

Chapter 6: Company Specific Items

CenterPoint Energy Houston Electric, LLC
 Applicable: Entire Service Area

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- | | | |
|----------------------------|---|---|
| II. | System Benefit Fund: | See Rider SBF |
| III. <u>II.</u> | Transition Charge: | See Schedules TC , TC2, TC3, SRC, and TC5 |
| III. <u>IV.</u> | Nuclear Decommissioning Charge: | See Rider NDC |
| V. | Transmission Cost Recovery Factor: | See Rider TCRF |
| VI. | Competition Transition Charge: | See Rider CTC |
| VII. | Competitive Metering Credit: | See Rider CMC |
| VIII. | Other Charges or Credits: | |
| | A. Municipal Account Franchise Credit (see application and explanation below) | \$(.8043336 per Billing kVA
00012) |
| | B. Rate Case Expenses Surcharge | See Rider RCE |
| | C. Advanced Metering System Surcharge | See Rider AMS |
| | D. Energy Efficiency Cost Recovery Factor | See Rider EECRF |
| | E. Accumulated Deferred Federal Income Tax Credit | See Rider ADFITC |
| | F. Distribution Cost Recovery Factor | See Rider DCRF |
| | G. <u>Unprotected Excess Deferred Income Tax</u> | <u>See Rider ULDII</u> |

~~COMPANY SPECIFIC APPLICATIONS~~
TERMS OF SERVICE

DETERMINATION OF BILLING DEMAND FOR TRANSMISSION SYSTEM CHARGES

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Application of IDR Metered Charges The IDR Metered charges listed in the Monthly Rate section of this Rate Schedule are applicable to Retail Customers who have established an NCP demand greater than 700 kVA in any previous billing month, and to Retail Customers who were billed on a 4CP kVA basis prior to the effective date of this Rate Schedule, regardless of whether their Meter is an IDR Meter, a Standard Meter or other Meter.

Determination of NCP kVA The NCP kVA applicable under the Monthly Rate section shall be the kVA supplied during the 15-minute period of maximum use during the billing month.

Determination of 4 CP kVA The 4 CP kVA applicable under the Monthly Rate section shall be the average of the Retail Customer's integrated 15 minute demands at the time of the monthly ERCOT system 15 minute peak demand for the months of June, July, August and September of the previous calendar year. The Retail Customer's average 4CP demand will be updated effective with the February billing month of each year and remain fixed for a year. Retail Customer's previous metered usage under this or any other Rate Schedule will be used, as needed, in determining the billing determinants under the Monthly Rate section. Retail Customers without previous history on which to determine their 4 CP kVA will be billed at the applicable NCP rate -under the "Transmission System Charge" using the Retail Customer's NCP kVA.

DETERMINATION OF BILLING DEMAND FOR DISTRIBUTION SYSTEM CHARGES

Determination of Billing kVA For loads whose maximum NCP kVA established in the 11 months preceding the current billing month is less than or equal to 20 kVA, the Billing kVA applicable to the Distribution System Charge shall be the NCP kVA for the current billing month. For all other loads, the Billing kVA applicable to the Distribution System Charge shall be the higher of the NCP kVA for the current billing month or 80% of the highest monthly NCP kVA established in the 11 months preceding the current billing month (80% ratchet). The 80% ratchet shall not apply to seasonal agricultural Retail Customers.

OTHER PROVISIONS

Type of Service. The standard Delivery Service under this Rate Schedule will be single or three-phase, 60 hertz, at the Company's standard Primary Service Distribution Voltage levels described in Section 6.2.2 of this Tariff and in the Service Standards.

Metering Equipment. Delivery Service under this Rate Schedule will be metered using Company's Standard Meter provided for this type of Delivery Service. Any other metering option(s) requested by Retail Customer will be provided at an additional charge and/or will be provided by a Meter Owner other than the Company pursuant to Applicable Legal Authorities.

Construction Services. Where Construction Services are required to initiate Delivery Service under this Rate Schedule, additional charges and special contract arrangements may be required prior to Delivery Service being furnished, pursuant to the Company's Construction Services Policy in Section 6.1.2.2 of this Tariff.

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~~Temporary Service. This rate schedule is also applicable only to Retail Customers taking service directly from feeder lines of at least 12,470 volts but less than 60,000 volts. This rate schedule is applicable to Delivery Service provided for Electric Power and Energy supplied by Retail Customer's RFP who need Delivery Service at Primary Distribution Voltage levels on a temporary basis for construction activities, for emergency shelters and temporary housing facilities managed by the Federal Emergency Management Agency or other state or federal agency after a natural or other disaster, and for other temporary facilities or purposes as determined by Company. The Company's construction of Delivery System facilities for the provision of such temporary Delivery Service is subject to the Company's Construction Services Policy in Section 6.1.2.2 of this Tariff.~~

~~Temporary service subject to the provisions of Section 6.1.2.2, Construction Services in this Tariff.~~

Sub-Metering. The Electric Power and Energy delivered may not be re-metered or sub-metered by the Retail Customer for resale except pursuant to lawful sub-metering regulations of Applicable Legal Authorities. Retail Customer's previous metered usage under this or any other Rate Schedule will be used, as needed, in determining the billing determinants under the Monthly Rate section.

~~Service Voltages~~ Company's standard service voltages are described in 6.22, Standard Voltages and in the Company's Service Standards.

Municipal Account Franchise Credit A credit equal to the amount of franchise fees included in the Transmission and Distribution Charges will be applied to municipal accounts receiving service within the incorporated limits of such municipality which imposes a municipal franchise fee upon the Company based on the Billing kVA within that municipality and who have signed an appropriate Franchise Agreement.

Adjustment To The Charges Applied To Retail Customer's Demand Measurement If data to determine the Retail Customer's *Demand Measurement* becomes no longer available, the Company will determine a *Conversion Factor* which will be used as an adjustment to all per unit charges that will then be applied to the *New Demand Measurement*. *Demand Measurement* shall include the Billing kVA, the 4 CP kVA, NCP kVA or any other demand measurement required for billing under this Rate Schedule or any applicable Rider(s) or any other applicable schedule(s). *New Demand Measurement* shall be the billing determinants which replace the *Demand Measurement*. The *Conversion Factor* will apply to unit prices per kVA such that when applied to the *New Demand Measurement*, the revenue derived by the Company under demand based charges shall be unaffected by such lack of data.

This adjustment may become necessary because of changes in metering capabilities, such as, Meters that record and /or measure kW with no ability to determine kVA or Meters which meter data in intervals other than 15 minutes. This adjustment also may become necessary due to changes in rules, laws, procedures or other directives which might dictate or recommend that Electric Power and Energy, electric power related transactions, wire charges, nonbypassable charges and/or other transactions measure demand in a way that is inconsistent with the definitions and procedures stated in the Company's Tariff. This adjustment is applicable not only in the instances enumerated above but also for any and all other changes in *Demand Measurement* which would prevent the Company from obtaining the necessary data to determine the kVA quantities defined in this Rate Schedule, applicable Riders and other applicable schedules.

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The Conversion Factor shall render the Company revenue neutral to any change in *Demand Measurement* as described above.

Metering Adjustment The Company may at its option measure service on the secondary side of the Retail Customer's transformers in which event the kVA and kWh recorded by the Billing Meter will be adjusted to compensate for transformer losses as follows: (1) where the Retail Customer's installed substation capacity is 600 kVA or less, the kVA will be increased by 2% and the kWh will be increased by 3%; or (2) where the Retail Customer's installed substation capacity is in excess of 600 kVA, the kVA and kWh will be increased by proper respective adjustments based upon data furnished by the manufacturer. In the event the manufacturer is unable to supply the necessary data, the adjustment will be based on tests conducted on the Retail Customer's transformers by the Company.

On-Site Generation. Delivery Service under this Rate Schedule to a Retail Customer with on-site distributed generation (as defined in section 25.211 of the Commission's rules) may also be subject to the terms, conditions, fees and charges set out in Section 6.1.2.4 of this Tariff, regarding the interconnection and parallel operation of distributed generation.

NOTICE

This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.

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6.1.1.1.5 TRANSMISSION SERVICE

AVAILABILITY

This schedule is applicable to available to Retail Customers requesting Delivery Service for non-residential purposes Residential Purposes at transmission voltage Transmission Voltage levels when such Delivery Service is to one Point of Delivery and measured through one Meter.

TYPE OF SERVICE

Delivery Service will be three-phase, 60 hertz, except that, at a standard transmission voltage. Delivery Service will be metered using Company's standard meter provided for this type of Delivery Service. Any meter other than option, locations where the standard meter will be provided at an additional charge and Retail Customer's Electrical Installation or will be provided by a Meter Owner other than the Premises has multiple connections to Company's Delivery System, due to Company pursuant to Applicable Legal Authorities. Where Delivery Service of the type desired is not available at the facility limitations or design criteria, may be considered one Point of Delivery, additional charges and special contract arrangements may be required prior to Delivery Service being furnished, pursuant to Section 6.1.2.2, Construction Services, of this Tariff, for billing purposes.

MONTHLY RATE

I. Transmission and Distribution Charges:

Customer Charge	\$154,412.22 94	Per Retail Customer Meter per month
Metering Charge	\$1449,821.4 56.82	Per Retail Customer Meter per month
Transmission System Charge	\$2,11884.72 0270	Per 4 CP kVA
Distribution System Charge	\$0.463296.5 93	Per 4 CP kVA

~~II. System Benefit Fund Charge:~~ See Rider SBF

III. Transition Charge: See Schedules TC, TC2, TC3, and TC5

IV. Nuclear Decommissioning Charge: See Rider NDC

V. Transmission Cost Recovery Factor: See Rider TCRF

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VI. Competition Transition Charge:	See Rider CTC
VII. Competitive Metering Credit:	See Rider CMC
VIII. Other Charges or Credits:	
A. Municipal Account Franchise Credit (see application and explanation below)	\$(,000 7777 ₂₅) Per kWh
B. Rate Case Expenses Surcharge	See Rider RCE
C. Energy Efficiency Cost Recovery Factor	See Rider EECRF
D. Distribution Cost Recovery Factor	See Rider DCRF
E. <u>Unprotected Excess Deferred Income Tax</u>	<u>See Rider UFDTT</u>

COMPANY SPECIFIC APPLICATIONS
TERMS OF SERVICE

DETERMINATION OF BILLING DEMAND FOR TRANSMISSION SYSTEM CHARGES AND DISTRIBUTION SYSTEM CHARGES

Determination of NCP kVA The NCP kVA applicable under the Monthly Rate section shall be the kVA supplied during the 15 minute period of maximum use during the billing month.

Determination Of 4 CP kVA. The 4 CP kVA applicable under the Monthly Rate section shall be the average of the Retail Customer's integrated 15 minute demands at the time of the monthly ERCOT system 15-minute peak demand for the months of June, July, August and September of the previous calendar year. The Retail Customer's average 4CP demand will be updated effective with the February billing month of each year and remain fixed for a year. Retail Customer's previous metered usage under this or any other rate schedule will be used, as needed, in determining the billing determinants under the Monthly Rate section. Retail Customers without previous history on which to determine their 4 CP kVA will be billed based on estimated 4 CP kVA in accordance with the following procedures:

- (a) Retail Customers having IDR data for fewer than 4 CP kVA, but at least 2 CP kVA, will be billed based on the average of the actual CP kVA, so long as the CP kVA are representative of the Retail Customer's expected

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load, as derived from engineering estimates. If the CP kVA are not representative of the expected load, the estimated 4 CP kVA will be set based on mutual agreement between the Retail Customer and the Company.

- (b) Retail Customers that do not have at least 2 CP kVA will be billed by estimating the Retail Customer's 4 CP kVA demand by applying a class coincidence factor to the Retail Customer's NCP kVA, using the formula:

Estimated 4 CP kVA = (NCP kVA * TCCF) where:
NCP kVA is the highest 15-minute integrated demand of an individual Retail Customer served at transmission voltage during the month; and

TCCF is the transmission class coincidence factor for the months June, July, August, and September calculated from the Company's most recent general rate case proceeding using the following formula:

$$\text{TCCF} = \frac{\sum \text{Class CP kVA for June, July, August, September}}{0.652679 \times \sum \text{Class NCP kVA for June, July, August, September}}$$

Where:

Class CP kVA is the transmission voltage rate class' 15-minute demand at the time of the ERCOT CP and Class NCP kVA is the transmission voltage class' maximum 15-minute demand during a month.

Determination of Billing kVA The Billing kVA applicable to the Distribution System Charge shall be the higher of the NCP kVA for the current billing month or 80% of the highest monthly NCP kVA established in the 11 months preceding the current billing month (80% ratchet). The 80% ratchet shall not apply to seasonal agricultural Retail Customers.

OTHER PROVISIONS

Type of Service. The standard Delivery Service under this Rate Schedule will be three-phase, 60 hertz, at the Company's standard Transmission Service—The Voltage levels described in Section 6.2.2 of this Tariff and in the Service Standards.

Metering Equipment. Delivery Service under this Rate Schedule will be metered using Company's Standard Meter provided for this type of Delivery Service. Any other metering option(s) requested by Retail Customer will be provided at an additional charge and/or will be provided by a Meter Owner other than the Company pursuant to Applicable Legal Authorities. The Company may install remote metering equipment to obtain information with which to determine the amount of the monthly bill. owns, operates, and maintains Retail Customer may have metering instruments installed to check the service supplied under this Rate Schedule in accordance with the provisions of the Tariff.

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Construction Services. Where Construction Services are required to initiate Delivery Service under this Rate Schedule, additional charges and special contract arrangements may be required prior to Delivery Service being furnished, pursuant to the Company's Construction Services Policy in Section 6.1.2.2 of this Tariff.

Retail Customer Responsibilities. The Retail Customer shall own, operate, and maintain all facilities (except Company owned Billing Meter) necessary to receive three-phase, 60 hertz alternating current service at 60,000 volts or higher. Each Retail Customer served at Transmission Voltage shall comply with Company's operating requirements for transmission customers.

Sub-Metering. The energy Electric Power and Energy delivered under this Rate Schedule may not be re-metered or sub-metered by the Retail Customer for resale or sharing except pursuant to lawful sub-metering regulations of a regulatory authority with jurisdiction. Applicable Legal Authorities.

On-Site Generation. If Retail customer has Customer taking Delivery Service under this Rate Schedule has on-site electric generating capacity installed, additional contract arrangements will be required. Retail Customer's previous metered usage under this or any other rate schedule will be used, as needed, in determining the billing determinants under the Monthly Rate may be required pursuant to section 5 of the Company's Construction Services Policy in Section 6.1.2.2 of this Tariff if less than 10 MW or pursuant to ERCOT guidelines and procedures if 10 MW or greater.

~~Each Retail Customer served at Transmission Voltage shall comply with Company's operating requirements for transmission customers.~~

Service Voltages. Company's standard service voltages are described in 6.22. Standard Voltages and the Company's Service Standards.

Municipal Account Franchise Credit A credit equal to the amount of franchise fees included in the Transmission and Distribution Charges will be applied to municipal accounts receiving service within the incorporated limits of such municipality which imposes a municipal franchise fee upon the Company based on the kWh delivered within that municipality and who have signed an appropriate Franchise Agreement.

Adjustment To The Charges Applied To Retail Customer's Demand Measurement If data to determine the Retail Customer's *Demand Measurement* becomes no longer available, the Company will determine a *Conversion Factor* which will be used as an adjustment to all per unit charges that will then be applied to the *New Demand Measurement*. *Demand Measurement* shall include the Billing kVA, the 4 CP kVA, NCP kVA or any other demand measurement required for billing under this rate schedule or any applicable rider(s) or any other applicable schedule(s). *New Demand Measurement* shall be the billing determinants which replace the *Demand Measurement*. The *Conversion Factor* will apply to unit prices

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per kVA such that when applied to the *New Demand Measurement*, the revenue derived by the Company under demand based charges shall be unaffected by such lack of data.

This adjustment may become necessary because of changes in metering capabilities, such as, meters that record and /or measure kW with no ability to determine kVA or meters which meter data in intervals other than 15 minutes. This adjustment also may become necessary due to changes in rules, laws, procedures or other directives which might dictate or recommend that electric power, electric power related transactions, wire charges, nonbypassable charges and/or other transactions measure demand in a way that is inconsistent with the definitions and procedures stated in the Company's Tariff. This adjustment is applicable not only in the instances enumerated above but also for any and all other changes in *Demand Measurement* which would prevent the Company from obtaining the necessary data to determine the kVA quantities defined in this rate schedule, applicable riders and other applicable schedules.

The Conversion Factor shall render the Company revenue neutral to any change in *Demand Measurement* as described above.

