

2019 RATE CASE
 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
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Direct Expense (including Cap/Ex Calc)
 FERC 9260
 Source: SAP Detail

Total Company		1 2018	2 2018	3 2018	4 2018	5 2018	6 2018
		101432					
		Co. 3					
Description	Acct	CEHE	Component of Burden	Percentage of Burden rate	Percentage of FERC 9260		
Pension - Service Cost	518011	14,989,000	4.98%	11.74%	14.31%		
Benefit Restoration - Service Cost	518016	15,000	0.00%	0.01%	0.01%		
Health & Welfare	518020	43,696,000	14.53%	34.21%	41.72%		
Postretirement - Service Cost	518032	3,620,416	1.20%	2.83%	3.46%		
Savings	518070	17,998,119	5.98%	14.09%	17.19%		
Postemployment	518090	1,760,000	0.59%	1.38%	1.68%		
Pension - Non-Service Cost	718011	24,677,000	8.21%	19.32%	23.56%		
Benefit Restoration - Non-Service Cost	718016	641,000	0.21%	0.50%	0.61%		
Postretirement - Non-Service Cost	718032	(2,667,000)	-0.89%	-2.09%	-2.55%		
FICA taxes	722160	22,372,300	7.44%	17.52%			
Unemployment taxes	722170	614,000	0.20%	0.48%			
Benefit costs in burden rate		127,715,835	42.47%	100.00%	100.00%		
Base salary		250,871,757					
STI		5,178,241					
Overtime		44,687,173					
Salaries in burden rate		300,737,171					
Burden rate		42.47%					

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7 2018	8 2018	9 2018	10 2018	11 2018	12 2018	Total
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Service Company
 Estimated Pension Billings
 Plan at 1/28/2019
 (Cap/Ex Rate Included)

	Service Portion-CC125308	Non- Service Portion-CC125311	Grand Total
	2019	2019	
518011 Pension - Service Cost	\$ 6,520,000	-	\$ 6,520,000
518016 Pension NonQualified - Service Cost	\$ 258,000	-	\$ 258,000
518032 Post Retirement-Service Cost	\$ 573,000	-	\$ 573,000
518090 Long Term Disability	\$ 509,000	-	\$ 509,000
718011 Pension-Non Service Cost	\$ 0	\$ 6,868,000	\$ 6,868,000
718016 Pension Non-Qualified Non Service Cost	\$ 0	\$ 3,017,000	\$ 3,017,000
718032 Post Retirement-Non Service Cost	\$ 0	\$ 2,243,000	\$ 2,243,000
Total	\$ 7,860,000	\$ 12,128,000	\$ 19,988,000

	CEHE %	45.71%	45.71%	
518011 Pension - Service Cost	\$	2,980,508	\$ -	\$ 2,980,508
518016 Pension NonQualified - Service Cost	\$	117,940	\$ -	\$ 117,940
518032 Post Retirement-Service Cost	\$	261,937	\$ -	\$ 261,937
518090 Long Term Disability	\$	232,681	\$ -	\$ 232,681
718011 Pension-Non Service Cost	\$	-	\$ 3,139,590	\$ 3,139,590
718016 Pension Non-Qualified Non Service Cost	\$	-	\$ 1,379,171	\$ 1,379,171
718032 Post Retirement-Non Service Cost	\$	-	\$ 1,025,350	\$ 1,025,350
CEHE Total	\$	3,593,066	\$ 5,544,111	\$ 9,137,177

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FERC Reclass for Expense Billed to CEHE

From FISL COOM Ledger		From VK Master Summary		FERC
Cost Element	Amount	Cost Element	Amount	
646210	253,596.44	126,447.58	(127,148.86)	9302
646407	4,867,558.18	4,994,707.04	127,148.86	4264
Summary		FERC	Amount	
		9302	(127,148.86)	
		4264	127,148.86	
			<u>(0.00)</u>	

Source: Schedule V-K-6

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Calculation of Property Self-Insurance Reserve

Expected Annual Storm Loss	3,575,000.00		
Incremental Amount to Build Storm Reserve	<u>4,110,000.00</u>		
Proposed Annual Uninsured Property Loss Reserve Accrual	\$ 7,685,000.00	\$	7,685.00
Less: Current Annual Uninsured Property Loss Reserve Accrual	\$ (4,150,000.00)	\$	(4,150.00)
Adjustment for Change in Annual Uninsured Property Loss Reserve Accrual	\$ <u>3,535,000.00</u>	\$	3,535.00

Exhibit GSW-2
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CenterPoint Houston
 Calculation of Recommended Accrual

Expected Annual Storm Loss	3,575,000
Incremental Amount to Build Storm Reserve	4,110,000
Total Annual Accrual	7,685,000

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Workers' Compensation Adjustment
 For The Test Year Ended December 31, 2018

FERC	Description	Test Year Expense	Worker's Comp Estimated Paid Losses*	Inc / (Dec)
9250	Workers' Compensation Expense Adjustment	\$ 1,611,706.49	\$ 1,263,318.00	\$ (348,388.00)
	Test Year Expenses (Worker's Comp)	\$ 1,611,706.49	\$ 1,263,318.00	\$ (348,388.00)
		\$ 1,611.71	\$ 1,263.32	\$ (348.39)

* Actuarial Valuation Reports are highly sensitive and confidential, and will be made available only after execution of a certification to be bound by the draft protective order set forth in Section VII of this Rate Filing Package or a protective order issued in this docket.

PUBLIC UTILITY COMMISSION OF TEXAS
CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
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Workpapers WP/II-D-2 Adj 10.1 – A&G Expenses are confidential. A copy of this material will be provided only after execution of a certification to be bound by the draft protective order set forth in Section VII of this Rate Filing Package or a protective order issued in this docket.

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General and Auto Liability Adjustment
For The Test Year Ended December 31, 2018

FERC	Description	Test Year Expense	Auto Liability and Estimated Paid Losses*	Inc / (Dec)
9250	Auto Liability Expense Adjustment	\$ 789,195.87	\$ 452,568.00	\$ (336,628.00)
	Test Year Expenses (Auto)	\$ 789,195.87	\$ 452,568.00	\$ (336,628.00)
		\$ 789.20	\$ 452.57	\$ (336.63)
9250	General Liability Expense Adjustment	\$ 7,348,800.90	\$ 4,740,080.00	\$ (2,608,721.00)
	Test Year Expenses (General)	\$ 7,348,800.90	\$ 4,740,080.00	\$ (2,608,721.00)
		\$ 7,348.80	\$ 4,740.08	\$ (2,608.72)
	Total Adjustment	\$ 8,137,996.77	\$ 5,192,648.00	\$ (2,945,349.00)
		\$ 8,138.00	\$ 5,192.65	\$ (2,945.35)

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Fiscal Year	Posting period	Posting Date	Document Number	Ref. document number	Company Code	Account Number	Cost Center	Profit Center	Functional Area	Transaction currency	Text
2018	10	10/12/2018	1273663565	1700202864	0003	560100	101357	1100510	9250	33,781.00	AL Renewal 2018-2019
2018	9	9/30/2018	1273273393	105641871	0003	560100	101356	1100510	9250	50,874.00	Auto Liability 062018 True-up
2018	12	12/31/2018	1278199058	105775407	0003	560100	101356	1100510	9250	313,465.91	Auto Liability 122018 True-up
2018	1	1/15/2018	1258571103	105261173	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	2	2/15/2018	1260306470	105308483	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	3	3/15/2018	1261936013	105353234	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	4	4/15/2018	1263759254	105404391	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	5	5/15/2018	1265678844	105444784	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	6	6/15/2018	1267419680	105489978	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	7	7/15/2018	1269169057	105532312	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	8	8/15/2018	1271134623	105576780	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	9	9/15/2018	1272747239	105620461	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	10	10/15/2018	1274550876	105664232	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	11	11/15/2018	1276334170	105708317	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
2018	12	12/15/2018	1277890408	105759422	0003	560100	101356	1100510	9250	32,589.58	Auto Liability Accrual 01/2018-12/2018
										789,195.87	
2018	5	5/1/2018	1265095132	105433026	0003	560100	101356	1100510	9250	150,000.00	Baker Botts Retainer - 2018 Auto
2018	4	4/30/2018	1264360217	105422944	0003	560100	101356	1100510	9250	50,000.00	Baker Botts Retainer Auto Amortization
2018	5	5/1/2018	1265092545	105433025	0003	560100	101356	1100510	9250	(50,000.00)	Baker Botts Retainer Auto Amortization
										150,000.00	
										<u>939,195.87</u>	

PUBLIC UTILITY COMMISSION OF TEXAS
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Company Code	Assignment	Reference	G/L Account	Posting Period	Fiscal Year	Document Number	Document Type	Posting Date	Posting Key	Amount in local currency	Cost Center	Profit Center	Order	Text	Document Header Text
0003	20171127	5716	560090	2	2018	1700344051	KA	2/14/2018	50	(131.17)	1100510	13070483	0525516	11/27/2017City of Houston	CK-NO 0525516, 20171127
0003	20180124	5867	560090	1	2018	1700343344	KA	1/29/2018	50	(894.36)	1100510	13070483	0525668	01/24/2018United Locating Service	CK-NO 0525668, 20180124
0003	20180802	6326	560090	8	2018	1700350341	KA	8/7/2018	50	(103.36)	1100510	13070483	0525668	08/02/2018Health Consultants Inc	CK-NO 0525668, 20180802
0003	20180105	5792	560090	1	2018	1700342133	KC	1/5/2018	40	1,815.38	1100510	13070483	0525592	01/05/2018SEA, Ltd	CK-NO 0525592, 20180105
0003	20180124	5867	560090	1	2018	1700343360	KC	1/24/2018	40	894.36	1100510	13070483	0525668	01/24/2018United Locating Service	CK-NO 0525668, 20180124
0003	20180209	5902	560090	2	2018	1700344004	KC	2/9/2018	40	752.03	1100510	13070483	0525703	02/09/2018Primary Focus Photography	CK-NO 0525703, 20180209
0003	20180705	6249	560090	7	2018	1700346666	KC	7/5/2018	40	1,106.25	1100510	13070483	0526032	07/05/2018Buron Engineering, Inc.	CK-NO 0526032, 20180705
0003	20180802	6326	560090	8	2018	1700350322	KC	8/22/2018	40	103.58	1100510	13070483	0526109	08/02/2018Health Consultants Inc	CK-NO 0526109, 20180802
0003	20180201	1427-06	560090	2	2018	105290464	SA	2/1/2018	40	10,437.60	101346	1100510	01/2018	Payment Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20180201	1427-06	560090	2	2018	105290464	SA	2/1/2018	40	1,375.30	101346	1100510	01/2018	Payment Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20180201	1427-06	560090	2	2018	105290646	SA	2/1/2018	50	(10,437.60)	101346	1100510	01/2018	Payment Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20180201	1427-06	560090	2	2018	105290646	SA	2/1/2018	50	(1,375.30)	101346	1100510	01/2018	Payment Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20180201	1427-06	560090	2	2018	105290659	SA	2/1/2018	40	10,437.60	101356	1100510	01/2018	Payment Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20180201	1427-06	560090	2	2018	105290659	SA	2/1/2018	40	1,375.30	101356	1100510	01/2018	Payment Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20180501	1427-06	560090	5	2018	105465109	SA	5/1/2018	50	(7,380.00)	101356	1100510	04/2018	Refund Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20180214	1428-02	560090	2	2018	105333310	SA	2/14/2018	40	131.17	1100510	13070483	0525516	11/27/2017City of Houston	Payment Red 02/2018
0003	20180105	1428-02	560090	1	2018	105286594	SA	1/5/2018	50	(11,815.38)	1100510	13070483	0525592	01/05/2018SEA, Ltd	Payment Red 02/2018
0003	20180209	1428-02	560090	2	2018	105333309	SA	2/9/2018	50	(752.03)	1100510	13070483	0525703	02/09/2018Primary Focus Photography	Payment Red 02/2018
0003	20180705	1428-02	560090	7	2018	105542779	SA	7/5/2018	50	(1,106.25)	1100510	13070483	0526032	07/05/2018Buron Engineering, Inc.	Payment Red 02/2018
0003	20180201	1427-06	560090	2	2018	105290463	SA	2/1/2018	40	1,841.70	101346	1100510	11/2017	Payment Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20180201	1427-06	560090	2	2018	105290645	SA	2/1/2018	50	(1,841.70)	101346	1100510	11/2017	Payment Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20180201	1427-06	560090	2	2018	105290659	SA	2/1/2018	40	1,841.70	101356	1100510	11/2017	Payment Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20180201	1427-06	560090	2	2018	105290659	SA	2/1/2018	40	45,641.97	101357	1100510	11/2017	Payment Redless - BAKER BOTTS LLP	Claims Matters - General
0003	20181012	564360	560090	10	2018	1700352812	KN	10/12/2018	40	500.00	101357	1100510	GL Renewal	2018-2019	GL Renewal 2018-2019
0003	20180226	524128	560090	2	2018	1700344498	KN	2/26/2018	40	500.00	101357	1100510	RRPL BNSF RR FILE # 30003		RRPL BNSF RR FILE # 30003
0003	20180302	547663	560090	5	2018	1700346712	KN	5/2/2018	40	500.00	101357	1100510	RRPL KCS RR FILE # 16-3159		RRPL KCS RR FILE # 16-3159
0003	20180226	524140	560090	2	2018	1700344487	KN	2/26/2018	40	500.00	101357	1100510	RRPL TX MEX & KANSAS CITY SOUTHERN RR- NUMEROUS REN		RRPL TX MEX & KANSAS CITY SOUTHERN RR- NUMEROUS REN
0003	20180312	524954	560090	3	2018	1700345107	KN	3/12/2018	40	1,000.00	101357	1100510	RRPL UNION PACIFIC RR - Pol # MWZY311417		RRPL UNION PACIFIC RR - Pol # MWZY311417
0003	20180410	543350	560090	4	2018	1700346065	KN	4/10/2018	40	500.00	101357	1100510	RRPL UNION PACIFIC RR FILE # 2844-99		RRPL UNION PACIFIC RR FILE # 2844-99
0003	20180226	532662	560090	2	2018	1700344225	KN	2/23/2018	40	500.00	101357	1100510	RRPL UNION PACIFIC RR FILE # 3008-23		RRPL UNION PACIFIC RR FILE # 3008-23
0003	20180226	532659	560090	2	2018	1700344499	KN	2/26/2018	40	500.00	101357	1100510	RRPL UNION PACIFIC RR FILE # 3008-25		RRPL UNION PACIFIC RR FILE # 3008-25
0003	20180222	532174	560090	2	2018	1700344382	KN	2/22/2018	40	500.00	101357	1100510	RRPL UNION PACIFIC RR FILE # 3024-15		RRPL UNION PACIFIC RR FILE # 3024-15
0003	20180226	536142	560090	2	2018	1700344488	KN	2/26/2018	40	500.00	101357	1100510	RRPL UNION PACIFIC RR FILE # 3062-23		RRPL UNION PACIFIC RR FILE # 3062-23
0003	20180222	535950	560090	2	2018	1700344381	KN	2/22/2018	40	500.00	101357	1100510	RRPL UNION PACIFIC RR FILE # 3063-65		RRPL UNION PACIFIC RR FILE # 3063-65
0003	20180405	541482	560090	4	2018	1700345970	KN	4/5/2018	40	500.00	101357	1100510	RRPL UNION PACIFIC RR FILE # 3070-87		RRPL UNION PACIFIC RR FILE # 3070-87
0003	20180222	537925	560090	2	2018	1700344236	KN	2/22/2018	40	500.00	101357	1100510	RRPL UNION PACIFIC RR FILE # 3072-73		RRPL UNION PACIFIC RR FILE # 3072-73
0003	20180312	538952	560090	3	2018	1700345108	KN	3/12/2018	40	500.00	101357	1100510	RRPL UNION PACIFIC RR FILE # 3075-06		RRPL UNION PACIFIC RR FILE # 3075-06
0003	20180613	550466	560090	6	2018	1700348175	KN	6/13/2018	40	500.00	101357	1100510	RRPL UPRR Endorsement File # 2925-56		RRPL UPRR Endorsement File # 2925-56
0003	20180613	550454	560090	6	2018	1700348176	KN	6/13/2018	40	500.00	101357	1100510	RRPL UPRR Endorsement File # 2965-07		RRPL UPRR Endorsement File # 2965-07
0003	20180613	550153	560090	6	2018	1700348174	KN	6/13/2018	40	500.00	101357	1100510	RRPL UPRR Endorsement File # 2965-10		RRPL UPRR Endorsement File # 2965-10
0003	20180720	554111	560090	7	2018	1700349569	KN	7/20/2018	40	500.00	101357	1100510	RRPL UPRR Endorsement File # 3032-10		RRPL UPRR Endorsement File # 3032-10
0003	20180613	550547	560090	6	2018	1700348173	KN	6/13/2018	40	500.00	101357	1100510	RRPL UPRR Endorsement File # 3041-14		RRPL UPRR Endorsement File # 3041-14
0003	20180619	553124	560090	6	2018	1700348329	KN	6/19/2018	40	500.00	101357	1100510	RRPL UPRR Endorsement File # 3094-61		RRPL UPRR Endorsement File # 3094-61
0003	20180930	1428	560090	9	2018	105641870	SA	9/30/2018	40	2,970.974	101356	1100510	General Liability 06/2018 True-up		General Liability
0003	20181231	1428	560090	12	2018	105775406	SA	12/31/2018	40	800,698.07	101356	1100510	General Liability 12/2018 True-up		General Liability
0003	20181231	1428	560090	12	2018	105777285	SA	12/31/2018	50	(61,133.67)	101356	1100510	General Liability 12/2018 True-up		General Liability
0003	20181231	1428	560090	12	2018	105777297	SA	12/31/2018	50	(800,698.07)	101356	1100510	General Liability 12/2018 True-up		General Liability
0003	20180115	1428-01	560090	1	2018	105261174	SR	1/15/2018	40	364,747.00	101356	1100510	General Liability Acct 01/2018-12/2018		General Liability
0003	20180115	1428-01	560090	2	2018	105308484	SR	2/15/2018	40	364,747.00	101356	1100510	General Liability Acct 01/2018-12/2018		General Liability
0003	20180115	1428-01	560090	3	2018	105353235	SR	3/15/2018	40	364,747.00	101356	1100510	General Liability Acct 01/2018-12/2018		General Liability
0003	20180415	1428-01	560090	4	2018	105404392	SR	4/15/2018	40	364,747.00	101356	1100510	General Liability Acct 01/2018-12/2018		General Liability
0003	20180415	1428-01	560090	5	2018	105444785	SR	5/15/2018	40	364,747.00	101356	1100510	General Liability Acct 01/2018-12/2018		General Liability
0003	20180615	1428-01	560090	6	2018	105489979	SR	6/15/2018	40	364,747.00	101356	1100510	General Liability Acct 01/2018-12/2018		General Liability
0003	20180715	1428-01	560090	7	2018	105532313	SR	7/15/2018	40	364,747.00	101356	1100510	General Liability Acct 01/2018-12/2018		General Liability
0003	20180815	1428-01	560090	8	2018	105576781	SR	8/15/2018	40	364,747.00	101356	1100510	General Liability Acct 01/2018-12/2018		General Liability
0003	20180915	1428-01	560090	9	2018	105620462	SR	9/15/2018	40	364,747.00	101356	1100510	General Liability Acct 01/2018-12/2018		General Liability

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Company Code	Assignment	Reference	G/L Account	Posting Period	Fiscal Year	Document Number	Document Type	Posting Date	Posting Key	Amount in local currency	Cost Center	Profit Center	Order	Text	Document Header Text
0003	20181015	1428-01	560090	10	2018	105664233	SR	10/15/2018	40	364,747.00	101356	1100510		General Liability Accrual 01/2018-12/2018	General Liability
0003	20181115	1428-01	560090	11	2018	105708318	SR	11/15/2018	40	364,747.00	101356	1100510		General Liability Accrual 01/2018-12/2018	General Liability
0003	20181215	1428-01	560090	12	2018	105759423	SR	12/15/2018	40	364,747.00	101356	1100510		General Liability Accrual 01/2018-12/2018	General Liability
										7,348,800.90					
0003	20181231	1427-05	560090	12	2018	105775397	SA	12/31/2018	40	721,404.00	101356	1100510		Baker Botts Retainer - 06-12 2018	Baker Botts Retainer - Ge
0003	20180331	1491	560090	3	2018	105380447	AC	3/31/2018	40	300,000.00	101356	1100510		Baker Botts Retainer GL Amortization	1491- R Dwight
0003	20180430	1491	560090	4	2018	105422944	AC	4/30/2018	40	400,000.00	101356	1100510		Baker Botts Retainer GL Amortization	1491- R Dwight
0003	20180331	1491	560090	4	2018	105380448	RC	4/1/2018	50	(300,000.00)	101356	1100510		Baker Botts Retainer GL Amortization	1491- R Dwight
0003	20180430	1491	560090	5	2018	105433025	RC	5/1/2018	50	(400,000.00)	101356	1100510		Baker Botts Retainer GL Amortization	1491- R Dwight
0003	20180501	1427-05	560090	5	2018	105433027	SA	5/1/2018	40	400,000.00	101356	1100510		Baker Botts Retainer Amortization (01/18-04/18)	Baker Botts Retainer - Ge
0003	20180515	1427-05	560090	5	2018	105444797	SR	5/15/2018	40	100,000.00	101356	1100510		Baker Botts Retainer GL Amortization	Baker Botts GL Retainer
0003	20180615	1427-05	560090	6	2018	105489991	SR	6/15/2018	40	100,000.00	101356	1100510		Baker Botts Retainer GL Amortization	Baker Botts GL Retainer
0003	20180715	1427-05	560090	7	2018	105532324	SR	7/15/2018	40	100,000.00	101356	1100510		Baker Botts Retainer GL Amortization	Baker Botts GL Retainer
0003	20180815	1427-05	560090	8	2018	105576792	SR	8/15/2018	40	100,000.00	101356	1100510		Baker Botts Retainer GL Amortization	Baker Botts GL Retainer
0003	20180915	1427-05	560090	9	2018	105620473	SR	9/15/2018	40	100,000.00	101356	1100510		Baker Botts Retainer GL Amortization	Baker Botts GL Retainer
0003	20181015	1427-05	560090	10	2018	105664243	SR	10/15/2018	40	100,000.00	101356	1100510		Baker Botts Retainer GL Amortization	Baker Botts GL Retainer
0003	20181115	1427-05	560090	11	2018	105708328	SR	11/15/2018	40	100,000.00	101356	1100510		Baker Botts Retainer GL Amortization	Baker Botts GL Retainer
0003	20181215	1427-05	560090	12	2018	105759433	SR	12/15/2018	40	100,000.00	101356	1100510		Baker Botts Retainer GL Amortization	Baker Botts GL Retainer
										1,921,404.00					
										9,270,204.90					

PUBLIC UTILITY COMMISSION OF TEXAS
CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
TEST YEAR ENDING 12/31/2018

CONFIDENTIAL

Workpapers WP/II-D-2 Adj 12.4 – A&G Expenses are confidential. A copy of this material will be provided only after execution of a certification to be bound by the draft protective order set forth in Section VII of this Rate Filing Package or a protective order issued in this docket.

