



Control Number: 49421



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SOAH DOCKET NO. 473-19-3864
PUC DOCKET NO. 49421

2019 JUN -4 PM 2:44

APPLICATION OF CENTERPOINT § BEFORE THE STATE OFFICE
ENERGY HOUSTON ELECTRIC, LLC § OF
FOR AUTHORITY TO CHANGE RATES § ADMINISTRATIVE HEARINGS

June 4, 2019

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**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
2019 CEHE RATE CASE
DOCKET 49421-SOAH DOCKET NO. 473-19-3864**

**CITY OF HOUSTON
REQUEST NO.: COH03-24R**

QUESTION:

Payroll: Please provide the payroll by pay period for each pay period subsequent to the test year through the latest available date for each employee group with a separate payroll annualization calculation in the Company's exhibits, and showing for each pay period the number of employees, the amount of base pay, the amount of overtime pay, the overtime hours, the amount of incentives paid, and the amount of other pay. Please provide this information separately for CenterPoint Houston Electric and for each affiliate of CenterPoint Houston Electric. Please provide this response in Excel compatible format with all formulas fully functional and intact.

ANSWER:

Please see COH03-24R Attachment 1.xlsx for direct payroll amounts and COH03-24R Attachment 2.xlsx for overtime hours by pay period and by employee group for January 2019 through the latest available date.

Please see the following attachments for the Affiliate companies for January through April 2019:

COH03-24R Attachment 3.xlsx - Service Company payroll amounts by pay period

COH03-24R Attachment 4.xlsx - Service Company and CenterPoint Energy Resources Corp (CERC) Overtime hours by pay period

COH03-24R Attachment 5.xlsx - CenterPoint Energy Resources Corp (CERC) payroll amounts by pay period

SPONSOR (PREPARER):

Kristie Colvin / Michelle Townsend (Kristie Colvin / Michelle Townsend)

RESPONSIVE DOCUMENTS:

COH03-24R Attachment 1.xlsx

COH03-24R Attachment 2.xlsx

COH03-24R Attachment 3.xlsx

COH03-24R Attachment 4.xlsx

COH03-24R Attachment 5.xlsx

CenterPoint Energy Houston Electric, LLC.
Payroll By Pay Period For Employee Groups
Year To Date 2019