~~Metering Provisions The Company may install remote metering equipment to obtain information with which to determine the amount of the monthly bill. Retail Customer may have metering instruments installed to check the service supplied under this schedule in accordance with the provisions of the Tariff.~~

Adjustment. The Company may at its option measure service on the low voltage side of the Retail Customer's transformers in which event the kVA and kWh recorded by the Billing Meter— will be adjusted to compensate for transformer losses on the basis of data furnished by the manufacturer of the Retail Customer's transformers. When the manufacturer is unable to supply the necessary data the adjustment will be based on tests conducted by the Company on the Retail Customer's transformers.

NOTICE

This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities

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6.1.1.1.6 LIGHTING SERVICES
(Street Lighting and Miscellaneous Lighting Services)

STREET LIGHTING SERVICE

AVAILABILITY

Street lighting service is available in areas designated by CenterPoint Energy Houston Electric, LLC (CPEH, or Company) where facilities of adequate capacity and suitable voltage are adjacent to the street lighting fixtures and ornamental standards (if any) to be served. ~~The standard street lighting service provided by the Company is installed to cities, governmental agencies, real estate developers and other groups (herein referred to as Retail Customers) requesting the installation of Company-owned and maintained street lighting systems along public streets, roadways or other public access areas in accordance with Section 6.1.2.2, Construction Services, in this Tariff. Company will only provide for the delivery of electric power and energy, the street lighting fixture, luminaires and ornamental standards (if any), and maintenance. Retail Customer's electric power and energy must be provided by the Retail Customer's REP in accordance with Applicable Legal Authorities and the Company's Tariff. Street lighting service is not applicable to privately-owned street lighting systems. Privately-owned street lighting systems may be eligible for Delivery Service under the Company's applicable rate schedule for Secondary or Primary Service.~~

TYPE OF SERVICE

~~Street lights under this rate schedule will be served at various voltages as determined by the Company. This rate schedule is applicable to the requirements of cities, governmental agencies, real estate developers and other groups requesting street lighting service, herein referred to as Retail Customer. Street lighting service includes the provision of street lighting fixtures/luminaires and ornamental standards (if any), as well as the provision of Delivery Service for electric power and energy provided by the Retail Customer's REP and required for the lighting service. Delivery Service under this rate schedule will be un-metered.~~

Street lighting service consists of the installation of Company-owned street lights, fixtures, luminaires and lamps (collectively, Lamps) and (if requested by Retail Customer) ornamental standards along public streets, roadways or other public access areas in accordance with section 6 of the Company's Construction Services Policy in Section 6.1.2.2 of this Tariff, as well as the delivery of Electric Power and Energy at Company's standard Secondary Distribution Voltages to, and the maintenance and replacement of, such installations pursuant to the rates set forth in this Rate Schedule. If ornamental standards are not requested by Retail Customer, the Lamp installations will be mounted on the Company's existing distribution poles, if available, and served by overhead conductors.

The Company's standard Lamp type for all street lighting service installations and replacements is Light Emitting Diode (LED). A Retail customer's request for a non-standard Lamp type will

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be subject to the availability of the Lamp type in Company's inventory. The Company is no longer procuring non-standard Lamp types for its inventory.

Street lighting service will be provided at various voltages as determined by the Company.

Delivery Service under this Rate Schedule is an Unmetered Service.

Company will install, own and maintain the ~~installation-ervedstreet lighting service installations~~ provided hereunder. Company's street lighting service is built to NESC standards. At the request of Customer and at Company's discretion, Company may build to other standards, with Customer being responsible for any difference in cost. All street ~~lights~~ Lamps, including LED Lamps, will burn out and/or dim over time, ~~including LED luminaires. Thus~~ and therefore the lumens delivered by a street ~~light~~Lamp will vary over time and will vary from ~~lamp~~Lamp to lamp and LED luminaire to luminaire. Lamp. Company will replace burned out ~~lamps and luminaires~~ street Lamps, and/or make maintenance repairs during regular working hours, at its own cost and expense and will generally have the lighting service restored within 72 hours after notification by the Retail Customer, but with no adjustment of payments hereunder due to outage or varying levels of lumens. ~~Street lighting fixtures~~ luminaires Lamps furnished hereunder shall operate under normal conditions from approximately thirty minutes after sunset to approximately thirty minutes before sunrise every night in the year and the assumed total time of operations will be approximately four thousand (4,000) hours each year for each light furnished.

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MONTHLY RATE

I. Transmission and Distribution Charges

The monthly charges listed in the table below cover the provision of Delivery Service to street lighting systems requested by Retail Customer and installed by Company pursuant to this Rate Schedule, including the maintenance but excluding the installation of those systems. Charges for the installation of street lighting systems are governed by the Construction Services Policy in Section 6.1.2.2 of this Tariff. In addition to the F&D Charge following monthly charges per lamp for various configurations in the table below Lamp, an additional \$1.09 per month will be charged for all lamps each Lamp with a break-away base, if requested by Retail Customer and installed by Company.

Lamp Type Initial Lumen Watt (Bulb Only)	Schedule A ²	Schedule B ²	Schedule C ²	Schedule D ²	Schedule E ²	Monthly KWH
Mercury Vapor						
58,000 Lumen 400W	\$8.82	\$22.97	\$14.91	\$23.38	\$19.75	365
22,000 Lumen 40W	\$5.15	\$17.75	\$11.50	\$19.75	\$13.14	150
7,800 Lumen 175W	\$3.64	N/A	N/A	\$15.89	\$10.40	60
4,200 Lumen 40W	\$3.54	\$16.91	N/A	\$13.70	N/A	41
High Pressure Sodium Vapor						
50,000 Lumen (Set Back) 400W	\$14.23	N/A	N/A	\$24.16	\$21.30	160
50,000 Lumen 400W	\$7.92	\$20.65	\$11.61	\$25.28	\$15.50	160
28,000 Lumen (Set Back) 250W	\$14.45	N/A	N/A	\$21.16	\$21.30	106
28,000 Lumen 250W	\$5.15	\$17.75	\$11.61	\$19.75	\$13.15	106
15,000 Lumen 150W	\$3.64	\$16.20	\$10.77	\$15.89	\$10.40	58
9,500 Lumen 100W	\$2.64	\$16.20	N/A	\$12.92	\$8.85	28
6,000 Lumen 70W	\$3.58	\$16.12	N/A	\$12.46	N/A	29
Metal Halide						
32,200 Lumen 400W	\$9.49	N/A	N/A	\$23.94	\$18.56	150
19,475 Lumen 250W	\$10.34	N/A	N/A	\$26.43	\$18.35	66
12,900 Lumen 175W	\$11.01	N/A	N/A	\$23.52	\$17.09	70
7,900 Lumen 100W	\$11.69	N/A	N/A	\$23.29	\$19.68	49
Light Emitting Diode (LED)¹						
4,800 Lumen 60W	N/A	N/A	N/A	\$17.31	N/A	17
LED Alternative For 400W Mercury Vapor						
45,100 Lumen 480W	\$5.15	\$17.75	\$11.50	\$19.75	\$13.14	64
LED Alternative For 175W Mercury Vapor						
7,900 Lumen 95W	\$3.64	N/A	N/A	\$15.89	\$10.40	32
LED Alternative For 100W Mercury Vapor						

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4,800 Lumen	45	\$3.54	\$10.04	N/A	\$12.70	N/A	17
LED Alternative For 250W High Pressure Sodium							
15,100 Lumen	480	\$5.15	\$17.75	\$11.60	\$19.75	\$13.15	64
2nd LED Alternative For 250W High Pressure Sodium							
10,850 Lumen	115	\$5.15	\$17.75	\$11.60	\$19.75	\$13.15	38
LED Alternative For 150W High Pressure Sodium							
7,900 Lumen	95	\$3.64	\$16.20	\$10.77	\$15.80	\$10.40	32
LED Alternative For 100W High Pressure Sodium							
4,800 Lumen	45	\$3.64	\$16.20	N/A	\$12.02	\$8.88	17
LED Alternative For 70W High Pressure Sodium							
4,800 Lumen	45	\$3.58	N/A \$16.13	N/A	\$12.46	N/A	17
LED Alternative For 100W Metal Halide							
15,100 Lumen	480	\$9.49	N/A	N/A	\$23.94	\$18.56	64
LED Alternative For 250W Metal Halide							
15,100 Lumen	480	\$10.34	N/A	N/A	\$26.43	\$18.35	64
2nd LED Alternative For 250W Metal Halide							
10,850 Lumen	115	\$10.34	N/A	N/A	\$26.43	\$18.35	38
LED Alternative For 175W Metal Halide							
7,900 Lumen	95	\$11.01	N/A	N/A	\$23.52	\$17.00	32
LED Alternative For 100W Metal Halide							
4,800 Lumen	45	\$11.60	N/A	N/A	\$23.24	\$19.68	17

The initial rate levels shown in this Rate Schedule for LED luminaires are subject to change, perhaps significantly, in the next Cost of Service rate filing.

Lamp Type	Schedule	Schedule	Schedule	Schedule	Schedule	Monthly	
Initial Lumen Watt (Bulb Only)	A*	B*	C*	D*	E*	KWH	
Mercury Vapor							
22,000 Lumen	400	\$4.43	\$18.93	N/A	\$13.20	\$11.78	150
7,800 Lumen	175	\$3.88	N/A	N/A	\$12.64	N/A	60
4,200 Lumen	100	\$3.90	\$18.45	N/A	\$12.07	N/A	41
High Pressure Sodium Vapor							
50,000 Lumen	400	\$1.40	\$18.90	N/A	\$13.17	\$11.75	160
28,000 Lumen	250	\$4.27	\$18.77	\$10.33	\$13.04	\$11.62	106
15,000 Lumen	150	\$4.15	\$18.64	\$10.20	\$12.92	\$11.50	58
9,500 Lumen	100	\$4.13	\$18.59	N/A	\$12.90	\$11.48	38
6,900 Lumen	70	\$4.09	\$18.54	N/A	\$12.86	N/A	29
Metal Halide							

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32,200 Lumen	400	\$5.41	N.A.	N.A.	\$19.15	\$16.00	159
19,475 Lumen	250	\$10.06	N.A.	N.A.	\$18.62	\$15.17	96
12,900 Lumen	175	\$8.60	N.A.	N.A.	\$19.70	\$11.33	70
7,900 Lumen	100	\$7.37	N.A.	N.A.	\$16.00	\$13.62	40
Light Emitting Diode (LED)							
15,100 Lumen	180	\$5.22	N.A.	N.A.	\$7.01	\$25.73	64
10,850 Lumen	115	\$4.71	\$19.24	\$22.27	\$13.58	\$12.44	38
7,900 Lumen	95	\$4.39	\$18.84	\$10.73	\$13.18	\$12.63	32
4,800 Lumen	45	\$3.94	\$18.39	N.A.	\$12.73	\$11.52	17
2,000 Lumen	20	\$3.94	N.A.	N.A.	\$12.73	N.A.	8

*** DESCRIPTION OF LIGHTING CONFIGURATIONS**

- Schedule A -one or more lamps/luminaires/lamps mounted on existing distribution poles and served by overhead conductors.
- ~~Schedule B -single lamp/luminaire~~ Schedule B -single Lamp mounted on ornamental standard and served by overhead conductors. Limited to existing installations.
- ~~Schedule C -twin lamps/luminaires~~ mounted on ornamental standard and served by overhead conductors. Limited to existing installations.
- ~~Schedule C -twin Lamps~~ mounted on ornamental standard and served by overhead conductors. Limited to existing installations.
- Schedule D -single lamp/luminaire/Lamp mounted on ornamental standard and served by underground conductors, or decorative residential streetlights.
- Schedule E -twin lamps/luminaires/Lamps mounted on ornamental standard and served by underground conductors.

~~II. System Benefit Fund Charge:~~ See Rider SBF

III. Transition Charge: See Schedules ~~4C~~, TC2, TC3, SRC, and TC5

IV. Nuclear Decommissioning Charge: See Rider NDC

V. Transmission Cost Recovery Factor: See Rider TCRF

~~VI. Competition Transition Charge~~ See Rider CTC

VII. Other Charges or Credits:

A. Municipal Account Franchise Credit (see application and explanation below) \$(-.002168) Per kWh

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<u>A. Municipal Account Franchise Credit (see application and explanation below)</u>	<u>\$(,001,592.2468)</u>	<u>Per kWh</u>
B. Rate Case Expenses Surcharge		See Rider RCE
C. Energy Efficiency Cost Recovery Factor		See Rider EECRF
D. Accumulated Deferred Federal Income Tax Credit		See Rider ADFITC
E. Distribution Cost Recovery Factor		See Rider DCRF
F. <u>Unprotected Excess Deferred Income Tax</u>		<u>See Rider UEDIT</u>

OTHER PROVISIONS

Municipal Account Franchise Credit. A credit equal to the amount of franchise fees included in the Transmission and Distribution Charges will be applied to municipal accounts receiving service within the incorporated limits of such municipality which imposes a municipal franchise fee upon the Company based on the kWh within that municipality and who have signed an appropriate Franchise Agreement.

Mercury Vapor Lighting Conversion to LED. Additional mercury vapor lighting is no longer being installed. Existing mercury vapor installations non-LED Lamps will be converted to their LED-equivalent at no cost to Retail Customer during the normal course of maintenance when individual lamps burn out. Mercury vapor installations will be converted to high pressure sodium lamps or LED equivalents, depending upon the standard street light installation, as selected by the Retail Customer, for the area in which the mercury vapor light resides, at no upfront cost to the unless Company and Retail Customer agree on

LED Street Lights At this time there is not an LED replacement option for all existing Lamp Types. The rate at which LED street lights are converted or installed will be at the sole discretion of the Company, may be based upon a regional deployment different conversion schedule, and will reflect, at a minimum, the capital requirements associated with the project, any customer required contribution in aid of construction, the physical capability to replace/install the LED street lights, and the availability of manufacturers to supply the requested LED luminaires.

LED street lights are an emerging technology with no established industry standard. LED Street Lamp Lumen Levels. By choosing an LED street lighting option, Retail Customer (1) acknowledges this fact and

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~~accept that there will be variances in lumen levels and energy consumption between LED street light luminaires. Such variances may reflect, at a minimum: luminaire physical appearance, differing levels of lumens, watt, individual LED Lamps and between the an LED Lamp and monthly kWh. Retail Customer shall the applicable lumen and watt levels for the Lamp set forth in the table above, and (2) agrees to not hold Company liable for any variations in LED street light luminaire Lamp performance from the target average specifications stated in this rate schedule nor for how LED street light luminaires evolve over time in comparison to earlier variants.~~

The Initial Lumen and Watt levels shown in the table above for LED street lights reflect a target average lumen output and a target average wattage level and may not be representative of any particular LED luminaire Lamp.

The Monthly KWH level shown in the table above for LED street lights Lamps reflects a target average KWH level and may not be representative of any particular LED luminaire.

~~Street Light Removal If Company owned lighting equipment and/or poles are removed and/or replaced at the Customer's request, a charge may be assessed consisting of the estimated original cost, less depreciation, less salvage value, plus removal cost. This condition applies if a Customer's selection of service under this rate schedule requires the removal of Company owned lighting equipment or poles, including LED street lights.~~

MISCELLANEOUS LIGHTING SERVICE

AVAILABILITY

Miscellaneous Lighting Service is available in areas designated by Company with suitable locations, where permission for installation has been granted by all affected parties, and where facilities of adequate capacity and suitable voltage are adjacent to the lighting fixture(s) to be served. All new fixtures ~~must be installed by Company for the provision of Miscellaneous Lighting Service must be purchased from a third-party vendor and owned by the Retail Customer or the Retail Customer's REP ("Customer Owned Installation" or "Customer Owned Fixture") and will~~. All Customer Owned Fixtures must be installed ~~approved by Company prior to installation and must conform to one of the lamp types described in accordance with this rate schedule the table below, except that metal halide and 6.1.2.2- Construction Services, Section 8 in the Company's Tariff, mercury vapor fixtures will no longer be approved by Company for installation as Customer Owned Fixtures.~~ Existing Company owned fixtures will continue to be owned and maintained by the Company ("Company Owned Installation" or "Company Owned Fixture"). CenterPoint Energy Houston Electric, LLC will only provide for ~~Miscellaneous Lighting Service consists of the delivery of electric power and energy, the installation of fixtures to, and the installation and maintenance of lighting fixtures, as described herein. Retail Customer's electric power and energy must be provided by the Retail Customer's REP in accordance with Applicable Legal Authorities and the Company's Tariff.~~

TYPE OF SERVICE

TYPE OF SERVICE

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~~The lighting fixtures served under this rate schedule will be served~~ Miscellaneous Lighting Service is provided as an Unmetered Service at Company's standard secondary distribution voltages as determined by Company. This tariff is applicable to any Retail Customer receiving an metered service for one or more Owned and Company approved lighting fixtures Owned Fixtures which operate automatically every night from dusk to dawn and can be either: (1.) a Customer Owned Fixture or (2.) a Company Owned Fixture. The Company will install, make electrical connection(s), and maintain the lighting fixture(s), whether Customer Owned or Company Owned.

Charges for services shall commence on the date that the electrical connection is made.