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
 TEST YEAR ENDED 12/31/2018

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				Adjustments and Known Changes		
FERC Account	Description	Reference Schedule	Total Company	WP II-D-2.2 Adj.1- Bad Debt Expense Amortization	Total Known Changes	Company Total Electric
Bad Debt Expense						
2018						
Various	Misc Revenues	WP II-D-2.2.1	(42,333,106)		-	(42,333,106)
904	Bad Debt Expense	WP II-D-2.2.5	64,611	523,182	523,182	587,792
144	Actual Write Offs	WP II D-2.2.9	64,636		-	64,636
2017						
Various	Misc Revenues	WP II-D-2.2.2	(35,615,999)		-	(35,615,999)
904	Bad Debt Expense	WP II-D-2.2.6	60,629		-	60,629
144	Actual Write Offs	WP II-D-2.2.10	385,428		-	385,428
2016						
Various	Misc Revenues	WP II-D-2.2.3	(43,815,459)		-	(43,815,459)
904	Bad Debt Expense	WP II-D-2.2.7	110,510		-	110,510
144	Actual Write Offs	WP II-D.2.2.11	335,550		-	335,550
2015						
Various	Misc Revenues	WP II-D-2.2.4	(47,096,103)		-	(47,096,103)
904	Bad Debt Expense	WP II-D-2.2.8	128,811		-	128,811
144	Actual Write Offs	WP II-D-2.2.12	567,676		-	567,676

Adjustment Description

Adjustment	Description
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WP II-D-2.2 Adj. 1 Adjustment to include Bad Debt Regulatory Asset Amortization

Note: Bad Debt has been excluded from the Total Company amount of Misc Revenues

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		Rounded to Thousands of Dollars							
FERC Account	Description	Total Company (\$000's)	Total Known Changes (\$000's)	Company Total Electric (\$000's)	TRAN	DIST	MET	TSCS	Total
Bad Debt Expense									
2018									
Various	Misc Revenues	(42,333)	-	(42,333)	32,393	9,940			42,333
904	Bad Debt Expense	65	523	588				588	588
144	Actual Write Offs	65	-	65		65			65
2017									
Various	Misc Revenues	(35,616)	-	(35,616)	26,769	8,847			35,616
904	Bad Debt Expense	61	-	61				61	61
144	Actual Write Offs	385	-	385		385			385
2016									
Various	Misc Revenues	(43,815)	-	(43,815)	34,245	9,571			43,816
904	Bad Debt Expense	111	-	111				111	111
144	Actual Write Offs	336	-	336		336			336
2015									
Various	Misc Revenues	(47,096)	-	(47,096)	37,237	9,860			47,097
904	Bad Debt Expense	129	-	129					-
144	Actual Write Offs	568	-	568					-
Adjustment Description									
Adjustment									
WP II-D-2.2 Adj. 1									

Note. Bad Debt has been excluded from the Total Company

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
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FERC Trial Balance (ZF16) Report Name: FERC-016
 Company: 0003 CNP Houston Electric, LLC
 Profit Center Group: *
 Cost Center: *
 Rolling Period 1, 2018 to 12, 2018

	Debit (Credit)	Transmission	Distribution
445010 Revenues from Forfeited Discounts	\$	(996,159) ✓ ₁	\$ (996,159)
* 4500 Forfeited Discounts	\$	(996,159) \$	\$ (996,159)
443009 Other Operating Revenues - Non 606	\$	(259,882) \$	\$ (16,100)
443010 Other Operating Revenues	\$	(11,105,890) \$	\$ (1,894,957)
443021 Oth Oper Rev-Connect/Disconnect	\$	(6,429,558) ①	\$ (6,429,558)
443022 Oth Oper Rev - Reconnect	\$	(259,376) ①	\$ (259,376)
443025 Oth Oper Rev-Misc Service	\$	(1,770,759) ①	\$ (1,770,759)
445025 Other Oper Rev - Disconnects	\$	(647,838) ①	\$ (647,838)
491011 Other Oper Rev-Temp Serv Conn	\$	(3,304,800) ①	\$ (3,304,800)
* 4510 Misc Service Rev	\$	(23,778,102) \$	\$ (14,323,388)
402840 Elec Sales Rev - Energy Services Sales	\$	(10,409,230) \$	\$ (6,625,054)
443029 Oth Oper Rev-Wireless	\$	(19,114,068) \$	\$
443033 Oth Oper Rev-Fiber Optics	\$	(2,462,119) \$	\$ (2,462,119)
* 4540 Rent From Prop	\$	(31,985,418) \$	\$ (22,898,245)
* 402846 Elec Sales Rev - Royalty Revenues	\$	(40,169) \$	\$ (9,087,173)
* 4560 Other Electric Rev	\$	(40,169) \$	\$ -
** Natural Account Sorted by FERC Account	\$	(56,799,848) \$	\$ (32,393,130)
Less: Forfeited Discounts [4500]	\$	✓ ₁ 996,159	\$ 996,159
Less: Discretionary Service Charges [4510]	\$	✓ ₁ 12,412,330	\$ 12,412,330
Less: Misc Adjustments [4510]	\$	✓ ₁ 1,058,255	\$ 1,058,255
Adjusted Miscellaneous Revenues by Function		(42,333,106) ✓ ₂	(32,393,130) ✓ ₂ (9,939,976) ✓ ₂

✓₂ To WP II-D-2.2.3

2019 RATE CASE
 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
 TEST YEAR ENDED 12/31/2018

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FERC Trial Balance (ZF16) Report Name: FERC-016
 Company 0003 CNP Houston Electric, LLC
 Profit Center Group *
 Cost Center *
 Rolling Period: 1, 2017 to 12, 2017

		Debit (Credit)	Transmission		Distribution	
445010 Revenues from Forfeited Discounts	\$	(264,275)	✓4	\$	(264,275)	
* 4500 Forfeited Discounts	\$	(264,275)	\$	\$	(264,275)	
443010 Other Operating Revenues	\$	(8,539,215)	\$	(6,607,017)	\$	(1,932,198)
443021 Oth Oper Rev-Connect/Disconnect	\$	(6,463,318)	\$	\$	\$	(6,463,318)
443022 Oth Oper Rev - Reconnect	\$	(224,608)	\$	\$	\$	(224,608)
443025 Oth Oper Rev-Misc Service	\$	(119,275)	\$	\$	\$	(119,275)
445025 Other Oper Rev - Disconnects	\$	(554,942)	\$	\$	\$	(554,942)
491011 Other Oper Rev-Temp Serv Conn	\$	(3,001,452)	\$	\$	\$	(3,001,452)
* 4510 Misc Service Rev	\$	(18,902,809)	\$	(6,607,017)	\$	(12,295,793)
402840 Elec Sales Rev - Energy Services Sales	\$	(9,946,305)	\$	(3,224,691)	\$	(6,721,614)
443029 Oth Oper Rev-Wireless	\$	(16,909,774)	\$	(16,909,774)	\$	
443033 Oth Oper Rev-Fiber Optics	\$	(1,485,281)	\$	\$	\$	(1,485,281)
* 4540 Rent From Prop	\$	(28,341,360)	\$	(20,134,465)	\$	(8,206,895)
402846 Elec Sales Rev - Royalty Revenues	\$	(27,760)	\$	(27,760)	\$	
* 4560 Other Electric Rev	\$	(27,760)	\$	(27,760)	\$	
** Natural Account Sorted by FERC Account	\$	✓1 (47,536,205)	\$	✓2 (26,769,242)	\$	✓3 (20,766,963)
Less: Forfeited Discounts [4500]	\$	✓4 264,275		\$		264,275
Less: Discretionary Service Charges [4510]	\$	✓5 11,655,931		\$		11,655,931
Adjusted Miscellaneous Revenues by Function		(35,615,999) ✓6		(26,769,242) ✓6		(8,846,757) ✓6

CenterPoint Energy Houston Electric, LLC
 12 Months Ending December 31, 2017

Schedule I

EMR 2017								
SUMMARY OF REVENUES AND EXPENSES								
Line	(1) Total Company	(2) Non-Regulated or Non-Electric or Other Adjustments*	(3) Total Electric (1)+(2)	(4) Allocation Percentage (5)/(3)	(5) Tx Jurisdictional: Wholesale and Retail	(6) Wholesale Transmission Allocation Percentage**	(7) Wholesale Transmission***	(8) Retail T&D
1 TOTAL REVENUES:								
2 Energy Delivery Revenues (Note 1)	\$ 2,541,988,557 ✓1	\$ (8,349,248)	\$ 2,533,640,309	100.00%	\$ 2,533,640,309	N/A	\$ 356,100,441 ✓2	\$ 2,177,539,868 ✓3
3 Miscellaneous Service Revenues	47,536,205	0	47,536,205	100.00%	47,536,205	N/A	26,769,242	20,766,963
4 Revenue Sub-total	2,589,525,762	(8,349,248)	2,581,176,514		2,581,176,514		382,869,689	2,198,306,825
5								
6 Total Revenues	\$ 2,589,525,762	\$ (8,349,248)	\$ 2,581,176,514	100.00%	\$ 2,581,176,514		\$ 382,869,689	\$ 2,198,306,825

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
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CenterPoint Energy Houston Electric, LLC Twelve Months Ended December 31, 2017							
MISCELLANEOUS REVENUES BY FUNCTION							
EMR 2017							
Account	Description	Total Company	Rounded	Adjustments	Total Electric	Transmission	Distribution
Operating Revenues							
402540	Commercial Land Lease (Billings)	2,755,781.32	2,755,781.00		2,755,781.00	Tran	2,755,781.00
	Deferred - Land Leases	(3,768,584.00)	(3,768,585.00)		(3,768,585.00)	Tran	(3,768,585.00)
	Amortization - Land Leases	3,406,048.19	3,406,048.00		3,406,048.00	Tran	3,406,048.00
	LROW Leases (Wi-Fi fees)	426,636.86	426,637.00		426,637.00	Tran	426,637.00
	Pole Attachment (Billings)	5,668,781.38	5,668,781.00		5,668,781.00	Dist	5,668,781.00
	Pole Attachment (Credits)	4,991,842.22	4,991,842.00		4,991,842.00	Dist	4,991,842.00
	Pole Attachment (Unbilled)					Dist	
	Pole Attachment (Deferrals)	(4,991,781.87)	(4,991,782.00)		(4,991,782.00)	Dist	(4,991,782.00)
	Pole Permits	211,500.00	211,501.00		211,501.00	Dist	211,501.00
	Grazing Land Lease (Billings)	59,311.60	59,312.00		59,312.00	Tran	59,312.00
	Mineral/Oil and Gas Lease	11,244.18	11,244.00		11,244.00	Tran	11,244.00
	Monitoring Well	90,320.81	90,320.00		90,320.00	Tran	90,320.00
	Non-Standard Land Leases	243,934.83	243,934.00		243,934.00	Tran	243,934.00
	Pipeline Related Lease	841,252.24	841,252.00		841,252.00	Dist	841,252.00
		9,946,305.27	9,946,305.00		9,946,305.00		6,721,614.00
443010	Consent to Encroachment	141,475.38	141,475.00		141,475.00	Tran	141,475.00
	Grants To Others (Formerly Temp Right of Way Access)	5,998,690.42	5,998,691.00		5,998,691.00	Tran	5,998,691.00
	LROW Processing Fees	466,851.87	466,851.00		466,851.00	Tran	466,851.00
	Street/Alley Closures	15,600.00	15,600.00		15,600.00	Dist	15,600.00
	Deregulated Discretionary Charges	1,292,336.77	1,292,336.00		1,292,336.00	Dist	1,292,336.00
	Misc. Billed Operating Revenue	623,937.06	623,937.00		623,937.00	Dist	623,937.00
	Returned Check fee	350.00	350.00		350.00	Dist	350.00
	Scrap wood sales					Dist	
	Customer Pay Other (Billing History)					Dist	
	Misc. Billed Clearing Account					Dist	
	Refunds	(25.00)	(25.00)		(25.00)	Dist	(25.00)
		6,539,214.50	6,539,215.00	0	6,539,215.00		1,932,198.00
402546	Oil & Gas Royalties	27,769.04	27,769.00	0	27,769.00	Tran	27,769.00
443021	Other Oper-Connect	6,463,318.25	6,463,318.00	0	6,463,318.00	Dist	6,463,318.00
443022	Other Oper-Reconnect	224,608.85	224,608.00	0	224,608.00	Dist	224,608.00
443025	Other Oper-Misc Svc	119,275.21	119,275.00	0	119,275.00	Dist	119,275.00
443028	Wireless telecom revenues (net)	16,909,773.65	16,909,774.00	0	16,909,774.00	Tran	16,909,774.00
443033	Fiber Optic - telecom lease revenues (net)	1,485,281.17	1,485,281.00	0	1,485,281.00	Dist	1,485,281.00
445010	Late Charges and Non-Compliance Charges	264,275.03	264,275.00	0	264,275.00	Dist	264,275.00
445025	Other Oper-Disconnect	554,941.65	554,942.00	0	554,942.00	Dist	554,942.00
491011	Other Oper Rev-Temp Serv Conn	3,001,452.09	3,001,452.00	0	3,001,452.00	Dist	3,001,452.00
		29,050,684.83	29,050,685.00	0	29,050,685.00		12,113,151.00
	Total Miscellaneous Revenues per Income Statement	\$ 47,536,205	\$ 47,536,205	\$ -	\$ 47,536,205	\$ 26,769,242	\$ 20,766,963
From:							
① Source: Financial Accounting Electric (See Supporting Documentation)							
② Table							
To:							
① Schedule I							
② WPI - 6							

Discretionary Service Charges:
 Σ ① \$ 11,655,931 ✓

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 TEST YEAR ENDED 12/31/2018

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FERC Trial Balance (ZF16) Report Name: FERC-016
 Company: 0003 CNP Houston Electric, LLC
 Profit Center Group: *
 Cost Center: *
 Rolling Period: 1, 2016 to 12, 2016

	Debit (Credit)	Transmission	Distribution
445010 Revenues from Forfeited Discounts	\$ (73,168)		\$ (73,168)
* 4500 Forfeited Discounts	\$ (73,168)		\$ (73,168)
443010 Other Operating Revenues	\$ (13,887,551)	\$ (11,698,253)	\$ (2,189,298)
443021 Oth Oper Rev-Connect/Disconnect	\$ (7,986,312)		\$ (7,986,312)
443022 Oth Oper Rev - Reconnect	\$ (223,428)		\$ (223,428)
445025 Other Oper Rev - Disconnects	\$ (600,789)		\$ (600,789)
491011 Other Oper Rev-Temp Serv Conn	\$ (3,163,020)		\$ (3,163,020)
* 4510 Misc Service Rev	\$ (25,861,100)	\$ (11,698,253)	\$ (14,162,847)
402840 Elec Sales Rev - Energy Services Sales	\$ (9,793,672)	\$ (2,965,649)	\$ (6,828,024)
443029 Oth Oper Rev-Wireless	\$ (19,547,383)	\$ (19,547,382)	
443033 Oth Oper Rev-Fiber Optics	\$ (2,226,385)		\$ (2,226,385)
* 4540 Rent From Prop	\$ (31,567,440)	\$ (22,513,031)	\$ (9,054,409)
402846 Elec Sales Rev - Royalty Revenues	\$ (33,398)	\$ (33,398)	
* 4560 Other Electric Rev	\$ (33,398)	\$ (33,398)	
** Natural Account Sorted by FERC Account	\$ (57,535,106)	\$ (34,244,682)	\$ (23,290,424)
Less: Forfeited Discounts [4500]	\$ 73,168		\$ 73,168
Less: Discretionary Service Charges [4510]	\$ 13,646,479		\$ 13,646,479
Adjusted Miscellaneous Revenues by Function	(43,815,459)	(34,244,682)	(9,570,777)

CenterPoint Energy Houston Electric, LLC
 12 Months Ending December 31, 2016

Schedule I

EMR 2016

SUMMARY OF REVENUES AND EXPENSES

Line	(1) Total Company	(2) Non-Regulated or Non-Electric or Other Adjustments*	(3) Total Electric (1)+(2)	(4) Allocation Percentage (5)/(3)	(5) Tx Jurisdictional Wholesale and Retail	(6) Wholesale Transmission Allocation Percentage**	(7) Wholesale Transmission***	(8) Retail T&D
1 TOTAL REVENUES:								
2 Energy Delivery Revenues (Note 1)	\$ 2,448,063,100	\$ (47,088,388)	\$ 2,400,974,712	100.00%	\$ 2,400,974,712	N/A	\$ 330,459,407	\$ 2,070,515,305
3 Miscellaneous Service Revenues	\$ 57,535,106	\$ 0	\$ 57,535,106	100.00%	\$ 57,535,106	N/A	\$ 34,244,682	\$ 23,290,424
4 Revenue Sub-total	2,505,598,206	(47,088,388)	2,458,509,818		2,458,509,818		364,704,089	2,093,805,729
5								
6 Total Revenues	\$ 2,505,598,206	\$ (47,088,388)	\$ 2,458,509,818	100.00%	\$ 2,458,509,818		\$ 364,704,089	\$ 2,093,805,729

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CenterPoint Energy Houston Electric, LLC Twelve Months Ended December 31, 2018						
MISCELLANEOUS REVENUES BY FUNCTION						
EMR 2016						
Account	Description	Total Company	Adjustments	Total Electric	Transmission	Distribution
Operating Revenues						
402840	Commercial Land Lease (Billings)	2,633,315.32		2,633,315.32	Tran 2,633,315.00	
	Deferred - Land Leases	(3,243,089.58)		(3,243,089.58)	Tran (3,243,090.00)	
	Amortization - Land Leases	3,178,606.55		3,178,606.55	Tran 3,178,606.00	
	LROW Leases (Wi-Fi fees)				Tran -	
	Pole Attachment (Billings)	5,245,332.50		5,245,332.50	Dist -	5,245,333.00
	Pole Attachment (Credits)	5,117,040.57		5,117,040.57	Dist -	5,117,041.00
	Pole Attachment (Unbilled)				Dist -	
	Pole Attachment (Deferrals)	(4,585,771.80)		(4,585,771.80)	Dist -	(4,585,772.00)
	Pole Permits	202,093.53		202,093.53	Dist -	202,094.00
	Grazing Land Lease (Billings)	58,527.11		58,527.11	Tran 58,527.00	
	Mineral/Oil and Gas Lease	31.25		31.25	Tran 31.00	
	Monitoring Well	97,410.81		97,410.81	Tran 97,411.00	
	Non-Standard Land Leases	240,849.24		240,849.24	Tran 240,849.00	
	Pipeline Related Lease	848,327.85		848,327.85	Dist -	849,328.00
		9,793,672.35		9,793,672.35	2,965,649.00	6,828,024.00
443010	Consent to Encroachment	203,612.36		203,612.36	Tran 203,612.00	
	Grants To Others (formerly Temp Right of Way Access)	11,294,040.87		11,294,040.87	Tran 11,294,041.00	
	LROW Processing Fees	200,600.00		200,600.00	Tran 200,600.00	
	Street/Alley Closures	19,150.00		19,150.00	Dist -	19,150.00
	Deregulated Discretionary Charges	1,672,930.05		1,672,930.05	Dist -	1,672,930.00
	Misc. Billable Operating Revenue	496,520.59		496,520.59	Dist -	496,521.00
	Returned Check fee	390.00		390.00	Dist -	390.00
	Scrap wood sales				Dist -	
	Customer Pay Other (Billing History)	320.00		320.00	Dist -	320.00
	Misc. Billable Clearing Account				Dist -	
	Refunds	(13.00)		(13.00)	Dist -	(13.00)
		13,887,550.87	0	13,887,550.87	11,698,253.00	2,189,298.00
402846	Oil & Gas Royalties	33,397.81	0	33,397.81	Tran 33,398.00	
443021	Other Oper-Connect	7,986,311.65	0	7,986,311.65	Dist -	7,986,312.00
443022	Other Oper-Reconnect	223,428.30	0	223,428.30	Dist -	223,428.00
443029	Wireless telecom revenues (net)	19,547,382.90	0	19,547,382.90	Tran 19,547,382.00	
443033	Fiber Op/c - telecom lease revenues (net)	2,226,385.16	0	2,226,385.16	Dist -	2,226,385.00
445010	Late Charges and Non-Compliance Charges	73,167.80	0	73,167.80	Dist -	73,168.00
445025	Other Oper-Disconnect	600,789.39	0	600,789.39	Dist -	600,789.00
491011	Other Oper Rev-Temp Serv Conn	3,183,020.00	0	3,183,020.00	Dist -	3,183,020.00
		33,853,883.01	0	33,853,883.01	19,580,780.00	14,273,102.00
Total Miscellaneous Revenues per Income Statement		\$ 57,535,106	\$ -	\$ 57,535,106	\$ 34,244,682	\$ 23,290,424
From:						
① Source: Financial Accounting Electric (See Supporting Documentation)						
② Table						
To:						
③ Schedule I						
④ WPI - 6						

Discretionary Service Charges:
 Σ① \$ 13,646,479

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FERC Trial Balance (ZF16) Report Name: FERC-016
 Company: 0003 CNP Houston Electric, LLC
 Profit Center Group: *
 Cost Center: *
 Rolling Period: 1, 2015 to 12, 2015

		Debit (Credit)	Transmission	Distribution	
445010 Revenues from Forfeited Discounts	\$	(36,327)	\$		(36,327)
* 4500 Forfeited Discounts	\$	(36,327)	\$		(36,327)
443010 Other Operating Revenues	\$	(17,228,091)	\$	(14,495,502)	(2,732,589)
443021 Oth Oper Rev-Connect/Disconnect	\$	(7,716,191)	\$		(7,716,191)
443022 Oth Oper Rev - Reconnect	\$	(178,081)	\$		(178,081)
445025 Other Oper Rev - Disconnects	\$	(539,068)	\$		(539,068)
491011 Other Oper Rev-Temp Serv Conn	\$	(3,339,789)	\$		(3,339,789)
* 4510 Misc Service Rev	\$	(29,001,219)	\$	(14,495,502)	(14,505,717)
402840 Elec Sales Rev - Energy Services Sales	\$	(10,139,644)	\$	(2,947,746)	(7,191,898)
443029 Oth Oper Rev-Wireless	\$	(19,773,578)	\$	(19,773,578)	
443033 Oth Oper Rev-Fiber Optics	\$	(1,759,864)	\$		(1,759,864)
* 4540 Rent From Prop	\$	(31,673,085)	\$	(22,721,323)	(8,951,762)
402846 Elec Sales Rev - Royalty Revenues	\$	(19,713)	\$	(19,713)	
* 4560 Other Electric Rev	\$	(19,713)	\$	(19,713)	-
** Natural Account Sorted by FERC Account	\$	(60,730,344)	\$	(37,236,539)	(23,493,805)
Less: Forfeited Discounts [4500]	\$	36,327			36,327
Less: Discretionary Service Charges [4510]	\$	13,597,914			13,597,914
Adjusted Miscellaneous Revenues by Function		(47,096,103)		(37,236,539)	(9,859,564)

CenterPoint Energy Houston Electric, LLC
12 Months Ending December 31, 2015

Schedule I

EMR 2015

SUMMARY OF REVENUES AND EXPENSES

Line	(1) Total Company	(2) Non-Regulated or Non-Electric or Other Adjustments*	(3) Total Electric (1)+(2)	(4) Allocation Percentage (5)/(3)	(5) Tx Jurisdictional Wholesale and Retail	(6) Wholesale Transmission Allocation Percentage**	(7) Wholesale Transmission***	(8) Retail T&D	
1	TOTAL REVENUES								
2	Energy Delivery Revenues (Note 1)	\$2,304,487,275	(\$30,986,842)	\$2,273,500,433	100.00%	\$2,273,500,433	N/A	\$291,590,208	\$1,981,910,225
3	Miscellaneous Service Revenues	60,730,344		60,730,344	100.00%	60,730,344	N/A	37,236,539	23,493,805
4	Revenue Sub-total	\$2,365,217,619	(\$30,986,842)	\$2,334,230,777		\$2,334,230,777		\$328,826,747	\$2,005,404,030
5									
6	Total Revenues	\$2,365,217,619	(\$30,986,842)	\$2,334,230,777	100.00%	\$2,334,230,777		\$328,826,747	\$2,005,404,030
7									

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
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CenterPoint Energy Houston Electric, LLC
Twelve Months Ended December 31, 2015

MISCELLANEOUS REVENUES BY FUNCTION

EMR 2015

Account	Description	Total Company	Adjustments	Total Electric	Transmission	Distribution
Operating Revenues						
402840	Commercial Land Lease (Billings)	\$ 2,520,650.16	\$ -	\$ 2,520,650.16	Tran	\$ -
	Deferred - Land Leases	(3,143,059.51)	-	(3,143,059.51)	Tran	(3,143,059.51)
	Amortization - Land Leases	3,226,284.40	-	3,226,284.40	Tran	3,226,284.40
	LRQW Leases (WI-FI fees)	734.41	-	734.41	Tran	734.41
	Pole Attachment (Billings)	6,883,249.09	-	6,883,249.09	Dist	6,883,249.09
	Pole Attachment (Credits)	6,118,987.32	-	6,118,987.32	Dist	6,118,987.32
	Pole Attachment (Unbilled)	(56,803.56)	-	(56,803.56)	Dist	(56,803.56)
	Pole Attachment (Deferrals)	(6,349,994.45)	-	(6,349,994.45)	Dist	(6,349,994.45)
	Grazing Land Lease (Billings)	61,757.01	-	61,757.01	Tran	61,757.01
	Mineral Oil and Gas Lease	3,884.67	-	3,884.67	Tran	3,884.67
	Monitoring Well	58,002.01	-	58,002.01	Tran	58,002.01
	Non-Standard Land Leases	219,492.79	-	219,492.79	Tran	219,492.79
	Pipeline Related Lease	596,459.45	-	596,459.45	Dist	596,459.45
		10,139,643.79	-	10,139,643.79	2,947,745.94	7,191,897.85
443010	Consent to Encroachment	219,379.61	-	219,379.61	Tran	219,379.61
	Grants To Others (Formerly Temp Right of Way Acq	14,163,172.76	-	14,163,172.76	Tran	14,163,172.76
	LRQW Processing Fees	112,950.04	-	112,950.04	Tran	112,950.04
	Street/Alley Closures	43,100.00	-	43,100.00	Dist	43,100.00
	Deregulated Discretionary Charges	1,824,785.86	-	1,824,785.86	Dist	1,824,785.86
	Misc. Billable Operating Revenue	811,939.45	-	811,939.45	Dist	811,939.45
	Returned Check fee	90.00	-	90.00	Dist	90.00
	Scrap wood sales	-	-	-	Dist	-
	Customer Pay Other (billing History)	25.00	-	25.00	Dist	25.00
	Misc. Billable Clearing Account	15,441.00	-	15,441.00	Dist	15,441.00
	Refunds	37,207.30	-	37,207.30	Dist	37,207.30
		17,228,091.02	-	17,228,091.02	14,495,502.41	2,732,588.61
402846	Oil & Gas Royalties	19,712.81	-	19,712.81	Tran	19,712.81
443021	Other Oper-Connect	7,716,190.65	-	7,716,190.65	Dist	7,716,190.65
443022	Other Oper-Reconnect	178,080.75	-	178,080.75	Dist	178,080.75
443029	Wireless telecom revenues (net)	19,773,577.51	-	19,773,577.51	Tran	19,773,577.51
443033	Fiber Optic - telecom lease revenues (net)	1,759,863.71	-	1,759,863.71	Dist	1,759,863.71
445010	Late Charges and Non-Compliance Charges	36,326.56	-	36,326.56	Dist	36,326.56
445025	Other Oper-Disconnect	539,067.90	-	539,067.90	Dist	539,067.90
491011	Other Oper Rev-Temp Serv Conn	3,339,789.00	-	3,339,789.00	Dist	3,339,789.00
		33,362,608.89	-	33,362,608.89	19,793,290.32	13,569,318.57
Total Miscellaneous Revenues per Income Statement		\$ 60,730,343.70	\$ -	\$ 60,730,343.70	\$ 37,236,538.67	\$ 23,493,805.03

From:
IS WP/2015 EMR Income Statement
① Source: Financial Accounting Electric
To:
② WP/ Schedule I
③ WP/ Schedule I - S

Discretionary Service Charges:
 Σ① \$ 13,597,914

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
 TEST YEAR ENDED 12/31/2018

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Bad Debt Expense Account 562040
 Company 0003
 Year to Date December, 2018

	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Bad Debt Expense													
DA ARO Bad Debt (1)	-	-	-	-	-	-		(32)					(32)
CMR Posting									(435)		441		7
ARO accrual									64,636	-	-	-	64,636
Total Bad Debt Expense	-	-	-	-	-	-	-	(32)	64,201	-	441	-	64,611

CNP Houston Electric, LLC
 Houston
 Carryforward Periods 00-00 2018 Reporting Periods 01-12 2018

G/L Account Balances
 Time 19:18:43 Date 01/10/2019
 RFSSLD00/00225805 Page 1

CoCd	G/L acct	Short Text	Crcy	Balance Carryforward	Debit rept.period	Credit report per	Accumulated balance
0003	562040	Total Bad Debts	USD	0.00	65,077.58	467.08	64,610.50

(1) Bad Debt credits from write-ons

Contract Accounts	Amount
8219530	(32)
Total 2017	(32)

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
 TEST YEAR ENDED 12/31/2018

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Bad Debt Expense Account 562040
 Company 0003
 Year to Date December, 2017

