919.94
0003	Semi-Monthly	EXMP	15-Mar-18	T	23,551.27		18,566.07		18,566.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	18,498.16		12,898.16		12,898.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,853.93		3,261.07		3,261.07
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,960.92		5,968.26		5,968.26
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,590.28		6,347.81		6,347.81
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,590.26		6,347.80		6,347.80
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,024.49		7,683.78		7,683.78
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,668.33		6,436.53		6,436.53
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,341.01		8,139.04		8,139.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,908.99		5,031.70		5,031.70
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,698.58		6,611.08		6,611.08
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,884.03		7,662.34		7,662.34
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,568.63		7,326.17		7,326.17
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,406.31		5,600.76		5,600.76
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,148.47		6,771.60		6,771.60
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,020.78		5,157.03		5,157.03
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,039.63		5,175.88		5,175.88
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,712.15		7,464.83		7,464.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,406.28		5,600.76		5,600.76
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,896.36		6,593.53		6,593.53
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,847.64		6,561.06		6,561.06
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,153.71		5,854.49		5,854.49
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,051.46		12,234.79		12,234.79
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,584.98		6,606.56		6,606.56
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,055.60		8,305.60		8,305.60
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,384.38		7,208.57		7,208.57
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,706.98		7,490.74		7,490.74
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,914.40		2,388.34		2,388.34
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,578.53		7,648.30		7,648.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,508.69		7,048.11		7,048.11
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,352.47		8,369.90		8,369.90
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,345.41		7,140.19		7,140.19
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,089.01		4,535.93		4,535.93
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,947.06		6,624.69		6,624.69

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,614.23		5,526.70		5,526.70
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,090.33		7,000.00		7,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,661.46		13,098.96		13,098.96
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,090.33		7,000.00		7,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,429.58		7,296.66		7,296.66
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,616.95		6,529.45		6,529.45
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,847.63		6,561.05		6,561.05
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,667.10		7,446.89		7,446.89
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,489.02		7,221.76		7,221.76
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,908.37		6,696.63		6,696.63
0003	Semi-Monthly	EXMP	15-Mar-18	C	9,709.45		6,576.00		6,576.00
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,026.71		2,912.43		2,912.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,696.53		7,787.36		7,787.36
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,375.32		5,442.54		5,442.54
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,908.40		6,696.66		6,696.66
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,027.95		6,268.76		6,268.76
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,300.73		7,140.83		7,140.83
0003	Semi-Monthly	NXMS	15-Mar-18	T	3,847.61		2,261.57		2,261.57
0003	Semi-Monthly	NXMS	15-Mar-18	T	3,886.56		1,920.38		1,920.38
0003	Semi-Monthly	EXMP	15-Mar-18	T	14,424.33		9,614.15		9,614.15
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,517.92		3,225.55		3,225.55
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,901.48		5,930.68		5,930.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,668.36		6,436.56		6,436.56
0003	Semi-Monthly	EXMP	15-Mar-18	T	57,462.49		50,999.98		50,999.98
0003	Semi-Monthly	EXMP	15-Mar-18	T	21,366.22		16,341.28		16,341.28
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,991.03		6,656.59		6,656.59
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,239.24		6,905.91		6,905.91
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,758.60		7,569.35		7,569.35
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,006.06		10,339.39		10,339.39
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,784.80		6,642.00		6,642.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	55,728.89		49,163.43		49,163.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	4,052.12		7,437.78		7,437.78
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,415.68		6,234.16		6,234.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,007.35		5,764.87		5,764.87
0003	Semi-Monthly	EXMP	15-Mar-18	T	19,028.33		13,698.25		13,698.25
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,362.79		7,157.58		7,157.58
0003	Semi-Monthly	EXMP	15-Mar-18	T	66,132.76		59,310.46		59,310.46
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,913.74		4,278.51		4,278.51
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,067.29		6,804.04		6,804.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,675.90		6,688.40		6,688.40
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,284.01		5,727.35		5,727.35
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,741.94		5,772.06		5,772.06
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,452.67		7,185.64		7,185.64
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,589.40		6,501.90		6,501.90
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,271.82		7,077.31		7,077.31
0003	Semi-Monthly	EXMP	15-Mar-18	T	6,331.53		3,202.57		3,202.57
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,077.59		4,768.35		4,768.35
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,634.37		5,391.93		5,391.93
0003	Semi-Monthly	NXMS	15-Mar-18	T	4,812.91		2,873.49		2,873.49
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,641.80		7,641.80		7,641.80
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,996.81		11,159.04		11,159.04
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,250.75		6,000.00		6,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	15,954.20		11,453.53		11,453.53
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,529.13		6,226.60		6,226.60
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,262.93		5,635.54		5,635.54
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,950.67		6,654.84		6,654.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,286.21		5,594.54		5,594.54
0003	Semi-Monthly	NXMS	15-Mar-18	T	7,167.34		4,185.93		4,185.93
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,983.84		5,980.84		5,980.84