MONTHLY RATE

I. Transmission and Distribution Charges

In addition to the installations charges described below for Customer Owned Fixtures, the following monthly charges apply to Miscellaneous Lighting Service.

- A. Only the T&D Charge below is applicable to Customer Owned Installations.
- B. The T&D Charge and the Fixture Charge below are applicable to Company Owned Installations. In addition to the T&D Charge and the Fixture Charge for each lamp type in the table below, an additional charge of \$2.55 per month is charged for a span of secondary which was installed exclusively for Miscellaneous Lighting Service and Retail Customer did not reimburse Company for construction cost (applies only to installations existing as of 1-1-2002).

	T&D	LAMP	TOTAL	FIXTURE	MONTHLY
TYPE OF LAMP	CHARGE	RATING	WATTAGE	CHARGE ¹	KWH
<u>Floodlighting/Directional Lighting</u>					
<u>High Pressure Sodium</u>					
High Pressure Sodium (150 watts)	\$3.57	15,000	185	\$4.34	61
High Pressure Sodium (250 watts)	\$4.34	28,000	315	\$5.19	105
High Pressure Sodium (400 watts)	\$3.89	50,000	475	\$4.69	158
High Pressure Sodium (1,000 watts)	\$7.29	140,000	1,100	N/A	367
<u>Light Emitting Diode (LED)</u>					
Light Emitting Diode (40 watt)	\$3.57	4,800	40	\$13.11	24
<u>LED Alternative For 150W High Pressure Sodium</u>					
Light Emitting Diode (70 watts)	\$4.34	7,000	70	\$5.19	24
<u>LED Alternative For 250W High Pressure Sodium</u>					

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Light Emitting Diode (100 watts)	\$3.89	11,300	100	\$4.69	33
LED Alternative For 400W High Pressure Sodium					
Light Emitting Diode (175 watts)	\$7.29	15,100	175	N/A	58
LED Alternative For 1,000W High Pressure Sodium					
Metal Halide (175w) (no new installations)	\$9.73	12,000	210	N/A	70
Metal Halide (250W) (no new installations)	\$17.95	19,475	294	N/A	98
Metal Halide (400 w) (no new installations)	\$7.32	32,200	476	N/A	159
Metal Halide (1,000w) (no new installations)	\$14.08	104,500	1,100	N/A	367
Roadway/General Lighting					
High Pressure Sodium (150 watts)	\$2.43	15,000	185	\$2.79	61
Light Emitting Diode (95 watts)	\$2.43	7,900	95	\$2.79	32
LED Alternative For 150W High Pressure Sodium					
Guard Lighting					
High Pressure Sodium (100 watts)	\$2.42	9,500	120	\$2.79	40
Light Emitting Diode (40 watts)	\$2.43	4,800	40	\$2.79	14
LED Alternative For 100W High Pressure Sodium					

TYPE OF LAMP	LED CHARGE	LUMENS RATING	TOTAL WATTAGE	FIXTURE CHARGE ¹	MONTHLY KWH
Floodlighting (Directional Lighting)					
High Pressure Sodium					
High Pressure Sodium (150 watts)	\$4.20	15,000	185	\$4.15	61
High Pressure Sodium (250 watts) 135	\$4.62		28,000	315	\$4.46
High Pressure Sodium (400 watts) 158	\$4.74		50,000	475	\$4.55
High Pressure Sodium (1,000 watts)	\$9.37	140,000	1,100	N/A	367
Light Emitting Diode (LED)					
Light Emitting Diode (40 watts)		4,800	40		14
LED Alternative For 150W High Pressure Sodium					
Light Emitting Diode (70 watts)		7,900	70		24
LED Alternative For 250W High Pressure Sodium					
Light Emitting Diode (100 watts)		11,300	100		33
LED Alternative For 400W High Pressure Sodium					

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Light Emitting Diode (175 watts)	15,100	175	58
LED Alternative For 1,000W High Pressure Sodium			
Metal Halide (175 watts)(25w) (no new installations)	810.71	12,000	210
Metal Halide (250 watts)(250w) (no new installations)	19.17	19,175	291
Metal Halide (400 watts)(no new installations)	57.81	32,290	176
Metal Halide (1,000 watt)(600w) (no new installation)	817.70	101,500	1,100
	367		N/A
Roadway General Lighting			
High Pressure Sodium (150 watts)	52.81	15,000	185
			\$ 2.74
			61
Light Emitting Diode (95 watts)	7,000		32
LED Alternative For 150W High Pressure Sodium			
Guard Lighting			
High Pressure Sodium (160 watts)	\$2.81	9,500	120
			\$ 2.70
			40
Mercury Vapor (no new installations)	\$2.81	7,800	215
Light Emitting Diode (43 watts)	4,800		72
			14
LED Alternative For 100W High Pressure Sodium			

¹ Applies only to Company Owned Fixtures that are Company-owned and installed prior to September 1, 2000.

- ~~II. System Benefit Fund Charge:~~ See Rider SBF
- III. Transition Charge:** See Schedules ~~TC~~, TC2, TC3, SRC, and TC5
- IV. Nuclear Decommissioning Charge:** See Rider NDC
- V. Transmission Cost Recovery Factor:** See Rider TCRF
- ~~VI. Competition Transition Charge:~~ See Rider CTC
- VII. Other Charges or Credits:**
 - A. Municipal Account Franchise Credit (see application and explanation below) ~~\$(0.0023650)~~ Per kWh
02343

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B. Rate Case Expenses Surcharge	See Rider RCE
C. Energy Efficiency Cost Recovery Factor	See Rider EECRF
D. Accumulated Deferred Federal Income Tax Credit	See Rider ADFITC
E. Distribution Cost Recovery Factor	See Rider DCRF
F. <u>Unprotected Excess Deferred Income Tax</u>	<u>See Rider UEDIT</u>

OTHER PROVISIONS

Municipal Account Franchise Credit. A credit equal to the amount of franchise fees included in the Transmission and Distribution Charges will be applied to municipal accounts receiving service within the incorporated limits of such municipality which imposes a municipal franchise fee upon the Company based on the kWh within that municipality and who have signed an appropriate Franchise Agreement.

Mercury Vapor Acceptable Lamp Types for Installation. For Miscellaneous Lighting Additional Service, the Company no longer installs Customer Owned Fixtures that use mercury vapor or metal halide lighting is no longer being installed. Only Customer Owned Fixtures using high pressure sodium or LED lighting are accepted by Company for installation. Existing mercury vapor and metal halide installations (whether Customer Owned Installations or Company Owned Installations) will be converted to sodium vapor installations (the appropriate high pressure sodium or LED equivalent) from time to time during the normal course of maintenance when individual lamps burn out. Mercury vapor Guard Lighting installations with 7,800 lumen lamps will be converted to 9,500 lumen high pressure sodium, at no up-front cost to the Retail Customer.

LED

Lumen Levels. By choosing an LED miscellaneous lighting option, Retail Customer (1) acknowledges that there will be variances in lumen levels and energy consumption between individual LED lamps and between the an LED Lamp and the applicable lumen and watt levels for the other lamp types set forth in the table above. and (2) agrees to not hold Company liable for any variations in LED Lamp performance.

INSTALLATION AND MAINTENANCE FOR CUSTOMER OWNED FIXTURES

Company will install and maintain the lighting fixture(s) served hereunder. For all Miscellaneous Lighting fixture installations except Guard Light~~s~~ Lighting fixtures, the Company will provide for

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each fixture the bulb and the photoelectric relay at the time of installation. Company will replace burned out lamps and make other maintenance repairs during Company's regular working hours at Company's expense, but with no adjustment of payments hereunder due to outage. Maintenance includes replacement of burned-out lamps (bulbs) and malfunctioning photoelectric relays. Damages due to vandalism, storms, accidents or manufacturing defects are not included under maintenance. Generally, Company will make maintenance repairs under this tariff within 72 hours after notification by the Retail Customer or REP.

The Retail Customer will be charged a one-time fee per lighting fixture to cover the Company's standard installation as detailed below. Standard installation consists of installing the lighting fixture on an existing wooden distribution pole and connecting service supplied from an existing or new overhead secondary conductor on the pole as detailed below. Standard installations are made during normal Company business hours. The charges below include both the labor to install and eventually remove fixtures. Any additional construction and/or cost required to provide service will be at the Retail Customer's expense, for an additional charge. Any additional facilities so required will be owned, installed and maintained by the Company.

Retail Customer or REP must purchase/provide all lighting fixtures. Only un-metered -- lighting fixtures meeting Company Service Standards and specifications will be allowed under this tariff. The Retail Customer or REP will own the lighting fixture.

CUSTOMER OWNED FIXTURES STANDARD INSTALLATION FEES	One Light per Pole	Two Lights per Pole	Three Lights per Pole
Flood Light			
High Pressure Sodium			
Installations without secondary			
150w, 250w, 400w	\$325	\$350	\$405
1000w	\$370	\$450	\$550
Installations with 150 feet of secondary			
150w, 250w, 400w	\$425	\$450	\$505
1000w	\$470	\$550	\$655
Metal Halide Light Emitting Diode			
Installations without secondary			
175w, 250w, 400w, 40w, 100w, 180w	\$330	\$325	\$365
1000w	\$370	\$450	\$550
Installations with 150 feet of secondary			
175w, 250w, 400w, 40w, 100w, 180w	\$430	\$425	\$470
1000w	\$470	\$550	\$655
Guard Light			
Installations without secondary			
100w HPS	\$325	N/A	N/A
Installations with secondary			
100w HPS	\$365	N/A	N/A

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<u>Installations without secondary</u>			
100w LED	\$325	N/A	N/A
<u>Installations with secondary</u>			
100w LED	\$365	N/A	N/A
Roadway Light			
<u>Installations without secondary</u>			
150w HPS	\$335	N/A	N/A
<u>Installations with secondary</u>			
150w HPS	\$375	N/A	N/A
<u>Installations without secondary</u>			
95w LED	\$335	N/A	N/A
<u>Installations with secondary</u>			
150w HPS 95w LED	\$375	N/A	N/A

INSTALLATION AND MAINTENANCE FOR COMPANY OWNED FIXTURES

Company Owned Fixtures were installed by the Company before September 1, 2000. Company will replace burned out lamps and make other maintenance repairs during Company's regular working hours at Company's expense, but with no adjustment of payments hereunder due to outage. Maintenance includes replacement of burned-out lamps (bulbs) and malfunctioning photoelectric relays, and damages due to vandalism, storms, accidents or manufacturing defects. Generally, Company will make maintenance repairs under this tariff within 72 hours after notification by the Retail Customer or REP.

EXTRAORDINARY MAINTENANCE ACTIVITIES

For Customer Owned Fixtures, Company will charge Retail Customer an additional fee as detailed below for each occurrence of the extraordinary maintenance activities listed hereunder.

CUSTOMER OWNED FIXTURES EXTRAORDINARY MAINTENANCE FEE	
ACTIVITY	FEE
(1) Replace a vandalized shield (parts and labor)	\$125.00
(2) Make adjustments to the fixture (labor only)	\$125.00
(3) Replace a fixture (labor only)	\$125.00
(4) Relocate a fixture (labor only)	See Section 6.1.2.2. Construction Services As Calculated

NOTICE

This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.

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6.1.1.2 -SCHEDULE TC

6.1.1.2.1 ~~SCHEDULE TC~~ [DELETED ENTIRELY]

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~~6.1.1.3 — CTC~~

~~6.1.1.3.1 — RIDER CTC — COMPETITION TRANSITION CHARGES DELETED
ENTIRELY~~

Revision Number: ~~5th~~ Effective: 2/12/08

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6.1.1.4 ~~CHARGES FOR SBF~~

6.1.1.4.1 ~~RIDER SBF - SYSTEM BENEFIT FUND [DELETED ENTIRELY]~~

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6.1.1.6 OTHER CHARGES

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6.1.1.6.4 RATE ESS - RETAIL ELECTRIC SERVICE SWITCHOVERS

A request to switch service to a consuming facility to another utility that has the right to serve the facility shall be handled pursuant to Public Utility Commission of Texas Substantive Rule §25.27, a copy of which will be provided upon request.

Applicable to
consuming facilities
served at 480 volts or less

Self Contained Meter

Base Charge: \$~~297.91~~163.46
Base Charge Adder: \$ 115.3361.78

CT Rated Meter

Base Charge: \$~~594.92326~~.15
Base Charge Adder: \$~~122.78229~~.76

Facilities Recovery Charge: As Calculated

Stranded Cost Recovery

In addition to the charges above, stranded cost recovery charges will be assessed in accordance with the Public Utility Regulatory Act, Section 39.252(c), which states:

“In multiply certificated areas, a retail customer may not avoid stranded cost recovery charges by switching to another electric utility, electric cooperative, or municipally owned utility after May 1, 1999. A customer in a multiply certificated service area that requested to switch providers on or before May 1, 1999, or was not taking service from an electric utility on May 1, 1999, and does not do so after that date is not responsible for paying retail stranded costs of that utility.”

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6.1.1.6.5 RIDER CMC - COMPETITIVE METERING CREDIT

AVAILABILITY

Pursuant to PUCT Substantive Rule §25.311, competitive metering services may be provided to commercial and industrial customers that are required by the independent system operator (ERCOT) to have an interval data recorder (IDR) meter. ERCOT's mandatory IDR installation threshold is currently a peak demand greater than 700 kW or kVA. The competitive metering credit is applicable to the electric service identifier (ESI ID) of a non-residential Retail Customer that has executed the Company's Agreement for Meter Ownership and/or Access and for which the Company has installed a Non-Company Owned Billing Meter. An applicable ESI ID will receive only one Competitive Metering Credit per month.

MONTHLY COMPETITIVE METERING CREDIT

The Retail Electric Provider of record for the applicable ESI ID will receive one credit per month for the Retail Customer's utilization of a Non-Company Owned Billing Meter according to the table below, based on ESI ID's rate class.

Rate Class	Monthly Credit
Secondary Service > 10 kVA IDR Meter	\$11.334.32
Primary Service IDR Meter	\$10.722.44
Transmission Service	\$15.3824.80

NOTICE

This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.

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6.1.1.6.6 RIDER RCE - RATE CASE EXPENSES SURCHARGE

APPLICABILITY

This rider is applicable to all Retail Customers receiving Delivery Service under one of the Company's Rate Schedules in the Tariff for Retail Delivery Service for recovery of rate case expenses approved in Docket No. 39127.

MONTHLY RATE

A Retail Customer's RCE for the billing month shall be determined by multiplying the appropriate rate case expenses factor shown below by the Retail Customer's applicable billing determinant for the current month.

Retail Customer Rate Classes	Rate Case Expenses Factor	Rate Class Billing Determinant
Residential Service	\$0.0000000000081	Per kWh
Secondary Service Less than or Equal to 10 kVA	\$0.0000000000064	Per kWh
Secondary Service Greater than 10 kVA	\$0.000000017407	Per Billing kVA
Primary Service	\$0.000000010037	Per Billing kVA
Transmission Service	\$0.000000010567	Per Billing 4CP kVA
Street Lighting Service	\$0.000000000556	Per kWh
Miscellaneous Lighting Service	\$0.000000000123	Per kWh

TERM

Rider RCE shall remain in effect for three years from the original effective date of September 1, 2011 or until the Commission approved amount is recovered.

NOTICE

This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.

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~~6.1.1.6.8 RIDER AMS SURCHARGE FOR ADVANCED METERING SYSTEM~~

~~AVAILABILITY~~

~~Pursuant to Public Utility Regulatory Act §39.107 and Public Utility Commission of Texas Substantive Rule 25.130, the advanced metering system (AMS) surcharge is a nonbypassable surcharge applicable to the non-IDR customers in the Retail Customer Rate Classes listed below.~~

~~MONTHLY RATE~~

~~A Retail Customer's AMS surcharge for the billing month shall be the appropriate AMS surcharge shown below:~~

<u>Retail Customer Rate Classes</u>	<u>Advanced Metering System Surcharge</u>			
	<u>2/2/2009</u> — <u>to</u> <u>2/1/2011</u>	<u>2/2/2011 to</u>	<u>End Date</u>	
Residential Service	—\$3.24	\$3.05	5/31/2015	Per Retail Customer per Month
Secondary Service Less than or Equal to 10 kVA	—\$3.14	\$3.14	2/28/2017	Per Retail Customer per Month
Secondary Service Greater than 10 kVA	—\$3.16	\$3.16	1/31/2016	Per Non-IDR Retail Customer per Month
Primary Service	—\$3.16	\$3.16	7/31/2016	Per Non-IDR Retail Customer per Month

~~NOTICE~~

~~This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.~~

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6.1.1.6.8 RIDER AMS – ADVANCED METERING SYSTEM SURCHARGE
[DELETED ENTIRELY]

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CenterPoint Energy Houston Electric, LLC
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6.1.1.6.14 RIDER UEDIT - UNPROTECTED EXCESS DEFERRED INCOME TAXES CREDIT

APPLICABILITY

This rider is applicable to all Retail Customers receiving Delivery Service under one of the Company's Rate Schedules in the Tariff for Retail Delivery Service. This rider is to refund the unprotected excess deferred income taxes as a result of the Tax Cuts and Jobs Act of 2017 that changed the federal income tax rate.