	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Bad Debt Expense													
DA ARO Bad Debt (1)	(21,000)	(39,000)	-	(30,000)	(869)	(90,000)	(30,000)	(30,000)	(30,000)	(30,000)	(30,000)	(30,000)	(360,869)
CMR Posting				(10)									(10)
ARO accrual			365,203			56,305	-		-	-	-	-	421,508
Total Bad Debt Expense	(21,000)	(39,000)	365,203	(30,010)	(869)	(33,695)	(30,000)	(30,000)	(30,000)	(30,000)	(30,000)	(30,000)	60,629

CNP Houston Electric, LLC			G/L Account Balances		Time 11:09:40	Date 11/28/2018	
Houston					RFSSLD00/00220267	Page 1	
Carryforward Periods 00-00 2017 Reporting Periods 01-12 2017							
CoCd	G/L acct	Short Text	Crcy	Balance Carryforward	Debit rept.period	Credit report per	Accumulated balance
0003	562040	Total Bad Debts	USD	0.00	710,186.51	649,557.41	60,629.10

(1) Bad Debt credits from write-ons:

Contract Accounts	Amount
993525	(330,000)
1325937	(841)
8219530	(28)
Total 2017	(330,869)

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
 TEST YEAR ENDED 12/31/2018

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Bad Debt Expense Account 562040
 Company 0003
 Year to Date December, 2016

	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Bad Debt Expense													
DA ARO Bad Debt (1)		(27)		(27)		-	-	(28)		-	-	-	(82)
CMR Posting													
ARO accrual						110,592					-	-	110,592
Total Bad Debt Expense	-	(27)	-	(27)	-	110,592	-	(28)	-	-	-	-	110,510

CNP Houston Electric, LLC			G/L Account Balances			Time 11:05:41	Date 11/28/2018
Houston						RFSSLD00/00220267	Page 1
Carryforward Periods 00-00 2016			Reporting Periods 01-12 2016				
CoCd	G/L acct	Short Text	Crry Balance	Carryforward	Debit report period	Credit report per	Accumulated balance
0003	562040	Total Bad Debts	USD	0.00	110,592.30	81.88	110,510.42

(1) Bad Debt credits from write-ons

Contract Accounts	Amount
8219530	(82)
Total 2017	(82)

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
 TEST YEAR ENDED 12/31/2018

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Bad Debt Expense Account 562040
 Company 0003
 Year to Date December, 2015

	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Bad Debt Expense													
DA ARO Bad Debt (1)	-	-	-	-	-	-	-	-	(64,636)	-	-	-	(64,636)
CMR Posting			(276)										(276)
ARO accrual							151,211					42,384	193,595
Manual Adjustments						129							129
Total Bad Debt Expense	-	-	(276)	-	-	129	151,211	-	(64,636)	-	-	42,384	128,811

CNP Houston Electric, LLC			G/L Account Balances			Time 10:53:03		Date 11/28/2018	
Houston						RFSSLD00/00220267		Page 1	
Carryforward Periods 00-00 2015 Reporting Periods 01-12 2015									
CoCd	G/L acct	Short Text	Crcy	Balance Carryforward	Debit rept.period	Credit report per.	Accumulated balance		
0003	562040	Total Bad Debts	USD	0.00	236,108.05	107,296.64	128,811.41		

(1) Bad Debt credits from write-ons

Contract Accounts	Amount
89	(64,636)
Total 2017	(64,636)

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Source: SAP Data

<u>Month</u>		<u>Bad Debt Reserve</u>	<u>Bad Debt Write-off</u>	<u>Cumulative G/L Balance</u>
Dec-17	Ending Balance***			(1,168,120.80)
Jan-18	No Activity	-		
Feb-18	No Activity		-	-
Mar-18	No Activity	-		-
Apr-18	No Activity			
May-18	No Activity			
Jun-18	No Activity	-		-
Jul-18	No Activity			-
Aug-18	No Activity			-
Sep-18	Increase ARO Reserve	(64,636.19)		(64,636.19)
Oct-18	Write Offs		64,636.19	64,636.19
Nov-18	No Activity			-
Dec-18	No Activity	-	-	-
Activity Ending G/L Balance		(64,636.19)	64,636.19	(1,168,120.80)

Business Partner	Contract Account	Reserve Total
10111	103	(54,767.39)
8401071	10522220	(9,868.00)
4032603	7239739	(0.80)
Total 2018		(64,636.19)

Write-off functionalization is all distribution:

Pole Attachments (PA)	
Other Distribution	64,636.19
Total	64,636.19

Clearing Document	Contract Account	Write-off Total	Type
10111	103	54,767.39	Other
8401071	10522220	9,868.00	Other
4032603	7239739	0.80	Other
Total 2018		64,636.19	

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<u>Month</u>		<u>Bad Debt Reserve</u>	<u>Bad Debt Write-off</u>	<u>Cumulative G/L Balance</u>
Dec-16	Ending Balance***			(1,132,040.53)
Jan-17	No Activity	-		
Feb-17	Write Offs		365,202.67	365,202.67
Mar-17	Increase ARO Reserve	(365,202.67)		(365,202.67)
Apr-17	No Activity			
May-17	No Activity			
Jun-17	Increase ARO Reserve	(56,305.39)		(56,305.39)
Jul-17	No Activity			
Aug-17	No Activity			
Sep-17	No Activity			
Oct-17	No Activity			
Nov-17	Write Offs		20,225.12	20,225.12
Dec-17	No Activity			-
	Activity Ending G/L Balance	(421,508.06)	385,427.79	(1,168,120.80)

<u>Clearing Document</u>	<u>Contract Account</u>	<u>Write-off Total</u>	<u>Type</u>
800838651	2942	365,202.67	PA
800852960	8115658	1,480.00	Other
800852968	8148828	500.00	Other
800852965	9269361	2,859.17	Other
800852964	9336984	634.55	Other
800852966	9764089	4,440.90	Other
800852959	9935457	3,600.00	Other
800852963	9958943	1,310.27	Other
800852961	10079012	546.99	Other
800852962	10113437	3,111.53	Other
800852967	10411916	178.71	Other
800852958	10590543	1,563.00	Other
Total 2017		385,427.79	

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
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G/L Account Balance Display				
☐ Document currency	☐ Document currency	☐ Document currency	☐ Business area	☐ Business area
Account number	123050	Unsub-Other		
Company code	0003	CNP Houston Electric, LLC		
Business area				
Fiscal year	2016			
All documents in currency				
Display currency		USD		
Period	Debit	Credit	Balance	Cumulative balance
1				1,356,997.99
2				1,356,997.99
3				1,356,997.99
4				1,356,997.99
5				1,356,997.99
6				1,356,997.99
7				1,467,990.29
8				1,467,990.29
9				1,467,990.29
10				1,467,990.29
11				1,467,990.29
12				1,467,990.29
13				1,467,990.29
14				1,467,990.29
15				1,467,990.29
16				1,467,990.29
Total	335,549.78	110,992.30	224,557.46	1,467,990.29

Business Partner	Contract Account	Reserve Total
13572	2942	(365,202.67)
10111	103	(54,767.39)
8423369	10590543	(1,538.00)
Total 2017		(421,508.06)

Write-off functionalization is all distribution:

Pole Attachments (PA)	365,202.67
Other Distribution	20,225.12
Total	385,427.79

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
 TEST YEAR ENDED 12/31/2018

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Month		Bad Debt Reserve	Bad Debt Write-off	Cumulative G/L Balance
Dec-15	Ending Balance***			(1,356,997.99)
Jan-16	No Activity			
Feb-16	No Activity			
Mar-16	No Activity			
Apr-16	No Activity			
May-16	No Activity			
Jun-16	Increase ARO Reserve	(110,592.30)		(110,592.30)
Jul-16	No Activity			
Aug-16	Write Offs		335,549.76	335,549.76
Sep-16	No Activity			
Oct-16	No Activity			
Nov-16	No Activity			
Dec-16	No Activity			
Activity Ending G/L Balance		(110,592.30)	335,549.76	(1,132,040.53)

Business Partner	Contract Account	Reserve Total
14083	993525	(110,592.30)
Total 2016		(110,592.30)

Clearing Document	Contract Account	Write-off Total	Type
800834668	89	0.02	Other
800834673	993525	293,165.98	PA
800834671	1427517	12.03	Other
800834672	1564928	310.45	Other
800834670	3261904	39,479.25	Other
800834665	8117506	0.03	Other
800834667	10432170	900.00	Other
800834669	10509722	1,682.00	Other
Total 2016		335,549.76	

Write-off functionalization is all distribution:

Pole Attachments (PA)	293,165.98
Other Distribution	42,383.78
Total	335,549.76

G/L Account Balance Display				
Account number	123050	Uncoil-Other		
Company code	0003	CNP Houston Electric, LLC		
Business area				
Fiscal year	2016			
All documents in currency	*	Display currency	USD	
Period	Debit	Credit	Balance	Cumulative balance
1				1,356,997.99
2				1,356,997.99
3				1,356,997.99
4				1,356,997.99
5				1,356,997.99
6		110,592.30	110,592.30	1,467,590.29
7				1,467,590.29
8	335,549.76		335,549.76	1,132,040.53
9				1,132,040.53
10				1,132,040.53
11				1,132,040.53
12				1,132,040.53
13				1,132,040.53
14				1,132,040.53
15				1,132,040.53
16				1,132,040.53
Total	335,549.76	110,592.30	224,957.46	1,132,040.53

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
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G/L Account Line Item Display														
 ☐ Selections ☐ Dispute Case														
G/L Account No. 123050			Accum Prov for Uncoll Accts-Other											
Company Code 0003			CMP Houston Electric, LLC											
CoCd	Assign.	Tr. Prt	Reference	G/L	Period	Year	Document#	Type	Posting Date	PK	Amt in Loc. cur.	Cost Ctr	Profit Ctr	Order Text
☐	0003	20160824		123050	8	2016	16000563	DA	08/24/2016	40	310.45		1100500	
☐	0003	20160824		123050	8	2016	16000563	DA	08/24/2016	40	293,165.98		1100800	
☐	0003	20160824		123050	8	2016	16000563	DA	08/24/2016	40	1,682.00		1100500	
☐	0003	20160824		123050	8	2016	16000563	DA	08/24/2016	40	0.02		1100500	
☐	0003	20160824		123050	8	2016	16000563	DA	08/24/2016	40	900.00		1100500	
☐	0003	20160824		123050	8	2016	16000563	DA	08/24/2016	40	0.03		1100500	
☐	0003	20160824		123050	8	2016	16000563	DA	08/24/2016	40	39,491.28		1100500	
☐	* 20160824										335,549.76			

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CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
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Month		Bad Debt Reserve	Bad Debt Write-off	Cumulative G/L Balance
Dec-14	Ending Balance***	-	-	(1,731,079.68)
Jan-15	No Activity	-	-	
Feb-15	No Activity	-	-	
Mar-15	No Activity	-	-	
Apr-15	No Activity	-	-	
May-15	No Activity	-	-	
Jun-15	No Activity	-	-	
Jul-15	Increase ARO Reserve	(151,210.88)		(151,210.88)
Aug-15	ARO Write Off		567,676.37	567,676.37
Sep-15	No Activity			
Oct-15	No Activity			
Nov-15	No Activity			
Dec-15	Increase ARO Reserve	(42,383.80)		(42,383.80)
		(193,594.68)	567,676.37	(1,356,997.99)

Business Partner	Contract Account	Reserve Total
14083	993525	(151,210.88)
1265283	3261904	(39,479.25)
1265283	1427517	(12.03)
953114	1564928	(310.45)
10100	89	(0.02)
6801664	8117506	(0.03)
8370054	10432170	(900.00)
8390041	10494444	(0.02)
8386131	10509722	(1,682.00)
Total 2015		(193,594.68)

Clearing Document	Contract Account	Write-off Total	Type
800824794	993525	567,676.37	PA
Total 2016		567,676.37	

Write-off functionalization is all distribution:

Pole Attachments (PA)	567,676.37
Total	567,676.37

G/L Account Balance Display				
Account number	123050	Uncl-Other		
Company code	0003	CNP Houston Electric, LLC		
Business area				
Fiscal year	2015			
All documents in currency		Display currency	USD	
Period	Debit	Credit	Balance	Cumulative Balance
1	16,133.06	16,133.06		1,731,079.68
2				1,731,079.68
3				1,731,079.68
4				1,731,079.68
5				1,731,079.68
6				1,731,079.68
7		151,210.88	151,210.88	1,882,290.56
8	567,676.37		567,676.37	1,314,614.19
9				1,314,614.19
10				1,314,614.19
11				1,314,614.19
12	42,383.80	84,767.30	42,383.80	1,356,997.99
13				1,356,997.99
14				1,356,997.99
15				1,356,997.99
16				1,356,997.99
Total	626,193.73	252,112.04	274,081.69	1,356,997.99

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G/L Account Line Item Display

Selections: ☐ Depute Case

G/L Account No. 123050 Accum Prov for Uncoll Accts-Other
 Company Code 0003 CNP Houston Electric, LLC

Code	Assign	Fr. Prt	Reference	G/L	Period	Year	Document	Type	Posting Date	PK	Am't In Loc. Ctr	Cost Ctr	Profit Ctr	Order	Text
0003	20150805			123050	8	2015	16000369	DA	08/05/2015	40	567,676.37		1100500		
	20150805										567,676.37				

G/L Account Line Item Display

Selections: ☐ Depute Case

G/L Account No. 123050 Accum Prov for Uncoll Accts-Other
 Company Code 0003 CNP Houston Electric, LLC

Code	Assign	Fr. Prt	Reference	G/L	Period	Year	Document	Type	Posting Date	PK	Am't In Loc. Ctr	Cost Ctr	Profit Ctr	Order	Text
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	2,220.45		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	8,476.44		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	4,280.98		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	8,049.89		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	2,832.99		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	2,187.92		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	845.73		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	2,650.00		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	155,084.32		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	0.01		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	2,447.19		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	930.62		1100500		
0003	20140703			123050	7	2014	16000256	DA	07/03/2014	40	1,046.91		1100500		
											190,053.95				

G/L Account Line Item Display

Selections: ☐ Depute Case

G/L Account No. 123050 Accum Prov for Uncoll Accts-Other
 Company Code 0003 CNP Houston Electric, LLC

Code	Assign	Fr. Prt	Reference	G/L	Period	Year	Document	Type	Posting Date	PK	Am't In Loc. Ctr	Cost Ctr	Profit Ctr	Order	Text
0003	20141107			123050	11	2014	16000268	DA	11/07/2014	40	40,830.44		1100500		
0003	20141107			123050	11	2014	16000268	DA	11/07/2014	40	82,376.09		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	671,940.81		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	17,336.98		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	842.96		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	53,783.40		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	646.96		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	8,818.75		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	8,443.59		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	8,318.94		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	7,817.14		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	722.54		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	3,000.00		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	108.00		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	1,824.83		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	2,894.63		1100500		
0003	20141121			123050	11	2014	16000264	DA	11/21/2014	40	4,528.19		1100500		
0003	20141130	1750		123050	11	2014	101444046	DA	11/30/2014	50	304,254.77		1100500		
											1,259,899.68				
											1,259,899.68				

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G/L Account Line Item Display														
G/L Account No. 123050 Account Prev for Unroll Accts-Other Company Code 0003 CEN Houston Electric, LLC														
Code	Assign	Pr. Eff	Reference	d/s	Period	Year	Document	Type	Batch Date	PR	Am In Loc. cur.	Cost Ctr	Fre/Ln Ctr	Other
☐	0003	20141217			12	2014	16000267	DA	12/17/2014	40	0.11		1100500	
☐	0003	20141217			12	2014	16000267	DA	12/17/2014	40	272,646.33		1100500	
☐	0003	20141217			12	2014	16000267	DA	12/17/2014	40	0.01		1100500	
☐	0003	20141217			12	2014	16000267	DA	12/17/2014	40	0.62		1100500	
☐	0003	20141217			12	2014	16000267	DA	12/17/2014	40	0.03		1100500	
☐	0003	20141217			12	2014	16000267	DA	12/17/2014	40	0.02		1100500	
☐	0003	20141217			12	2014	16000267	DA	12/17/2014	40	0.55		1100500	
☐	0003	20141217			12	2014	16000267	DA	12/17/2014	40	23,416.76		1100500	
☐	0003	20141231			12	2014	101463615	SA	12/31/2014	50	296,954.43		1100500	
☐	0003	20141231	1750		12	2014	101463615	SA	12/31/2014	50	45,181.03		1100500	Increase ARO Reserve IP&T Mobility - December
☐	0003	20141231	1750		12	2014	101463615	SA	12/31/2014	50	23,416.76		1100500	Increase ARO Reserve Pumpcoops - December 10
☐	0003	20141231	1750		12	2014	101463615	SA	12/31/2014	50	272,676.33		1100500	Increase ARO Reserve T&D2 - December 2014
☐	0003	20141231	1750		12	2014	101463615	SA	12/31/2014	50	361,274.12		1100500	

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REP	Reason for write off	Default Date	Amount Deferred	Collateral Posted by REP	BDE Already Included in Rates	Amount Deferred, Net	WP Ref
Abacus Resources Energy, LLC	Defaulted CR	2/8/2011	148,487	127,145	-	21,342	WP II-D-2.2a.1a
TexRep1, LLC	Defaulted CR	7/20/2012	717,717	510,763	-	206,954	WP II-D-2.2a.1b
TruSmart Energy, LLC	Defaulted CR	3/21/2016	394,395	111,401	-	282,995	WP II-D-2.2a.1c
Competitive Retailer Bad Debt in Rates (1)			-	-	(1,058,255)	1,058,255	WP II-D-2.2a.1c
TOTAL REP BAD DEBT			1,260,599	749,309	(1,058,255)	1,569,545	

(1) Cost of Service Amt Docket 38339 09/2011-12/2018

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Date	Description	Gross Amount	Collateral Posted by REP	Net Amount
3/24/2011	Per Case 39192-19	\$ 148,568.70	\$ 127,020.76	\$ 21,547.94
4/27/2011	Additional Deposit Interest		124.47	(124.47)
3/25/2011- 6/30/2011	Misc Adjustments	\$ (81.95)		\$ (81.95)
Total		\$ 148,486.75	\$ 127,145.23	\$ 21,341.52

Case 39192-19 Joint Verified Cross Complaint Against Abacus Resources Energy, LLC [Page 4]:

On February 8, 2011, Abacus defaulted on \$3,468.48 of invoices originally due on January 24 and 26, 2011. Since that default, Abacus has failed to pay any charges from CenterPoint Houston. As of March 24, 2011, CenterPoint Houston is owed \$148,445.24 plus late charges of \$123.46. CenterPoint Houston holds \$127,020.76 in deposit from Abacus. Net of that deposit, CenterPoint Houston estimates it is currently owed \$21,547.94 from Abacus.

Billing System write-off after applying deposit:

G/L Account No.		562040		Customer Exp-Total Bad Debts	
Company Code		0003		CNP Houston Electric, LLC	
Document No.	Type	Posting Date	PK	LC amt	Text
1900068983	LR	06/30/2011	50	21,341.52	NRAM1 NON REVENUE ADJ - WRITEOFF
1800070091	LR	07/31/2011	40	42,683.04	NRAM1 NON REVENUE ADJ - WRITEOFF
	SR			21,341.52	

\$ 127,145.23 Includes an additional \$124.47 of deposit interest since 3/24/2011

G/L Account No.		111999		General Fund Receipt Clearing Account - Chase		
Company Code		0003		CNP Houston Electric, LLC		
Reference	Document N	Type	Posting Date	PK	Amt in Loc. Cur.	Text
☐ COM RETAIL-AREL	600091074	SM	05/11/2011	40	100,577.16	MANUALCLEANUPABACUS_04
☐ COM RETAIL-AREE	600091075	SM	05/11/2011	40	26,568.07	MANUALCLEANUPDBAABA_04
*				40	127,145.23	
☐ 20110408 070313	600089901	SH	04/07/2011	50	44,320.76	DEUTSCHE BANK TRUST CO AMERICAS BANKERS TRU
☐ 1776	101038824	SA	04/27/2011	50	82,700.00	Abacus Resources Energy LLC - cust default
☐ 1776	101038824	SA	04/27/2011	50	124.47	Abacus Resources Energy LLC - deposit interes
*				50	127,145.23	

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Date	Description	Gross Amount	Collateral Posted by REP	Net Amount
10/31/2012	Per Case 40580-26	\$ 717,716.62	\$ 190,118.01	\$ 527,598.61
4/27/2011	Additional Deposit Interest		\$ 33.81	\$ (33.81)
1/11/2013	LOC Distribution		\$ 320,611.04	\$ (320,611.04)
Total		\$ 717,716.62	\$ 510,762.86	\$ 206,953.76

Case 40580-26 Affidavit of Amounts Owed [Page 3]:

3. As of October 31, 2012, the accounts receivable balance for service previously provided by CenterPoint Houston to TexRep1, LLC was \$717,716.62.
4. As of September 30, 2012:
 - a. the TexRep1, LLC deposit related to Schedule TC1 was \$35,664.36;
 - b. the TexRep1, LLC deposit related to Schedule TC2 was \$64,315.79;
 - c. the TexRep1, LLC deposit related to Schedule TC3 was \$10,957.59;
 - d. the TexRep1, LLC deposit related to Schedule SRC was \$33,043.76; and
 - e. the TexRep1, LLC deposit related to Schedule TC5 was \$46,136.51.
5. Net of the \$190,118.01 in deposits set forth in paragraph 4 above, TexRep1, LLC owes CenterPoint Houston \$527,598.61.

Billing System write-off after applying deposit and LOC Distribution:

G/L Account No. 562040		Cust#5876 Exp-Total Bad Debts		
Company Code 0003		CNF Houston Electric, LLC		
Document No.	Type	Posting Date	LC Amt	Tax
☐ 1800092599	LR	03/31/2013	40	206,574.69
☐ 1800092599	LR	03/31/2013	40	379.07
	LR			206,953.76

Case 40580-31 Final Order [Pages 6 and 7]:

1/11/2013

3. Commission Staff shall distribute the proceeds of TexRep1's two irrevocable LOCs, which total \$270,000 in the following manner:
 - \$130,093.75 to ERCOT;
 - \$ 28,509.40 to Oncor;
 - \$ 69,147.46 to TCC;
 - \$ 2,692.31 to TNC;
 - \$ 320,611.04 to CenterPoint Houston; and
 - \$ 18,946.04 to TNMP.

Collateral from TexRep 1, LLC applied 12/17/2012:

\$ 190,151.82

Reference	G/L	Document	Type	Posting Date	PK	Amt in loc. cur.	Text
20121211 070313	111999	600111692	SR	12/10/2012	50	190,151.82	DEUTSCHE BANK TR COMPANY AMERICA 60 WALL ST.
	111999			12/10/2012		190,151.82	
COM RETAIL-TEXR	111999	600111933	SM	12/17/2012	40	54,691.38	MANUAL CLEANUP TEXREP1_12
COM RETAIL-TEXR	111999	600111934	SM	12/17/2012	40	8,330.44	MANUAL CLEANUP TEXREP1_12
COM RETAIL-TEXR	111999	600111935	SM	12/17/2012	40	42,247.60	MANUAL CLEANUP TEXREP1_12
COM RETAIL-TEXR	111999	600111936	SM	12/17/2012	40	30,694.44	MANUAL CLEANUP TEXREP1_12
COM RETAIL-TEXR	111999	600111937	SM	12/17/2012	40	27,983.89	MANUAL CLEANUP TEXREP1_12
COM RETAIL-TEXR	111999	600111938	SM	12/17/2012	40	26,204.07	MANUAL CLEANUP TEXREP1_12
	111999			12/17/2012		190,151.82	

Includes an additional \$33.81 of deposit interest since 10/31/2012

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Billing System writeoff after applying deposit:									
G/L Account No.		562040		Cust#4444 Exp-Total Bad Debts					
Company Code		0003		CNF Houston Electric, LLC					
Doc#	Document No	Type	Filing Date	PK	LC	amt	Tran	Tran Date	Tran Desc
☐	1800171413	LR	04/28/2017	40	288,678.45		NRAM1		NON REVENUE ADJ - WRITEOFF
					288,678.45				

Billing System writeoff	288,678.75
TC-COA True-up Adjustment	(5,683.78)
Net Amount	282,994.97

Billing System writeoff	288,678.75
TC-COA True-up Adjustment	(5,683.78)
Net Amount	282,994.97

\$	105,716.81	Includes an additional \$716.81 of deposit interest since 4/29/2016
----	------------	---

Company Code		0003	CNP Houston Electric, LLC				
Reference	G/L	Document#	Type	Posting Date	PK	Amt. in loc. cur.	Text
☐ 20161212 070312	111999	600167086	SH	12/09/2016	50	105,716.81	DEUTSCHE BANK TRUST COMPANY AMERICAS 60 W ALL
* 20161212 070312						105,716.81	
☐ COM RETAIL-DPI2	111999	600169802	SM	02/24/2017	40	70,837.10	MANUALCLEANUPREACH_12_15_16
☐ COM RETAIL-DPI2	111999	600169997	SH	03/01/2017	40	34,879.71	MANUALCLEANUPREACH_02_27_17
* COM RETAIL-DPI2						105,716.81	

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CR ID	Competitive Retailer	TBC II (TC2) Invoice (Refund)	TBC III (TC3) Invoice (Refund)	RBC (TC4) Invoice (Refund)	TBC IV (TC5) Invoice (Refund)	Total Invoice (Refund)	True-up Period
351350	TruSmart Energy LLC	\$ (506.32)	\$ 109.35	\$ (9,482.36)	\$ (4,634.86)	\$ (14,514.19)	2014 - 2015
353090	TruSmart Energy LLC 2	\$ 2,044.80	\$ 276.78	\$ 788.44	\$ 1,023.06	\$ 4,133.08	2014 - 2015
353090	TruSmart Energy LLC 2	\$ 2,481.07	\$ 478.56	\$ 672.98	\$ 1,064.72	\$ 4,697.33	2015 - 2016
Net Total		\$ 4,019.55	\$ 864.69	\$ (8,020.94)	\$ (2,547.08)	\$ (5,683.78)	

TruSmart TC-COA Invoice (Refund): \$ (5,683.78) 2014 - 2016

For the 2014-2015 Transition Charge Charge-off Allowance (TC-COA) True-up in 2016, TruSmart was owed \$10,381.11.

Since TruSmart was in default, the funds were held until the 2015-2016 true-up would be finalized in 2017.

For the 2015-2016 Transition Charge Charge-off Allowance True-up in 2017, TruSmart owed \$4,697.33.

For the two true-up periods, TruSmart was owed \$5,683.78 from the Transition and System Restoration Bond Companies

TC-COA refunds to Competitive Retailers are paid by CenterPoint and not the Transition and System Restoration Bond Companies.