Pay Group	Pay Frequency	Pay Type	Off cycle	Recurring Retractive Pay	1/11/2019	1/16/2019	1/26/2019	2/1/2019	2/8/2019	2/15/2019	2/22/2019
Non-Union	Bi-weekly	Regular	4,013 55	(34,277 75)	33,801 32	(76 00)	59,933 38		63,376 49		61,241 01
Non-Union	Semi-monthly	Regular	158,604 74	(2,151,585 92)	1,817 05	6,069,473 00		4,866,154 04		4,767,927 58	
Non-Union	Semi-monthly	Non-Productive	128,139 70	(242,788 21)	916 27	1,353,961 26		323,020 14		481,613 09	
Non-Union	Bi-weekly	Non-Productive	882 96	(3,240 68)	15,432 97	76 00	2,769 60		413 04		2,119 71
		Total Base Pay	291,640 95	(2,431,892 56)	51,967 61	7,423,434 26	62,702 98	5,189,174 18	63,789 53	5,249,540 67	63,360 72
Non-Union	Semi-monthly	Overtime	45 81	(1,937 61)		29,374 91		21,819 64		17,645 96	
Non-Union	Bi-weekly	Overtime		(45 73)	248 09		531 24				266 66
		Total Overtime Pay	45 81	(1,983 34)	248 09	29,374 91	531 24	21,819 64	0 00	17,645 96	266 66
Non-Union		Bonus	935,604 23	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Non-Union		Other	59,208 02	(24 50)		27,167 14		26,171 92		61,956 56	
Non-Union		Other					3,521 68				67 50
		Total Other Pay	994,812 25	(24 50)	0 00	27,167 14	3,521 68	26,171 92	0 00	61,956 56	67 50
Non-Union Total Pay			1,286,499.01	(2,433,900.40)	52,215.70	7,479,976.31	66,755.90	5,237,165.74	63,789.53	5,329,143.19	63,694.88
Union	Bi-weekly	Regular	14,221 76	(2,587,971 94)	2,690,751 73		4,089,194 34		4,117,684 45		4,094,379 85
Union	Bi-weekly	Non-Productive	73,358 98	(756,865 75)	2,307,358 21		446,666 28		498,411 19		470,410 45
		Total Base Pay	87,580 74	(3,344,837 69)	4,998,109 94	0 00	4,535,860 62	0 00	4,616,095 64	0 00	4,564,790 30
Union	Semi-monthly	Overtime	2,653 67								
Union	Bi-weekly	Overtime	17,329 80	(1,170,058 95)	1,955,615 31		1,670,791 60		1,710,487 44		1,696,781 67
		Total Overtime Pay	19,983 47	(1,170,058 95)	1,955,615 31	-	1,670,791 60	-	1,710,487 44	-	1,696,781 67
Union		Bonus	110,360 02	0 00	0 00	0 00	0 00	0 00	589 88	0 00	408 86
Union		Other	(216 42)	(8,848 50)	76,580 50		82,996 00		91,036 20		88,799 50
		Total Other Pay	110,143 60	(8,848 50)	76,580 50	0 00	82,996 00	0 00	91,626 08	0 00	89,208 36
Union Total Pay			217,707.81	(4,523,745.14)	7,030,305.75	0.00	6,289,648.22	0.00	6,418,209.16	0.00	6,350,780.33
Grand Total			1,504,206.82	(6,957,645.54)	7,082,521.45	7,479,976.31	6,356,404.12	5,237,165.74	6,481,998.69	5,329,143.19	6,414,475.21

	Employee Count	1/11/2019	1/16/2019	1/26/2019	2/1/2019	2/8/2019	2/15/2019	2/22/2019
Non-Union		29	1349	32	1344	31	1345	31
Union		1431	0	1430	0	1472	0	1465
Total By Pay Period		1460	1349	1462	1344	1503	1345	1496

CenterPoint Energy Houston Electr
Payroll By Pay Period For Employee
Year To Date 2019