MONTHLY RATE

A Retail Customer's refund amount for the billing month shall be determined by multiplying the appropriate per unit refund factor shown below by the Retail Customer's applicable billing determinant for the current month.

<u>Retail Customer Rate Classes</u>	<u>Per Unit Refund Factor</u>	<u>Rate Class Billing Determinant</u>
<u>Residential Service</u>	<u>(\$0.000592587)</u>	<u>Per kWh</u>
<u>Secondary Service Less than or Equal to 10 kVA</u>	<u>(\$0.00047095)</u>	<u>Per kWh</u>
<u>Secondary Service Greater than 10 kVA</u>	<u>(\$0.1278679545)</u>	<u>Per Billing kVA</u>
<u>Primary Service</u>	<u>(\$0.073733882)</u>	<u>Per Billing kVA</u>
<u>Transmission Service</u>	<u>(\$0.077627728)</u>	<u>Per 4CP kVA</u>
<u>Street Lighting Service</u>	<u>(\$0.0040867)</u>	<u>Per kWh</u>
<u>Miscellaneous Lighting Service</u>	<u>(\$0.000902893)</u>	<u>Per kWh</u>

TERM

Rider UEDIT will remain in effect for three years from the original effective date or until the Commission approved amount is refunded.

NOTICE

This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.

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DISCRETIONARY SERVICE CHARGES

6.1.2.1 UNIFORM DISCRETIONARY SERVICE CHARGES

**6.1.2 6.1.2.1.1 UNIFORM DISCRETIONARY SERVICE CHARGES (PREMISES WITH A STANDARD
METER)**

This section of this Tariff lists the Discretionary Service Charges for Premises with a Standard Meter. A Standard Meter permits Company to perform many Discretionary Services without dispatching personnel to Retail Customer's Premises.

Competitive Retailer shall submit an order on behalf of Retail Customer to perform the Discretionary Service at Premises with a Standard Meter, unless this Tariff permits Retail Customer to directly request Company to perform the Discretionary Service or allows Company to initiate performance of the Discretionary Service. Competitive Retailer shall include the appropriate TX SET transaction in an order submitted to Company requesting performance of the Discretionary Service.

Company shall complete performance of the Discretionary Service according to the applicable timeline in this Section. If Company is unable to complete performance of the Discretionary Service in compliance with the applicable timeline for any reason, including, but not limited to, an inability to successfully communicate with the Meter, it shall complete performance of the service in a timely manner. The term "timely" requires Company to complete performance of the service on the same day specified in the applicable timeline if weather, time of day, location of Premises, and other relevant factors permit. Otherwise, Company shall prioritize the completion of the service on the next AMS Operational Day.

Company shall bill the appropriate Discretionary Service Charge to Competitive Retailer upon completion of the service, unless Company initiates performance of the Discretionary Service and bills the Retail Customer directly. Company shall not apply any additional charges for its performance of the Discretionary Service, such as processing fees and copying fees. Charges designated "As Calculated" in this Section apply to Discretionary Services for which the costs of performing such services vary, depending upon the circumstances of the service order and the requirements necessary to complete service performance. Company shall use the appropriate TX SET transaction for the Discretionary Service in an invoice submitted to Competitive Retailer.

Revision Number: ~~44th~~

Effective: ~~4/15/15~~

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~~6.1.2.1 UNIFORM DISCRETIONARY SERVICE CHARGES~~

Charge No.	Name and Description	Amount
Connection Charges		
(1)	<p>Move-In (Existing Standard Meter)</p> <p>This service initiates Delivery to Retail Customer's Point of Delivery. It is available only at Premises with an existing Standard Meter. It is not available if inspections, permits, or construction is required and not completed.</p> <p>Company shall complete performance of the service on the requested date, provided: (1) Company receives the order by 7:00 PM CPT on the requested date, and (2) the requested date is an AMS Operational Day.</p> <p>Company may treat an order received after 7:00 PM CPT on an AMS Operational Day, or on a day that is not an AMS Operational Day, as received by 7:00 PM CPT on the next AMS Operational Day.</p> <p>If the requested date is not an AMS Operational Day, Company shall complete performance of the service by the first AMS Operational Day following the requested date.</p>	\$0.00
(2)	<p>Move-In (New Standard Meter)</p> <p>This service initiates Delivery to Retail Customer's Point of Delivery upon the installation of a new Standard Meter at the Premises. It is not available if inspections, permits, or construction (other than installation of the Meter) is required and not completed. Construction Service Charges relating to the cost and installation of the new Standard Meter appear in Section 6.1.2.2, CONSTRUCTION SERVICE CHARGES.</p> <p>Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day; (2) Company receives the order by 5:00 PM</p>	

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	<p>CPT on a Business Day, and (3) the order is received at least two Business Days prior to the requested date.</p> <p>Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.</p> <p>If the order is received by the Company less than two Business Days prior to the requested date, Company shall complete performance of the service within two Business Days after the date the order is received. If the order is received at least two Business Days prior to the request date but the requested date is not a Business Day, Company shall complete performance of the service by the first Business Day following the requested date.</p>	\$0.00
Disconnection Charges (Standard Meter)		
(3)	<p>Move-Out</p> <p>This service discontinues Delivery to Retail Customer's Point of Delivery.</p> <p>Company shall complete performance of the service on the requested date, provided: (1) Company receives the order by 7:00 PM CPT on the requested date; and (2) the requested date is an AMS Operational Day.</p> <p>Company may treat an order received after 7:00 PM CPT on an AMS Operational Day, or on a day that is not an AMS Operational Day, as received by 7:00 PM CPT on the next AMS Operational Day.</p> <p>If the requested date is not an AMS Operational Day, Company shall complete performance of the service by the first AMS Operational Day following the requested date.</p>	Charge included in the Move-In charge.
(4)	<p>Clearance Request</p> <p>This service de-energizes/re-energizes Company electrical facilities on Retail Customer's Premises before/after Retail Customer or Retail Customer's contractor engages in activity near Company's electrical facilities, or on or near Retail Customer's electrical facilities. Retail Customer may directly submit an order to</p>	

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	<p>Company to obtain this clearance as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.</p> <p>Company shall complete performance of the service on the requested clearance date, provided: (1) Company receives the order by 5:00 PM CPT on a Business Day; and (2) the order is received at least three Business Days prior to the requested clearance date.</p> <p>Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.</p> <p>Company shall accommodate an order requesting clearance based on a mutual agreement with the requesting party to perform the service at charges calculated by Company if: (1) the requested clearance date is not a Business Day; (2) the Company receives the order less than three Business Days prior to the requested clearance date; or (3) the activities necessary for clearance cannot be safely performed on the requested clearance date.</p> <p>Three Business Days' Notice (Residential)</p> <p>Three Business Days' Notice (Non-Residential)</p> <p>Less Than Three Business Days' Notice</p>	<p>As Calculated</p> <p>As Calculated</p> <p>As Calculated</p>
Disconnection/Reconnection for Non-Payment Charges (Standard Meter)		
(5)	<p>Disconnection for Non-Payment (DNP)</p> <p>This service discontinues Delivery to Retail Customer's Point of Delivery due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company. Company may also discontinue Delivery to Retail Customer's Point of Delivery due to Retail Customer's failure to fulfill obligations to the Company pursuant to a contract, this Tariff, or other Applicable Legal Authorities.</p> <p>Company shall not discontinue Delivery to Retail Customer's Point of Delivery due to non-payment: (1) before the requested date, (2) in violation of P.U.C. SUBST. R 25.483(f)(2); or (3) if provisions in other Applicable Legal Authorities prohibit such disconnection. Company also shall not discontinue Delivery to a Retail Customer's Point of Delivery between the hours of 5:00 PM and 7:00 AM CPT due to non-</p>	

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	<p>payment, unless a coordinated disconnection allowing the disconnection of service between these hours is arranged pursuant to Section 4.3.12.3, COORDINATED DISCONNECTION. When appropriate, the coordinated disconnection of service may occur between 5:00 PM and 7:00 AM CPT.</p> <p>Company shall not charge Competitive Retailer for performance of the service if Company initiates disconnection for non-payment.</p> <p>Disconnection at Meter</p> <p>Subject to the restrictions in this Tariff, Competitive Retailer may submit an order requesting Company to disconnect service to a Retail Customer's Point of Delivery due to non-payment on either: (1) the date the order is received, or (2) a specified future date.</p> <p>Company shall complete performance of a same-day service order within two hours of Company's receipt of the order, provided Company receives the order by 3:00 PM CPT on a Business Day. If Company receives an order for same-day service after 3:00 PM CPT on a Business Day, or on a day that is not a Business Day, it shall complete performance of the service by 9:00 AM CPT on the next Business Day.</p> <p>Company shall complete performance of a future-dated service disconnection order by 9:00 AM CPT on the requested date, provided: (1) Company receives the order by 11:59:59 PM CPT on the day preceding the requested date and (2) the requested date is a Business Day. If Company receives an order for future-dated service in which the requested date is not a Business Day, Company shall complete performance of the service by 9:00 AM CPT on the first Business Day following the requested date.</p> <p>Disconnection at Premium Location (e.g., pole, weatherhead, secondary box)</p> <p>Company shall complete performance of the order within three Business Days of the requested date, provided: (1) the requested date is a Business Day; (2) Company received the order by 5:00 PM CPT on a Business Day; and (3) the order is received at least two Business Days before the requested date.</p> <p>If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.</p> <p>Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.</p>	<p>\$0.00</p> <p>\$0.00</p> <p>\$81.00</p>
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	<p>If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service within four Business Days after the date the order is received.</p>	
<p>(6)</p>	<p>Reconnection After Disconnection for Non-Payment of Charges (DNP)</p> <p>This service restarts Delivery to Retail Customer's Point of Delivery after discontinuance due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company.</p> <p>For Premises where Competitive Retailer provides prepaid service to Retail Customer pursuant to P.U.C. SUBST. R 25.498, Company shall complete performance of the service within one hour of Company's receipt of order.</p> <p>Company shall not charge Competitive Retailer for performance of the service if Company restarts Delivery after Company-initiated disconnection for non-payment.</p> <p>Reconnection at Meter</p> <p>Company shall complete performance of the service within two hours of Company's receipt of order.</p> <p>Reconnection at Premium Location (e.g., pole, weatherhead, secondary box, etc.)</p> <p>Company shall complete performance of standard reconnection service on the date Company receives the order, provided Company receives the order by 2:00 PM CPT on a Business Day.</p> <p>If the order is received after 2:00 PM CPT on a Business Day, Company shall complete performance of the standard service on the same date if possible, but no later than the close of Company's next Field Operational Day.</p> <p>Company shall treat an order for standard reconnection service received after 7:00 PM CPT, or on a day that is not a Business Day, as received at 8:00 AM CPT on the next Business Day.</p> <p>Company shall complete performance of the same-day reconnection service on date Company receives the order, provided Company receives the order by 5:00 PM CPT</p>	<p>\$0.00</p>

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	<p>on a Business Day. If the order is received by Company after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, Company shall complete performance of the service no later than the close of Company's next Field Operational Day.</p> <p>In no event shall Company fail to reconnect service within 48 hours after receipt of an order for reconnection service. However, if this requirement results in the reconnection being performed on a day that is not a Business Day, the appropriate Weekend or Holiday charge shall apply.</p> <ul style="list-style-type: none"> i. Standard Reconnect ii. Same Day Reconnect iii. Weekend iv. Holiday 	<p>\$6194.00</p> <p>\$187129.00</p> <p>\$187129.00</p> <p>\$246170.00</p>
Meter Testing Charge (Standard Meter)		
(7)	<p>This charge is for service to test Retail Customer's Meter in accordance with Section 4.7.4, METER TESTING. Retail Customer may directly submit an order to Company to perform this service as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST AND REPORTING.</p> <p>Company-Owned Meter</p> <ul style="list-style-type: none"> a. First Meter test in last four years b. Meter found outside relevant accuracy standards c. All other <p>Competitive Meter</p>	<p>\$0.00</p> <p>\$0.00</p> <p>\$4948.00</p> <p>\$82149.00</p>
Meter Reading Charges (Standard Meter)		
(8)	Meter Reading for the Purpose of a Standard Switch	<u>\$0.00</u>

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	<p>This service reads Retail Customer's Meter for the purpose of switching Retail Customer's account to a different Competitive Retailer when Retail Customer has not requested a self-selected switch. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER.</p> <p>Company shall complete performance of the service using an Actual Meter Reading to allow completion of the switch on the First Available Switch Date (FASD) received from the Registration Agent, provided: (1) Company receives the order by 7:00 PM CPT on an AMS Operational Day; and (2) the FASD is an AMS Operational Day. The FASD is day zero unless otherwise specified by the Registration Agent.</p> <p>Company may treat an order received after 7:00 PM CPT on an AMS Operational Day, or on a day that is not an AMS Operational Day, as received on the next AMS Operational Day.</p> <p>Company may use an Estimated Meter Reading to complete performance of the service if conditions preclude execution of an Actual Meter Reading.</p> <p>(9) Meter Reading for the Purpose of a Self-Selected Switch</p> <p>This service reads Retail Customer's Meter on a date other than the Scheduled Meter Reading Date for the purpose of switching Retail Customer's account to a different Competitive Retailer on a date certain. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER. A charge applies only when Company uses an Actual Meter Reading to perform the service.</p> <p>Company shall complete performance of the service on the requested date provided: (1) Company receives the order by 7:00 PM CPT on the requested date; and (2) the requested date is an AMS Operational Day.</p> <p>Company may treat an order received after 7:00 PM CPT on an AMS Operational Day, or on a day that is not an AMS Operational Day, as received on the next AMS Operational Day.</p> <p>If the requested date is not an AMS Operational Day, Company shall complete performance of the service by the first AMS Operational Day following the requested date.</p>	<p>\$0.00</p> <p>\$0.00</p>
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(10)	<p>Company may use an Estimated Meter Reading to complete performance of the service if conditions preclude execution of an Actual Meter Reading.</p> <p>Meter Reading for the Purpose of a Mass Transition</p> <p>This service provides a Meter Reading for each affected Retail Customer for the purpose of a mass transition of the Retail Customers pursuant to P.U.C. SUBST. R 25.43. Company shall charge the existing<u>existing</u> Competitive Retailer for performance of the service.</p>	\$0.00
Non-Standard Meter Installation Charge		
(11)	<p>Non-Standard Metering Service One-Time Fee</p> <p>Applicable to a Retail Customer receiving Standard Metering Service who chooses pursuant to P.U.C. SUBST. R 25.133 to begin receiving Non-Standard Metering Service.</p> <p>Existing Analog Meter One-Time Fee</p> <p>New Analog Meter (if commercially available) One-Time Fee</p> <p>Digital Non-Communicating Meter One-Time Fee</p> <p>Advanced Meter with Communications Disabled One-Time Fee</p>	<p style="text-align: right;">\$9185.00</p> <p style="text-align: right;">\$171190.00</p> <p style="text-align: right;">\$201200.00</p> <p style="text-align: right;">\$174180.00</p>

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Service Call Charge (Standard Meter)		
(12)	<p>This charge is for service that dispatches Company personnel to Retail Customer's Premises to investigate an outage or other service-related problem. Retail Customer may directly submit an order to Company to perform this service as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.</p> <p>A charge for performance of this service applies only if Company completes its investigation and determines the outage or other service-related problem is not caused by Company's equipment.</p> <p>Business Day (8:00 AM -5:00 PM CPT)</p> <p>Business Day (Other Hours)</p> <p>Weekend</p> <p>Holiday</p>	<p>\$50109.00</p> <p>\$50109.00</p> <p>\$50109.00</p> <p>\$50109.00</p>
Tampering and Related Charges (Standard Meter)		
(13)	<p>Tampering</p> <p>This service investigates and corrects the unauthorized use of Delivery System pursuant to Section 5.4.7, UNAUTHORIZED USE OF DELIVERY SYSTEM, or other Tampering with Company's Meter or Metering Equipment, or the theft of electric service by any person at the Retail Customer's Premises.</p> <p>Tampering charges may include, but are not limited to, Delivery Charges, the cost of testing the Meter, the cost of replacing and repairing a Meter and associated equipment (including the Meter seal), the cost of installing protective facilities or relocating the Meter, and all other costs associated with the investigation and correction of the unauthorized use.</p>	As Calculated
(14)	<p>Broken Outer Meter Seal</p> <p>This service replaces a broken outer Meter seal.</p>	\$34540.00