CenterPoint is reimbursed by reducing remittances to the Transition and System Restoration Bond Companies.

The \$5,683.78 which CenterPoint would normal refund was instead applied to the remaining delinquent receivables balance.

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Regulatory Asset - Bad Debt
 December 31, 2018

Line No	Regulatory Asset	1 Amount in Test Year End 12/31/09	2 2011 (2)	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 Cumulative Balance Columns 2 - 9
1	Cost of Service Amount Docket No 38339 (1)	144,307.51	48,102.50	144,307.51	144,307.51	144,307.51	144,307.51	144,307.51	144,307.51	144,307.51	1,058,255.07
2	REP Default	-	-	-	-	-	-	-	-	-	-
3	Abacus	-	-	21,341.52	-	-	-	-	-	-	21,341.52
4	Tes Rep	-	-	-	206,953.76	-	-	-	-	-	206,953.76
5	TruSmart Energy	-	-	-	-	-	-	-	282,994.67	-	282,994.67
6											
7	Total	144,307.51	48,102.50	165,649.03	351,261.27	144,307.51	144,307.51	144,307.51	427,302.18	144,307.51	1,569,545.02
8											
9	Cumulative Regulatory Asset Balance		48,102.50	213,751.53	565,012.80	709,320.31	853,627.82	997,935.33	1,425,237.51	1,569,545.02	

- (1) A credit of \$144,307.51 was included in Final Order Cost of Service Docket No 38339 WP II-D-2.2a 8 Substantive Rule 25.107 (3)(B) states to include the bad debt already included in its rates in the regulatory asset.
 (2) Docket No 38339 rates began September 2011

FERC Trial Balance (ZF16) Report Name FERC-016 Company: 0003 CNP Houston Electric, LLC Profit Center Group: * Cost Center: * Rolling Period 1, 2009 to 12, 2009		
Lead column	12 2008	Total
297999 Retained Earnings	0.00	0.00
562848 Cust&Mktg Exp-Total Bad Debts	74,459.35	544,028.96
562870 Cust&Mktg Exp-Bad Debts-Uncollect	6,716.32	6,716.32
* 9040 Uncollectible Accts	81,175.67	558,745.28
** Natural Account Sorted by FERC Account	81,175.67	558,745.28

From
 WP II-D-2 2a.1f (D38339 WP II-D-2.2 1)

Cumulative Balance:
 1,058,255.07
 511,289.95
 1,569,545.02

G/L Account Balance Display				
☐ Document currency	☐ Document currency	☐ Document currency	☐ Business area	☐ Business area
Account number	179023	Reg Assets-Bad Debt		
Company code	0003	CNP Houston Electric, LLC		
Business area				
Fiscal year	2017			
All documents in currency	*	Display currency	USD	
Period	Balance	Debit	Credit	Balance
1				228,295.28
2				228,295.28
3				228,295.28
4				516,973.73
5				516,973.73
6				516,973.73
7			5,683.78	511,289.95
8				511,289.95
9				511,289.95
10				511,289.95
11				511,289.95
12				511,289.95
13				511,289.95
14				511,289.95
15				511,289.95
16				511,289.95
Total	280,678.45		5,683.78	282,994.67

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Bad Debt Expense Account 562040
 Company 0003
 Year to Date December, 2009

Source: Docket No 38339

	January	February	March	April	May	June	July	August	September	October	November	December	Totals
DA ARO Write Offs													
DA ARO Write Offs			(100)	-	-	-	0	-	(439)	-	-	-	(539)
ARO accrual						107,546		94,173		49,915	362,868	73,400	687,902
	-	-	(100)	-	-	107,546	0	94,173	(439)	49,915	362,868	73,400	687,363
REP													
REP Accrual	1,637,269												1,637,269 10
REP Write off	(1,637,269)		(142,156)						0	(2,152)			(1,781,576 61)
	-	-	(142,156)	-	-	-	-	-	0	(2,152)	-	-	(144,307.51)
Other													
Move to 123010													-
Interest Pd to TDSP													-
Non Revenue CMR		(1,311)	258								(56)	1,059	(50)
Bad Debt CIS				(197)	(22)	(30)					(91)		(340)
Bad Debt BES	356												356
Bad Debt CRR	(412)	(74)	(10)					(114)	1,619				1,009
	(57)	(1,385)	248	(197)	(22)	(30)	-	(114)	1,619	-	(147)	1,059	975
Total	(57)	(1,385)	(142,008)	(197)	(22)	107,516	0	94,058	1,180	47,763	362,721	74,459	544,030
Cumulative Total		(1,442)	(143,450)	(143,646)	(143,668)	(36,152)	(36,152)	57,907	59,087	106,850	469,570	544,030	

FERC Trial Balance (ZF16) Report Name FERC-016		
Company: 0003 CNP Houston Electric, LLC		
Profit Center Group: *		
Cost Center: *		
Rolling Period: 1, 2009 to 12, 2009		
Lead column	12 2009	Total
297999 Retained Earnings	0.00	0.00
562040 Cust&Mktg Exp-Total Bad Debts	74,459.35	544,028.96
562070 Cust&Mktg Exp-Bad Debts-Uncollect	6,716.32	6,716.32
* 9040 Uncollectible Accts	81,175.67	550,745.28
** Natural Account Sorted by FERC Account	81,175.67	550,745.28

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Retail Electric Provider (REP)	Reason for write off	Default Date	Deferred Amount	Reference	Amortization Expense	Amortization Period	Unamortized Balance
Abacus Resources Energy, LLC	Defaulted CR	2/8/2011	21,342	WP II-D-2.2a.1	-	Note 2	21,342
TexRep1, LLC	Defaulted CR	7/20/2012	206,954	WP II-D-2.2a.1	-	Note 2	206,954
TruSmart Energy, LLC	Defaulted CR	3/21/2016	282,995	WP II-D-2.2a.1	-	Note 2	282,995
Competitive Retailer Bad Debt in Rates (1)			1,058,255	WP II-D-2.2a.1	-	Note 2	1,058,255
TOTAL REP BAD DEBT			1,569,545		-		1,569,545

(1) Cost of Service Amt Docket 38339 09/2011-12/2018

(2) The REP Bad Debt Regulatory Asset is not currently amortized. The amortization will be determined in this docket

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FERC Account	Description	Total Company	Total Known Changes	Company Total Electric
Advertising Expenses				
9090	Informational/Instructional	18,864	-	18,864
9130	Promote & Retain Usage	-	-	-
9301	General	366,906	-	366,906
TOTAL ADVERTISING COST		385,770	-	385,770

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WP/II-D-2.4.1 - GENERAL ADVERTISING - DETAIL

Source: SAP Data

DESCRIPTION	REFERENCE	FERC	Functionalization	FUNCTIONALIZATION FACTOR	AMOUNT
KALLEN ENTERPRISES	50217198	9090	DA	TDCS	18,864
PROMO GIFTS LLC	1800211860	9301	DA	TDCS	2,074
DBS MARKETING & PROMOTIONS, LLC	1800211844	9301	DA	TDCS	171
DBS MARKETING & PROMOTIONS, LLC	1800211844	9301	DA	TDCS	171
DBS MARKETING & PROMOTIONS, LLC	1800211844	9301	DA	PAYXAG	171
BMP STORES	1800211844	9301	DA	PAYXAG	78
BRAND IQ LLC	1800211677	9301	DA	TDCS	534
INT IN PROWEAR INC	1800211259	9301	DA	TDCS	1,018
KALLEN ENTERPRISES	1800211169	9301	DA	TDCS	1,644
KALLEN ENTERPRISES	1800211169	9301	DA	TDCS	1,644
KALLEN ENTERPRISES	1800211169	9301	DA	TDCS	1,693
TEXAS PROMOWEAR	1800211169	9301	DA	TDCS	363
PFG PROFORMA	1800210955	9301	DA	TDCS	2,000
CINTAS	50402117	9301	DA	TDCS	27
FORTHEA INTERACTIVE MARKETING	50396679	9301	DA	TDCS	4,500
FORTHEA INTERACTIVE MARKETING	50396677	9301	DA	TDCS	4,500
BMP STORES	1800210141	9301	DA	TDCS	56
BMP STORES	1800210141	9301	DA	TDCS	370
INT IN PROWEAR INC	1800210229	9301	DA	TDCS	(201)
BMP STORES	1800210229	9301	DA	TDCS	119
TLC ADCEPTIVES LLC	1800209607	9301	DA	TDCS	540
AW BBQ INC	1800208923	9301	DA	TDCS	163
ELAINES FLORIST AND GIFT	1800208923	9301	DA	TDCS	163
SOUTH BELT CHAMBER OF COM	1800208923	9301	DA	TDCS	303
LEE COLLEGE FOUNDATION I	1800208923	9301	DA	TDCS	303
TRADEMARKS	1800208923	9301	DA	TDCS	112
TRADEMARKS	1800208923	9301	DA	TDCS	112
TRADEMARKS	1800208923	9301	DA	TDCS	248
TRADEMARKS	1800208923	9301	DA	TDCS	248
TRADEMARKS	1800208923	9301	DA	TDCS	196
TRADEMARKS	1800208923	9301	DA	TDCS	196
TRADEMARKS	1800208923	9301	DA	PAYXAG	301
TRADEMARKS	1800208923	9301	DA	PAYXAG	301
LOVE ADVERTISING INC	50362926	9301	DA	PAYXAG	250
LOVE ADVERTISING INC	50362925	9301	DA	TDCS	425
FORTHEA INTERACTIVE MARKETING	50362904	9301	DA	TDCS	4,500
TEXAS PROMOWEAR	1800208566	9301	DA	PAYXAG	13,496
EL TORO MEXICAN RESTAURAN	1800208566	9301	DA	PAYXAG	(35)
COLUMBIA BRANDS USA, LLC	1800208566	9301	DA	PAYXAG	822
INT IN IGLOO COMPANY	1800208566	9301	DA	TDCS	847
INT IN IGLOO COMPANY	1800208566	9301	DA	TDCS	822
FORTHEA INTERACTIVE MARKETING	50349733	9301	DA	PAYXAG	4,500
FORTHEA INTERACTIVE MARKETING	50349732	9301	DA	PAYXAG	2,734
KALLEN ENTERPRISES	1800208064	9301	DA	TDCS	3,200
BRAND IQ LLC	1800208064	9301	DA	TDCS	88
BRAND IQ LLC	1800208064	9301	DA	TDCS	88
PAFA LLC	1800208039	9301	DA	TDCS	1,600
INT IN PROWEAR INC.	1800207639	9301	DA	TDCS	201
METROMARKETING SERVICES,	1800207298	9301	DA	TDCS	320
LOVE ADVERTISING INC	50328406	9301	DA	TDCS	200
TLC ADCEPTIVES LLC	1800206653	9301	DA	TDCS	924
TERRI WATSON	1800206415	9301	DA	TDCS	104
PROMO GIFTS LLC	1800206225	9301	DA	TDCS	539
DBS MARKETING & PROMOTIONS, LLC	1800206225	9301	DA	TDCS	229
COLUMBIA BRANDS USA, LLC	1800206216	9301	DA	TDCS	136

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WP/II-D-2.4.1 - GENERAL ADVERTISING - DETAIL

Source: SAP Data

DESCRIPTION	REFERENCE	FERC	Functionalization	Functionalization Factor	AMOUNT
FORTHEA INTERACTIVE MARKETING	50305909	9301	DA	TDCS	1,296
TRADEMARKS	1800205926	9301	DA	TDCS	944
TRADEMARKS	1800205926	9301	DA	TDCS	948
TRADEMARKS	1800205926	9301	DA	TDCS	944
TEXAS PROMOWEAR	1800205725	9301	DA	TDCS	382
COLUMBIA BRANDS USA, LLC	1800205725	9301	DA	TDCS	1,553
COLUMBIA BRANDS USA, LLC	1800205725	9301	DA	TDCS	(275)
GROUP III INTERNATIONAL,	1800205725	9301	DA	TDCS	3,388
TEXAS PROMOWEAR	1800205725	9301	DA	TDCS	1,990
KALLEN ENTERPRISES	1800205632	9301	DA	TDCS	7,020
BRAND IQ LLC	1800205632	9301	DA	TDCS	4,303
BRAND IQ LLC	1800205632	9301	DA	PAYXAG	408
NEW ACADEMY HOLDING COMP	1800205597	9301	DA	TDCS	135
DICK'S CLOTHING&SPORTING	1800205597	9301	DA	PAYXAG	157
LOVE ADVERTISING INC	50297907	9301	DA	PAYXAG	300
FORTHEA INTERACTIVE MARKETING	50279341	9301	DA	TDCS	4,500
FORTHEA INTERACTIVE MARKETING	50279332	9301	DA	TDCS	659
DYNAMIC COLOR IMAGES, IN	1800203922	9301	DA	TDCS	2,857
COLUMBIA BRANDS USA, LLC	1800203922	9301	DA	TDCS	319
TEXAS PROMOWEAR	1800203922	9301	DA	TDCS	965
DYNAMIC COLOR IMAGES, IN	1800203922	9301	DA	TDCS	130
CARHARTT INC,	1800203922	9301	DA	TDCS	173
MOON SHINE LP	1800203922	9301	DA	PAYXAG	88
INT IN PROWEAR INC,	1800203685	9301	DA	PAYXAG	1,196
BRAND IQ LLC	1800203656	9301	DA	TDCS	\$ 3,096
BRAND IQ LLC	1800203656	9301	DA	TDCS	3,242
BEAED, LP	1800203575	9301	DA	PAYXAG	46
METROMARKETING SERVICES,	1800203389	9301	DA	TDCS	251
METROMARKETING SERVICES,	1800203389	9301	DA	TDCS	251
TRADEMARKS	1800203174	9301	DA	TDCS	3,287
TRADEMARKS	1800203174	9301	DA	TDCS	(902)
TRADEMARKS	1800203174	9301	DA	TDCS	7,553
TRADEMARKS	1800203174	9301	DA	TDCS	1,370
LOVE ADVERTISING INC	50260950	9301	DA	TDCS	325
TEXAS PROMOWEAR	1800202546	9301	DA	PAYXAG	2,759
TEXAS PROMOWEAR	1800202546	9301	DA	PAYXAG	356
TEXAS PROMOWEAR	1800202546	9301	DA	PAYXAG	584
LOVE ADVERTISING INC	50252295	9301	DA	TDCS	1,071
TAYLOR CORP,	1800202568	9301	DA	TDCS	246
TAYLOR CORP,	1800202568	9301	DA	TDCS	371
TAYLOR CORP,	1800202568	9301	DA	TDCS	242
INT IN PROWEAR INC	1800202319	9301	DA	PAYXAG	1,132
SHOWPRO	1700350587	9301	DA	TDCS	1,734
PROMO GIFTS LLC	1800201941	9301	DA	PAYXAG	102
FORTHEA INTERACTIVE MARKETING	50235843	9301	DA	TDCS	4,500
FORTHEA INTERACTIVE MARKETING	50235842	9301	DA	TDCS	830
INT IN PROWEAR INC,	1800201576	9301	DA	PAYXAG	990
LOVE ADVERTISING INC	50224275	9301	DA	TDCS	54,623
LOVE ADVERTISING INC	50217493	9301	DA	TDCS	19,594
LOVE ADVERTISING INC	50217491	9301	DA	TDCS	1,547
LOVE ADVERTISING INC	50214069	9301	DA	TDCS	75
LOVE ADVERTISING INC	50214068	9301	DA	TDCS	425
FORTHEA INTERACTIVE MARKETING	50201176	9301	DA	TDCS	670
FORTHEA INTERACTIVE MARKETING	50201141	9301	DA	TDCS	4,500
LOVE ADVERTISING INC	50195982	9301	DA	TDCS	600

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WP/II-D-2 4.1 - GENERAL ADVERTISING - DETAIL
 Source: SAP Data

DESCRIPTION	REFERENCE	FERC	Functionalization	Functionalization Factor	AMOUNT
LOVE ADVERTISING INC	50195979	9301	DA	TDCS	700
LOVE ADVERTISING INC	50195977	9301	DA	TDCS	2,325
LOVE ADVERTISING INC	50195976	9301	DA	TDCS	275
LOVE ADVERTISING INC	50195964	9301	DA	TDCS	15,335
LOVE ADVERTISING INC	50195963	9301	DA	TDCS	1,547
LOVE ADVERTISING INC	50195962	9301	DA	TDCS	19,110
LOVE ADVERTISING INC	50195961	9301	DA	TDCS	22,223
LOVE ADVERTISING INC	50189957	9301	DA	TDCS	575
BMP STORES	1800201201	9301	DA	PAYXAG	100
DBS MARKETING & PROMOTIONS, LLC	1800200305	9301	DA	TDCS	1,906
INT IN PROWEAR INC.	1800200154	9301	DA	TDCS	726
COLUMBIA BRANDS USA, LLC	1800199923	9301	DA	PAYXAG	1,936
COLUMBIA BRANDS USA, LLC	1800199923	9301	DA	PAYXAG	146
PROMO GIFTS LLC	1800199923	9301	DA	PAYXAG	773
PROMO GIFTS LLC	1800199923	9301	DA	TDCS	105
PROMO GIFTS LLC	1800199923	9301	DA	TDCS	105
PROMO GIFTS LLC	1800199923	9301	DA	TDCS	108
HANESBRANDS	1800199923	9301	DA	PAYXAG	(74)
PROMO GIFTS LLC	1800199839	9301	DA	TDCS	505
DP TRADING INC	1800199561	9301	DA	TDCS	2,180
IMAGE SET	50173697	9301	DA	PAYXAG	4,101
INT IN PROWEAR INC.	1800199213	9301	DA	PAYXAG	735
TEXAS PROMOWEAR	1800198179	9301	DA	TDCS	579
TEXAS PROMOWEAR	1800198179	9301	DA	TDCS	51
HANESBRANDS	1800198179	9301	DA	PAYXAG	74
TEXAS PROMOWEAR	1800198179	9301	DA	TDCS	194
TEXAS PROMOWEAR	1800198179	9301	DA	PAYXAG	194
TEXAS PROMOWEAR	1800198179	9301	DA	TDCS	199
TEXAS PROMOWEAR	1800198179	9301	DA	TDCS	289
TEXAS PROMOWEAR	1800198179	9301	DA	TDCS	289
TEXAS PROMOWEAR	1800198179	9301	DA	TDCS	298
AWARDS FOR ALL SPORTS	1700348289	9301	DA	TDCS	1,816
BRAND IQ LLC	1054711172	9301	DA	PAYXAG	(662)
BRAND IQ LLC	100429591	9301	DA	TDCS	3,060
LOVE ADVERTISING INC	50149820	9301	DA	TDCS	19,110
LOVE ADVERTISING INC	50149819	9301	DA	TDCS	7,667
LOVE ADVERTISING INC	50149818	9301	DA	TDCS	1,547
LOVE ADVERTISING INC	50149817	9301	DA	TDCS	10,930
LOVE ADVERTISING INC	50132030	9301	DA	TDCS	469
LOVE ADVERTISING INC	50132028	9301	DA	TDCS	225
LOVE ADVERTISING INC	50132007	9301	DA	TDCS	100
LOVE ADVERTISING INC	50132006	9301	DA	TDCS	550
LOVE ADVERTISING INC	50132005	9301	DA	TDCS	1,000
FORTHEA INTERACTIVE MARKETING	50122878	9301	DA	TDCS	207
FORTHEA INTERACTIVE MARKETING	50122877	9301	DA	TDCS	4,500
INT IN PROWEAR INC.	1800196349	9301	DA	PAYXAG	273
TEXAS PROMOWEAR	1800196349	9301	DA	PAYXAG	2,580
INT IN PROWEAR INC.	1800196005	9301	DA	PAYXAG	984
BMP STORES	1800195894	9301	DA	PAYXAG	61
BRAND IQ LLC	1800195469	9301	DA	TDCS	662
INT IN PROWEAR INC	1800195443	9301	DA	PAYXAG	1,843
PROMO GIFTS LLC	1800195364	9301	DA	PAYXAG	740
SHOWPRO	1700347530	9301	DA	TDCS	1,795
WILLIAM E HEITKAMP TRUSTEE	1700347347	9301	DA	TDCS	(1,795)
SHOWPRO	1700347157	9301	DA	TDCS	2,120

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WP/II-D-2.4.1 - GENERAL ADVERTISING - DETAIL

Source: SAP Data

DESCRIPTION	REFERENCE	FERC	Functionalization	Functionalization Factor	AMOUNT
LOVE ADVERTISING INC	50107670	9301	DA	TDCS	175
FORTHEA INTERACTIVE MARKETING	50089316	9301	DA	TDCS	4,500
FORTHEA INTERACTIVE MARKETING	50089312	9301	DA	TDCS	783
METROMARKETING SERVICES,	1800195069	9301	DA	TDCS	438
AMAZON.COM, INC	1800194025	9301	DA	TDCS	195
BUC-EE'S LTD	1800194025	9301	DA	PAYXAG	(14)
BUC-EE'S LTD	1800194025	9301	DA	PAYXAG	(14)
BUC-EE'S LTD	1800194025	9301	DA	PAYXAG	(15)
CORPORATE SUPPORT & FULF	1800194025	9301	DA	PAYXAG	39
BUC-EE'S LTD	1800194025	9301	DA	PAYXAG	23
BUC-EE'S LTD	1800194025	9301	DA	PAYXAG	23
BUC-EE'S LTD	1800194025	9301	DA	PAYXAG	24
SHOWPRO	1700346305	9301	DA	TDCS	1,795
LOVE ADVERTISING INC	50076811	9301	DA	TDCS	500
FORTHEA INTERACTIVE MARKETING	50062489	9301	DA	TDCS	4,500
FORTHEA INTERACTIVE MARKETING	50062488	9301	DA	TDCS	2,138
DISPLAY GRAPHICS, INC	1800192936	9301	DA	PAYXAG	73
PROMO GIFTS LLC	1800192161	9301	DA	TDCS	139
PROMO GIFTS LLC	1800192154	9301	DA	TDCS	493
BEAED, LP	1800192093	9301	DA	PAYXAG	49
TEXAS PROMOWEAR	1800192083	9301	DA	PAYXAG	697
BRAND IQ LLC	1800191816	9301	DA	PAYXAG	73
BEAED, LP	1800191611	9301	DA	PAYXAG	85
NEW ACADEMY HOLDING COMP	1800191503	9301	DA	TDCS	1,737
HOUSTON LIVESTOCK SHOW AND RODEO	1800191503	9301	DA	TDCS	140
NEW ACADEMY HOLDING COMP	1800191503	9301	DA	TDCS	195
LOVE ADVERTISING INC	50041052	9301	DA	TDCS	175
FORTHEA INTERACTIVE MARKETING	50031768	9301	DA	TDCS	4,500
FORTHEA INTERACTIVE MARKETING	50031766	9301	DA	TDCS	150
PROMO GIFTS LLC	1800189967	9301	DA	TDCS	373
SOUTH WEST INTERNATIONAL BOAT SHOW	1800189912	9301	DA	TDCS	700
CAVENDERS STORES LIMITED	1800189889	9301	DA	PAYXAG	297
BEAED, LP	1800189605	9301	DA	PAYXAG	296
DP TRADING INC	1800189434	9301	DA	TDCS	1,277
DP TRADING INC	1800189434	9301	DA	TDCS	1,385
FORTHEA INTERACTIVE MARKETING	50006156	9301	DA	TDCS	200
CLEAR LAKE AREA CHAMBER O	1800188953	9301	DA	TDCS	60
PROMO GIFTS LLC	1800187862	9301	DA	TDCS	1,022
PROMO GIFTS LLC	1800187862	9301	DA	TDCS	1,328
PROMO GIFTS LLC	1800187862	9301	DA	TDCS	447
METROMARKETING SERVICES,	1800187667	9301	DA	TDCS	1,684
					<u>398,895</u>

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Source: SAP Data

DESCRIPTION	REFERENCE	FERC	Functionalization	Functionalization Factor	AMOUNT
		FERC	Amount to II-D-2.4		
FERC Trial Balance (ZF16) Report Name: FERC-016		9090	18,864		
Company: 0003 CNP Houston Electric, LLC		9130	-		
Profit Center Group: *		9301	380,031		
Cost Center: *			<u>398,895</u>		
Rolling Period: 1, 2018 to 12, 2018					
Lead column					Total
* 562140 Cust. Adv. Exp. Advertising-Gen					13,124.48
* 2320 Accounts Payable					13,124.48
* 562142 Cust. Adv. Exp. Advert. Informational					18,864.00
* 9090 Info. & Instruc. Adv.					18,864.00
* 562140 Cust. Adv. Exp. Advertising-Gen					366,906.28
* 9301 Gen. Advertising Exp.					366,906.28

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WORKPAPER WP/II-D-2.5 - Summary Contributions and Donations

FERC Account	Description	Total Company	Total Known Changes	Company Total Electric
Contribution and Donation Expenses				
9302	Educational	89,575	-	89,575
9302	Community Service	778,627	-	778,627
9302	Economic Development	179,760	-	179,760
TOTAL CONTRIBUTIONS & DONATIONS		1,047,963	-	1,047,963

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WORKPAPER WP/II-D-2.5.1 - Detail Contributions and Donations

Source: SAP Data

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	Academia In Motion	1800115791	1,000
H180	ARIZONA STATE UNIVERSITY	1700343215	50,000
9302	BLACKBAUD, INC	1800113234	10,000
9302	CITY OF OAK RIDGE NORTH	1700347860	3,000
9302	CORPORATE COMMUNITY RELATIONS COUNCIL (CCRC)	1800113167	1,000
9302	GALVESTON ISD EDUCATIONAL	1800193337	1,500
9302	GOOSE CREEK CISD EDUCATIO	1800188144	1,000
9302	LEE COLLEGE FOUNDATION I	1800188151	1,000
9302	LITERACY COUNCIL OF FORT	1800116273	5,000
9302	KATY ISD EDUCATION FOUNDATION	1800209629	575
9302	PEARLAND ISD EDUCATION FOUNDATION	1800198681	2,500
9302	THE UNIVERSITY OF TEXAS S	1800113234	3,000
H180	TEXAS A&M UNIVERSITY	1700346342	10,000