Pay Group	Pay Frequency	3/1/2019	3/8/2019	3/15/2019	3/22/2019	3/29/2019	4/5/2019	4/12/2019	4/19/2019	4/26/2019	5/3/2019	Grand Total
Non-Union	Bi-weekly		57,624 50		61,824 82		59,425 63		60,258 03		65,702 12	492,847 10
Non-Union	Semi-monthly	4,652,046 58	(4,013 79)	4,696,160 59		4,559,469 10		4,714,001 94		4,585,363 60		36,915,418 51
Non-Union	Semi-monthly	267,365 73	(319 54)	284,949 80		440,215 78		403,743 76		455,809 17		3,896,626 95
Non-Union	Bi-weekly		4,310 95		1,485 67		3,649 67		4,049 70		10,599 09	42,548 68
		4,919,412 31	57,602 12	4,981,110 39	63,310 49	4,999,684 88	63,075 30	5,117,745 70	64,307 73	5,041,172 77	76,301 21	41,347,441 24
Non-Union	Semi-monthly	14,020 06		15,906 58		13,258 74		14,349 53		14,567 84		139,051 46
Non-Union	Bi-weekly		729 11		38 08		18 64		182 35		145 91	2,114 35
		14,020 06	729 11	15,906 58	38 08	13,258 74	18 64	14,349 53	182 35	14,567 84	145 91	141,165 81
Non-Union		0 00	40,789 71	13,523,232 69	0 00	0 00	0 00	7,908 81	0 00	0 00	0 00	14,507,535 44
Non-Union		22,529 21		28,736 74		39,467 43		4,554 50		5,216 22		274,983 24
Non-Union			337 50				10 00		35 50			3,972 18
		22,529 21	41,127 21	13,551,969 43	0 00	39,467 43	10 00	12,463 31	35 50	5,216 22	0 00	14,786,490 86
		4,955,961.58	99,458.44	18,548,986.40	63,348.57	5,052,411.05	63,103.94	5,144,558.54	64,525.58	5,060,956.83	76,447.12	56,275,097.91
Union	Bi-weekly		4,091,034 89		3,831,938 01		4,029,999 93	(0 02)	3,948,929 16	(66 51)	4,302,009 66	32,622,105 31
Union	Bi-weekly		516,444 94	(945 51)	748,193 69		555,267 27	(945 59)	529,126 39		1,046,543 72	6,433,024 27
		0 00	4,607,479 83	(945 51)	4,580,131 70	0 00	4,585,267 20	(945 61)	4,478,055 55	(66 51)	5,348,553 38	39,055,129 58
Union	Semi-monthly											2,653 67
Union	Bi-weekly		1,849,163 42		1,563,159 18		1,387,723 97		2,209,495 47	66 51	1,997,345 23	14,887,900 65
		-	1,849,163 42	-	1,563,159 18	-	1,387,723 97	-	2,209,495 47	66 51	1,997,345 23	14,890,554 32
Union		0 00	2,153,992 78	0 00	0 00	0 00	0 00	0 00	1,626 22	0 00	0 00	2,266,977 76
Union			114,322 50		79,740 00		98,657 50		104,305 50			727,372 78
		0 00	2,268,315 28	0 00	79,740 00	0 00	98,657 50	0 00	105,931 72	0 00	0 00	2,994,350 54
		0.00	8,724,958.53	(945.51)	6,223,030.88	0.00	6,071,648.67	(945.61)	6,793,482.74	0.00	7,345,898.61	56,940,034.44
		4,955,961.58	8,824,416.97	18,548,040.89	6,286,379.45	5,052,411.05	6,134,752.61	5,143,612.93	6,858,008.32	5,060,956.83	7,422,345.73	113,215,132.35

	3/1/2019	3/8/2019	3/15/2019	3/22/2019	3/29/2019	4/5/2019	4/12/2019	4/19/2019	4/26/2019	5/3/2019	5/10/2019
1313	37	1312	31	1307	31	1297	31	1281	31	1340	
0	1465	1	1458	0	1455	2	1446	1	1436	0	
1313	1502	1313	1489	1307	1486	1299	1477	1282	1467	1340	

CenterPoint Energy Houston Electric, LLC.
Overtime Hours By Pay Period
For the Year Ended 12/31/2019

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Employee Group	Hours Type	1/1/2019	1/16/2019	1/25/2019	2/1/2019	2/8/2019	2/15/2019	2/22/2019	3/1/2019
Non-Union	Overtime	4	411	14	406	-	308	7	127
Union	Overtime	22,803	-	26,630	-	27,272	-	26,896	-
	Grand Total	22,807	411	26,644	406	27,272	308	26,903	127

CenterPoint Energy Houston Electric, LLC.
Overtime Hours By Pay Period
For the Year Ended 12/31/2019

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Employee Group	Hours Type	3/8/2019	3/11/2019	3/18/2019	3/22/2019	4/1/2019	4/8/2019	4/15/2019
Non-Union	Overtime	8	-	235	1	206	1	-
Union	Overtime	26,041	-	-	25,392	-	22,385	5
	Grand Total	26,049	-	235	25,393	206	22,386	5

CenterPoint Energy Houston Electric, LLC.
Overtime Hours By Pay Period
For the Year Ended 12/31/2019

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Employee Group	Hours Type	4/16/2019	4/19/2019	5/1/2019	5/3/2019
Non-Union	Overtime	297	4	77	3
Union	Overtime	-	35,260	1	26,966
	Grand Total	297	35,264	78	26,969

CenterPoint Energy Service Company
Payroll By Pay Period For Employee Groups
For the Year To Date April 2019