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		\$40.00
Denial of Access Charges (Standard Meter)		
(15)	<p>Inaccessible Meter</p> <p>This service applies when Company personnel is unable to gain access to the Meter of a Critical Load Public Safety Customer or Critical Load Industrial Customer as a result of continued denial of access to the Meter as provided in Section 4.7.2.1, DENIAL OF ACCESS BY RETAIL CUSTOMER.</p>	\$55.00
(16)	<p>Denial of Access to Company's Delivery System</p> <p>This charge applies when Retail Customer fails to provide access to Retail Customer's Premises, as required by Section 5.4.8. ACCESS TO RETAIL CUSTOMER'S PREMISES, and includes all costs incurred by Company to obtain such access.</p>	As Calculated

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~~6.1.2.2 CONSTRUCTION SERVICE CHARGES~~

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6.1.2.1.2 UNIFORM

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~~SECTION 1: INTRODUCTION~~

~~CenterPoint Energy Houston Electric, LLC extends Delivery Service facilities to Retail Customers in accordance with the policy outlined in Chapter 5, Section 5.7, Facilities Extension Policy and described in more detail in this Construction Services policy. The booklet titled, Service Standards, is an integral part of this description of the Company's construction service practices. Terms and conditions contained in Chapters 3, 4 and 5 of the Tariff for Retail Delivery Service are a part of this Construction Services policy. Application of this generalized policy is determined by the Company, which also reserves the right to withdraw or modify this policy when, in the sole opinion of the Company, changing conditions warrant such withdrawal or modification.~~

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**~~SECTION 2: EXTENSION OF SERVICE FACILITIES
TO PERMANENT RETAIL CUSTOMERS~~**

~~Subsection 2.1 Introduction~~

~~The Company's general policy for extending Delivery Service to permanent Retail Customers is to utilize overhead construction consisting of wood poles and overhead circuits extended to transformer locations acceptable to the Company. A permanent Retail Customer is one whose installed electrical equipment is used in a manner which provides the Company a reasonable return on the capital investment required to serve the Retail Customer for a time period approximately equal to the life of the Company's installed service facilities. The Point of Delivery and construction specifications for all service facilities extensions are determined by the Company. A request by a permanent Retail Customer for Delivery Service facilities which does not meet the Company's general policy for extending Delivery Service facilities as contained herein must be approved by the Company and may require additional contractual agreements.~~

~~Retail Customer may obtain all equipment necessary for redundant service to any point of service provided that, in the judgment of the Company, sufficient reserve capacity is available and provided Retail Customer pays the cost of establishing and maintaining such redundant service.~~

~~In instances where easements and/or right-of-ways have not been granted to the Company, the Retail Customer bears the cost of obtaining easements and rights-of-way.~~

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Subsection 2.2— Overhead Distribution Service

~~The Company extends overhead electric delivery service facilities to any permanent Retail Customer, without charge, for a distance not to exceed 1,000 feet for three phase service and 2,000 feet for single phase service from the nearest available overhead line of suitable voltage, phase and capacity. Facilities must be extended along public rights-of-way or dedicated easements and are subject to the provisions in Service Standards.~~

~~The cost of installation and purchase of FAA "ball markers" on overhead lines or, alternatively the cost of placing the overhead line underground, is at Retail Customer's expense.~~

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~~Subsection 2.3—Overhead Distribution Service Extensions~~

~~1000/2000-Foot Line Extension Plan~~

~~The Company extends, without charge, single-phase distribution facilities up to 2,000 feet from existing lines of suitable phase, voltage and capacity to serve a permanent Retail Customer, provided the extension is made along a public road or dedicated easement, or provided the extension does not utilize more than three poles on private property. If the Retail Customer qualifies for three-phase service, as outlined in Service Standards, the Company extends three-phase facilities up to 1,000 feet under similar circumstances.~~

~~The Retail Customer is required to clear the ground of all trees, stumps, brush, or debris along the route of the proposed extension to a width specified by the Company. However, where ground clearing is required on third party property, the Company may require that such work be done by the Company at Retail Customer expense. The Company performs the remaining tree trimming within the limits of the free distance. If the cost of the trimming exceeds 25 percent of the free distance line cost, the Retail Customer bears the remainder of the trimming cost. Transformers, meters, and service drops are not included in the line cost. Any costs for the purchase of rights of way for service extensions (including compensation paid to landowners granting said rights of way) shall be borne by the Retail Customer.~~

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~~Cost associated with service extensions in excess of the free distances are at Retail Customer expense, as are costs associated with increasing the capacity of existing lines along the route of extension and costs associated with line construction over or around any natural or man made obstacle.~~

~~Area Development Plan~~

~~Service facilities may also be extended at Company expense provided the facilities are required for increased reliability, service continuity, or development of the Company's distribution system. In conjunction with the installation of such facilities, the Company may extend service from these facilities to Retail Customers in accordance with the appropriate line extension plan.~~

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~~Subsection 2.4 High Voltage Transmission Service Extension Plan~~

~~A Retail Customer whose load is of such magnitude or of such unusual characteristics that it cannot otherwise be economically served from Company's distribution system, as determined by Company, must receive electric service from the Company's high voltage transmission system. The Retail Customer is responsible for all extension cost and providing all substation equipment, in accordance with the Company's specifications, both initially and from time to time thereafter, whenever changes in the Company's transmission system (including the transmission system's monitoring and protection devices) require such changes in the substation in order to maintain its compatibility with the Company's transmission system. The Retail Customer will comply with Company's operating standards.~~

~~In instances where transmission services are requested that are necessary for new electric generation resources, service will be provided in accordance with applicable Rules and Legal Authority.~~

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~~Subsection 2.5—Underground Service Extensions~~

~~Underground Service to Residential Retail Customers~~

~~Single-phase underground electric delivery service is supplied to a residential subdivision, apartment, or condominium provided projects meet Company Service Standards and specification. The service lateral from Company facilities to the dwelling unit is installed, owned, and maintained by the Retail Customer, and each dwelling unit must be individually metered and billed by the Company. The underground system is supplied, from overhead distribution facilities, at locations specified by the Company. Certain dwelling units adjacent to overhead distribution facilities are served, at the Company's option, through standard overhead facilities. This underground residential distribution plan is not applicable to mobile home developments. A contribution toward the cost of construction may be required when projects do not meet Company Service Standards and specifications. Additional contractual arrangements are also required if the developer requests installation of service facilities prior to reasonable utilization.~~

~~RETAIL CUSTOMER ASSUMES THE RISK OF AND SHALL INDEMNIFY COMPANY AGAINST DAMAGES FOR INJURIES OR DEATH TO PERSONS OR LOSS TO RETAIL CUSTOMER'S PROPERTY, OR TO THE PROPERTY OF COMPANY, WHEN OCCASIONED BY ACTIVITIES OF RETAIL CUSTOMER OR THIRD PARTIES ON CUSTOMER'S PREMISES, RESULTING FROM THE INSTALLATION, EXISTENCE, REPLACEMENT, OR REPAIR OF COMPANY'S UNDERGROUND FACILITIES, AND AS FURTHER PROVIDED IN THE TERMS OF "LIMITS ON LIABILITY," SECTIONS 4.2 AND 5.2 OF THIS TARIFF. NOTWITHSTANDING ANY OF THE ABOVE, THE PROVISIONS REQUIRING A RETAIL CUSTOMER TO INDEMNIFY, FULLY PROTECT, OR SAVE COMPANY HARMLESS APPLY TO A GOVERNMENTAL ENTITY AS THIS TERM IS DEFINED IN CHAPTER 2251 OF THE TEXAS GOVERNMENT CODE, TO THE EXTENT OTHERWISE CONSISTENT WITH LAW; PROVIDED, HOWEVER, THAT ANY GOVERNMENTAL ENTITY THAT IS A RETAIL CUSTOMER TO WHICH THIS SUBSECTION 2.5 APPLIES MUST TAKE NECESSARY STEPS TO ENSURE THAT THE INDEMNIFICATION REQUIREMENTS OF THIS SUBSECTION 2.5 DO NOT CREATE A "DEBT" IN VIOLATION OF ARTICLE XI, SECTION 7 OF THE TEXAS CONSTITUTION. SUCH STEPS MAY INCLUDE, BUT ARE NOT NECESSARILY LIMITED TO, A THIRD-PARTY INDEMNIFICATION IN WHICH THE CONTRACTOR PERFORMING THE WORK FOR THE GOVERNMENTAL ENTITY INDEMNIFIES THE COMPANY OR THE ESTABLISHMENT OF A SINKING FUND.~~

~~Underground Service to Commercial and Industrial Retail Customers~~

~~The Company's standard practice for extending electric service to commercial and industrial Retail Customers is to utilize overhead construction consisting of wood poles and overhead~~

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~~circuits extended to transformer locations acceptable to the Company. Transformers, switches, and protective devices are pole-mounted except when the magnitude of the load requires the installation of this equipment on grade level concrete pads. All Company owned pad mounted equipment must be installed on the Retail Customer's property, and the Retail Customer shall be responsible for granting necessary easements as well as installing, to Company specifications, any concrete encased ducts, pads, and manholes required to accommodate this equipment. The maintenance on this equipment, exclusive of pads of bus connected transformers, will be performed by the Company.~~

~~Retail Customer requesting special non-standard underground service arrangements must reimburse the Company for the difference in cost between standard construction, as outlined above, and the requested special non-standard service arrangements. The Retail Customer must install the concrete encased ducts, manholes, switchrooms, transformer vaults, and pads for transformers, switches, and protective devices in accordance with Company specifications. The Company may elect to install any ducts or manholes required in street rights-of-way at Retail Customer expense.~~

~~Substantial investments in underground service facilities have been made in certain areas of the Company's distribution system, and overhead service extensions into these areas are impractical and will nullify the benefits of past investments. In consideration of these factors, underground service utilizing one or more circuits with manual switching capabilities is provided in such areas at no cost to the Retail Customer. Special service arrangements, such as redundant transformer installations and automatic circuit transfer designs, are provided at the Company's option on the basis of the Retail Customer reimbursing the Company for the additional cost of the special service arrangement. The Retail Customer must install concrete encased ducts, manholes, switchrooms, transformer vaults, and pads for transformers, switches, and protective devices according to Company specifications.~~

~~RETAIL CUSTOMER ASSUMES THE RISK OF AND SHALL INDEMNIFY COMPANY AGAINST DAMAGES FOR INJURIES OR DEATH TO PERSONS OR LOSS TO RETAIL CUSTOMER'S PROPERTY, OR TO THE PROPERTY OF COMPANY, WHEN OCCASIONED BY ACTIVITIES OF RETAIL CUSTOMER OR THIRD PARTIES ON CUSTOMER'S PREMISES, RESULTING FROM THE INSTALLATION, EXISTENCE, REPLACEMENT, OR REPAIR OF COMPANY'S UNDERGROUND FACILITIES, AND AS FURTHER PROVIDED IN THE TERMS OF "LIMITS ON LIABILITY," SECTIONS 4.2 AND 5.2 OF THIS TARIFF. NOTWITHSTANDING ANY OF THE ABOVE, THE PROVISIONS REQUIRING A RETAIL CUSTOMER TO INDEMNIFY, FULLY PROTECT, OR SAVE COMPANY HARMLESS APPLY TO A GOVERNMENTAL ENTITY AS THIS TERM IS DEFINED IN CHAPTER 2251 OF THE TEXAS GOVERNMENT CODE, TO THE EXTENT OTHERWISE CONSISTENT WITH LAW; PROVIDED, HOWEVER, THAT ANY GOVERNMENTAL ENTITY THAT IS A RETAIL CUSTOMER TO WHICH THIS SUBSECTION 2.5 APPLIES MUST TAKE NECESSARY STEPS TO ENSURE THAT THE INDEMNIFICATION REQUIREMENTS OF THIS SUBSECTION 2.5 DO NOT CREATE A "DEBT" IN VIOLATION OF ARTICLE XI.~~

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~~SECTION 7 OF THE TEXAS CONSTITUTION. SUCH STEPS MAY INCLUDE, BUT ARE NOT NECESSARILY LIMITED TO, A THIRD-PARTY INDEMNIFICATION IN WHICH THE CONTRACTOR PERFORMING THE WORK FOR THE GOVERNMENTAL ENTITY INDEMNIFIES THE COMPANY OR THE ESTABLISHMENT OF A SINKING FUND.~~

CenterPoint Energy Houston Electric, LLC

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~~SECTION 3: EXTENSION OF SERVICE FACILITIES TO CUSTOMERS THAT DO NOT MEET ALL CRITERIA FOR PERMANENT CLASSIFICATION~~

~~Certain types of Retail Customer facilities do not fully meet the criteria for classification as permanent, but these facilities are not regarded as temporary because a certain degree of permanency exists. For these Retail Customers, Company installs, at its expense, only transformers, meters and service drops. Any other line construction will be done by the Company at Retail Customer expense, including any costs for rights of way clearing and tree trimming. Retail Customer facilities in this classification include, but are not limited to, livestock water wells, sign boards, concrete or asphalt batch plants, railroad crossing signals, drive-up photographic finishing stations, telemetry stations, motor-operated valves, postage stations, amateur athletic facilities constructed on lease property, cable television power supply facilities, irrigation wells, grain dryers, flood control pumps, microwave stations, pipeline rectifier stations, oil well pumping units, down-hole pumps, salt water disposal, and any other facilities of a similar, non-permanent nature.~~

~~Certain Retail Customer facilities, such as fire pumps, may require construction by the Company to provide service which may seldom or never be used. When service is extended to a Retail Customer in this classification, the Retail Customer will be charged the total cost of construction, including the cost of transformers, meters, service drops and other materials and labor.~~

~~For bus stop shelters owned by Metropolitan Rapid Transit Authorities and located on or adjacent to public rights-of-way designated for the loading and unloading of passengers for mass transit motorbuses, the Company installs, at its expense, only the service transformer. The Company will make the connection from the Retail Customer's service drops to the Company's transformer/point of service. Any other construction, for the sole purpose of extending service to connect to the Retail Customer's service drops, will be done by the Company at Retail Customer expense.~~

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~~SECTION 4: EXTENSIONS OF SERVICE FACILITIES TO TEMPORARY CUSTOMERS~~

~~Temporary Service~~

~~Temporary service is provided, at the Company's option, on the basis of the Retail Customer paying the cost of installation and removal of Company facilities.~~

~~Service of Doubtful Permanence~~

~~A Retail Customer is offered a conditional refund agreement if service is requested in advance of construction of a permanent facility to which service would be extended, at Company expense, in accordance with the appropriate line extension plan. The agreement requires the Retail Customer to pay estimated installation and removal costs of Company equipment and provides for a refund of such payment if the Retail Customer constructs permanent facilities within 24 months from the date electric delivery service facilities are made available. Expenses involved in altering Company facilities to provide permanent service are charged against the refund due the Retail Customer.~~

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~~SECTION 5: EXTENSION OF SERVICE TO SOURCES OF ELECTRIC GENERATION~~

~~CenterPoint Energy Houston Electric, LLC will make high voltage delivery service available to sources of electric generation that comply with Company Service Standards, Company specifications and the Commission approved ERCOT Standard Interconnection Agreement. Retail Customers requesting this service must follow the ERCOT Independent System Operator's (ISO) "Generation Interconnection Procedure", as well as any Rules of an Applicable Legal Authority.~~

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~~SECTION 6: STREET LIGHTING SERVICE~~

~~Subsection 6.1 Incorporated Areas
Municipalities~~

~~Street lighting systems are installed, owned, and maintained by the Company only on public streets or roads. Only standard street lighting components specified by the Company are utilized in these installations. Company's street lighting service is built to NESC standards. At the request of Customer and at Company's discretion, Company may build to other standards, with Customer being responsible for any difference in cost.~~

~~Within corporate limits, street lighting service is available, under Rate Lighting Services, to the requirements of any city which has granted a franchise to the Company where facilities of adequate capacity and suitable voltage are adjacent to the lamps or street lighting system to be served. Every effort is made by the Company to install street lighting systems in accordance with standards of the Illuminating Engineering Society.~~

~~Street Lights Mounted On Existing Distribution Poles and Served
by Overhead Conductors~~

~~On dedicated streets or roads with overhead distribution lines, street lights are mounted on existing distribution poles and served by overhead conductors. Any construction required, other than the installation of a street lighting fixture and one span of secondary conductor on an existing Company pole, is at Retail Customer expense.~~

~~Street Lights Mounted on Ornamental Standards and Served
by Underground Conductors~~

~~The Company installs street lights mounted on ornamental standards and served by underground conductors on dedicated streets that are paved, have curbs and gutters, and on which no overhead electric distribution lines are located. The Company will allow an amount as specified below toward the cost of construction. A contribution must be paid to the Company for any additional costs associated with the installation:~~

Lamp Type	Company Contribution per Lamp
High Pressure	Cost of Company's standard installation,
Sodium Vapor	but not to exceed \$1,230.00

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~~In residential areas, the Company will contribute in a calendar year, the total cost of installation for up to 6% of the number of 9,500 or 6,000 lumen lamps in service the previous year or 50 lamps, whichever is greater. A municipality may request that a portion of the residential street lights, to be provided under this paragraph, be installed, instead, in commercial areas, provided however that the municipality shall pay any additional cost of installing lights in commercial instead of residential areas.~~