TOTAL 2018 EDUCATIONAL 89,575

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	ACADEMY SPORTS #166	1800198443	3,031
9302	ACADEMY SPORTS #32	1800119996	500
9302	ACRES HOME CTR BUSINESS	1800118127	1,500
9302	ADL - ANTIDEFAMTION LEAGUE	1800118115	5,000
9302	ADULT READING CENTER INC	1800120902	1,000
9302	ALL AMERICAN SPORTS CORP	1800206334	859
9302	ALLIANCE OF BELLAIRE BUSINESSES, INC	1800193712	300
9302	ALLIANCE OF BELLAIRE BUSINESSES, INC	1800193712	500
9302	AMAZON COM SERVICES, INC	1800196021	111
9302	AMERICAN INSTITUTE OF ARC	1800117038	5,000
9302	APM OUTREACH, INC	1800120902	2,000
9302	ARTHRITIS FOUNDATION TEXA	1800112245	10,000
9302	ASSOCIATION OF BAYPORT COMPANIES	1700347942	(500)
9302	ASSOCIATION OF BAYPORT COMPANIES IN	1700346532	500
9302	AVANCE - HOUSTON INC	1800207947	5,000
9302	AVENUECDC ORG	1800119291	3,000
9302	BAYLOR CBO/AMS	1800201017	2,500
9302	BAYTOWN CHAMBER OF COMMERCE	1800212031	425
9302	BAYTOWN CHAMBER OF COMMERCE	1800119996	25
9302	BAYTOWN CHAMBER OF COMMERCE	1800119996	26
9302	BAYTOWN CHAMBER OF COMMERCE	1800192083	500
9302	BAYTOWN CHAMBER OF COMMERCE	1800211860	500
9302	BAYTOWN CHAMBER OF COMMERCE	1800193843	2,700
9302	BAYTOWN WEST CHAMBERS COUNTY	1700353167	6,500
9302	BB GALVESTON BAY FNTD	1800119155	3,000
9302	BB LONE STAR COLLEGE	100447341	1,500
9302	BB TPW FOUNDATION	105433060	1,000
9302	BB TPW FOUNDATION	105433060	(1,000)
9302	BENNY S LIQUOR	1800198443	840
9302	BIOTECHNOLOGY INDUSTRY OR	1800193547	7,500
9302	BLACKBAUD, INC	1800116659	5,000
9302	BLACKBAUD, INC	1800195674	1,000
9302	BLACKBAUD, INC	1800115232	5,000
9302	BLACKBAUD, INC	1800195012	10,000

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Source: SAP Data

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	BLACKBAUD, INC.	1800195003	2,500
9302	BLACKBAUD, INC.	1800194379	2,500
9302	BLACKBAUD, INC.	1800192490	2,500
9302	BLACKBAUD, INC.	1800138034	500
9302	BLACKBAUD, INC.	1800113234	5,000
9302	BLACKBAUD, INC.	1800187862	800
9302	BLACKBAUD, INC.	1800111851	500
9302	BOY SCOUTS OF AMERICA SA	1800193853	1,000
9302	BOYS AND GIRLS CLUB OF	1800211828	1,000
9302	BUFFALO SOLDIERS NATIONAL MUSEUM	1800190234	2,500
9302	BWW 3806 ATASCOCITA TX	1800208537	1,300
9302	CENTRAL FORT BEND CHAMBER	1800204829	200
9302	CENTRAL FORT BEND CHAMBER	1800209856	3,000
9302	CENTRAL FORT BEND CHAMBER	1800204323	1,000
9302	CENTRAL FORT BEND CHAMBER	1800204323	1,000
9302	CENTRAL HOUSTON INC	1800203197	3,284
9302	CENTRAL HOUSTON INC	1800203197	2,500
9302	CHILDREN'S LEARNING INSTITUTE	1800209983	5,000
9302	CHRISTIAN COMMUNITY SERVI	1800115950	5,000
9302	CITIZENS FOR ANIMAL PROTE	1800117441	10,000
9302	CITY OF CHARLESTON	1800188135	24
9302	CITY OF FRIENDSWOOD	1700353142	1,500
9302	CITY OF HITCHCOCK	1700341466	3,000
9302	CITY OF LAKE JACKSON	1800201102	228
9302	CITY OF MAGNOLIA WATER	1800211044	500
9302	CITY OF ROSENBERG	1800211828	500
9302	CITY OF SPRING VALLEY	1800209057	100
9302	CITY OF SPRING VALLEY	1800209057	400
9302	CITY OF TEXAS CITY	1800118473	1,030
9302	CITY OF WEST UNIVERSITY	1800201677	500
9302	CLEAR LAKE AREA CHAMBER OF COMM	1800211442	25
9302	CLEAR LAKE AREA CHAMBER OF COMM	1800122552	48
9302	CLEAR LAKE AREA CHAMBER OF COMM	1800122552	100
9302	CLEAR LAKE AREA CHAMBER OF COMM	1800120902	25
9302	CLEAR LAKE AREA CHAMBER OF COMM	1800119996	50
9302	CLEAR LAKE AREA CHAMBER OF COMM	1800118473	2,500
9302	CLEAR LAKE AREA CHAMBER OF COMM	1800198681	800
9302	COLLABORATIVE FOR CHILDRE	1800116242	10,000
9302	CORENET GLOBAL HOUSTON CH	1800192066	1,850
9302	CORENET GLOBAL, INC.	1800202026	910
9302	CORPORATE COMMUNITY RELATIONS COUNCIL (CCRC)	1800211478	850
9302	CRIME STOPPERS OF HOUSTO	1800117441	1,000
9302	CROSBY HUFFMAN CHAMBER OF	1800197954	750
9302	CY-FAIR HOUSTON CHAMBER O	1800203856	(1,250)
9302	CY-FAIR HOUSTON CHAMBER O	1800203856	1,250
9302	CY-FAIR HOUSTON CHAMBER O	1800203856	1,250
9302	CY-FAIR HOUSTON CHAMBER O	1800200305	1,250
9302	CY-FAIR HOUSTON CHAMBER O	1800192452	1,500
9302	CY-FAIR HOUSTON CHAMBER O	1800189283	300
9302	DEER PARK CHAMBER OF COMM	1800212031	200
9302	DEER PARK CHAMBER OF COMM	1800209856	100

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Source: SAP Data

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	DEER PARK CHAMBER OF COMM	1800198681	280
9302	DEER PARK CHAMBER OF COMM	1800211860	780
9302	DELI MGMT INC/JASONQ64	1800122359	(5,000)
9302	DELI MGMT INC/JASONQ64	1800122359	5,000
9302	DOING OUR PART, INC	1800197954	1,000
9302	DPI ACQUISITION, LLC	1800193101	1,500
9302	EB BRAZORIASOUTHWEST	1800189430	350
9302	EDUCATION RAINBOW CHALLENGE	1800122735	2,500
9302	ELLIOTT CHANDLER FOUNDATION	1800115421	2,000
9302	EVENTBRITE INC.	1800206504	600
9302	EVENTBRITE INC	1800202016	500
9302	EVENTBRITE INC.	1800198524	1,000
9302	EVENTBRITE INC	1800116321	1,000
9302	EVENTBRITE INC.	1800191857	500
9302	EVENTBRITE INC.	1800189627	350
9302	FACEBOOK	1800208941	1,000
9302	FOOD&VINE TIME	1800196021	600
9302	FORT BEND CHAMBER OF COM	1800191820	5,000
9302	FORT BEND COUNTY WOMEN'S	1800189397	1,000
9302	FORT BEND HISTORY	1800191439	1,500
9302	FORT BEND SENIORS MEALS	1800196759	2,500
9302	FRIENDS OF GALVESTON ISLAND PARK	1700342000	500
9302	FRIENDS OF GALVESTON ISLAND PARK	1800192083	(500)
9302	FULSHEAR AREA CHAMBER OF COMMERCE	1800189283	600
9302	GALVESTON BAY FOUNDATION	1800115234	10,000
9302	GALVESTON CHAMBER OF COMMERCE	1800120902	1,500
9302	GALVESTON CHAMBER OF COMMERCE	1800120902	50
9302	GALVESTON CHAMBER OF COMMERCE	1800120902	60
9302	GALVESTON CHAMBER OF COMMERCE	100433994	2,800
9302	GALVESTON CHAMBER OF COMMERCE	1800117055	400
9302	GALVESTON CHAMBER OF COMMERCE	1800118473	2,000
9302	GALVESTON CHAMBER OF COMMERCE	1800117055	500
9302	GALVESTON CHAMBER OF COMMERCE	1800116321	2,500
9302	GALVESTON COUNTY FAIR AND	1800199544	500
9302	GALVESTON COUNTY FAIR AND	1800199544	500
9302	GALVESTON DAILY NEWS	1800209856	500
9302	GALVESTON ISLAND TREE CONSERVANCY	1800113131	2,500
9302	GALVESTON NEWSPAPERS INC	1800201102	300
9302	GENESYS WORKS HOUSTON	1800112789	5,000
9302	GEORGE RANCH VISIT	1800191439	1,000
9302	GG MARCH OF DIMES - 0	1800122359	5,000
9302	GG MARCH OF DIMES - 0	1800119155	7,500
9302	GOODWILL HOUSTON	1800206319	1,000
9302	GOODWILL HOUSTON	1800112484	5,000
9302	GREATER ANGLETON CHAMBER	1800194995	700
9302	GREATER GIVING	1800203856	250
9302	GREATER GIVING	1800189967	1,500
9302	GREATER HOUSTON BUILDERS	1800209502	1,000
9302	GREATER HOUSTON BUILDERS	1800119684	5,000
9302	GREATER HOUSTON BUILDERS	1800211121	1,500
9302	GREATER HOUSTON BUILDERS	1800199750	900

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Source SAP Data

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	GREATER HOUSTON BUILDERS	1800189627	850
9302	GREATER HOUSTON BUILDERS	1800189404	520
9302	GREATER HOUSTON BUILDERS	1800189627	458
9302	GREATER HOUSTON FRONTIERS CLUB	1800190234	5,500
9302	GREATER HOUSTON PARTNERSHIP	105642249	(1,000)
9302	GREATER HOUSTON PARTNERSHIP	105642249	1,000
9302	GREATER HOUSTON PARTNERSHIP	1700348230	2,500
9302	GREATER HOUSTON PARTNERSHIP	1800206199	500
9302	GREATER HOUSTON PARTNERSHIP	1800205713	3,000
9302	GREATER HOUSTON PARTNERSHIP	1800187665	3,000
9302	GREATER HOUSTON PARTNERSHIP	1800204082	1,000
9302	GREATER NORTH HOUSTON	1700346182	5,000
9302	GREATER TOMBALL AREA CHAMBER	1800201677	250
9302	GREENS BAYOU CORRIDOR COA	1800192452	1,200
9302	GRTR MAGNOLIA PKW CHAMBER OF COMMERCE	1800189283	1,500
9302	HANDS AND HEARTS FOUNDATION	1800195940	600
9302	HANDS AND HEARTS FOUNDATION	1800195940	600
9302	HANDS AND HEARTS FOUNDATION	1800199197	600
9302	HEB GROCERY COMPANY	1800199923	100
9302	HERMANN PARK CONSERVANCY	1800112796	5,000
9302	HLACH	105258102	(1,000)
9302	HOUSTON ALIEF RAPTORS	1800193843	1,000
9302	HOUSTON AREA U SQ	1800195493	5,000
9302	HOUSTON AREA U SQ	1800195878	500
9302	HOUSTON AREA WOMENS CENTE	1800117038	8,030
9302	HOUSTON ASIAN JUNIOR CHAMBER	1800113330	3,000
9302	HOUSTON ASIAN JUNIOR CHAMBER	1800116518	2,500
9302	HOUSTON AUDUBON	1800116083	3,000
9302	HOUSTON CIVIC EVENTS	1800119026	10,000
9302	HOUSTON CIVIC EVENTS	1800191820	5,000
9302	HOUSTON COMMUNITY COLLEGE FOUNDATION	1800119759	2,500
9302	HOUSTON EAST END	1800191825	1,250
9302	HOUSTON HISPANIC CHAMBER	1800113743	5,000
9302	HOUSTON HISPANIC FORUM	1800116682	2,500
9302	HOUSTON LIVESTOCK SHOW AND RODEO	1800211681	250
9302	HOUSTON LIVESTOCK SHOW AND RODEO	1800207779	60
9302	HOUSTON LIVESTOCK SHOW AND RODEO	1800120953	3,000
9302	HOUSTON LIVESTOCK SHOW AND RODEO	1800211860	560
9302	HOUSTON LIVESTOCK SHOW AND RODEO	1800191658	250
9302	HOUSTON LIVESTOCK SHOW AND RODEO	1800191658	250
9302	HOUSTON LIVESTOCK SHOW AND RODEO	1800191634	(250)
9302	HOUSTON METROPOLITAN	1800191634	1,300
9302	HOUSTON NW CHAMBER	1800211044	2,500
9302	HOUSTON NW CHAMBER	1800202026	2,000
9302	HOUSTON WEST CHAMBER OF COMMERCE	1800193843	675
9302	HOUSTON WOMENS WOMENS CLU	1800116273	2,000
9302	HOUSTON ZOO, INC	1800191820	25,000
9302	HOUSTON/GULF COAST CCIM C	1800190190	2,000
9302	HOUSTONISD FOUNDATION	1800112773	3,500
9302	H-TOWN DOLPHINS YOUTH FOOTBALL	1800198099	258
9302	INT'N TEXAS ELITE LO	1800210710	500

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Source: SAP Data

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	INTERFAITH MINISTRIES FO	1800193935	10,000
9302	INTUIT PAYMENT SOLUTIONS,	1800208480	1,000
9302	INTUIT PAYMENT SOLUTIONS,	105642249	(600)
9302	INTUIT PAYMENT SOLUTIONS,	105642249	600
9302	INTUIT PAYMENT SOLUTIONS,	1800208790	2,750
9302	INTUIT PAYMENT SOLUTIONS,	1800204394	1,000
9302	INTUIT PAYMENT SOLUTIONS,	1800204394	1,000
9302	INTUIT PAYMENT SOLUTIONS,	1800204394	550
9302	INTUIT PAYMENT SOLUTIONS,	1800204323	500
9302	INTUIT PAYMENT SOLUTIONS,	1800204323	500
9302	INTUIT PAYMENT SOLUTIONS,	1800204082	600
9302	INTUIT PAYMENT SOLUTIONS,	1800203856	2,000
9302	INTUIT PAYMENT SOLUTIONS,	1800203106	5,000
9302	INTUIT PAYMENT SOLUTIONS,	1800202475	3,500
9302	INTUIT PAYMENT SOLUTIONS,	1800200883	2,500
9302	INTUIT PAYMENT SOLUTIONS,	1800195940	500
9302	INTUIT PAYMENT SOLUTIONS,	1800195493	5,000
9302	INTUIT PAYMENT SOLUTIONS,	1800116242	400
9302	JIM H GREEN KIDZ HARBOR	1800120902	2,500
9302	JULIA C HESTER HOUSE	1800123320	2,500
9302	JULIA C. HESTER HOUSE	1800111920	5,000
9302	JUMPCREW	1800211706	499
9302	JUNIOR ACHIEVEMENT OF SOU	1800188961	3,000
9302	KATY CHAMBER OF COMMERCE	1800200921	80
9302	KEEP HOUSTON BEAUTIFUL	1800120824	1,500
9302	KENDLETON REVITALIZATION COMMITTEE	1700356023	500
9302	KENDLETON REVITALIZATION COMMITTEE	1700348194	500
9302	KENDLETON REVITALIZATION COMMITTEE	1700342002	500
9302	KINGWOOD PRO SHOP	1800196348	40
9302	KLAR LODGING CORPORATION	1800209596	800
9302	LA PORTE-BAYSHORE CHAMBER OF COMMERCE	1800212031	100
9302	LA PORTE-BAYSHORE CHAMBER OF COMMERCE	1800197954	515
9302	LA PORTE-BAYSHORE CHAMBER OF COMMERCE	1700346508	200
9302	LAPORTE HIGH SCHOOL	1800196070	125
9302	LATIN WOMENS INITIATIVE	1800115291	3,000
9302	LEAGUE CITY PROUD	1800122552	1,250
9302	LEUK & LYMPHOMA SOCIETY	100438886	2,500
9302	LITERACY TEXAS	1800117063	5,000
9302	LORETTO HOTEL INVESTMENT	1800208593	113
9302	MARCH OF DIMES	1800195976	200
9302	MARIO'S ON THE SEAWALL	1800122562	75
9302	MARKET SUSHI INC	1800208537	850
9302	MEMORIAL ASSISTANCE MINISTRIES	1800210829	5,000
9302	MEMORIAL PARK CONSERVANCY	1800112974	3,000
9302	MIDWEST ENERGY ASSOCIATIO	1800136339	6,000
9302	MISSION GREENSPPOINT	1700346531	200
9302	MISSOURI CITY JUNETEENTH	1700343873	5,000
9302	MR MEXICAN GRILL	1800209444	3,640
9302	N.Z.A.,INC	1800194025	100
9302	NAACP HOUSTON BRANCH	1800118115	5,000
9302	National Forum For Black Public Administrators	1700350968	10,000

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Source: SAP Data

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	NETWORK FOR GOOD	1800117852	2,575
9302	NEW ACADEMY HOLDING COMP	1800200516	30
9302	NEW ACADEMY HOLDING COMP	1800192492	173
9302	NFG PROJECT GRAD HOUSTON	1800122173	5,000
9302	NORTH HOUSTON ASSOCIATION	1800194115	2,600
9302	NORTH SHORE LANES	1800194025	308
9302	NWEP CHARITY GOLF TOURNEY	1800189975	1,100
9302	PAPYPAL FIFTHWARDEN	1800119684	5,000
9302	PASADENA CHAMBER OF COMMERCE	1800209856	250
9302	PASADENA CHAMBER OF COMMERCE	1800212031	750
9302	PASADENA CHAMBER OF COMMERCE	1800209856	600
9302	PASADENA LIVESTOCK SHOW & RODEO	1800197954	1,680
9302	PASADENA SECOND CENTURY CORPORATION	1700345148	2,500
9302	PASADENA SECOND CENTURY CORPORATION	1700345147	3,000
9302	PASADENA STRAWBERRY FESTIVAL	1800189967	500
9302	PATRONS FOR BELLAIRE PARKS	1800201434	500
9302	PATRONS FOR BELLAIRE PARKS	1800195940	1,000
9302	PATRONS FOR BELLAIRE PARKS	1800194379	1,000
9302	PATRONS FOR BELLAIRE PARKS	1800191634	1,000
9302	PEARLAND CHAMBER OF COM	1800120902	80
9302	PEARLAND CHAMBER OF COM	1800120902	1,700
9302	PEPI CORPORATION	1800209629	500
9302	PERFORMANCE PARTY RENT	1800198443	140
9302	PHYLLIS WHEATLEY FOUNDATION	1800123320	2,044
9302	PIRATES PROPERTY OWNERS ASSOCIATION	1700342003	500
9302	PIRATES PROPERTY OWNERS ASSOCIATION	1700350892	250
9302	PP HITCHCOCKCH	1800119996	1,500
9302	PP HOUSTON BOY SCOUTS	1800196446	1,000
9302	PROPAY INC	1800191399	2,000
9302	QGV JUNIOR ACHIEVEMENT	1800122920	25,000
9302	RANDALLS #1066	1800210095	100
9302	RED DIRT AND BLUE JEAN	1800123096	385
9302	ROBERT PLOCHECK	1800195940	500
9302	SALVATION ARMY	1800122822	10,000
9302	SAMS CLUB #4843	1800210828	281
9302	SAMS CLUB #8244	1800211552	2,000
9302	SAMS CLUB #8244	1800198443	85
9302	SAMSClub #4843	1800198443	257
9302	SAN JACINTO COLLEGE	1800199854	2,500
9302	SEALY CHAMBER OF COMMERCE	1800203107	500
9302	SEALY CHAMBER OF COMMERCE	1800192452	350
9302	SEALY COMMUNITY FOUNDATION	1800209629	300
9302	SEALY COMMUNITY FOUNDATION	1800198099	500
9302	SEFH	1800190193	2,500
9302	SHOPIFY PAYMENTS (USA) I	1800201912	5,150
9302	THE WOODLANDS METHODIST SCHOOOL	1800118419	5,000
9302	AVENUE COMMUNITY DEVELOPMENT CORPORATION	1800116659	2,000
9302	CORENET GLOBAL HOUSTON CH	1800192066	500
9302	FULSHEAR CHAMBER OF COMMERCE	1800200305	250
9302	TEXAS CITY-LA MARQUE CHAMBER OF COMMERCE	1800197954	402
9302	THE LAKE HOUSTON AREA CHAMBER OF COMMERCE	1800189917	250

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Source: SAP Data

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	SOUL CIRCUS, INC.	1800200883	1,349
9302	SOUL CIRCUS, INC	1800200883	420
9302	SOUTH SHORE HARBOR RESORT	1800122562	72
9302	SOUTH SHORE HARBOR RESORT	1800122562	120
9302	SQU SQ GOSQ COM OVED	1800210828	45
9302	SQU SQ SF FOOTBALL BO	1800209856	450
9302	SQU SQ FRIENDS OF THE	1800209856	250
9302	ST JOHN VIANNEY CATHOLIC	1800204983	5,000
9302	STANTONS SHOPPING CE	1800210828	25
9302	STANTONS SHOPPING CE	1800210828	519
9302	STARBUCKS CORPORATION	1800198221	130
9302	STARBUCKS CORPORATION	1800188135	130
9302	TATOROFTEXAS LLC	1800194025	100
9302	TEXANA CENTER	1800194379	1,000
9302	TEXAS A&M ENGINEERING EXP	1800204141	2,500
9302	TEXAS A&M ENGINEERING EXP	1800204141	5,000
9302	TEXAS CITY ISD FOUNDATION	1800119996	2,000
9302	TEXAS CITY-CHAMBER	1800189967	1,000
9302	TEXAS CITY-CHAMBER	1800120902	2,400
9302	TEXAS CITY-CHAMBER	1800189967	(1,000)
9302	TEXAS EXCUTIVE WOMEN	1800119749	2,500
9302	TEXAS HEALTHCARE AND BIOSCIENCE INS	1700344421	3,000
9302	TEXAS LINEMANS RODEO ASSOCIATION	1700343924	2,500
9302	TEXAS SOCIETY OF PROFESSI	1800207124	250
9302	THE DRIVEN RACE AND CLUB	1800189627	500
9302	THE FORGE FOR FAMILIES IN	1800113967	3,010
9302	THE HOME DEPOT INC	1800198524	200
9302	THE LAKE HOUSTON AREA	1800196109	1,100
9302	THE LAKE HOUSTON AREA	1800119586	250
9302	THE LEUKEMIA & LYMPHOMA	1800116321	1,000
9302	THE WECAUSE GROUP, INC	1800194437	210
9302	THEATER DISTRICT HOUSTON	1700350127	10,000
9302	TOAST INC	1800205897	265
9302	TODAYS HARBOR FOR CHILDREN	1700347873	5,000
9302	TOMAGWA HEALTHCARE MIN	100438885	5,000
9302	TOWN SQUARE PUBLICATIONS	1800201677	495
9302	TRADEMARKS	1800203174	2,500
9302	TRADEMARKS	1800208923	750
9302	TRADEMARKS	1800208923	1,000
9302	TSU BURSAR	1800118999	2,500
9302	UNITED BUSINESS MEDIA	1800189636	6,225
9302	UNITED NEGRO COLLEGE FUN	1800121189	5,000
9302	UNITED NEGRO COLLEGE FUN	1800121189	3,500
9302	UNITED NEGRO COLLEGE FUN	1800121189	5,000
9302	UNITED WAY OF BRAZOR	1800119996	10,000
9302	UNITED WAY OF GREATER BAYTOWN	1800123151	12,000
9302	UNIVERSITY OF HOUSTON	1800193907	800
9302	UNIVERSITY OF HOUSTON	1800192182	5,000
9302	UNIVERSITY OF HOUSTON	1800191831	5,000
9302	UNIVERSITY OF HOUSTON	1800202026	950
9302	UNIVERSITY OF HOUSTON	1800116181	1,500

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Source: SAP Data

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	UNIVERSITY OF HOUSTON	1800206229	100
9302	UNIVERSITY OF HOUSTON	1800192182	(5,000)
9302	US FIRST	1800112773	5,000
9302	UTILITY ECONOMIC DEVELOPM	1800201218	1,040
9302	VINCEK'S SMOKEHOUSE	1800201955	75
9302	WAL-MART #0522	1800210462	62
9302	WAL-MART #3390	1800210212	250
9302	WALMART STORES INC	1800194455	47
9302	WAL-MART STORES, INC	1800198524	683
9302	WAL-MART STORES, INC	1800208459	247
9302	WAL-MART STORES, INC	1800192452	107
9302	WAL-MART STORES, INC	1800206415	43
9302	WAL-MART STORES, INC.	1800201828	267
9302	WAL-MART STORES, INC	1800201677	53
9302	WAL-MART STORES, INC	1800199823	148
9302	WAL-MART STORES, INC	1800195347	50
9302	WAL-MART STORES, INC	1800192452	140
9302	WAL-MART STORES, INC	1800192452	(140)
9302	WEST CHAMBERS COUNTY CHAMBER OF COMMERCE	1800211860	600
9302	WEST CHAMBERS COUNTY CHAMBER OF COMMERCE	1800194379	750
9302	WEST CHAMBERS COUNTY CHAMBER OF COMMERCE	1800189967	500
9302	WEST CHAMBERS COUNTY CHAMBER OF COMMERCE	1800189967	600
9302	WEST CHAMBERS COUNTY CHAMBER OF COMMERCE	1800189967	700
9302	WEST CHAMBERS COUNTY CHAMBER OF COMMERCE	1800210308	500
9302	WEST CHAMBERS COUNTY CHAMBER OF COMMERCE	1800211024	190
9302	WEST CHAMBERS COUNTY CHAMBER OF COMMERCE	1800197954	30
9302	WEST HARRIS COUNTY BRANCH	1800112773	1,550
9302	WEST HOUSTON ASSOCIATION	1700343919	5,000
9302	WHARTON CHAMBER OF COMMERCE	1800211024	300
9302	WM SUPERCENTER #462	1800210828	80
9302	WM SUPERCENTER #504	1800113081	250
9302	WOMENS CENTER OF BRAZORIA COUNTY FUNDRAISER	1800194995	1,500
9302	WOODLANDS CHAMBER OF COMMERCE	1800190190	2,000
9302	WWW NEXTOPVETS ORG	1800207478	5,000
9302	YMCA	1800123320	5,000
9302	YMCA HOUSTON CHARITABLE	1800202134	1,000
9302	16TH ANNUAL TEXAS LINEMAN'S RODEO GOLF TOURNAME	1800200310	400
9302	WALLER AREA CHAMBER OF COMMERCE	1800211044	300
9302	WALLER AREA CHAMBER OF COMMERCE	1800201677	150
9302	WALLER AREA CHAMBER OF COMMERCE	1800201434	200
9302	HYPE FREEDOM SCHOOL, INC	1800201102	500
9302	TEXAS ENERGY	1800201142	600
9302	TREES FOR HOUSTON	1800202546	814
9302	TREES FOR HOUSTON	1800201654	5,000
9302	SPECIALISTID COM	1800118521	2,500
9302	PASADENA ISD	1800211828	500
9302	PASADENA ISD	1800204829	600
9302	INFLCIRC	1800206199	750
9302	KATY AREA CO	1800206220	2,200
9302	WALLERCOUNT	1800207298	6,000
9302	DOUBLEKNOT	1800211024	1,030