CenterPoint Energy Houston Electric, LLC
Lead-Lag Study For The Twelve Month Period Ending September 30, 2018

Source: LeadLag SM-HOU7_8_9

COMPANY CD	PAYROLL_AREA CD	PERS_SUBAREA_C D	PAY_DT	BANK_PAY_M THD_CD	/102	5660	5662	5664	Sum of Incentive Comp
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,895.04		7,590.46		7,590.46
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,280.29		6,192.77		6,192.77
0003	Semi-Monthly	EXMP	15-Mar-18	T	30,166.67		25,000.00		25,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,251.57		7,374.49		7,374.49
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,122.81		6,974.68		6,974.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,148.05		7,000.00		7,000.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,049.22		7,916.30		7,916.30
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,124.51		7,991.59		7,991.59
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,891.12		7,596.21		7,596.21
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,587.50		5,900.00		5,900.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,765.36		5,181.84		5,181.84
0003	Semi-Monthly	EXMP	15-Mar-18	T	7,907.36		5,267.23		5,267.23
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,221.08		6,931.68		6,931.68
0003	Semi-Monthly	EXMP	15-Mar-18	T	17,407.15		12,881.87		12,881.87
0003	Semi-Monthly	EXMP	15-Mar-18	T	5,484.55		2,942.81		2,942.81
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,667.29		7,663.12		7,663.12
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,676.28		6,664.61		6,664.61
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,516.23		7,134.53		7,134.53
0003	Semi-Monthly	NXMS	15-Mar-18	T	6,635.47		3,932.46		3,932.46
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,959.78		7,811.65		7,811.65
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,774.10		6,625.97		6,625.97
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,617.01		6,529.51		6,529.51
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,860.36		7,511.47		7,511.47
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,495.14		6,347.00		6,347.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,772.49		5,853.74		5,853.74
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,585.23		5,697.73		5,697.73
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,041.27		2,921.06		2,921.06
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,001.55		7,460.92		7,460.92
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,326.94		7,658.33		7,658.33
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,974.93		6,670.34		6,670.34
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,308.29		6,065.83		6,065.83
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,660.77		7,540.43		7,540.43
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,375.46		6,248.35		6,248.35
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,104.37		6,062.70		6,062.70
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,590.84		3,597.17		3,597.17
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,514.00		7,523.59		7,523.59
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,776.68		8,786.27		8,786.27
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,538.99		7,412.23		7,412.23
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,209.74		6,802.47		6,802.47
0003	Semi-Monthly	NXMS	15-Mar-18	T	5,299.72		2,893.28		2,893.28
0003	Semi-Monthly	NXMS	15-Mar-18	T	3,936.49		2,314.67		2,314.67
0003	Semi-Monthly	EXMP	15-Mar-18	T	6,508.90		3,621.40		3,621.40
0003	Semi-Monthly	EXMP	15-Mar-18	T	12,255.00		8,165.16		8,165.16
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,126.80		7,933.39		7,933.39
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,457.48		6,570.05		6,570.05
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,293.94		7,904.17		7,904.17
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,198.29		6,791.99		6,791.99
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,816.84		6,845.81		6,845.81
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,643.72		5,756.25		5,756.25
0003	Semi-Monthly	EXMP	15-Mar-18	T	11,022.31		7,682.31		7,682.31
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,616.95		6,529.45		6,529.45
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,587.50		6,500.00		6,500.00
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,304.23		7,216.73		7,216.73
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,250.45		6,007.92		6,007.92
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,780.94		6,693.42		6,693.42
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,166.79		7,079.29		7,079.29
0003	Semi-Monthly	EXMP	15-Mar-18	T	8,832.31		5,744.81		5,744.81
0003	Semi-Monthly	EXMP	15-Mar-18	T	10,132.45		7,044.95		7,044.95
0003	Semi-Monthly	EXMP	15-Mar-18	T	9,885.90		6,580.24		6,580.24