~~Relocations and Removals~~

~~Street lighting facilities are not relocated for Retail Customer benefit or convenience unless approval for the new location has been received in writing from the proper municipal authority and provided the relocation does not create operating problems and is not objectionable to other parties. All costs of such relocation work are borne by the Retail Customer.~~

~~The Retail Customer may request Company to remove any or all of the facilities installed hereunder by paying to the Company charges in accordance with those specified in Tariff Sheet No. 6.15.~~

~~Annexed Areas~~

~~In areas that have been annexed by a municipality which has granted the Company a franchise but which has not authorized the Company to operate existing street lights in such areas at the expense of the municipality, street lights will be billed in accordance with the Retail Customer's existing service agreement.~~

~~Retail Customer Installed Street Lighting Systems~~

~~Retail Customer may, at his option, elect to install a privately owned street lighting system. Delivery Service will be provided under the Company's standard practices for metered service and will be billed under the applicable secondary service rate schedule.~~

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~~Subsection 6.2 Unincorporated Areas~~

~~Street lighting systems are installed, owned, and maintained by the Company only on public streets or roads. Only standard street lighting components specified by the Company are utilized in these installations. Company's street lighting service is built to NFESC standards. At the request of Customer and at Company's discretion, Company may build to other standards, with Customer being responsible for any difference in cost.~~

~~Street lighting service is available to public and private organizations, under Rate Lighting Services, in unincorporated areas where facilities of adequate capacity and suitable voltage are adjacent to the lamps or street lighting system to be served. Every effort is made by the Company to install street lighting in accordance with standards of the Illuminating Engineering Society.~~

~~Street Lights Mounted on Existing Distribution Poles and Served by Overhead Conductors~~

~~On dedicated streets or roads with overhead distribution lines, street lights are mounted on existing distribution poles and served by overhead conductors. Any construction required, other than the installation of a street lighting fixture and one span of secondary conductor on an existing Company pole, is at Retail Customer expense.~~

~~Street Lights Mounted on Ornamental Standards and Served by Underground Conductors~~

~~The Company installs street lights mounted on ornamental standards and served by underground conductors on dedicated public streets that are paved, have curbs and gutters, and on which no overhead electric distribution lines are located. The Company will allow an amount as specified below toward the cost of construction. A contribution must be paid to the Company for any additional costs associated with the installation:~~

<u>Lamp Type</u>	<u>Company Contribution per Lamp</u>
High Pressure	Cost of Company's standard installation.
Sodium Vapor	but not to exceed \$1,230.00

~~The Company will contribute the total cost of installation for 10% of 9,500 or 6,000 lumen lights in a specific installation in residential areas.~~

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Relocations and Removals

~~Street lighting facilities are not relocated for Retail Customer benefit or convenience. Any relocation requested by a Retail Customer can be done if it does not create operating problems and is not objectionable to other parties. All costs of such relocation work are borne by the Retail Customer.~~

~~The Retail Customer may request Company to remove any or all of the facilities installed hereunder by paying to the Company charges in accordance with those specified in Tariff Sheet No. 6.15.~~

Annexed Areas

~~If the area in which the lights are installed becomes incorporated or annexed by a municipality, the Retail Customer will be relieved of making any further monthly payments for street lights within the area annexed or incorporated, provided such municipality has granted to the Company an acceptable franchise for operations within the area and has authorized the Company to operate the lights at the expense of the municipality.~~

Retail Customer Installed Street Lighting System

~~Retail Customer may, at his option, elect to install a privately owned street lighting system. Delivery Service will be provided under the Company's standard practices for metered service and will be billed under the applicable secondary service rate schedule.~~

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~~SECTION 7: METERING PRACTICES~~

~~Delivery Service is provided to an individual premises at only one Point of Delivery, with the Retail Customer's service entrance arranged so that the Company can measure the Retail Customer's service with one meter. The following interpretations are applied in situations where separate entities are grouped in a common structure:~~

~~The Point of Delivery for an individual Retail Customer is not necessarily located on the Retail Customer's premises.~~

~~Individual dwelling units in a condominium project are metered as individual residential premises.~~

~~Individual rental units in an apartment project are either metered as individual residential premises or grouped as one premises with one meter and billed on the appropriate non-residential service rate.~~

~~Individual retail spaces in a multi-tenant building are metered as separate premises.~~

~~Individual office spaces in a multi-tenant building are commonly grouped together as one individual premises for metering purposes; however, well defined tenant office spaces may, at the option of the Retail Customer, be treated as separate premises.~~

~~In the interest of nondiscriminatory application of metering and service practices, the Company reserves the right to determine appropriate arrangements for a specific situation.~~

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SECTION 8: MISCELLANEOUS SERVICE POLICIES

Miscellaneous Lighting Service

~~Miscellaneous Lighting Service is available to all Retail Customers within Company's service area where permission for installation is granted by all affected parties, provided suitable Company owned electrical facilities are available on the pole selected for the installation. Retail Customer or their REP shall provide and own the Company approved lighting fixture for this type of installation.~~

~~The Company installs and maintains lighting fixtures under Rate Lighting Services, under section Miscellaneous Lighting Service. Construction work is done at Retail Customer's expense. Lighting fixtures are installed in mutually acceptable locations utilizing Company approved fixture.~~

~~The cost of relocating a light is borne by the Retail Customer. See Lighting Services rate schedule for more details.~~

Removal or Relocation of Company Facilities

~~If a Retail Customer requests removal or relocation of Company facilities solely for his convenience, such work is done by the Company at Retail Customer expense, provided the removal or relocation does not create operating problems and is not objectionable to other parties. Relocation of Company facilities is also contingent upon availability, without cost to Company, of any additional rights-of-way required and permission for right-of-way clearing and tree trimming, if necessary.~~

Construction of Non-Standard Service Facilities

~~The Company determines the Point of Delivery of electric service to all Retail Customers as well as the standard routing for Company distribution facilities required to provide service to the Point of Delivery. Retail Customers requesting special construction, for aesthetic considerations, clearance of obstructions, or service to a non-standard Point of Delivery, reimburse the Company for the difference in cost between the standard service arrangement and the requested special construction or routing.~~

Overtime Charges at Retail Customer Expense

~~Retail Customers requesting that the Company perform work during hours other than normal working hours are required to reimburse the Company for the appropriate charges.~~

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Service to Mobile Homes and Mobile Home Parks

~~Electric service facilities are extended to a permanently located residential mobile home in accordance with the appropriate Company line extension plan. For any service facilities to be provided at Company expense, water and sewage facilities must be equal to that of a permanently constructed home.~~

~~The Company installs single phase overhead service facilities within a permanently constructed mobile home park so that single phase service is available to each mobile home through a separate meter. Retail Customers requesting special routing for aesthetic purposes or special construction, such as underground service arrangements, will be required to reimburse the Company for the added cost of the special work. The Retail Customer is also required to clear the ground, as specified by the Company, along the route of the line extension within the park. The Company performs the remaining tree trimming required for aerial clearances within the park. If the cost of this trimming exceeds 25 percent of the line cost within the park, the Retail Customer bears the remainder of the trimming cost. Transformers, meters, and service drops are not included in the line cost.~~

~~The construction required along a public road, street, or dedicated easement to make service available to the park location, is provided in accordance with the appropriate Company line extension for permanent Retail Customers.~~

~~Permanent parks for transient type mobile homes and campers are considered one premises and are billed on the applicable non-residential service rate. Service extensions to these parks are based on the appropriate line extension plan.~~

Types of Service

~~Single phase or three phase 60 hertz (hz) electric service is supplied to a Retail Customer at one of the Company's nominally rated voltages as specified in Company's Service Standards.~~

~~The Company determines the Point of Delivery and the service voltage to be supplied to a Retail Customer at no charge in accordance with the appropriate line extension plan. The additional costs of special service arrangements approved by the Company are at Retail Customer expense.~~

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~~Rental of Company Equipment~~

~~The Company rents certain distribution equipment to Retail Customers on a short term, emergency basis, provided the items are not immediately available from local suppliers and the Company has a sufficient quantity of such item in stock to meet operating requirements. Terms and conditions of all rental transactions are specified in a written agreement.~~

~~The Company will assist the Retail Customer to determine the appropriate service arrangements, when practical. Based on these arrangements, the Company will provide a cost basis for the rental or leasing of equipment required to receive 138,000 volt service.~~

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~~SECTION 9: COMPETITIVE METERING CONSTRUCTION SERVICES~~

~~Competitive Meter Remove/Install Service Fee~~

~~A single trip charge for removing one Billing Meter and installing another Billing Meter (removing or installing a Non-Company Owned Billing Meter and installing or removing a Company Owned Billing Meter on the same trip). This is a per trip charge and applies to Billing Meters which are installed/removed "permanently" or "temporarily".~~

	<u>Charge</u>
Self-Contained Meter	\$ 76.00
Transformer-Rated Meter	\$110.00

~~Competitive Meter Physical Access Equipment Installation Service Fee~~

~~Competitive Meter Physical Access Equipment Installation Service Fee is made for the installation of an external termination junction box which utilizes the RJ family of connectors to provide physical access to the modem, network, serial and/or digital pulse data interfaces on a competitive meter.~~

	<u>Charge</u>
A. No Additional Service Call Required (performed during initial meter installation)	\$ 39.00
B. Additional Service Call Required (performed after initial meter installation)	\$ 77.00

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~~6.1.2.3 DISCRETIONARY CHARGES OTHER THAN CONSTRUCTION SERVICE CHARGES~~

~~6.1.2.3.1 ADDITIONAL DISCRETIONARY CHARGES~~

~~These charges for Discretionary Services are in addition to all other charges specified in the Company's Tariff for Delivery System Charges that may be applicable to the Retail Customer's premises. Unless otherwise provided by special arrangement, the invoice for service under this rate schedule will be as provided for in the Service Rules and Regulations in the Company's Tariff.~~

<u>Item</u>	<u>Description</u>	<u>Charge</u>
Meter Test Charges:		
DC.1	<p>Competitive Meter Communication Diagnostic Service Fee Cost of diagnosing and/or repairing remote communications problems, including verification of communications access when repairs are complete, for Non-Company Owned Billing Meter.</p> <p style="text-align: right;">Self-contained meter \$65.00 Transformer rated meter \$65.00</p>	
Non-Standard Meter Installation Charges:		
DC.2	<p>Advanced Billing Meter Installation Charge Applicable to Rate Schedules Secondary Service Less Than or Equal to 10 kVA, Secondary Service Greater Than 10 kVA and Primary Service for the installation of an advanced meter for billing at Retail Customer's or RFP's request.</p> <p>* \$204.00 plus the incremental cost between a standard meter for the specified installation and the advanced meter functionality requested, plus additional charges for services related to advanced capabilities as appropriate.</p>	(see charges in description section*)
DC.3	<p>Advanced Non-Billing Meter Installation Charge Applicable to any Retail Customer premises for the installation of an advanced meter for non-billing purposes at Retail Customer's or RFP's request.</p> <p>*\$204.00 plus additional charges for services related to advanced capabilities as appropriate. Retail Customer/RFP shall provide the advanced meter which must meet the Company's meter standard.</p>	(see charges in description section*)

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DC.4	<p align="center">Pulse Metering Equipment Installation</p> <p>For Billing Meters that do not currently provide pulse outputs (kWh meters and thermal demand meters)</p> <p>Install Pulse Meter and fused junction box (customer receives one pulse output (kWh)). For more than one output, requests will be processed according to charges under the "Advanced Billing Meter Installation Charge" above.</p> <p>For Billing Meters with current pulse capabilities for kWh, kVar, and time</p> <p>Install one relay (one output) \$ 219.00</p> <p>Install two relays (two outputs) \$ 302.00</p> <p>Install three relays (three outputs) \$ 458.00</p> <p>\$596.00</p>	
DC.5	<p align="center">Pulse Metering Equipment Replacement</p> <p>— Replace one relay \$ 226.00</p> <p>— Replace one Pulse Meter \$ 179.00</p> <p>— Replace one relay and one Pulse Meter \$ 341.00</p> <p>— Replace fuses in fused junction box \$ 52.00</p> <p>— Pulse Metering Equipment trouble call which is determined to be problem with Customer's equipment \$ 52.00</p> <p>\$ 16.00</p> <p>*Each additional relay replaced on same trip</p>	
DC.6	<p align="center">Competitive Meter Non-Standard Programming Service Fee</p> <p>Self-contained meter- field programming \$ 73.00</p> <p>Self-contained meter- shop programming \$ 46.00</p> <p>Transformer rated meter- field programming \$ 73.00</p> <p>Transformer rated meter- shop programming \$ 46.00</p>	
Service Call Charge:		
DC.7	<p align="center">URD By-Pass Cable Installation Charge</p> <p>Applicable to any Residential Retail Customer or Retail Customer's RLP that requests the Company to install a temporary, above-ground by-pass cable in order to continue electric service while Retail Customer owned URD facilities are being repaired or replaced. (Charge per month.)</p>	<p>\$ 261.00 Per Month</p>

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Other Charges:		
DC-8	<p>Returned Check Charge Applicable to any Retail Customer or REP whose check is returned by a bank or other financial institution as not payable.</p>	\$ 10.50
DC-9	<p>Voltage Monitoring Applicable to requests by Retail Customer or Retail Customer's Competitive Retailer to install voltage monitoring equipment at Retail Customer's Point of Service for evaluation and reporting of data:</p> <ol style="list-style-type: none"> 1. Data determines a problem with Company's equipment or system 2. Data determines no problem with Company's equipment or system. 	No Charge \$ 954.00
DC-10	<p>Damage to Company Facilities Pursuant to Section 5.4.6, RETAIL CUSTOMER'S DUTY REGARDING COMPANY'S FACILITIES ON RETAIL CUSTOMER'S PREMISES, charges for loss of, or damage to, Company Delivery System facilities on Retail Customer's Premises caused by or arising out of Retail Customer's failure to exercise reasonable care not to damage such facilities, including labor, material, equipment, legal services and associated costs including cost burdens, such as, overhead, warehousing, administration, etc.</p>	As Calculated
DC-11	<p>Adverse Effects and Improper Power Factor Pursuant to Section 5.5.2, INTERMITTENT ELECTRICAL LOADS AND LIMITATIONS ON ADVERSE EFFECTS and Section 5.5.5, POWER FACTOR, charges for labor, material, equipment, legal services and associated costs including cost of burdens, such as, overhead, warehousing, administration, etc. provided by the Company to correct adverse effects due to Retail Customer's equipment or operations, including improper power factor, voltage fluctuations, interference or distorted wave forms.</p>	As Calculated
DC-12	<p>Provision of Retail Customer Data Pursuant to Section 5.10.2, RETAIL CUSTOMER RESPONSIBILITY AND RIGHTS, charges for compiling, copying, printing, administration and sending customer data other than that required by Applicable Legal Authority to be provided at no charge.</p>	As Calculated
DC-13	<p>Customer Required Upgrade to Delivery System Pursuant to Section 5.7.6, CUSTOMER REQUIRED FACILITY UPGRADES, charges for the costs of a facility upgrade that is attributable to the Retail Customer adding load in excess of existing Delivery System facility capacity, if Company requires a contribution in aid of construction.</p>	As Calculated

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DC.14	<p style="text-align: center;">Temporary Service Connection</p> <p>Applicable to a request to energize a Retail Customer's temporary service connection to the Delivery System during normal business hours. Such requests, which include the corresponding TX SUT code for standard service, and are received by Company at least two Business days prior to the Competitive Retailer's requested date, shall be completed no later than the requested date.</p>	\$204.00
DC.15	<p style="text-align: center;">Disconnect for Inaccessible Meter Charge</p> <p>Applicable when Company personnel are unable to gain access to the meter of a premise other than non-residential critical load premises as a result of continued denial of Access as provided in Section 4.7.2.1. DENIAL OF ACCESS BY RETAIL CUSTOMER.</p> <p>At the Meter: At a Premium Location:</p>	<p>\$33.00 \$61.00</p>
DC.16	<p style="text-align: center;">Miscellaneous Retail Customer Caused Charges</p> <p>Applicable to charges authorized in Chapters 3, 4, and 5 which are not otherwise specifically set out in Chapter 6. These charges include, but are not limited to, legal services, material, labor, and equipment and associated costs including cost of burdens, such as, overhead, warehousing, administration, etc. required due to Retail Customer's actions or inaction. For example, Retail Customer's failure to exercise reasonable care, failure to correct problems or interference, or impeding Company's ability to perform its duties.</p>	As Calculated
DC.17	<p style="text-align: center;">Miscellaneous Other Charges</p> <p>Company will charge for miscellaneous services, performed in accordance with Commission rules and at the request of a Retail Customer or Retail Customer's REP, an amount sufficient to recover the Company's cost or an engineering estimate thereof.</p>	As Calculated
DC.18	<p style="text-align: center;">Distributed Generation Meter Installation Charge</p> <p>Applicable to any Retail Customer premises for the installation of a meter for distributed generation.</p>	As Calculated
DC.19	<p style="text-align: center;">Transmission Facility Outage Scheduling and Notification</p> <p>Company will charge entities for scheduling outages of Transmission Elements with ERCOT's Outage Scheduler. As calculated charge will include work performed in accordance with managing, coordinating, investigating, and scheduling outage request, as well as any charges/fees/fines, imposed by ERCOT or other body, associated with the outage request and scheduling. This service is offered subject to the limitations of liability found in Section 5.2 of the Tariff for Retail Delivery Service, which provisions are hereby incorporated by reference to apply to the request by an end-use customer for this service.</p>	As Calculated

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~~6.1.2.3.2 Public Access to Accessible Utility Information - Rate AUI~~

~~CenterPoint Energy Houston Electric, LLC will make accessible utility information available to the public on a non-discriminatory basis. The information available is described below. Procedures for obtaining this information along with the available format(s) and the charges for receiving this information are detailed on the Order Form beginning on page 2.~~

- ~~1. **Tariff for Retail Delivery Service** - Includes areas served, rate schedule, riders, term, and conditions, agreement forms, service policies and others. (Historical data is for the Tariff effective on 1/1/2002; new Tariff books will be available as individual schedules are added, deleted or modified).~~
- ~~2. **Average Annual Cooling Hours for Houston** - Cooling hour analysis. (Jul 98 and periodically thereafter).~~
- ~~3. **Average Annual Heating Hours for Houston** - Heating hour analysis. (Jul 98 and periodically thereafter).~~
- ~~4. **Interim Reports** - If new accessible utility information is created between updates of this Service Regulation, they will be priced at ten cents per page plus postage.~~

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ORDER FORM

Complete this form by checking the box next to the item(s) requested and the boxes next to the version and format selected. Also indicate the number of copies requested of each item and then the total cost for those items as well as the total for the entire purchase request. Fill in your name, mailing address and phone number in the spaces provided. Mail the order form and your check or money order to the address below. (Please allow 3 to 4 weeks for delivery.)