Pay Group	Pay Frequency	Pay Type	Off Cycle	Recurring Retrospective Pay	1/11/2019	1/16/2019	1/28/2019	2/1/2019	2/8/2019	2/18/2019	2/22/2019
Non-Union	Bi-weekly	Regular	5,459 66	(11,525 67)	8,062 35		12,588 56		22,178 69		14,162 69
Non-Union	Semi-monthly	Regular	326,538 77	(3,416,927 42)		4,324,920 21		5,126,576 40		5,482,620 59	
Non-Union	Bi-weekly	Non-Productive		(178 05)	6,518 66		1,312 52		597 90		527 26
Non-Union	Semi-monthly	Non-Productive	133,232 20	(232,518 29)		1,451,224 67		426,201 15		1,151,701 06	
		Total Base Pay	465,230 63	(3,661,149 43)	14,581 01	5,776,144 88	13,901 08	5,552,777 55	22,776 59	6,634,321 65	14,689 95
Non-Union	Bi-weekly	Overtime		(153 98)			110 45				86 08
Non-Union	Semi-monthly	Overtime	677 24	(16,497 24)		75,129 68		78,120 79		97,918 68	
		Total Overtime Pay	677 24	(16,651 22)	0 00	75,129 68	110 45	78,120 79	0 00	97,918 68	86 08
Non-Union	Bi-weekly	Bonus									
Non-Union	Semi-monthly	Bonus	2,326,570 42								
Non-Union	Bi-weekly	Other					25 00		12 50		
Non-Union	Semi-monthly	Other	577,470 53	(257 00)		103,330 33		365,029 36		383,230 69	
		Total Other Pay	2,904,040 95	(257 00)	0 00	103,330 33	25 00	365,029 36	12 50	383,230 69	0 00
		Non-Union Total Pay	3,369,948.82	(3,678,057.65)	14,581.01	5,954,604.89	14,036.53	5,995,927.70	22,789.09	7,115,471.02	14,776.03
Union	Bi-weekly	Regular		(160,051 53)	151,629 28		207,274 45		220,177 93		224,137 39
Union	Bi-weekly	Non-Productive	1,730 92	(17,274 66)	110,321 32		32,294 71		43,005 85		32,325 04
		Total Base Pay	1,730 92	(177,326 19)	261,950 60	0 00	239,569 16	0 00	263,183 78	0 00	256,462 43
Union	Bi-weekly	Overtime	19 17	(17,534 94)	30,781 09		29,537 07		30,787 44		22,840 73
		Total Overtime Pay	19	(17,535)	30,781	-	29,537	-	30,787	-	22,841
Union	Bi-weekly	Bonus	2,164 70								
Union	Bi-weekly	Other		(16 65)	4,270 46		3,717 32		2,328 78		3,806 06
		Total Other Pay	2,164 70	(16 65)	4,270 46	0 00	3,717 32	0 00	2,328 78	0 00	3,806 06
		Union Total Pay	3,914.79	(194,877.78)	297,002.15	0.00	272,823.55	0.00	296,300.00	0.00	283,109.23
		Grand Total	3,373,863.61	(3,872,935.43)	311,583.16	5,954,604.89	286,860.08	5,995,927.70	319,089.09	7,115,471.02	297,885.25
		Employee Count			1/11/2019	1/16/2019	1/28/2019	2/1/2019	2/8/2019	2/18/2019	2/22/2019
		Non-Union			9	1444	10	1462	11	1458	11
		Union			127	0	139	0	138	0	136
		Total By Pay Period			136	1444	149	1462	149	1458	147

CenterPoint Energy Service Company
Payroll By Pay Period For Employee G
For the Year To Date April 2019