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Source SAP Data

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	GC EDUCATION	1800211024	1,000
9302	SERVICE LEAGUE	1800209856	2,000
9302	CHILD ADVOCATE	1800206063	40
9302	KEMAH KRUISERS	1800211024	1,277
9302	ACCESSHEALTH	1800200883	1,500
9302	VIETNAMESE CULTURE & SCIENCE ASSOCIATION	1800202784	3,000
9302	EVELYNS PARK	1800208941	2,000
9302	ASIAN AMERICAN HEALTH COALITION	1800209146	2,500
9302	WOODLANDS CREEKSIDE PARK VILLAGE ASSOC.	1800209629	1,000
9302	FULSHEAR KATY AREA CHAMBER OF COMMERCE	1800209629	400
9302	FULSHEAR KATY AREA CHAMBER OF COMMERCE	1800209629	425
9302	T K.O SPORTS	1800211044	180
9302	T K.O SPORTS	1800209856	190
9302	SANTA FE CHAMBER OF COMMERCE	1800211024	265
9302	CYPRESS ASSISTANCE MINISTRIES	1800211044	450
9302	GREGSON & CO	1800192066	7,000
9302	GREGSON & CO	1800192066	4,995
9302	ACRP GOLF TOURNAMENT	1800211482	250
9302	BELLAIRE BUSINESS ASSOCIATION	1800209629	250
9302	BOTANICAL BEGINNINGS	1800207947	1,000
9302	CITY OF TOMBALL CHAMBER	1800209629	(75)
9302	CITY OF TOMBALL CHAMBER	1800209629	500

TOTAL COMMUNITY SERVICE **778,627**

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	BAY AREA HOUSTON ECONOMIC	1700343023	15,000
9302	BAYTOWN CHAMBER OF COMMERCE	1800195940	250
9302	BAYTOWN CHAMBER OF COMMERCE	1800192083	1,000
9302	BIOHOUSTON INC	1700343132	8,000
9302	CITY OF DEER PARK	1700346129	549
9302	CITY OF MISSOURI CITY	1700347518	15,000
9302	CITY OF RICHMOND	1700347151	6,000
9302	CLEAR LAKE AREA CHAMBER OF COMM	1800116321	800
9302	CROSBY HUFFMAN CHAMBER OF	1800192083	200
9302	CROSBY HUFFMAN CHAMBER OF	1800199750	500
9302	DEER PARK CHAMBER OF COMM	1800193337	700
9302	ECONOMIC ALLIANCE HOUSTON PORT REGION	1700355037	2,000
9302	ECONOMIC ALLIANCE HOUSTON PORT REGION	1700354368	1,000
9302	ECONOMIC ALLIANCE HOUSTON PORT REGION	1700354031	5,000
9302	ECONOMIC DEVELOPMENT ALLIANCE	1800120902	30
9302	ECONOMIC DEVELOPMENT ALLIANCE	1700343133	5,000
9302	ECONOMIC DEVELOPMENT ALLIANCE	1700342057	5,000
9302	ECONOMIC DEVELOPMENT ALLIANCE	1700343130	7,000
9302	ECONOMIC DEVELOPMENT ALLIANCE	1700343131	3,200
9302	FRIENDSWOOD CHAMBER OF CO	1800189967	680
9302	GREATER FORT BEND ECONOMIC	1700343579	12,500
9302	GREATER FORT BEND ECONOMIC	1700348777	5,000
9302	GREATER HEIGHTS AR	1800191658	2,500
9302	GREATER TOMBALL AREA CHAMBER	1800194437	1,000
9302	HARRIS COUNTY IMP DIST 9	1700343827	351

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Source: SAP Data

FERC Account	DESCRIPTION	REFERENCE	AMOUNT
9302	HOUSTON CITIZENS CHAMBER	1800113642	1,500
9302	HOUSTON EAST END	1800199750	1,350
9302	HOUSTON EAST END	1800199750	1,535
9302	HOUSTON NW CHAMBER	1800204394	3,000
9302	HOUSTON WEST CHAMBER OF COMMERCE	1800189501	1,000
9302	ITALIANOS RESTAURANT LLC	1800193165	728
9302	KATY AREA ECONOMIC DEVELOPMENT	1700345947	2,500
9302	KATY AREA ECONOMIC DEVELOPMENT	1700345709	4,300
9302	KATY AREA ECONOMIC DEVELOPMENT	1700345708	2,000
9302	KATY AREA ECONOMIC DEVELOPMENT	1700345664	2,500
9302	LAKE HOUSTON ECONOMIC DEVELOPMENT	1700354390	1,800
9302	LAKE HOUSTON ECONOMIC DEVELOPMENT	1700342059	400
9302	MARTIBIRDS INFLATABLES AN	1800188144	450
9302	NORTH CHANNEL AREA CHAMBER	1800197954	850
9302	NORTH CHANNEL AREA CHAMBER	1800194379	2,000
9302	NORTH CHANNEL AREA CHAMBER	1800189967	1,650
9302	PASADENA CHAMBER OF COMMERCE	1800193337	500
9302	PASADENA SECOND CENTURY CORPORATION	1700342060	3,000
9302	PEARLAND CHAMBER OF COM	1800189967	800
9302	PEARLAND ECONOMIC DEVELOPMENT	1700343162	15,000
9302	PEARLAND ECONOMIC DEVELOPMENT	1700348232	1,000
9302	SEHCE DC INC	1700344422	965
9302	SEHCE DC INC	1700346127	3,000
9302	SEHCE DC INC	1700345883	2,000
9302	TEXAS CITY-LA MARQUE CHAMBER OF COMMERCE	1800189967	1,000
9302	THE LAKE HOUSTON AREA CHAMBER OF COMMERCE	1800189917	1,500
9302	THE LAKE HOUSTON AREA CHAMBER OF COMMERCE	1800189917	1,100
9302	TEXAS ECONOMIC DEVELOPMENT	1700348556	3,000
9302	TEXAS ECONOMIC DEVELOPMENT	1700348331	5000
9302	THE WOODLANDS AREA ECONOMIC	1700349377	3,000
9302	TOMBALL ECONOMIC DEVELOPMENT CORP	1700346248	5,500
9302	WHARTON ECONOMIC DEVELOPMENT	1700342058	5,000
9302	WEST I-10 CHAMBER OF COMMERCE	1800189283	500
9302	ECONOMIC DEVELOPMENT ALLIANCE HOUSTON PORT REG	1800189876	773
9302	BAYTOWN CHAMBER PARTNERS IN EDUCATION	1800188144	1,300
TOTAL ECONOMIC DEVELOPMENT			179,760

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DESCRIPTION	REFERENCE	FERC	Functionalization	AMOUNT	CATEGORY
ACRP	1800211482	9303	TOTREV	\$ 250	Community Service
AMAZON COM SERVICES, INC	1800196021	9302	TOTREV	112	Community Service
ASSOCIATION OF BAYPORT COMPANIES	1700347942	9302	TOTREV	(500)	Community Service
BAYTOWN CHAMBER OF COMMERCE	1800119996	9302	TOTREV	26	Community Service
BAYTOWN CHAMBER OF COMMERCE	1800119996	9302	TOTREV	25	Community Service
BAYTOWN CHAMBER OF COMMERCE	1800212031	9302	TOTREV	425	Community Service
BB BAKERRIPLEY	1800122359	9302	TOTREV	(5,000)	Community Service
BB TPW FOUNDATION	105433060	9302	TOTREV	(1,000)	Community Service
BELLAIRE BUSINESS ASSOCIATION	1800193712	9302	TOTREV	300	Community Service
BELLAIRE BUSINESS ASSOCIATION	1800209629	9302	TOTREV	250	Community Service
CENTRAL FORT BEND CHAMBER	1800204829	9302	TOTREV	200	Community Service
CHILD ADVOCATES, INC	1800206063	9302	TOTREV	40	Community Service
CITY OF CHARLESTON	1800188135	9302	TOTREV	24	Community Service
CITY OF LAKE JACKSON	1800201102	9302	TOTREV	228	Community Service
CITY OF SPRING VALLEY	1800209057	9302	TOTREV	400	Community Service
CITY OF SPRING VALLEY	1800209057	9302	TOTREV	100	Community Service
CITY OF TOMBALL CHAMBER	1800209629	9302	TOTREV	(75)	Community Service
CLEAR LAKE AREA CHAMBER OF COM	1800119996	9302	TOTREV	50	Community Service
CLEAR LAKE AREA CHAMBER OF COM	1800120902	9302	TOTREV	25	Community Service
CLEAR LAKE AREA CHAMBER OF COM	1800122552	9302	TOTREV	100	Community Service
CLEAR LAKE AREA CHAMBER OF COM	1800122552	9302	TOTREV	48	Community Service
CLEAR LAKE CHAMBER OF COMMERCE	1800211442	9302	TOTREV	25	Community Service
CROSBY HUFFMAN CHAMBER OF	1800192083	9302	TOTREV	200	Community Service
CY-FAIR HOUSTON CHAMBER OF COM	1800189283	9302	TOTREV	300	Community Service
CY-FAIR HOUSTON CHAMBER OF COM	1800203856	9302	TOTREV	(1,250)	Community Service
CYPRESS ASSISTANCE MINISTRIES	1800211044	9302	TOTREV	450	Community Service
DEER PARK CHAMBER OF COM	1800198681	9302	TOTREV	280	Community Service
DEER PARK CHAMBER OF COM	1800209856	9302	TOTREV	100	Community Service
DEER PARK CHAMBER OF COM	1800212031	9302	TOTREV	200	Community Service
DON D JORDAN	1800210828	9302	TOTREV	45	Community Service
EB BRAZORIASOUTHWEST	1800189430	9302	TOTREV	350	Community Service
EVENTBRITE INC.	1800189627	9302	TOTREV	350	Community Service
FRIENDS OF GALVESTON ISLAND PARK	1800192083	9302	TOTREV	(500)	Community Service
FRIENDS OF THE EDDIE V. GRAY WETLANDS EDUCATION FOUNDATION	1800209856	9302	TOTREV	250	Community Service
FULSHEAR AREA CHAMBER OF COMMERCE	1800200305	9302	TOTREV	250	Community Service
FULSHEAR KATY	1800209629	9302	TOTREV	400	Community Service
GALVESTON CHAMBER OF COMMERCE	1800117055	9302	TOTREV	400	Community Service
GALVESTON CHAMBER OF COMMERCE	1800120902	9302	TOTREV	60	Community Service
GALVESTON CHAMBER OF COMMERCE	1800120902	9302	TOTREV	50	Community Service
GALVESTON NEWSPAPERS INC	1800201102	9302	TOTREV	300	Community Service
GREATER GIVING	1800203856	9302	TOTREV	250	Community Service
GREATER HOUSTON BUILDERS	1800189627	9302	TOTREV	458	Community Service
GREATER HOUSTON PARTNERSHIP	105642249	9302	TOTREV	(1,000)	Community Service
GREATER TOMBALL AREA CHAMBER	1800201677	9302	TOTREV	250	Community Service
HEB GROCERY COMPANY	1800199923	9302	TOTREV	100	Community Service
HLAGH	105258102	9302	TOTREV	(1,000)	Community Service
HOUSTON LIVESTOCK SHOW AND RODEO	1800191634	9302	TOTREV	(250)	Community Service
HOUSTON LIVESTOCK SHOW AND RODEO	1800191658	9302	TOTREV	250	Community Service
HOUSTON LIVESTOCK SHOW AND RODEO	1800191658	9302	TOTREV	250	Community Service
HOUSTON LIVESTOCK SHOW AND RODEO	1800207779	9302	TOTREV	60	Community Service
HOUSTON LIVESTOCK SHOW AND RODEO	1800211681	9302	TOTREV	250	Community Service
H-TOWN DOLPHINS YOUTH FOOTBALL	1800198099	9302	TOTREV	258	Community Service
HUMBLE AREA CHAMBER OF COMMERCE	1700342059	9302	TOTREV	400	Community Service
INTUIT PAYMENT SOLUTIONS,	1800116242	9302	TOTREV	400	Community Service
INTUIT PAYMENT SOLUTIONS,	105642249	9302	TOTREV	(600)	Community Service
JUMPCREW	1800211706	9302	TOTREV	499	Community Service
KATY CHAMBER OF COMMERCE	1800200921	9302	TOTREV	80	Community Service

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DESCRIPTION	REFERENCE	PERC	Functionalization	AMOUNT	CATEGORY
KINGWOOD PRO SHOP	1800196348	9302	TOTREV	40	Community Service
LA PORTE BAYSHORE CHAMBER	1800212031	9302	TOTREV	100	Community Service
LAPORTE HIGH SCHOOL	1800196070	9302	TOTREV	125	Community Service
LORETTO HOTEL INVESTMENT	1800208593	9302	TOTREV	113	Community Service
MARIO'S ON THE SEAWALL	1800122562	9302	TOTREV	75	Community Service
MISSION GREENSPRING	1700346531	9302	TOTREV	200	Community Service
N.Z.A. INC	1800194025	9302	TOTREV	100	Community Service
NEW ACADEMY HOLDING COMP	1800192492	9302	TOTREV	173	Community Service
NEW ACADEMY HOLDING COMP	1800200516	9302	TOTREV	30	Community Service
NORTH SHORE LANES	1800194025	9302	TOTREV	308	Community Service
ONEPAY	1800195976	9302	TOTREV	200	Community Service
PASADENA CHAMBER OF COM	1800209836	9302	TOTREV	250	Community Service
SANTA FE CHAMBER OF COMMERCE	1800211024	9302	TOTREV	265	Community Service
PEARLAND CHAMBER OF COM	1800120902	9302	TOTREV	80	Community Service
PERFORMANCE PARTY RENT	1800198443	9302	TOTREV	140	Community Service
PIRATES PROPERTY OWNERS ASSOCIATION	1700350892	9302	TOTREV	250	Community Service
RANDALLS #1066	1800210095	9302	TOTREV	100	Community Service
RED DIRT AND BLUE JEAN	1800123096	9302	TOTREV	385	Community Service
SAMS CLUB #4843	1800210828	9302	TOTREV	281	Community Service
SAMS CLUB #4244	1800198443	9302	TOTREV	85	Community Service
SAMSLUB #4843	1800198443	9302	TOTREV	257	Community Service
SEALY CHAMBER OF COMMERCE	1800192452	9302	TOTREV	350	Community Service
SOUL CIRCUS, INC.	1800200883	9302	TOTREV	420	Community Service
SOUTH SHORE HARBOR RESORT	1800122562	9302	TOTREV	120	Community Service
SOUTH SHORE HARBOR RESORT	1800122562	9302	TOTREV	72	Community Service
SALEM LUTHERAN	1800211044	9302	TOTREV	180	Community Service
SANTA FE FOOTBALL BOOSTER CLUB	1800209836	9302	TOTREV	450	Community Service
STANTON'S SHOPPING CE	1800210828	9302	TOTREV	25	Community Service
STARBUCKS CORPORATION	1800188135	9302	TOTREV	130	Community Service
STARBUCKS CORPORATION	1800198221	9302	TOTREV	130	Community Service
TATORTOFTEXAS LLC	1800194025	9302	TOTREV	100	Community Service
TEXAS CITY-LA MARQUE CHAMBER OF COMMERCE	1800185967	9302	TOTREV	(1,000)	Community Service
TEXAS CITY-LA MARQUE CHAMBER OF COMMERCE	1800197954	9302	TOTREV	402	Community Service
TEXAS SOCIETY OF PROFESSI	1800207124	9302	TOTREV	250	Community Service
THE HOME DEPOT INC	1800198524	9302	TOTREV	200	Community Service
THE LAKE HOUSTON AREA	1800119586	9302	TOTREV	250	Community Service
THE LAKE HOUSTON AREA CHAMBER OF COMMERCE	1800189917	9302	TOTREV	250	Community Service
THE WECAUSE GROUP, INC	1800194437	9302	TOTREV	210	Community Service
TKO SPORTS	1800209836	9302	TOTREV	190	Community Service
TOAST INC	1800205897	9302	TOTREV	265	Community Service
TOWN SQUARE PUBLICATIONS	1800201677	9302	TOTREV	495	Community Service
UNIVERSITY OF HOUSTON ALUM	1800206229	9302	TOTREV	100	Community Service
UNIVERSITY OF HOUSTON SY	1800192182	9302	TOTREV	(5,000)	Community Service
VINCEK'S SMOKEHOUSE	1800201955	9302	TOTREV	75	Community Service
WALLER AREA CHAMBER OF COMMERCE	1800211044	9302	TOTREV	300	Community Service
WALLER AREA CHAMBER OF COMMERCE	1800201434	9302	TOTREV	200	Community Service
WALLER AREA CHAMBER OF COMMERCE	1800201677	9302	TOTREV	150	Community Service
WAL-MART #0522	1800210462	9302	TOTREV	62	Community Service
WAL-MART #3390	1800210212	9302	TOTREV	250	Community Service
WAL-MART STORES INC	1800194455	9302	TOTREV	47	Community Service
WAL-MART STORES, INC	1800192452	9302	TOTREV	107	Community Service
WAL-MART STORES, INC	1800208459	9302	TOTREV	247	Community Service
WAL-MART STORES, INC	1800192452	9302	TOTREV	(140)	Community Service
WAL-MART STORES, INC	1800192452	9302	TOTREV	140	Community Service
WAL-MART STORES, INC	1800195347	9302	TOTREV	50	Community Service
WAL-MART STORES, INC	1800199823	9302	TOTREV	148	Community Service
WAL-MART STORES, INC	1800201677	9302	TOTREV	53	Community Service

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DESCRIPTION	REFERENCE	FERC	Functionalization	AMOUNT	CATEGORY
WAL-MART STORES, INC	1800201828	9302	TOTREV	267	Community Service
WAL-MART STORES, INC	1800206415	9302	TOTREV	43	Community Service
WEPAY	1800209629	9302	TOTREV	300	Community Service
WEST CHAMBERS COUNTY CHAMBER OF COMMERCE	1800211024	9302	TOTREV	190	Community Service
WEST CHAMBERS COUNTY OF COM	1800197954	9302	TOTREV	30	Community Service
WHARTON CHAMBER OF COM	1800211024	9302	TOTREV	300	Community Service
WM SUPERCENTER #462	1800210828	9302	TOTREV	80	Community Service
WM SUPERCENTER #504	1800113081	9302	TOTREV	250	Community Service
16TH ANNUAL TEXAS LINEMAN'S RODEO GOLF TOURNAMENT	1800200310	9302	TOTREV	400	Community Service
Total Community Service Misc Items Under \$500				<u>\$ 4,638</u>	
		9302	TOTREV	\$ -	Educational
Total Educational Misc Items Under \$500				<u>\$ -</u>	
BAYTOWN CHAMBER OF COMMERCE	1800195940	9302	TOTREV	\$ 250	Economic Development
ECONOMIC DEVELOPMENT ALLIANCE	1800120902	9302	TOTREV	30	Economic Development
FULSHEAR KATY AREA CHAMBER	1800209629	9302	TOTREV	425	Economic Development
HARRIS COUNTY IMP DIST 9	1700343827	9302	TOTREV	351	Economic Development
LA PORTE-BAYSHORE CHAMBER OF COMMERCE	1700346508	9302	TOTREV	200	Economic Development
MARTBIRDS INFLATABLES AND	1800188144	9302	TOTREV	450	Economic Development
Total Economic Development Misc Items Under \$500				<u>\$ 1,706</u>	
Total Misc Items Under \$500				<u>\$ 6,343</u>	

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FERC Account	Description	Total Company	Total Known Changes	Company Total Electric
Membership Dues Expenses				
9302	Industry Organizations	2,698,987	-	2,698,987
Various	Business/Economic Organizations	240,311	-	240,311
9302	Professional Organizations	273,206	-	273,206
TOTAL MEMBERSHIP DUES		3,212,503		3,212,503
9302	Less: Social/Recreational/Religious	8,447	-	8,447
9302	Less: Political/Legislative Advocacy	100,125	-	100,125
TOTAL MEMBERSHIP DUES SUBJECT TO LIMITATION		3,103,932	-	3,103,932

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WP II-D-2.6a SUMMARY OF INDUSTRY ORGANIZATION DUES

Source: SAP Data

FERC Account	Organization	Total Company	FF #	Functionalization Factor Name	Rounded to (\$000s)
9302	Association Of Edison Illuminating Companies	\$ 6,250	12	PAYXAG	6
9302	AESP (Association Of Energy Services Professionals)	14,657	12	PAYXAG	14
9302	Edison Electric Institute	690,094	12	PAYXAG	690
Various	EPRI	1,968,554	12	PAYXAG	1,969
9302	Greater Houston Builders	679	12	PAYXAG	1
9302	North American Energy Standards Board	7,000	12	PAYXAG	7
9302	Southeastern Electric Exchange Inc	11,088	12	PAYXAG	11
9302	Misc Items Under \$500	665	12	PAYXAG	1
Total Industry Organization Dues		\$ 2,698,987			2,699

LESS: Social and Legislative Advocacy					
FERC	DESCRIPTION	REFERENCE	FF #	Functionalization	AMOUNT
9302	THEATER DISTRICT HOUSTON	1700345170	12	PAYXAG	\$ 5,000
	Misc Items Under \$500		12	PAYXAG	3,447
Less Total Social					\$ 8,447 To II-D-2.6 and II-D-4
FERC	DESCRIPTION	REFERENCE	FF #	Functionalization	AMOUNT
9302	EDISON ELECTRIC INSTITUTE	1700198508	12	PAYXAG	\$ 98,761
9302	EDISON ELECTRIC INSTITUTE	1700343216	12	PAYXAG	1,364
Less Total Legislative Advocacy					\$ 100,125 To II-D-2.6 and II-D-4

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WP II-D-2.6a I - INDUSTRY DUES - DETAILS
 Source: SAP Data

FERC	DESCRIPTION	REFERENCE	Functionalization Factor		AMOUNT
			Name		
9302	AESP (ASSOCIATION OF ENERGY SERVICES PROFESSIONALS)	1800206116	PAYXAG	\$	6,250
9302	ASSOCIATION OF EDISON ILLUMINATING COMPANIES	1800210141	PAYXAG		12,157
9302	EDISON ELECTRIC INSTITUTE	1700349771	PAYXAG		2,500
9302	EDISON ELECTRIC INSTITUTE	1800192731	PAYXAG		7,500
9302	EDISON ELECTRIC INSTITUTE	1700343216	PAYXAG		44,086 * excludes Lobbying
9302	EDISON ELECTRIC INSTITUTE	1700198508	PAYXAG		636,676 * excludes Lobbying
H250	EPRI	50237325	PAYXAG		1,832
H250	EPRI	50175491	TRAN		1,832
H250	EPRI	50160569	DIST		1,832
H250	EPRI	50237325	DIST		2,292
H250	EPRI	50175491	TRAN		2,292
H250	EPRI	50160569	DIST		2,292
H180	EPRI	50237325	DIST		2,301
H180	EPRI	50175491	TRAN		2,301
H180	EPRI	50160569	DIST		2,301
H290	EPRI	50237325	DIST		4,839
H290	EPRI	50175491	TRAN		4,839
H290	EPRI	50160569	DIST		4,839
H180	EPRI	50237325	DIST		7,224
H180	EPRI	50175491	TRAN		7,224
H180	EPRI	50160569	DIST		7,224
H200	EPRI	50237325	DIST		8,131
H200	EPRI	50175491	TRAN		8,131
H200	EPRI	50160569	DIST		8,131
H180	EPRI	50237325	DIST		8,338
H180	EPRI	50175491	TRAN		8,338
H180	EPRI	50160569	DIST		8,338
H180	EPRI	50237325	DIST		9,588
H180	EPRI	50175491	TRAN		9,588
H180	EPRI	50160569	DIST		9,588
H180	EPRI	50237325	DIST		9,699
H180	EPRI	50175491	TRAN		9,699
H180	EPRI	50160569	DIST		9,699
H180	EPRI	50237325	DIST		10,027
H180	EPRI	50175491	TRAN		10,027
H180	EPRI	50160569	DIST		10,027
H250	EPRI	50237325	DIST		10,234
H250	EPRI	50175491	DIST		10,234
H250	EPRI	50160569	DIST		10,234
H200	EPRI	50237325	TRAN		11,501
H200	EPRI	50175491	DIST		11,501
H200	EPRI	50160569	TRAN		11,501
H200	EPRI	50237325	DIST		15,672
H200	EPRI	50175491	TRAN		15,672
H200	EPRI	50160569	DIST		15,672
H150	EPRI	50237325	TRAN		15,937
H150	EPRI	50175491	DIST		15,937
H150	EPRI	50160569	TRAN		15,937
9302	EPRI	105447940	DIST		17,251
9250	EPRI	105405773	TRAN		17,251
9302	EPRI	105361058	DIST		17,251
9302	EPRI	105447940	TRAN		19,750
9302	EPRI	105405773	TRAN		19,750
9302	EPRI	105361058	TRAN		19,750

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WP II-D-2 Ga.1 - INDUSTRY DUES - DETAILS
 Source SAP Data

FERC		DESCRIPTION	REFERENCE	Functionalization Factor Name	AMOUNT
H180	EPRI		105447940	TRAN	19,861
H180	EPRI		105405773	DIST	19,861
H180	EPRI		105361058	TRAN	19,861
9080	EPRI		105447940	DIST	32,045
9080	EPRI		105405773	TRAN	32,045
9080	EPRI		105361058	TRAN	32,045
H180	EPRI		105447940	DIST	35,676
H180	EPRI		105405773	TRAN	35,676
H180	EPRI		105361058	DIST	35,676
H470	EPRI		50237325	TRAN	36,160
H470	EPRI		105405773	TRAN	36,160
H470	EPRI		105361058	DIST	36,160
9080	EPRI		50237325	DIST	42,674
9080	EPRI		50175491	TRAN	42,674
9080	EPRI		50160569	DIST	42,674
9302	EPRI		50237325	DIST	44,917
9302	EPRI		50175491	TRAN	44,917
9302	EPRI		50160569	DIST	44,917
H470	EPRI		50237325	DIST	61,723
H470	EPRI		50175491	TRAN	61,723
H470	EPRI		50160569	DIST	61,723
H180	EPRI		50237325	DIST	73,799
H180	EPRI		50175491	TRAN	73,799
H180	EPRI		105361058	DIST	73,799
H150	EPRI		105447940	DIST	77,041
H150	EPRI		105405773	TRAN	77,041
H150	EPRI		105361058	DIST	77,041
9080	EPRI		50237325	DIST	78,284
9080	EPRI		50175491	TRAN	78,284
9080	EPRI		50160569	DIST	78,284
9302	GREATER HOUSTON BUILDERS		1800193101	PAYXAG	679
9302	NORTH AMERICAN ENERGY STANDARDS BOARD		1800189314	PAYXAG	7,000
9302	Southeastern Electric Exchange		1700350947	PAYXAG	11,088
	Under \$500				1,193
TOTAL 2018 INDUSTRY DETAILS					\$ 2,699,515 to WP II-D-2.6a

to WP II-D-2.6a

Below \$500 Detail

9302	INDUSTRY COUNCIL ON THE ENVIRONMENT	1800188899	500
9302	INDUSTRY COUNCIL ON THE ENVIRONMENT	1800199039	28
9302	NATL FIRE PROTECTION ASSO	1800197590	175
5840	SOUTHEASTERN ELECTRIC EXCHANGE	1800203546	215
9302	TEXAS ENERGY MANAGERS ASSOCIATION	1800199096	275
			<u>1,193</u>

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WP/II-D-2.6a.2 - Lobbying Adjustment

Invoice for
Membership Dues



Mr. SCOTT M. PROCHAZKA
President & CEO
CenterPoint Energy Inc.
PO Box 4587
Houston, TX 77210-4587

Payment due on or before 12/15/2018

Description		
2018 EEI Membership Dues Rec:		
Regular Activities of Edison Electric Institute *		\$941,208
Industry Issues *		\$4,131
Production, Operations, and Crisis Management Program *		15,000
2018 Contribution to The Edison Foundation, which funds EEI *		15,000
Total		\$975,339
1 The portion of 2018 membership dues relating to lobbying legislation, which is not deductible for federal income tax purposes, is estimated to be 17%. 2 The portion of the 2018 industry issues support relating to lobbying legislation is estimated to be 24%. 3 The Production, Operations, and Crisis Management Program is related to improvements in safety-risk response to major outages (e.g., National Response Team), security of electric and business operations, and EEI's 88 Hazards (person, cyber, etc.) support and maintenance of the industry's safety issues of status, the portion of EEI's membership dues relating to lobbying legislation. 4 The Edison Foundation is an 501(c)(3) educational and charitable organization. Contributions are deductible for federal income tax purposes to the extent provided by law. Please consult your tax advisor with respect to your specific situation.		