CenterPoint Energy Houston Electric, LLC
 ATTN: Accessible Utility Information
 —Regulatory Department

P. O. Box 1700

Houston, Texas 77251-1700

<u>ITEM</u>	<u>FORMAT</u>	<u>VERSION</u>	<u>COST</u>	<u>NO. COPIES</u>	<u>TOTAL \$</u>
<input type="checkbox"/> 1. Tariff for Retail Delivery Service	Paper	<input type="checkbox"/> 1-1-2002 <input type="checkbox"/> Current	\$12.40 \$12.40	<input type="checkbox"/> _____ <input type="checkbox"/> _____	_____ _____
<input type="checkbox"/> 2. Average Cooling Hours - Houston	Paper	<input type="checkbox"/> Jul-98 <input type="checkbox"/> other _____	\$0.43 \$0.43	<input type="checkbox"/> _____ <input type="checkbox"/> _____	_____ _____
<input type="checkbox"/> 3. Average Heating Hours - Houston	Paper	<input type="checkbox"/> Jul-98 <input type="checkbox"/> other _____	\$0.53 \$0.53	<input type="checkbox"/> _____ <input type="checkbox"/> _____	_____ _____

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<u>ITEM</u>	<u>FORMAT</u>	<u>VERSION</u>	<u>COST</u>	<u>NO. COPIES</u>	<u>TOTALS</u>
<input type="checkbox"/> 4. Interim Report	Paper	Interim	10¢ per page + postage	<input type="checkbox"/> _____	_____
				SUBTOTAL	

Sales Tax Amount _____
 (8.25 % of Subtotal)
 _____ (No sales tax on out-of-state orders.)
 _____ **TOTAL** _____

**MAKE CHECK OR MONEY ORDER PAYABLE TO:
 CenterPoint Energy Houston Electric, LLC**

Your Name _____

Your Street or PO Box _____

Your City, State, Zip _____

Your Phone Number: Area Code _____ Number _____

NOTE: *Orders for specific documents may not be placed by telephone; however, if you have questions about completing the form, or wish to request a copy of the order form, please call 713-207-5454.*

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~~6.1.2.3.3 PREMIUM ROLLOVER SERVICE RATE PRS~~

~~Some Retail Customers operate sensitive equipment or have other needs that require higher levels of reliability of electric power delivery service than is achievable from the standard distribution system. CenterPoint Energy Houston Electric, LLC will accommodate Retail Customers' requests for the provision of back-up or premium electric power delivery services where facilities of adequate capacity, proper phase and suitable voltage can be made available.~~

~~The extension of such service will require the installation of additional delivery facilities at Retail Customer expense. These additional facilities might include the construction or upgrade of primary feeder circuits, the installation of automatic rollover switches, breakers, transformers, meters and related equipment on or adjacent to Retail Customer premises, power quality equipment and various other facilities and devices needed for the safe and reliable operation of CenterPoint Energy Houston Electric, LLC's delivery system.~~

~~Pre-construction Study~~

~~Given the complexity and magnitude of projects of this nature, any Retail Customer choosing to proceed with detailed design and engineering will be required to make a non-refundable payment to the Company to cover such pre-construction activity (Pre-construction Study). The Retail Customer will be quoted the cost of the Pre-construction Study based on the magnitude of the project and time estimated to be spent on the pre-construction activities.~~

~~Customer Contribution~~

~~All installation costs above standard service arrangements related to the provision of such premium delivery service will be solely at Retail Customer expense, requiring non-refundable payment prior to construction (Customer Contribution).~~

~~Monthly Fixed Charge~~

~~There will be a Monthly Fixed Charge, in addition to the Monthly Rate charges included in the Company's Rate Schedules, related to the operation and maintenance of dedicated facilities and reservation of distribution capacity on alternate circuits. The Monthly Fixed Charge will be quoted on a case by case basis, based on an engineering estimate of the cost.~~

~~Requested Overtime~~

~~CenterPoint Energy Houston Electric, LLC will schedule required construction during normal business hours in coordination with the Retail Customer's needs. If any of the work must be scheduled at the Retail Customer's convenience and it requires overtime, the requesting party must bear the cost of any premium pay incurred (Requested Overtime).~~

Revision Number: 3rd

Effective: 10/10/06

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~~6.1.2.3.4 ASSET USE SERVICE RATE AUS~~

~~AVAILABILITY~~

~~Service under this tariff is subject to availability of Company's assets for the use that is requested, a determination (made at Company's sole discretion) that such requested use will not impair service to Company's other Retail Customers, and the terms and conditions set forth herein.~~

~~APPLICATION~~

~~Applicable to Retail Customer's use of Company's assets at Retail Customer's request.~~

~~SERVICES PROVIDED~~

~~Company is engaged in the business of providing electric power delivery service. Company owns and operates assets necessary to perform this core function. Company's assets can be used for additional functions beyond the core function that Company performs, if such additional use of Company's assets is beneficial to Company's Retail Customers, as determined by the Company.~~

~~SERVICE CHARGES~~

~~Charges for services provided shall be as mutually agreed by the Company and Retail Customer. However, charges shall not be less than long term marginal cost incurred by Company in providing such service.~~

~~PAYMENT~~

~~As provided for in the contract terms and conditions.~~

~~CONTRACT~~

~~The contract duration and other terms and conditions shall be as mutually agreed by the Company and Retail Customer.~~

~~NOTICE~~

~~This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.~~

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~~6.1.2.4 INTERCONNECTION AND PARALLEL OPERATION OF DISTRIBUTED GENERATION~~

~~6.1.2.4.1 DISTRIBUTED GENERATION SERVICE RATE DGS~~

~~Company shall interconnect distributed generation pursuant to Public Utility Commission of Texas Substantive Rules 25.211 and 25.212.~~

~~A customer seeking interconnection and parallel operation of distributed generation with Company must complete and submit the Application for Interconnection and Parallel Operation of Distributed Generation with the Utility System.~~

~~PRE-INTERCONNECTION STUDY FEE SCHEDULE~~

~~Pre-certified distributed generation units that are up to 500 Kw that export not more than 15% of the total load on a single radial feeder and also contribute not more than 25% of the maximum potential short circuit current on a radial feeder are exempt from any pre-interconnection study fees. For all other DG applications, the study fees in the following table will apply.~~

Non-Exporting	0 to 10 kW	10+ to 500 kW	500+ to 2000kW	2000+ to 10,000 kW
1. Pre-certified: — not on network	\$0	\$0	\$650	\$815
2. Non pre-certified: — not on network	\$312	\$503	\$1,210	\$1,405
3. Pre-certified: — on network	\$272	\$640	\$1,680	\$1,875
4. Not pre-certified: — on network	\$525	\$1,150	\$2,240	\$2,435

Exporting	0 to 10 kW	10+ to 500 kW	500+ to 2000kW	2000+ to 10,000 kW
1. Pre-certified: — not on network	\$75	\$220	\$870	\$1,065
2. Non pre-certified: — not on network	\$312	\$760	\$1,430	\$1,625
3. Pre-certified: — on network	\$272	\$860	\$1,900	\$2,095
4. Not pre-certified: — on network	\$405	\$1,370	\$2,460	\$2,655

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~~Prescribed Form for the Application for Interconnection and Parallel Operation of Distributed Generation~~

~~Customers seeking to interconnect distributed generation with the utility system will complete and file with the company the following Application for Parallel Operation:~~

~~APPLICATION FOR INTERCONNECTION AND
PARALLEL OPERATION OF DISTRIBUTED GENERATION~~

~~Return Completed Application to: _____ CenterPoint Energy Houston Electric, LLC
Attention: Bruce Raborn
Distribution System Protection
P.O. Box 1700
Houston, TX 77251~~

~~Customer's Name: _____~~

~~Address: _____~~

~~Contact Person: _____~~

~~Email Address: _____~~

~~Telephone Number: _____~~

~~Service Point Address: _____~~

~~Information Prepared and Submitted By: _____~~

~~(Name and Address) _____~~

~~Signature _____~~

~~The following information shall be supplied by the Customer or Customer's designated representative. All applicable items must be accurately completed in order that the Customer's generating facilities may be effectively evaluated by CenterPoint Energy Houston Electric, LLC for interconnection with the utility system.~~

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GENERATOR

~~Number of Units:~~ _____

~~Manufacturer:~~ _____

~~Type (Synchronous, Induction, or Inverter):~~ _____

~~Fuel Source Type (Solar, Natural Gas, Wind, etc.):~~ _____

~~Kilowatt Rating (95° F at location)~~ _____

~~Kilovolt-Ampere Rating (95° F at location):~~ _____

~~Power Factor:~~ _____

~~Voltage Rating:~~ _____

~~Number of Phases:~~ _____

~~Frequency:~~ _____

~~Do you plan to export power:~~ _____ Yes / _____ No

~~If Yes, maximum amount expected:~~ _____

~~Do you wish CenterPoint Energy Houston Electric, LLC to report excess generation to your REP?~~ _____ Yes / _____ No

~~Pre-Certification Label or Type Number (e.g., UL 1741 Utility Interactive or IEEE 1547.1):~~

~~Expected Energization and Start-up Date:~~ _____

~~Normal operation of interconnection: (examples: provide power to meet base load, demand management, standby, back-up, other (please describe))~~ _____

~~One-line diagram attached:~~ _____ Yes

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~~For systems not using pre-certified inverters (e.g., inverters certified to UL 1741 or IEEE 1547.1), does CenterPoint Energy Houston Electric, LLC have the dynamic modeling values from the generator manufacturer? Yes No~~

~~If not, please explain: _____~~

~~(Note: For pre-certified equipment the answer is Yes. Otherwise, applicant must provide the dynamic modeling values if they are available)~~

~~Layout sketch showing lockable, "visible" disconnect device is attached: Yes No~~

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Authorized Release of Information List

By signing this Application in the space provided below, Customer authorizes CenterPoint Energy Houston Electric, LLC to release Customer's proprietary information to the extent necessary to process this Application to the following persons:

	Name	Phone Number	Email Address
Project Manager			
Electrical Contractor			
Consultant			
Other			

CenterPoint Energy Houston Electric, LLC _____ [CUSTOMER NAME]

BY: _____ BY: _____

PRINTED NAME: _____ PRINTED NAME: _____

TITLE: _____ TITLE: _____

DATE: _____ DATE: _____

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~~6.1.3~~ — **DISCRETIONARY SERVICE CHARGES (PREMISES WITH A NON-STANDARD METER
OTHER THAN AN AMS-M METER, AND PREMISES WITH UNMETERED SERVICE)**

This Section of this Tariff lists the Discretionary Service Charges for Premises with a Non-Standard Meter (including Premises with an IDR Meter, but excluding Premises with an AMS-M Meter) and Premises with Unmetered Service. Discretionary Service Charges for Premises with AMS-M Meters are found in Section 6.1.4~~2~~.1.3. A Non-Standard Meter requires Company to dispatch personnel to Retail Customer's Premises to perform a Discretionary Service.

Competitive Retailer shall submit an order on behalf of Retail Customer to perform the Discretionary Service at Premises with a Non-Standard Meter or Premises with Unmetered Service, unless this Tariff permits Retail Customer to directly request Company to perform the Discretionary Service or allows Company to initiate performance of the service. Competitive Retailer shall include the appropriate TX SET transaction in an order submitted to Company requesting performance of the Discretionary Service.

Company shall complete performance of the Discretionary Service according to the applicable timeline in this Section. If Company is unable to complete performance of the Discretionary Service in compliance with the applicable timeline, it shall complete performance of the service in a timely manner. The term "timely" requires Company to complete performance of the service on the same day specified in the applicable timeline if weather, time of day, location of Premises, and other relevant factors permit. Otherwise, Company shall prioritize the completion of the service on the next Business Day.

Company shall bill the appropriate Discretionary Service Charge to Competitive Retailer upon completion of the service, unless Company initiates performance of the Discretionary Service and bills the Retail Customer directly. Company shall not apply any additional charges for performance of the Discretionary Service, such as processing fees and copying fees. Charges designated "As Calculated" in this Section apply to Discretionary Services for which the costs of performing such services vary, depending upon the circumstances of the service order and the requirements necessary to complete service performance. Company shall use the appropriate TX SET transaction for the Discretionary Service in an invoice submitted to Competitive Retailer.

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~~6.1.3.4 UNIFORM DISCRETIONARY SERVICE CHARGES~~

Charge No.	Name and Description	Amount
Connection Charges		
(1)	<p><u>Move-In (Non-Standard Meter)</u></p> <p>This charge is for service to initiate Delivery to Retail Customer's Point of Delivery. It is not available if inspections, permits, or construction (other than installation of the Meter) is required and not completed. Construction Service Charges relating to the cost and installation of a new Non-Standard Meter appear in Section 6.1.3.2, CONSTRUCTION SERVICE CHARGES</p> <p>Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day; (2) Company receives the order by 5:00 PM CPT on a Business Day; and (3) the order is received at least two Business Days prior to the requested date.</p> <p>If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.</p> <p>Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.</p> <p>If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service within two Business Days after the date the order is received.</p> <p><u>Self-Contained Meter</u></p> <p>New \$103.00</p> <p>Existing \$16.00</p> <p><u>Current Transformer (CT)/Other Meter</u></p> <p>New \$343192.00</p> <p>Existing \$144.00</p> <p style="text-align: right;"><u>\$465.00</u></p> <p style="text-align: right;"><u>\$216.00</u></p>	
(2)	<p><u>Priority Move-In (Non-Standard Meter)</u></p> <p>This charge is for service to initiate Delivery to Retail Customer's Point of Delivery when an order includes the TX SET transaction for priority move-in service. It is available only at Premises with an existing Non-Standard Meter.</p>	

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	<p>Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day; and (2) Company receives the order by 5:00 PM CPT on a Business Day.</p> <p>If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.</p> <p>Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.</p> <p>Self-Contained Meter</p> <p>Current Transformer (CT)/Other Meter</p>	<p>\$36150.00</p> <p>\$296224.00</p>
Disconnection Charges (Non-Standard Meter)		
<p>(3)</p> <p>(4)</p>	<p>Move-Out</p> <p>This service discontinues Delivery at Retail Customer's Point of Delivery.</p> <p>Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day, (2) Company receives the order by 5:00 PM CPT on a Business Day; and (3) the order is received at least two Business Days prior to the requested date.</p> <p>If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.</p> <p>Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.</p> <p>If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service within two Business Days after the date the order is received.</p> <p>Clearance Request</p> <p>This service de-energizes/re-energizes Company electrical facilities on Retail Customer's Premises before/after Retail Customer or Retail Customer's contractor engages in activity near Company's electrical facilities, or on or near Retail Customer's electrical facilities. Retail Customer may directly submit order to Company to obtain this clearance as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.</p>	<p>Charge included in Standard Move-In charge.</p>