Pay Group	Pay Frequency	3/1/2019	3/8/2019	3/15/2019	3/22/2019	4/1/2019	4/8/2019	4/15/2019	4/22/2019	5/1/2019	5/8/2019	Grand Total
Non-Union	Bi-weekly		18,102.11		10,398.76		12,779.62		26,201.10		17,153.83	135,561.70
Non-Union	Semi-monthly	4,988,763.02		4,215,795.73		5,080,133.14		5,750,349.54		6,097,589.31		37,976,359.29
Non-Union	Bi-weekly		1,674.55		127.80		1,422.46		1,081.55		2,707.71	15,792.36
Non-Union	Semi-monthly	237,304.04		311,295.05		413,975.77		488,278.24		437,497.08		4,818,190.97
		5,226,067.06	19,776.66	4,527,090.78	10,526.56	5,494,108.91	14,202.08	6,238,627.78	27,282.65	6,535,086.39	19,861.54	42,945,904.32
Non-Union	Bi-weekly		108.06				43.37		43.37		903.88	1,141.23
Non-Union	Semi-monthly	61,573.84		86,270.28		65,263.96		57,684.62		93,147.61		599,289.46
		61,573.84	108.06	86,270.28	0.00	65,263.96	43.37	57,684.62	43.37	93,147.61	903.88	600,430.69
Non-Union	Bi-weekly		16,612.41									16,612.41
Non-Union	Semi-monthly			20,313,258.04				15,631.55				22,655,460.01
Non-Union	Bi-weekly		25.00		75.00		25.00		13.00			175.50
Non-Union	Semi-monthly	104,877.34		64,156.77		124,434.03		14,263.00		166,368.56		1,902,903.61
		104,877.34	16,637.41	20,377,414.81	75.00	124,434.03	25.00	29,894.55	13.00	166,368.56	0.00	24,575,151.53
		5,392,518.24	36,522.13	24,990,775.87	10,601.56	5,683,806.90	14,270.45	6,326,206.95	27,339.02	6,794,602.56	20,765.42	68,121,486.54
Union	Bi-weekly		210,747.69		215,975.85		211,936.17		250,704.32		249,781.01	1,782,312.56
Union	Bi-weekly		30,149.95		31,087.15		31,604.41		36,913.48		36,764.49	368,922.66
		0.00	240,897.64	0.00	247,063.00	0.00	243,540.58	0.00	287,617.80	0.00	286,545.50	2,151,235.22
Union	Bi-weekly		27,047.64		19,262.46		8,857.82		23,051.60		6,663.01	181,313.09
		-	27,048	-	19,262	-	8,858	-	23,052	-	6,663	181,313
Union	Bi-weekly		190,741.67									192,906.37
Union	Bi-weekly		3,393.90		2,356.24		2,944.84		3,294.72		222.34	26,318.01
		0.00	194,135.57	0.00	2,356.24	0.00	2,944.84	0.00	3,294.72	0.00	222.34	219,224.38
		0.00	462,080.85	0.00	268,681.70	0.00	255,343.24	0.00	313,964.12	0.00	293,430.85	2,551,772.69
		5,392,518.24	498,602.98	24,990,775.87	279,283.26	5,683,806.90	269,613.69	6,326,206.95	341,303.14	6,794,602.56	314,196.27	70,673,259.23
		3/1/2019	3/8/2019	3/15/2019	3/22/2019	4/1/2019	4/8/2019	4/15/2019	4/22/2019	5/1/2019	5/8/2019	
		1374	11	1373	11	1383	11	1372	11	1377	11	
		0	131	0	130	0	127	0	128	0	125	
		1374	142	1373	141	1383	138	1372	139	1377	136	

CenterPoint Energy Service Company
Payroll By Pay Period For Employee C
For the Year To Date April 2019