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	<p>Company shall complete performance of the service on the requested clearance date, provided: (1) Company receives the order by 5:00 PM CPT on a Business Day, and (2) the order is received at least three Business Days prior the requested clearance date.</p> <p>Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.</p> <p>Company shall accommodate an order requesting clearance based on a mutual agreement with the requesting party to perform the service at charges calculated by Company if: (1) the requested clearance date is not a Business Day; (2) the Company receives the order less than three Business Days prior to the requested clearance date; or (3) the activities necessary for clearance cannot be safely performed on the requested clearance date.</p> <p>Three Business Days' Notice (Residential)</p> <p>Three Business Days' Notice (Non-Residential)</p> <p>Less Than Three Business Days' Notice</p>	<p>As Calculated</p> <p>As Calculated</p> <p>As Calculated</p>
Disconnection / Reconnection for Non-Payment of Charges (Non-Standard Meter)		
(5)	<p>Disconnection for Non-Payment (DNP)</p> <p>This service discontinues Delivery to Retail Customer's Point of Delivery due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company. Company may also discontinue Delivery to Retail Customer's Point of Delivery due to Retail Customer's failure to fulfill obligations to the Company pursuant to a contract, this Tariff, or other Applicable Legal Authorities.</p> <p>Company shall not discontinue Delivery to a Retail Customer's Point of Delivery due to non-payment: (1) before the requested date; (2) in violation of P.U.C. SUBST. R 25.483(f)(2); or (3) if provisions in other Applicable Legal Authorities prohibit such disconnection. Company also shall not discontinue Delivery to Retail Customer's</p>	

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	<p>Point of Delivery between the hours of 5:00 PM CPT and 7:00 AM CPT due to non-payment, unless a coordinated disconnection allowing the disconnection of service between these hours is arranged pursuant to Section 4.3.12.3, COORDINATED DISCONNECTION. When appropriate, the coordinated disconnection of service may occur between 5:00 PM and 7:00 AM CPT.</p> <p>Company shall complete performance of the service within three Business Days of the requested date, provided: (1) the requested date is a Business Day, (2) Company receives the order by 5:00 PM CPT on a Business Day, and (3) the order is received at least two Business Days prior to the requested date.</p> <p>If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date. Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.</p> <p>If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service within four Business Days after the date the order is received.</p> <p>Company shall not charge Competitive Retailer for performance of the service if Company initiates disconnection for non-payment.</p> <p>Disconnection at Meter</p> <p>Disconnection at Premium Location (e.g., pole, weatherhead, secondary box)</p> <p>(6) Reconnection After Disconnection for Non-Payment of Charges (DNP)</p> <p>This service restarts Delivery at Retail Customer's Point of Delivery after discontinuance due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company.</p> <p>Company shall complete performance of standard reconnection service on the date Company receives the order, provided Company receives the order by 2:00 PM CPT on a Business Day.</p> <p>If Company receives the order after 2:00 PM CPT on a Business Day, Company shall complete performance of the standard reconnection service on the date of receipt if possible, but no later than the close of Company's next Field Operational Day.</p> <p>Company shall complete performance of same-day reconnection service on the date Company receives the order, provided Company receives the order by 5:00 PM CPT on a Business Day. If the order is received by Company after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, Company shall complete performance of the service no later than the close of Company's next Field Operational Day.</p>	<p>\$23.35</p> <p>\$64.00</p>
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	<p>Company shall treat an order for reconnection service received after 7:00 PM CPT, or received on a Non-Business Day as received at 8:00 AM CPT on the next Business Day.</p> <p>In no event shall Company fail to reconnect service within 48 hours of Company's receipt of the order. However, if this requirement results in reconnection being performed on a day that is not a Business Day, the appropriate Weekend or Holiday charge shall apply.</p> <p>Company shall not charge Competitive Retailer for performance of the service if Company restarts Delivery reconnection after Company-initiated disconnection for non-payment.</p> <p>Reconnection at Meter</p> <p>i.1. Standard Reconnect</p> <p>ii.2. Same Day Reconnect</p> <p>iii.3. Weekend</p> <p>iv.4. Holiday</p> <p>Reconnection at Premium Location (e.g., pole, weatherhead, secondary box)</p> <p>i.1. Standard Reconnect</p> <p>ii.1. Same Day Reconnect</p> <p>iii.1. Weekend</p> <p>iv.1. Holiday</p> <p>I.</p>	<p>\$22.35</p> <p>\$34.00</p> <p>\$99.00</p>
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		\$34.00
		\$17685.00
		\$64585.00
		\$187170.00
		\$187
		\$109.00
		\$2401247.00
		\$129.00
		\$170.00
Meter Testing Charge (Non-Standard Meter)		
(7)	<p>This charge is for service that tests Retail Customer's Meter in accordance with Section 4.7.4, METER TESTING. Retail Customer may directly submit order to Company to perform this service as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST AND REPORTING.</p> <p>Self-Contained Meter (Company-Owned)</p> <p>a. First Meter test in last four years</p> <p>b. Meter found outside of relevant accuracy standards</p> <p>c. All other</p> <p>Current Transformer (CT)/Other Meter (Company-Owned)</p>	<p>\$0.00</p> <p>\$0.00</p> <p>\$4948.00</p>

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	a. First Meter test in last four years	\$0.00
	b. Meter found outside relevant accuracy standards	\$0.00
	c. All other	\$82120.00
	Competitive Meter	\$82149.00
Meter Reading Charges (Non-Standard Meter)		
(8)	<p>Re-Read to Verify Accuracy of Meter Reading</p> <p>This service verifies the accuracy of Company's Meter Reading of Retail Customer's Non-Standard Meter. Retail Customer may directly submit order to Company to perform this service if authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.</p> <p>Company shall complete performance of the service within five Business Days of Company's receipt of the order.</p> <p>Inaccurate Meter Reading</p> <p>Accurate Meter Reading</p>	<p>\$0.00</p> <p>\$23,3521.00</p>
(9)	<p>Meter Reading for the Purpose of a Standard Switch</p> <p>This service reads Retail Customer's Meter for the purpose of switching Retail Customer's account to a different Competitive Retailer when Retail Customer has not requested a self-selected switch. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER.</p> <p>Company shall complete performance of the service using an Actual Meter Reading to allow completion of the switch within four Business Days of the First Available Switch Date (FASD) received from the Registration Agent. The FASD is day zero unless otherwise specified by the Registration Agent.</p> <p>If a Meter Reading occurs within four Business Days beginning with the FASD, Company shall complete performance of the service using the Meter Reading.</p> <p>Company may use an Estimated Meter Reading to complete performance of the service if conditions preclude execution of an Actual Meter Reading.</p>	\$0.00
(10)	<p>Meter Reading for the Purpose of a Self-Selected Switch</p> <p>This service reads Retail Customer's Meter on a date other than the Scheduled Meter Reading Date for the purpose of switching Retail Customer's account to a different Competitive Retailer on a date certain. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER. A</p>	

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	<p>charge applies only when Company uses an Actual Meter Reading to perform the service.</p> <p>Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day; (2) Company receives the order by 5:00 PM CPT on a Business Day; and (3) the order is received at least two Business Days prior to the requested date.</p> <p>If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.</p> <p>Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.</p> <p>If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service no later than two Business Days after the date the order is received.</p> <p>Company may use an Estimated Meter Reading to complete performance of the service if conditions preclude execution of an Actual Meter Reading.</p>	
(11)	<p>Meter Reading for the Purpose of a Switch Due to Denial of Access by Retail Customer</p>	<p>\$23.35</p>
	<p>This service completes a Meter Reading for the purpose of switching Retail Customer's account to a different Competitive Retailer when Company is unable to access Meter and perform an Actual Meter Reading.</p> <p>Estimated Meter Reading for the Purpose of a Mass Transition</p> <p>The service provides an Estimated Meter Reading for each affected Retail Customer for the purpose of a mass transition of the Retail Customers pursuant to P.U.C. SUBST. R 25.43. Company shall charge the exiting Competitive Retailer for performance of the service.</p>	<p>\$5521.00</p>

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		<u>\$21.00</u>
		\$0.00
Non-Standard Metering Service Recurring Fee		
(13)	<p>Non-Standard Metering Service Recurring Fee</p> <p>Applicable to a Retail Customer receiving Non-Standard Metering Service pursuant to P.U.C. SUBST. R 25.133.</p> <p>Applicable to a Non-Standard Meter Service Customer for the ongoing cost of providing service. The fee shall begin in the first month following the month in which service is initiated. The fee shall be eliminated in the first regular cycle bill following the installation of a Provisioned Advanced Meter because of cessation of Non-Standard Metering Service.</p>	\$32.84 <u>\$40.00</u>
Service Call Charge (Non-Standard Meter)		
(14)	<p>This charge is for service that dispatches Company personnel to Retail Customer's Premises to investigate an outage or other service-related problem. Retail Customer may directly submit order to Company to perform this service if authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.</p> <p>A charge for the performance of this service applies only if Company completes its investigation and determines the outage or other service-related problem is not caused by Company equipment.</p>	

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	Business Day (8:00 AM--5:00 PM CPT)	\$50109.00
	Business Day (Other Hours)	\$50109.00
	Weekend	\$50109.00
	Holiday	\$50109.00
Outdoor Lighting Charges (Non-Standard Meter)		
(15)	<p>Security Lighting Repair</p> <p>This service repairs existing Company-owned security lights on Retail Customer's Premises. Company shall perform repairs necessitated by standard lamp and glass replacements at no charge. Retail Customer may directly submit order to Company to obtain the service if authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.</p> <p>Company shall complete performance of this service expeditiously after Company's receipt of the order in accordance with Section 5.4.6, RETAIL CUSTOMER'S DUTY REGARDING COMPANY'S FACILITIES ON RETAIL CUSTOMER'S PREMISES. Company shall complete repairs limited to standard lamp and glass replacements no later than 7 calendar days and no later than 15 calendar days for all other repairs.</p>	As Calculated
(16)	<p>Security Light Removal</p> <p>This service removes Company-owned security lights on Retail Customer's Premises in accordance with Sections 5.7.8, REMOVAL AND RELOCATION OF COMPANY'S FACILITIES AND METERS and 5.7.9, DISMANTLING OF COMPANY'S FACILITIES. Retail Customer may directly submit order to Company to obtain the service.</p> <p>Company shall complete performance of the service on the requested date, provided Company receives the order at least 30 days prior to the requested date. Company may initiate removal of Company-owned security lights and complete performance of the service prior to the requested date upon mutual agreement between the Company and the requesting party.</p> <p>Company shall not assess a charge for the removal of Company-owned security lights initiated by Company.</p>	As Calculated
(17)	<p>Street Light Removal</p> <p>This service removes Company-owned street lights in accordance with Sections 5.7.8, REMOVAL AND RELOCATION OF COMPANY'S FACILITIES AND METERS</p>	

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	<p>and 5.7.9, DISMANTLING OF COMPANY’S FACILITIES. Retail Customer may directly submit order to Company to obtain the service if authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.</p> <p>Company shall complete performance of the service on the requested date, provided Company receives the order at least 30 days prior to the requested date. Company may initiate removal of Company-owned street lights and complete performance of the service on a date or dates other than the requested date upon mutual agreement between the Company and the requesting party.</p>	<p>As Calculated</p>
<p>Tampering and Related Charges (Non-Standard Meter)</p>		
<p>(18)</p>	<p>Tampering</p> <p>This service investigates and corrects the unauthorized use of Delivery System pursuant to Section 5.4.7, UNAUTHORIZED USE OF DELIVERY SYSTEM, or other Tampering with Company’s Meter or Metering Equipment, or the theft of electric service by any person at the Retail Customer’s Premises.</p> <p>Tampering charges may include, but are not limited to, Delivery Charges, the cost of testing the Meter, the cost of replacing and repairing a Meter and Metering Equipment (including the Meter seal), the cost of installing protective facilities or relocating the Meter, and all other costs associated with the investigation and correction of the unauthorized use.</p>	<p>As Calculated</p>
<p>(19)</p>	<p>Broken Outer Meter Seal</p> <p>This service replaces a broken outer Meter seal.</p>	<p>\$31</p> <p>\$40.00</p>

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Denial of Access Charges (Non-Standard Meter)		
(20)	<p>Inaccessible Meter</p> <p>This charge is for service that applies when Company personnel are unable to gain access to the Meter of a Critical Load Public Safety Customer or Critical Load Industrial Customer Premises as a result of continued denial of access to Meter, as provided in Section 4.7.2.1, DENIAL OF ACCESS BY RETAIL CUSTOMER.</p>	\$55.00
(21)	<p>Denial of Access to Company's Delivery System</p> <p>This charge applies when Retail Customer fails to provide access to Retail Customer's Premises, as required by Section 5.4.8, ACCESS TO RETAIL CUSTOMER'S PREMISES, and includes all costs incurred by Company to obtain such access.</p>	As Calculated

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~~6.1.2.1.3.2 CONSTRUCTION SERVICE CHARGES~~

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- ~~Miscellaneous Lighting Service~~
- ~~Removal or Relocation of Company Facilities~~
- ~~Construction of Non-Standard Service Facilities~~
- ~~Overtime Charges at Retail Customer Expense~~
- ~~Service to Mobile Homes and Mobile Home Parks~~
- ~~Types of Service~~
- ~~Rental of Company Equipment~~

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- ~~Competitive Meter Remove/Install Service Fee~~
- ~~Competitive Meter Physical Access Equipment Installation Service Fee~~

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~~SECTION 1: INTRODUCTION~~

~~CenterPoint Energy Houston Electric, LLC extends Delivery Service facilities to Retail Customers in accordance with the policy outlined in Chapter 5, Section 5.7, Facilities Extension Policy and described in more detail in this Construction Services policy. The booklet titled, Service Standards, is an integral part of this description of the Company's construction service practices. Terms and conditions contained in Chapters 3, 4 and 5 of the Tariff for Retail Delivery Service are a part of this Construction Services policy. Application of this generalized policy is determined by the Company, which also reserves the right to withdraw or modify this policy when, in the sole opinion of the Company, changing conditions warrant such withdrawal or modification.~~

Revision Number: Original

Effective: 1/15/15

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~~SECTION 2: EXTENSION OF SERVICE FACILITIES
TO PERMANENT RETAIL CUSTOMERS~~

~~Subsection 2.1— Introduction~~

~~The Company's general policy for extending Delivery Service to permanent Retail Customers is to utilize overhead construction consisting of wood poles and overhead circuits extended to transformer locations acceptable to the Company. A permanent Retail Customer is one whose installed electrical equipment is used in a manner which provides the Company a reasonable return on the capital investment required to serve the Retail Customer for a time period approximately equal to the life of the Company's installed service facilities. The Point of Delivery and construction specifications for all service facilities extensions are determined by the Company. A request by a permanent Retail Customer for Delivery Service facilities which does not meet the Company's general policy for extending Delivery Service facilities as contained herein must be approved by the Company and may require additional contractual agreements.~~

~~Retail Customer may obtain all equipment necessary for redundant service to any point of service provided that, in the judgment of the Company, sufficient reserve capacity is available and provided Retail Customer pays the cost of establishing and maintaining such redundant service.~~

~~In instances where easements and/or right-of-ways have not been granted to the Company, the Retail Customer bears the cost of obtaining easements and rights-of-way.~~

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~~Subsection 2.2—Overhead Distribution Service~~

~~The Company extends overhead electric delivery service facilities to any permanent Retail Customer, without charge, for a distance not to exceed 1,000 feet for three phase service and 2,000 feet for single phase service from the nearest available overhead line of suitable voltage, phase and capacity. Facilities must be extended along public rights-of-way or dedicated easements and are subject to the provisions in Service Standard.~~

~~The cost of installation and purchase of FAA “ball markers” on overhead lines or, alternatively the cost of placing the overhead line underground, is at Retail Customer’s expense.~~

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~~Subsection 2.3—Overhead Distribution Service Extensions~~

~~1000/2000-Foot Line Extension Plan~~

~~The Company extends, without charge, single-phase distribution facilities up to 2,000 feet from existing lines of suitable phase, voltage and capacity to serve a permanent Retail Customer, provided the extension is made along a public road or dedicated easement, or provided the extension does not utilize more than three poles on private property. If the Retail Customer qualifies for three-phase service, as outlined in Service Standards, the Company extends three-phase facilities up to 1,000 feet under similar circumstances.~~

~~The Retail Customer is required to clear the ground of all trees, stumps, brush, or debris along the route of the proposed extension to a width specified by the Company. However, where ground clearing is required on third party property, the Company may require that such work be done by the Company at Retail Customer expense. The Company performs the remaining tree trimming within the limits of the free distance. If the cost of the trimming exceeds 25 percent of the free distance line cost, the Retail Customer bears the remainder of the trimming cost. Transformers, meters, and service drops are not included in the line cost. Any costs for the purchase of rights of way for service extensions (including compensation paid to landowners granting said rights of way) shall be borne by the Retail Customer.~~