Pay Group	Pay Frequency	Amount to Nonunion Electric
Non-Union	Bi-weekly	61,969 74
Non-Union	Semi-monthly	17,360,251 90
Non-Union	Bi-weekly	7,219 21
Non-Union	Semi-monthly	2,202,554 71
		19,631,995 56
Non-Union	Bi-weekly	521 69
Non-Union	Semi-monthly	273,955 07
		274,476 76
Non-Union	Bi-weekly	7,594 08
Non-Union	Semi-monthly	10,356,561 29
Non-Union	Bi-weekly	80 23
Non-Union	Semi-monthly	869,880 28
		11,234,115 88
		31,140,588.20
Union	Bi-weekly	814,754 11
Union	Bi-weekly	168,646 77
		983,400 88
Union	Bi-weekly	82,884 22
		82,884
Union	Bi-weekly	88,183 89
Union	Bi-weekly	12,030 83
		100,214 73
		1,166,499.83
		32,307,088.03

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**Payroll OverTime Hours - Affiliates
For the Year Ended 04/30/2019**

Line No	Affiliate	Employee Group	Hours Type	1/11/2019	1/16/2019	1/25/2019	2/1/2019	2/8/2019	2/15/2019	2/22/2019
1	Service Company	NonUnion	Overtime	-	2,308	3	2,656	-	2,349	2
2	Service Company	Union	Overtime	612	-	732	-	837	-	607
3	CenterPoint Energy Resources Corp	NonUnion	Overtime	11	-	30	-	36	-	22
4	CenterPoint Energy Resources Corp	Union	Overtime	115	-	91	-	90	-	222
5		Grand Total		738	2,308	855	2,656	962	2,349	853

Payroll OverTime Hours - Affiliates
For the Year Ended 04/30/2019

Line No	Affiliate	Employee Group	Hours Type	3/1/2019	3/8/2019	3/15/2019	3/22/2019	4/1/2019	4/5/2019	4/8/2019
1	Service Company	NonUnion	Overtime	1,741	-	2,189	-	1,462	1	1
2	Service Company	Union	Overtime	-	671	-	572	-	215	-
3	CenterPoint Energy Resources Corp	NonUnion	Overtime	-	4	-	17	-	84	-
4	CenterPoint Energy Resources Corp	Union	Overtime	-	112	-	243	-	122	-
5		Grand Total		1,741	787	2,189	831	1,462	421	1

Payroll OverTime Hours - Affiliates
For the Year Ended 04/30/2019

Line No	Affiliate	Employee Group	Hours Type	4/16/2019	4/19/2019	5/1/2019	5/3/2019
1	Service Company	NonUnion	Overtime	1,997	1	524	18
2	Service Company	Union	Overtime	-	487	-	154
3	CenterPoint Energy Resources Corp	NonUnion	Overtime	-	70	-	29
4	CenterPoint Energy Resources Corp	Union	Overtime	-	1	-	2
5		Grand Total		1,997	558	524	203

CenterPoint Energy Resources Corp
Payroll By Pay Period For Employee Groups
For the Year To Date April 2019

Pay Group	Pay Frequency	Pay Type	Off Cycle	Reporting Reference Pay	1/15/2019	1/22/2019	2/5/2019	2/12/2019	2/19/2019	2/26/2019	3/5/2019
Non-Union	Bi-weekly	Regular		(173,023.04)	127,268.81	193,729.97	182,572.28	123,154.19	185,506.82	156,595.04	43,132.34
Non-Union	Bi-weekly	Non-Productive		(21,391.62)	100,035.81	20,945.44	34,969.33	16,761.57	9,924.84	14,297.49	13,852.44
		Total Base Pay	0.00	(194,414.66)	227,304.62	214,675.41	217,541.61	139,915.76	195,431.66	170,892.53	56,984.78
Non-Union	Bi-weekly	Overtime	1,315.88	(1,186.61)	605.35	2,822.06	2,976.81	2,716.23	5,658.94	1,664.45	5,922.74
		Total Overtime Pay	1,315.88	(1,186.61)	605.35	2,822.06	2,976.81	2,716.23	5,658.94	1,664.45	5,922.74
Non-Union	Bi-weekly	Bonus	103,298.79						463,237.80		
Non-Union	Bi-weekly	Other	66,000.00		24.00	2,273.00	9,072.00	349.00		12.00	452.00
		Total Other Pay	169,298.79	0.00	24.00	2,273.00	9,072.00	349.00	463,237.80	12.00	452.00
		Non-Union Total Pay	170,614.67	(195,601.27)	227,933.97	219,770.47	229,590.42	142,980.99	664,328.40	172,568.98	63,359.52
Union	Bi-weekly	Regular		(17,401.48)	19,634.48	31,131.52	30,658.40	30,450.16	31,396.40	28,548.24	29,967.60
Union	Bi-weekly	Non-Productive		(3,832.38)	13,405.07	6,450.43	4,652.35	2,494.99	6,279.95	6,762.51	5,343.15
		Total Base Pay	0.00	(21,233.86)	33,039.55	37,581.95	35,310.75	32,945.15	37,676.35	35,310.75	35,310.75
Union	Bi-weekly	Overtime		(3,673.01)	5,101.40	4,014.58	3,970.22	9,204.70	8,382.20	10,757.30	5,389.74
		Total Overtime Pay	-	(3,673)	5,101	4,015	3,970	9,205	8,382	10,757	5,390
Union	Bi-weekly	Bonus			240.00	70.00	70.00		39,815.80		
Union	Bi-weekly	Other						659.00	320.00	610.00	350.00
		Total Other Pay	0.00	0.00	240.00	70.00	70.00	659.00	40,135.80	610.00	350.00
		Union Total Pay	0.00	(24,906.87)	38,380.95	41,666.53	39,350.97	42,808.85	86,194.35	46,678.05	41,050.49
		Grand Total	170,614.67	(220,508.14)	266,314.92	261,437.00	268,941.39	185,789.84	750,522.75	219,247.03	104,410.01

	Employee Count	1/15/2019	1/22/2019	2/5/2019	2/12/2019	2/19/2019	2/26/2019
Non-Union		63	66	68	65	66	65
Union		15	15	15	15	15	15
Total By Pay Period		78	81	83	80	81	80

CenterPoint Energy Resources Corp
Payroll By Pay Period For Employee C
For the Year To Date April 2019

Pay Group	Pay Frequency	4/15/2019	5/3/2019	Grand Total	Amount to Houston Electric
Non-Union	Bi-weekly	302,450.01	164,735.81	1,306,122.23	243,458.45
Non-Union	Bi-weekly	14,995.00	33,550.51	237,940.81	45,502.89
		317,445.01	198,286.32	1,544,063.04	288,961.35
Non-Union	Bi-weekly	5,880.56	1,841.54	30,217.95	7,010.18
		5,880.56	1,841.54	30,217.95	7,010.18
Non-Union	Bi-weekly			566,536.59	95,259.08
Non-Union	Bi-weekly	352.00		78,534.00	6,132.42
		352.00	0.00	645,070.59	101,391.50
		323,677.57	200,127.86	2,219,351.58	397,363.03
Union	Bi-weekly	32,919.88	34,564.43	251,869.63	125,708.13
Union	Bi-weekly	2,390.87	7,903.04	51,849.98	25,878.33
		35,310.75	42,467.47	303,719.61	151,586.46
Union	Bi-weekly	44.36	104.34	43,295.83	21,608.95
		44	104	43,296	21,608.95
Union	Bi-weekly			39,815.80	19,872.07
Union	Bi-weekly	31.50		2,350.50	1,173.13
		31.50	0.00	42,166.30	21,045.20
		35,386.61	42,571.81	389,181.74	194,240.61
		359,064.18	242,699.67	2,608,533.32	591,603.64

	3/1/2018	3/9/2018
	63	62
	15	15
	78	77

CERTIFICATE OF SERVICE

I hereby certify that on this 4th day of June 2019, a true and correct copy of the foregoing document was served on all parties of record in accordance with 16 Tex. Admin. Code § 22.74.



CD ATTACHED

TO VIEW PLEASE CONTACT
CENTRAL RECORDS
512-936-7180