PLEASE NOTE INFORMATION FOR ELECTRONIC PAYMENT
The following instructions should be used when remitting funds electronically (EFT) or wire to Edison Electric Institute:

Beneficiary's Bank: Wells Fargo Bank, N.A.
Beneficiary Address: Washington, DC
Beneficiary ABA Number: 12100014
Beneficiary: Edison Electric Institute
Beneficiary's Acct No: 22 808130 42837
Beneficiary's Address: 701 Pennsylvania Avenue, NW
Washington, DC 20004-2898 USA
Beneficiary Reference: 2018 Membership Dues

Please refer any questions to Text Chat, EEI Center (202) 526-5641 or members@eei.org

701 Pennsylvania Avenue, NW | Washington, DC 20004-2898 | 202 526 5000 | www.eei.org

Source: SAP Data		2018				
Reference Number	Vendor	Invoiced	Lobbying %	Lobbying \$	FERC	Adj Total
1700198508	EEI	735,437		98,761	9302	636,676
		641,306	13.00%	83,370		557,936
		64,131	24.00%	15,391		48,740
		30,000	0.00%	-		30,000
1700343216	EEI	45,450	3.00%	1,364	9302	44,087
		780,887		100,125		680,762



Mr. Douglas Hertz
Environmental Manager
CenterPoint Energy Services
4900 S Shaver, Bldg D
Houston, TX 77054-0000

Edison Electric Institute
701 Pennsylvania Avenue, NW
Washington, DC 20004-2898
USA
AR Phone Number: (202) 526 5438
AR E-Mail: accounts@eei.org

Invoice
Invoice #: 210054
Invoice Date: 01/15/2019
FERC: 12-095860

Description	Quantity	Price	Amount
2018 USWAG Membership Dues - Mr. Douglas Hertz	1	\$45,450.00	\$45,450.00

550087
101015

This invoice is for the 2018 USWAG Solid Waste Activities Group (USWAG) Membership Dues. The portion of 2018 membership dues relating to lobbying legislation, which is not deductible for federal income tax purposes is estimated to be 24%. If you have questions concerning the USWAG program, please contact Joe Pomeroy, at 202 526-5645. If you have questions regarding payment for this invoice, please contact Carol Stedler, in EEI's Internal Accounting Department, at 202-526-5476.	Invoice Total	\$45,450.00
	Taxes	\$0.00
	Amount Paid	\$0.00
	PLEASE PAY	\$45,450.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice #: 210054

CenterPoint Energy Services
4900 S Shaver, Bldg D
Houston, TX 77054-0000

Payment Method

Check/Memo payable to Edison Electric Institute
ACH/Wire Instructions:
Beneficiary's Bank: Wells Fargo Bank, Washington, DC
Bank's ABA Number: 12100014
Beneficiary: Edison Electric Institute
Account Number: 200013042887
Reference: Invoice number & purpose of payment
Please note you are responsible for any ACH or wiring fees.

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WP/II-D-2.6b, Summary of Business/Economic Dues
 Source: SAP Data

Functional Area	Vendor	Transaction currency
9100	BAYTOWN WEST CHAMBERS COUNTY ECONOMIC DEVELOPMENT FOUNDATION	5,000
9100	BIOHOUSTON INC	1,000
9302	BRAZOSPORT AREA CHAMBER OF COMMERCE via SQUARE	2,000
9302	CENTRAL FORT BEND CHAMBER	3,000
9302	CLEAR LAKE AREA CHAMBER OF COMM	2,231
9302	CORPORATE COMMUNITY RELATIONS COUNCIL	550
9302	CY-FAIR HOUSTON CHAMBER O	2,550
9302	DEER PARK CHAMBER OF COMM	750
9100	ECONOMIC ALLIANCE HOUSTON PORT REGION	5,000
9302	ECONOMIC DEVELOPMENT ALLIANCE	5,500
9302	FORT BEND CHAMBER OF COM	3,750
9100	FORT BEND ECONOMIC DEVELOPMENT COUNCIL	7,500
9302	GALVESTON CHAMBER OF COMMERCE	1,500
9100	GALVESTON ECONOMIC DEVELOPMENT	4,000
9302	GALVESTON HISTORICAL FOUNDATION	1,000
9302	GREATER TOMBALL AREA CHAMBER	1,000
9302	GRTR MAGNOLIA PKW CHAMBER OF COMMERCE	1,000
9302	GULF COAST POWER ASSOCIATE	2,500
9080	HOUSTON BUILDING OWNERS A	1,660
9080	IEDC ONLINE	1,600
9080	IEDC ONLINE	1,700
9080	IEDC ONLINE	1,750
9302	INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL	1,700
H150	INTUIT PAYMENT SOLUTIONS,	2,200
9302	INTUIT PAYMENT SOLUTIONS,	10,198
9100	KATY AREA ECONOMIC DEVELOPMENT	7,500
9302	KATY CHAMBER OF COMMERCE	725
9302	LA PORTE-BAYSHORE CHAMBER OF COMMERCE	1,050
9100	LAKE HOUSTON ECONOMIC DEVELOPMENT	6,000
9302	NORTH CHANNEL AREA CHAMBER	745
9302	PASADENA CHAMBER OF COMME	700
9302	PASADENA CHAMBER OF COMME	2,000
9302	PEARLAND CHAMBER OF COMM	1,200
9302	ROTARY CLUB OF HUMBLE INT	510
9302	SEALY CHAMBER OF COMMERCE	500
9302	SOUTH BELT CHAMBER OF COM	1,650
9302	SOUTH HOUSTON CHAMBER OF	1,100
9080	TEXAS ECONOMIC DEVELOPMENT	500
9080	TEXAS ECONOMIC DEVELOPMENT	500
9302	TEXAS ECONOMIC DEVELOPMENT	500
9302	TEXAS ECONOMIC DEVELOPMENT	500
9302	TEXAS ECONOMIC DEVELOPMENT	500
9302	TEXAS ECONOMIC DEVELOPMENT	3,000
9302	TEXAS ECONOMIC DEVELOPMENT	10,000
9100	TEXAS ECONOMIC DEVELOPMENT	100,000
9302	TEXAS MOTOR TRANSPO ASSO	2,290
9302	THE GRAND 1894 OPERA HOUSE	1,894

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WP/II-D-2.6b Summary of Business/Economic Dues
 Source: SAP Data

Functional Area	Vendor	Transaction currency
9100	THE LAKE HOUSTON AREA CHAMBER OF COMMERCE	2,500
9100	THE WOODLANDS AREA ECONOMIC DEVELOPMENT PARTNERSHIP	5,500
9080	UTILITY ECONOMIC DEVELOPM	827
9100	WALLER COUNTY ECONOMIC DEVELOPMENT	3,000
9100	WEST HOUSTON ASSOCIATION	5,500
9302	WHARTON CHAMBER OF COMMERCE	1,500
9100	WHARTON CHAMBER OF COMMERCE	1,940
	Under \$500	5,541
	Total	240,311

Under \$500 Details

5930	HOUSTON AREA URBAN FORESTRY COUNCIL	20
9302	ASSP GULF COAST CHAPTER	25
H200	UTILITY ARBORIST ASSOCIATION	40
9302	BAYTOWN CHAMBER OF COMME	60
H110	NOVA HEALTH CARE CENTER	81
9302	BAYOU BBQ INC	85
9080	IEDC ONLINE	95
H240	WAL-MART STORES, INC	100
H370	RESIDENTIAL ENERGY SERVICE	100
9302	AMERICAN WOOD PROTECTION ASSOCIATION	110
H370	GREATER HOUSTON BUILDERS	125
H370	GREATER HOUSTON BUILDERS	125
5930	INTERNATIONAL SOCIETY OF ARBORICULTURE	135
H110	WAL-MART STORES INC	140
H200	NATIONAL ASSOCIATION FOR BUSINESS ECONOMICS	141
9302	WEST I-10 CHAMBER OF COMMERCE	150
9302	SEALY CHAMBER OF COMMERCE	150
9302	ROTARY CLUB OF ROSENBERG	175
5930	INTERNATIONAL SOCIETY OF ARBORICULTURE	180
5930	INTERNATIONAL SOCIETY OF ARBORICULTURE	185
5930	INTERNATIONAL SOCIETY OF ARBORICULTURE	215
5930	INTERNATIONAL SOCIETY OF ARBORICULTURE	220
5930	INTERNATIONAL SOCIETY OF ARBORICULTURE	250
9100	ROTARY CLUB OF BAYTOWN	256
9302	UTILITY SAFETY & OPS LEAD	260
9100	ROTARY CLUB OF BAYTOWN	284
9080	INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL	315
9302	SOUTH HOUSTON CHAMBER OF COMM	350
9302	SEALY CHAMBER OF COMMERCE	350
9302	NATIONAL SAFETY COUNCIL	395
9302	FULSHEAR AREA CHAMBER OF COMMERCE	425
	Total Under \$500	5,541

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WP/11-D-2.6c Summary of Professional Dues

Source: SAP Data

Functional Area	Vendor	Transaction currency
9302	ASSOCIATION FOR TALENT DEVELOPMENT HOUSTON	1,937
9302	ELECTRIC DRIVE TRANSPORTATION ASSOCIATION	62,000
9302	EUCG	3,700
9302	GRIDWISE ALLIANCE	20,000
9080	IAMC	1,645
H180	INT'L ASSOC OF ADMIN PRO	795
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	3,600
9302	NORTH AMERICAN TRANSMISSION FORUM, INC	142,313
9302	NORTH HOUSTON ASSOCIATION	2,200
9080	PLUG-IN TEXAS COALITION	10,000
H290	SOUTHEASTERN ELECTRIC EXCHANGE	550
9302	TEXAS HEALTHCARE & BIOSCIENCE INSTITUTE	2000
9302	WEST GALVESTON ISLAND PROPERTY OWNERS ASSOCIATION	550
Various	Under \$500	21,916
	Total	273,206

Under \$500 Details

5880	PROJECT MANAGEMENT INSTITUTE	405
5860	SOUTHEASTERN ELECTRIC EXCHANGE	400
9100	REGULATORY COMPLIANCE SERVICES INC	395
5880	SOUTHEASTERN ELECTRIC EXCHANGE	380
9030	GULF COAST POWER ASSOCIATE	375
H290	AM SOC CIVIL ENGINEERS	345
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H470	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	325
H290	AM SOC CIVIL ENGINEERS	315
H370	ASSOCIATION OF ENERGY ENGINEERS	300
H250	SWEMA METER SCHOOL	295
9080	INTERNATIONAL RIGHT OF WAY	295
9080	INTERNATIONAL RIGHT OF WAY	295
9302	INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS	293
H180	INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS	273
H200	INTERNATIONAL RIGHT OF WAY	260
H250	INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS	258
9080	ASHRAE INC-AMERICAN SOCI	256
H370	ASHRAE INC-AMERICAN SOCI	256
9302	AMERICAN SOCIETY OF SAFETY ENGINEERS	255
9302	AMERICAN SOCIETY OF SAFETY	255
5930	INTERNATIONAL SOCIETY OF	250
9302	ASSOCIATION FOR TALENT DEVELOPMENT HOUSTON	249
H290	AM SOC CIVIL ENGINEERS	245

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WP/II-D-2 6c Summary of Professional Dues
 Source SAP Data

Functional Area	Vendor	Transaction currency
H290	AM SOC CIVIL ENGINEERS	245
H220	THE INST OF ELECTRICAL &	240
9302	THE INST OF ELECTRICAL &	240
H470	THE INST OF ELECTRICAL &	240
9302	THE INST OF ELECTRICAL &	240
9302	INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS	238
9302	INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS	238
9302	INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS	238
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	225
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	225
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	225
9302	AMERICAN SOCIETY OF SAFETY ENGINEERS	225
9302	AMERICAN INST OF STEEL	225
H150	NAEM - DUES	225
H460	ISACA/ITGI	220
H460	ASSOCIATION OF ENERGY ENGINEERS	220
5930	INTL SOC ARBORICULTURE	220
5930	TX DEPT AGRICULTURE	215
5840	SOUTHEASTERN ELECTRIC EXC	200
9080	ASSOCIATION OF ENERGY ENGINEERS	195
9302	AMERICAN SOCIETY OF SAFETY	185
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	180
5930	INTERNATIONAL SOCIETY OF	180
9302	BOARD OF CERTIFIED SAFETY PROFESSIONALS	180
H290	ILLUMINATING ENGINEERING	170
H200	PROJECT MANAGEMENT INSTITUTE	166
5880	PROJECT MANAGEMENT INSTITUTE	166
9030	PROJECT MANAGEMENT INSTITUTE	166
9302	BOARD OF CERTIFIED SAFETY PROFESSIONALS	160
H210	SOUTHEASTERN ELECTRIC EXC	150
H370	PROJECT MANAGEMENT INSTITUTE	150
H180	INT'L ASSOC OF ADMIN PRO	150
9302	BOARD OF CERTIFIED SAFETY PROFESSIONALS	150
H180	INT'L ASSOC OF ADMIN PRO	150
5930	TX DEPT OF AGRICULTURE	143
5930	TX DEPT OF AGRICULTURE	143
5930	TX DEPT AGRICULTURE	143
5930	TX DEPT AGRICULTUR	143
5930	TX DEPT AGRICULTUR	143
9302	BOARD OF CERTIFIED SAFETY PROFESSIONALS	140
9302	BOARD CERT SAFE PRO	140
9302	NACE INTERNATIONAL	140
9302	PROJECT MANAGEMENT INSTITUTE	139
9302	UTILITY SAFETY & OPS LEAD	130
5880	PROJECT MANAGEMENT INSTITUTE	129
9030	PROJECT MANAGEMENT INSTITUTE	129
5930	INTERNATIONAL SOCIETY OF ARBORICULTURE	120
H180	INT'L ASSOC OF ADMIN PRO	100
9302	TX TRUCKING ASSOCIATION	100
H370	ASSOCIATION OF ENERGY ENGINEERS	100
H370	ASSOCIATION OF ENERGY ENGINEERS	100
H370	ASSOCIATION OF ENERGY ENGINEERS	100
9302	ASSOCIATION OF ENERGY ENGINEERS	98
H500	NORTH AMERICAN ELECTRIC RELIABILITY CORP	90
H460	INTERNATIONAL INFORM SYSTEM	85

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WP/II-D-2.6c Summary of Professional Dues
 Source: SAP Data

Functional Area	Vendor	Transaction currency
H180	TOASTMASTERS INTERNATIONAL	80
9302	ASSOCIATION FOR TALENT DEVELOPMENT	73
H370	THE INST OF ELECTRICAL &	68
H370	THE INST OF ELECTRICAL &	68
H370	THE INST OF ELECTRICAL &	68
H370	ASSOCIATION OF ENERGY ENGINEERS	65
H370	ASSOCIATION OF ENERGY ENGINEERS	65
H370	ASSOCIATION OF ENERGY ENGINEERS	65
H370	AEE LONE STAR CHAP	65
H370	AEE LONE STAR CHAP	65
H250	TOASTMASTERS INTERNATIONAL	65
H370	ASSOCIATION OF ENERGY ENGINEERS	65
H370	ASSOCIATION OF ENERGY ENGINEERS	65
H370	ASSOCIATION OF ENERGY ENGINEERS	65
H250	TOASTMASTERS INTERNATIONAL	54
5930	INTUIT PAYMENT SOLUTIONS	50
H250	TOASTMASTERS INTERNATIONAL	45
H250	TOASTMASTERS INTERNATIONAL	45
H110	WALMART STORES INC	45
H370	US GREEN BUILDING COUNCIL	35
9080	GULF COAST POWER ASSOCIATE	30
H200	EB THE HOUSTON ECONOM	25
9080	GULF COAST POWER ASSOCIATE	20
9080	GULF COAST POWER ASSOCIATE	10
H370	ASSOCIATION OF ENERGY ENGINEERS	8
H370	ASSOCIATION OF ENERGY ENGINEERS	8
Total Under \$500		21,916

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WP II-D-2.7 OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-2018

Sum of 2018	Source: SAP Data				
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL	
9020	ITRON INC - TOTAL	11/12/2018	Contr&Svcs Exp-Software Maint	29,957.50	
9020	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	4,554.24	
9020 Total				34,511.74	
9030	AT&T - TOTAL	12/14/2018	Contr&Svcs Exp - Long Distance/Fax	546.80	
9030	AT&T PAYMENT - TOTAL	12/31/2018	Contr&Svcs Exp-Wireless Services	720.00	
9030	DUN & BRADSTREET - TOTAL	04/06/2018	Contr&Svcs Exp-Other Services	69,112.22	
9030	HENDERSON TELECOM INC - TOTAL	12/11/2018	Contr&Svcs Exp-Additns/Alt/Removal	2,324.12	
9030	MOODY'S ANALYTICS INC - TOTAL	04/06/2018	Contr&Svcs Exp-Other Services	65,050.00	
9030	NEOPOST INC - TOTAL	02/09/2018	Contr&Svcs Exp-Hardware Maint	10,531.45	
9030	PIONEER CONTRACT SERVICES - TOTAL	12/13/2018	Contr&Svcs Exp-Additns/Alt/Removal	700.16	
9030	PITNEY BOWES PRESORT SERVICES INC - TOTAL	12/31/2018	Contr&Svcs Exp - Admin Svcs	854.55	
9030	S & P GLOBAL MARKET INTELLIGENCE I - TOTAL	10/31/2018	Contr&Svcs Exp-Other Services	88,765.00	
9030	VZWRLSS APOCC VISE - TOTAL	10/15/2018	Contr&Svcs Exp-Wireless Services	573.25	
9030	Below \$500 Threshold TOTAL	VARIOUS	VARIOUS	970.64	
9030	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	56,600.27	
9030 Total				296,748.46	
9070	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	41,265.76	
9070 Total				41,265.76	
9080	PIONEER CONTRACT SERVICES - TOTAL	09/27/2018	Contr&Svcs Exp-Additns/Alt/Removal	1,109.87	
9080	ADECCO USA INC - TOTAL	12/23/2018	Contr&Svcs Exp-Temp Manpower Svcs	49,333.31	
9080	AZTEC EVENTS AND TENTS - TOTAL	02/12/2018	Contr&Svcs Exp-Other Services	863.83	
9080	BNP MEDIA-REG. - TOTAL	07/03/2018	Contr&Svcs Exp-Prof Svcs-Ded	2,500.00	
9080	COSTAR GROUP INC - TOTAL	09/26/2018	Contr&Svcs Exp-Other Services	19,142.39	
9080	DTC INC - TOTAL	07/03/2018	Contr&Svcs Exp-Other Services	654.91	
9080	GLOBAL FORCE USA - TOTAL	12/23/2018	Contr&Svcs Exp-Temp Manpower Svcs	20,619.80	
9080	HGAC ADMINISTRATION - TOTAL	03/20/2018	Contr&Svcs Exp-Other Services	5,000.00	
9080	ICF RESOURCES LLC - TOTAL	12/31/2018	Contr&Svcs Exp-Technical Svcs	247,420.80	
9080	LEAD RETRIEVAL - TOTAL	04/09/2018	Contr&Svcs Exp-Other Services	740.28	
9080	LEXIS-NEXIS - TOTAL	05/16/2018	Contr&Svcs Exp-Other Services	16,523.28	
9080	STDB, INC - TOTAL	12/18/2018	Contr&Svcs Exp-Other Services	1,945.00	
9080	Below \$500 Threshold TOTAL	VARIOUS	VARIOUS	1,644.44	
9080	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	2,035,930.83	
9080 Total				2,403,428.74	
9090	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	3,873.34	
9090 Total				3,873.34	
9100	Below \$500 Threshold TOTAL	VARIOUS	VARIOUS	500.00	
9100 Total				500.00	
9200	BICSI - TOTAL	01/22/2018	Contr&Svcs Exp-Other Services	1,010.00	
9200	GOWAN INC - TOTAL	07/20/2018	Contr&Svcs Exp-Additns/Alt/Removal	2,496.25	
9200	INSIGHT DIRECT USA INC - TOTAL	02/01/2018	Contr&Svcs Exp-Eng / Tech Svcs	63,977.55	
9200	MONA LEE AND ASSOCIATES LLC - TOTAL	12/18/2018	Contr&Svcs Exp-Eng / Tech Svcs	50,135.90	
9200	RLA COMMUNICATIONS ENGINEERING LLC - TOTAL	12/06/2018	Contr&Svcs Exp-Other Services	5,500.00	
9200	TERRACON CONSULTANTS INC - TOTAL	12/20/2018	Contr&Svcs Exp-Eng / Tech Svcs	86,353.98	
9200	UTC (UTILITIES TELECOM COUNCIL) - TOTAL	03/29/2018	Contr&Svcs Exp-Other Services	5,949.42	
9200	Below \$500 Threshold TOTAL	VARIOUS	VARIOUS	658.90	
9200	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	18,294.53	
9200 Total				234,376.53	
9210	ENNIS INC & SUBSIDIARIES - TOTAL	12/31/2018	Contracts and Svcs Exp - Printing Services	29,729.57	
9210	HIRERIGHT INC - TOTAL	11/08/2018	Contr&Svcs Exp-Subscript-Ded	6,941.66	
9210	RAG PRINTING INC - TOTAL	12/31/2018	Contracts and Svcs Exp - Printing Services	18,215.24	
9210	REDE INC - TOTAL	12/18/2018	Contracts and Svcs Exp - Printing Services	321,400.13	
9210	RICOH USA INC - TOTAL	12/27/2018	Contr&Svcs Exp-Ofc Machine Maint	195,008.13	
9210	SYBIS LLC - TOTAL	12/20/2018	Contr&Svcs Exp-Security Electronics	19,099.78	
9210	TEJAS OFFICE PRODUCTS INC - TOTAL	05/30/2018	Contr&Svcs Exp-Security Electronics	714.98	

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 Sum of 2018 Source: SAP Data

FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL
9210	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	7,362.76
9210 Total				598,472.25
9230	DELOITTE & TOUCHE LLP - TOTAL	12/21/2018	Contracts and Svcs Exp - Auditing Svcs	422,700.00
9230	WESTEX SECURITY SERVICES INC - TOTAL	12/14/2018	Contr&Svcs Exp-Security Owned	222,392.62
9230	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	418,572.46
9230 Total				1,063,665.08
9250	3DINTERNET - TOTAL	08/03/2018	Contr&Svcs Exp-Prof Svcs-Ded	6,000.00
9250	ACT ADOBE MAX 2018 - TOTAL	11/09/2018	Contr&Svcs Exp-Other Services	1,295.00
9250	RICHARD WILSON - TOTAL	09/10/2018	Contr&Svcs Exp-Other Services	814.52
9250	SIMON PRINTING COMPANY - TOTAL	08/07/2018	Contr&Svcs Exp-Other Services	1,427.82
9250	SOLUTIONS PEST & LAWN - TOTAL	12/06/2018	Contr&Svcs Exp-Other Services	865.58
9250	WASTE MANAGEMENT OF TEXAS INC - TOTAL	12/04/2018	Contr&Svcs Exp-Other Services	8,006.04
9250	Below \$500 Threshold TOTAL	VARIOUS	VARIOUS	435.57
9250	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	3,633.60
9250 Total				22,498.13
9302	3MDETEC 95313680 51371 - TOTAL	02/16/2018	Contr&Svcs Exp-Prof Svcs-Ded	1,565.11
9302	A T & T MOBILITY LLC - TOTAL	12/11/2018	Contr&Svcs Exp-Wireless Services	815,810.79
9302	ACTIVU CORPORATION - TOTAL	02/16/2018	Contr&Svcs Exp-Software Maint	33,261.70
9302	ADECCO USA INC - TOTAL	12/23/2018	Contr&Svcs Exp-Temp Manpower Svcs	20,375.27
9302	ADOBE SYSTEMS, INC. - TOTAL	03/21/2018	Contr&Svcs Exp-Prof Svcs-Ded	5,844.59
9302	ADVANCE FIBER OPTICS - TOTAL	06/04/2018	Contr&Svcs Exp-Software Maint	13,125.31
9302	ADVANCED CONCRETE - TOTAL CONST	11/12/2018	Contr&Svcs Exp-Construct Svcs	252,207.24
9302	ADVANCED CONCRETE - TOTAL	11/12/2018	Contr&Svcs-Billable Contracted Labor	70,554.83
9302	AERIOR LTD - TOTAL	11/27/2018	Contr&Svcs Exp-Other Services	1,564.22
9302	AERIOR LTD - TOTAL OTHER	12/31/2018	Contr&Svcs Exp-Other Services	95,642.07
9302	ALCATEL USA MARKETING INC - TOTAL	09/14/2018	Contr&Svcs Exp-Hardware Maint	4,764.08
9302	ARGUS TALENT LLC - TOTAL	12/23/2018	Contr&Svcs Exp-Temp Manpower Svcs	24,428.66
9302	A-ROCKET MOVING & STORAGE INC - TOTAL	05/21/2018	Contr&Svcs Exp-Technical Svcs	800.00
9302	AT&T - TOTAL	12/07/2018	Contr&Svcs Exp - Long Distance/Fax	33,100.29
9302	BEAED, LP - TOTAL	11/20/2018	Contr&Svcs Exp-Prof Svcs-Ded	4,471.67
9302	BINKLEY & BARFIELD INC - TOTAL	08/14/2018	Contr&Svcs Exp-Eng / Tech Svcs	15,046.61
9302	BRIAN C ALBRITTON - TOTAL	08/30/2018	Contr&Svcs Exp-Media	750.00
9302	CABLETEX COMMUNICATION LLC - TOTAL	11/12/2018	Contr&Svcs Exp-Technical Svcs	11,354.63
9302	CHAMPION TECHNOLOGY SERVICES INC - TOTAL CONST	07/09/2018	Contr&Svcs Exp-Construct Svcs	18,623.25
9302	CHAMPION TECHNOLOGY SERVICES INC - TOTAL TECH	10/31/2018	Contr&Svcs Exp-Technical Svcs	78,588.71
9302	CHAMPION TECHNOLOGY SERVICES INC - TOTAL CL	07/09/2018	Contr&Svcs-Billable Contracted Labor	43,422.50
9302	CHEMICAL WEED CONTROL - TOTAL LABOR	05/23/2018	Contr&Svcs-Billable Contracted Labor	27,595.00
9302	CHEMICAL WEED CONTROL - TOTAL	10/15/2018	Contr&Svcs Exp-Tree Clear Svcs	32,770.00
9302	CLEVEST SOLUTIONS INC - TOTAL	03/20/2018	Contr&Svcs Exp-Software Maint	44,339.26
9302	COMCAST HOLDINGS CORPORATION - TOTAL	01/19/2018	Contr&Svcs Exp-Technical Svcs	11,932.58
9302	DAVEY TREE SURGERY COMPANY - TOTAL	02/05/2018	Contr&Svcs Exp-Tree Clear Svcs	1,546.00
9302	DEUTSCHE BANK TRUST CO AMERICAS - TOTAL	04/11/2018	Contr&Svcs Exp-Prof Svcs-Ded	40,155.00
9302	EASTWEST COMMUNICATIONS INC - TOTAL	01/25/2018	Contr&Svcs Exp-Additns/Alr/Removal	2,052.42
9302	EASTWEST COMMUNICATIONS INC - TOTAL BLDG	08/17/2018	Contr&Svcs Exp-Building Maint Serv	954.76
9302	ENAXIS CONSULTING LP - TOTAL	12/28/2018	Contr&Svcs Exp-Eng / Tech Svcs	97,425.00
9302	FIRE SAFE PROTECTION S - TOTAL	12/28/2018	Contr&Svcs Exp-Other Services	780.00
9302	FITCH INC - TOTAL	12/27/2018	Contr&Svcs Exp-Prof Svcs-Ded	30,000.00
9302	FRONT LINE POWER CONSTRUCTION LLC - TOTAL	10/25/2018	Contr&Svcs Exp-Construct Svcs	8,865.88
9302	FRONT LINE POWER CONSTRUCTION LLC - TOTAL TECH	12/26/2018	Contr&Svcs Exp-Technical Svcs	34,105.24
9302	GE MDS LLC - TOTAL	05/23/2018	Contr&Svcs Exp-Other Services	1,829.40
9302	GENERATORS OF HOUSTON - TOTAL	10/31/2018	Contr&Svcs Exp-Technical Svcs	792.01
9302	GLOBAL SECURITIZATION SERVICES LLC - TOTAL	01/10/2018	Contr&Svcs Exp-Prof Svcs-Ded	3,500.00
9302	GLOBAL SECURITIZATION SERVICES LLC - TOTAL 2	12/27/2018	Contr&Svcs Exp-Prof Svcs-Ded	13,000.00

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WP II-D-2.7 OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-2018

Sum of 2018	Source	SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL	
9302	GOWAN INC - TOTAL	09/27/2018	Contr&Svcs Exp-Additns/Alt/Removal	7,911.99	
9302	GREENS BLUE FLAME GAS CO INC - TOTAL	10/08/2018	Contr&Svcs Exp-Technical Svcs	2,795.78	
9302	HENDERSON TELECOM INC - TOTAL TEMP	10/19/2018	Contr&Svcs Exp-Temp Manpower Svcs	1,111.75	
9302	HENDERSON TELECOM INC - TOTAL	10/29/2018	Contr&Svcs Exp-Additns/Alt/Removal	33,364.94	
9302	HENDERSON TELECOM INC - TOTAL TECH	11/15/2018	Contr&Svcs Exp-Technical Svcs	18,240.64	
9302	HIRE POWER PERSONNEL INC - TOTAL	03/18/2018	Contr&Svcs Exp-Temp Manpower Svcs	35,546.07	
9302	HOUSTON COMMUNITY COLLEGE SYSTEM - TOTAL	08/23/2018	Contr&Svcs Exp-Prof Svcs-Ded	58,025.00	
9302	INSIGHT DIRECT USA INC - TOTAL	10/15/2018	Contr&Svcs Exp-Hardware Maint	26,222.03	
9302	INSIGHT DIRECT USA INC - TOTAL TECH	12/31/2018	Contr&Svcs Exp-Eng / Tech Svcs	56,506.50	
9302	INSIGHT GLOBAL LLC - TOTAL	09/25/2018	Contr&Svcs Exp-Temp Manpower Svcs	54,503.55	
9302	INSPIRECOM INC - TOTAL	12/06/2018	Contr&Svcs-Billable Contracted Labor	1,620.00	
9302	INSPIRECOM INC - TOTAL TECH	12/28/2018	Contr&Svcs Exp-Technical Svcs	57,095.22	
9302	IPS INVESTIGATION & POLYGRAPH - TOTAL	12/20/2018	Contr&Svcs Exp-Security Owned	5,635.77	
9302	ISN SOFTWARE CORPORATION - TOTAL	06/27/2018	Contr&Svcs Exp-Prof Svcs-Ded	18,943.75	
9302	ISO CLAIMS SERVICES INC - TOTAL	11/26/2018	Contr&Svcs Exp-Prof Svcs-Ded	20,055.32	
9302	ISSGR INC - TOTAL PRINT	09/20/2018	Contracts and Svcs Exp - Printing Services	2,965.25	
9302	ISSGR INC - TOTAL	09/21/2018	Contr&Svcs Exp-Prof Svcs-Ded	3,903.17	
9302	ITRON INC - TOTAL	05/10/2018	Contr&Svcs Exp-Prof Svcs-Ded	43,434.40	
9302	ITRON INC - TOTAL PROF	12/11/2018	Contr&Svcs Exp-Prof Svcs-Ded	67,092.93	
9302	KA-TEX CONSTRUCTORS, INC. - TOTAL	04/23/2018	Contr&Svcs Exp-Technical Svcs	6,855.00	
9302	KA-TEX CONSTRUCTORS, INC. - TOTAL BLDG	12/11/2018	Contr&Svcs Exp-Additns/Alt/Removal	88,755.10	
9302	LOFTIN EQUIPMENT CO INC - TOTAL	02/16/2018	Contr&Svcs Exp-Building Maint Serv	1,012.48	
9302	MCGRAW-HILL COMPANIES - TOTAL	12/28/2018	Contr&Svcs Exp-Prof Svcs-Ded	67,500.00	
9302	MEDIA MOSAIC INC - TOTAL	09/21/2018	Contr&Svcs Exp-Prof Svcs-Ded	168,082.13	
9302	MESA LINE SERVICES LLC - TOTAL LABOR	12/18/2018	Contr&Svcs-Billable Contracted Labor	591,017.27	
9302	MESA LINE SERVICES LLC - TOTAL	12/19/2018	Contr&Svcs Exp-Construct Svcs	1,621,291.51	
9302	MOBIUS PARTNERS INC - TOTAL SOFTWARE	09/26/2018	Contr&Svcs Exp-Software Maint	386,693.08	
9302	MOBIUS PARTNERS INC - TOTAL	10/19/2018	Contr&Svcs Exp-Temp Manpower Svcs	22,260.50	
9302	MOBIUS PARTNERS INC - TOTAL IT	12/26/2018	Contr&Svcs Exp-IT Services	60,733.38	
9302	MOODYS INVESTORS SERVICE - TOTAL	02/06/2018	Contr&Svcs Exp-Prof Svcs-Ded	7,500.00	
9302	MSDSONLINE INC - TOTAL	07/13/2018	Contr&Svcs Exp-Prof Svcs-Ded	32,991.89	
9302	NORTH HOUSTON POLE LINE CORP - TOTAL CONSTR	12/20/2018	Contr&Svcs Exp-Construct Svcs	2,825,953.93	
9302	NORTH HOUSTON POLE LINE CORP - TOTAL	12/26/2018	Contr&Svcs-Billable Contracted Labor	840,586.68	
9302	NTEST INC - TOTAL	08/03/2018	Contr&Svcs Exp-Hardware Maint	47,965.58	
9302	NYSE MARKET INC - TOTAL	03/09/2018	Contr&Svcs Exp-Prof Svcs-Ded	46,250.00	
9302	OSHA PENALTY COLLECTIO - TOTAL	07/05/2018	Contr&Svcs Exp-Prof Svcs-Ded	9,353.00	
9302	PASTORINI-BOSBY TALENT INC - TOTAL	07/30/2018	Contr&Svcs Exp-Media	1,134.00	
9302	PIONEER CONTRACT SERVICES - TOTAL	08/13/2018	Contr&Svcs Exp-Additns/Alt/Removal	2,169.27	
9302	PMRG FACILITIES LLC - TOTAL BLDG	12/18/2018	Contr&Svcs Exp-Building Maint Serv	20,539.29	
9302	PMRG FACILITIES LLC - TOTAL	12/18/2018	Contr&Svcs Exp-Property Services	119,931.90	
9302	RAD DATA COMMUNICATIONS - TOTAL	10/31/2018	Contr&Svcs Exp-IT Services	15,318.24	
9302	RAG PRINTING INC - TOTAL	07/03/2018	Contr&Svcs Exp-Prof Svcs-Ded	1,481.94	
9302	RAILROAD COMMISSION OF TEXAS - TOTAL	12/20/2018	Contr&Svcs Exp - Admin Svcs	11,500.00	
9302	REPUBLIC SERVICES INC - TOTAL	07/24/2018	Contr&Svcs-Billable Contracted Labor	10,272.18	
9302	REPUBLIC SERVICES INC - TOTAL TECH	12/20/2018	Contr&Svcs Exp-Eng / Tech Svcs	21,786.17	
9302	RIGGING & WELDING SPECIALISTS INC - TOTAL	05/02/2018	Contr&Svcs Exp-Other Services	5,219.81	
9302	ROGER L BROOKS - TOTAL	08/30/2018	Contr&Svcs Exp-Prof Svcs-Ded	703.62	
9302	SABRE COMMUNICATIONS - TOTAL	04/05/2018	Contr&Svcs Exp-Eng / Tech Svcs	2,500.00	
9302	SABRE INDUSTRIES INC - TOTAL	09/24/2018	Contr&Svcs Exp-Eng / Tech Svcs	3,250.00	
9302	SECURE SHARE NETWORK LLC - TOTAL	04/11/2018	Contr&Svcs Exp-Prof Svcs-Ded	750.00	
9302	SMART ENERGY SYSTEMS - TOTAL	01/22/2018	Contr&Svcs Exp-Prof Svcs-Ded	103,920.00	
9302	SOLARIS POWER SYSTEMS LLC - TOTAL	11/12/2018	Contr&Svcs Exp-Technical Svcs	205,608.77	
9302	SOUTHERN CLEARING LLC - TOTAL	10/25/2018	Contr&Svcs Exp-Tree Clear Svcs	14,475.71	
9302	SPECIALIZED WASTE SYSTEMS INC - TOTAL CONSTR	07/24/2018	Contr&Svcs Exp-Construct Svcs	11,496.34	

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Sum of 2018	Source: SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL
9302	SPECIALIZED WASTE SYSTEMS INC - TOTAL TECH	12/31/2018	Contr&Svcs Exp-Eng / Tech Svcs	38,613.49
9302	SPECIALIZED WASTE SYSTEMS INC - TOTAL	07/24/2018	Contr&Svcs-Billable Contracted Labor	5,037.03
9302	SPIRENT COMMUNICATIONS INC - TOTAL	05/22/2018	Contr&Svcs Exp-Hardware Maint	147,411.20
9302	SQ SQ COMMERCIAL AUD - TOTAL	12/26/2018	Contr&Svcs Exp-Prof Svcs-Ded	1,450.55
9302	TABLEAU SOFTWARE INC - TOTAL TEMP	09/21/2018	Contr&Svcs Exp-Temp Manpower Svcs	2,169.32
9302	TABLEAU SOFTWARE INC - TOTAL	09/26/2018	Contr&Svcs Exp-Software Maint	8,925.21
9302	TEX-STAR SERVICES, INC - TOTAL CONSTR	11/28/2018	Contr&Svcs Exp-Construct Svcs	896.63
9302	TEX-STAR SERVICES, INC. - TOTAL	12/12/2018	Contr&Svcs-Billable Contracted Labor	18,742.16
9302	THE BANK OF NEW YORK MELLON - TOTAL	09/05/2018	Contr&Svcs Exp-Prof Svcs-Ded	45,800.00
9302	THE BANK OF NEW YORK MELLON TRUST - TOTAL	08/24/2018	Contr&Svcs Exp-Prof Svcs-Ded	18,200.00
9302	THE L E MYERS COMPANY - TOTAL	09/04/2018	Contr&Svcs-Billable Contracted Labor	78,114.81
9302	THE L E MYERS COMPANY - TOTAL CONSTR	11/12/2018	Contr&Svcs Exp-Construct Svcs	116,838.79
9302	THOMASSON MATS LLC - TOTAL	02/28/2018	Contr&Svcs-Billable Contracted Labor	13,033.30
9302	TOWERKRAFT ENGINEERING PC - TOTAL	12/07/2018	Contr&Svcs Exp-Eng / Tech Svcs	4,750.00
9302	US DOT HAZMAT REG - TOTAL	07/30/2018	Contr&Svcs Exp-Prof Svcs-Ded	2,600.00
9302	VERIZON WIRELESS SERVICES LLC - TOTAL	12/27/2018	Contr&Svcs Exp-Wireless Services	121,613.52
9302	VIVID LEARNING SYSTEMS INC - TOTAL	02/13/2018	Contr&Svcs Exp-Software Maint	43,272.94
9302	WAUKESHA PEARCE INDUSTRIES INC - TOTAL	10/15/2018	Contr&Svcs Exp-Building Maint Serv	805.24
9302	WESTEX SECURITY SERVICES INC - TOTAL	12/19/2018	Contr&Svcs Exp-Security Owned	21,610.91
9302	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	1,287,877.21
9302	Below \$500 Threshold Total and Administrative Fee	VARIOUS	Misc Contract Services Total	(3,691,523.02)
9302 Total				8,075,056.20
9350	CITYOHOUSTNBURGLRALARM - TOTAL	12/26/2018	Contr&Svcs Exp-Other Services	11,821.71
9350	FIDELIS CABLING AND COMMUNICATIONS - TOTAL EL	05/17/2018	Contr&Svcs Exp-Security Electronics	550.99
9350	FIDELIS CABLING AND COMMUNICATIONS - TOTAL SO	11/02/2018	Contr&Svcs Exp-Security Owned	9,806.38
9350	FIDELIS CABLING AND COMMUNICATIONS - TOTAL	12/21/2018	Contr&Svcs Exp-Security Electronics	259,575.56
9350	HCSO ALARM PERMIT - TOTAL	12/26/2018	Contr&Svcs Exp-Other Services	575.00
9350	HENDERSON TELECOM INC - TOTAL	05/02/2018	Contr&Svcs Exp-Security Electronics	567.74
9350	MODERN SYSTEM CONCEPTS INC - TOTAL	12/21/2018	Contr&Svcs Exp-Security Electronics	50,566.79
9350	PREFERRED TECHNOLOGIES INC - TOTAL SE	10/23/2018	Contr&Svcs Exp-Security Owned	1,977.14
9350	PREFERRED TECHNOLOGIES INC - TOTAL	12/21/2018	Contr&Svcs Exp-Security Electronics	274,597.19
9350	WESTEX SECURITY SERVICES INC - TOTAL	12/19/2018	Contr&Svcs Exp-Security Owned	551,415.72
9350	WILSON FIRE EQUIPMENT - TOTAL	11/01/2018	Contr&Svcs Exp-Security Electronics	30,296.45
9350	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	7,318.54
9350 Total				1,199,069.21
Grand Total				13,973,165.44
*Does not foot due to rounding				
K&M Adjustments				
9302	RAILROAD COMMISSION OF TEXAS - TOTAL	12/20/2018	Contr&Svcs Exp - Admin Svcs	(11,500.00)
9302	OSHA PENALTY COLLECTIO - TOTAL	07/05/2018	Contr&Svcs Exp-Prof Svcs-Ded	(9,353.00)
			Total Known and Measurement Adjustment	(20,853)

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WP II-D-2 7a OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-2017

Sum of 2017	Source: SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL
9020	ITRON INC - TOTAL	10/13/2017	Contr&Sves Exp-Software Maint	37,937.76
9020	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	2,572.32
9020	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	814.26
9020 Total				41,324.34
9030	ADECCO USA INC - TOTAL	02/05/2017	Contr&Sves Exp-Temp Manpower S	5,751.00
9030	AT&T PAYMENT - TOTAL	12/18/2017	Contr&Sves Exp-Wireless Services	720.00
9030	DUN & BRADSTREET - TOTAL	03/17/2017	Contr&Sves Exp-Other Services	66,775.08
9030	LAM LYN & PHILIP PC - TOTAL	12/18/2017	Contr&Sves Exp-Other Services	108,000.00
9030	MOODYS ANALYTICS INC - TOTAL	03/24/2017	Contr&Sves Exp-Other Services	67,385.62
9030	NEOPOST INC - TOTAL	10/24/2017	Contr&Sves Exp-Hardware Maint	7,662.38
9030	PSI GROUP INC - TOTAL	12/29/2017	Contr&Sves Exp - Admin Svcs	823.52
9030	S & P GLOBAL MARKET INTELLIGENCE I - TOTAL	01/18/2017	Contr&Sves Exp-Other Services	76,060.46
9030	S & P GLOBAL MARKET INTELLIGENCE I - TOTAL	12/19/2017	Contr&Sves Exp-Other Services	82,053.50
9030	SQ SQ COMMERCIAL AUD - TOTAL	12/20/2017	Contr&Sves Exp-Prof Svcs-Ded	4,422.01
9030	TENSION ENVELOPE CORPORATION - TOTAL	02/24/2017	Contracts and Svcs Exp - Printing Ser	2,102.23
9030	VZWRLSS APOCC VISE - TOTAL	12/18/2017	Contr&Sves Exp-Wireless Services	621.51
9030	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	47,905.26
9030	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	1,212.89
9030 Total				471,495.46
9070	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	15,637.76
9070 Total				15,637.76
9080	CHEMICALS & PETROLEUM MANAGEMENT - TOTAL	11/15/2017	Contr&Sves Exp-Technical Svcs	2,750.00
9080	COSTAR GROUP INC - TOTAL	09/27/2017	Contr&Sves Exp-Other Services	18,318.07
9080	EASTWEST COMMUNICATIONS INC - TOTAL	04/03/2017	Contr&Sves Exp-IT Services	529.34
9080	EASTWEST COMMUNICATIONS INC - TOTAL	05/18/2017	Contr&Sves Exp-Temp Manpower S	3,205.55
9080	GLOBAL EXPERIENCE SPEC - TOTAL	05/02/2017	Contr&Sves Exp-Other Services	771.98
9080	HENDERSON TELECOM INC - TOTAL	12/08/2017	Contr&Sves Exp-Additns/Alt/Remov	24,720.14
9080	ICF RESOURCES LLC - TOTAL	12/27/2017	Contr&Sves Exp-Technical Svcs	303,212.00
9080	INT IN AERIAL FOCUS - TOTAL	07/27/2017	Contr&Sves Exp-Other Services	2,289.18
9080	INT IN XPANSION HOLDI - TOTAL	08/25/2017	Contr&Sves Exp-Prof Svcs-Ded	2,995.00
9080	LEAD RETRIEVAL - TOTAL	05/02/2017	Contr&Sves Exp-Other Services	739.85
9080	LEXIS-NEXIS - TOTAL	10/25/2017	Contr&Sves Exp-Other Services	19,363.76
9080	SQUARE SQ VERDEK LLC - TOTAL	12/29/2017	Contr&Sves Exp-Prof Svcs-Ded	558.83
9080	WPY GREGSON CO LLC - TOTAL	03/16/2017	Contr&Sves Exp-Other Services	7,000.00
9080	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	780,610.21
9080	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	(3,944.15)
9080 Total				1,163,119.76
9090	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	4,518.49
9090 Total				4,518.49
9100	ENTELEC - TOTAL	05/11/2017	Misc Cust Srv & Info	870.00
9100	Below \$500 Theshold TOTAL	VARIOUS	VARIOUS	500.00
9100 Total				1,370.00
9200	ADECCO USA INC - TOTAL	09/03/2017	Contr&Sves Exp-Temp Manpower S	52,082.10
9200	ANRITSUCOMP - TOTAL	03/17/2017	Contr&Sves Exp-Other Services	516.00
9200	BENTLEY SYSTEMS INC - TOTAL	12/18/2017	Contr&Sves Exp-Software Maint	6,535.86
9200	CITY OF CONROE - TOTAL	06/15/2017	Contr&Sves Exp-Other Services	27,000.00
9200	DATEx INC - TOTAL	11/06/2017	Contr&Sves Exp-Software Maint	11,250.00
9200	INSIGHT DIRECT USA INC - TOTAL	12/21/2017	Contr&Sves Exp-Eng / Tech Svcs	58,390.09
9200	MONA LEE AND ASSOCIATES LLC - TOTAL	12/12/2017	Contr&Sves Exp-Eng / Tech Svcs	22,143.82
9200	TERRACON CONSULTANTS INC - TOTAL	08/07/2017	Contr&Sves Exp-Eng / Tech Svcs	28,719.84
9200	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	148,582.62
9200	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	186.98
9200 Total				355,407.31
9210	ENNIS INC & SUBSIDIARIES - TOTAL	11/29/2017	Office Supplies & E	33,488.22

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Sum of 2017	Source: SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL
9210	HIRERIGHT INC - TOTAL	12/18/2017	Office Supplies & Ex	22,670.38
9210	RAG PRINTING INC - TOTAL	12/20/2017	Office Supplies & Ex	32,002.36
9210	REDE INC - TOTAL	11/21/2017	Office Supplies & Ex	243,013.21
9210	RICOH USA INC - TOTAL	12/29/2017	Office Supplies & Ex	197,632.09
9210	SYBIS LLC - TOTAL	12/04/2017	Office Supplies & Ex	19,371.35
9210	Below \$500 Threshold TOTAL	VARIOUS	VARIOUS	(1,969.59)
9210 Total				546,208.02
9230	DELOITTE & TOUCHE LLP - TOTAL	12/11/2017	Contracts and Svcs Exp - Auditing Sv	603,800.00
9230	WESTEX SECURITY SERVICES INC - TOTAL	12/18/2017	Contr&Svcs Exp-Security Owned	169,114.73
9230	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	410,567.62
9230	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	(90,000.00)
9230 Total				1,093,482.35
9302	3E COMPANY ENVIRONMENTAL ECOLOGICAL - TOTAL	03/30/2017	Contr&Svcs Exp-Prof Svcs-Ded	25,877.15
9302	A T & T MOBILITY LLC - TOTAL	02/01/2017	Contr&Svcs Exp-Other Services	23,382.00
9302	A T & T MOBILITY LLC - TOTAL	08/01/2017	Contr&Svcs Exp-Wireless Services	65,002.63
9302	A T & T MOBILITY LLC - TOTAL	12/13/2017	Contr&Svcs Exp-Wireless Services	701,879.65
9302	A&B ENVIRONMENTAL SERVICES INC - TOTAL	08/17/2017	Contr&Svcs Exp-Other Services	3,377.40
9302	ACTIVU CORPORATION - TOTAL	11/09/2017	Contr&Svcs Exp-Software Maint	20,827.79
9302	ADECCO USA INC - TOTAL	06/02/2017	Contr&Svcs Exp-Temp Manpower Sv	13,636.00
9302	ADECCO USA INC - TOTAL	11/01/2017	Contr&Svcs Exp-Temp Manpower Sv	156,435.02
9302	ADVANCE FIBER OPTICS - TOTAL	05/08/2017	Contr&Svcs Exp-Software Maint	10,581.43
9302	ADVANCED CONCRETE - TOTAL	12/12/2017	Contr&Svcs Exp-Construct Svcs	189,154.03
9302	ADVANCED CONCRETE - TOTAL	12/19/2017	Contr&Svcs-Billable Contracted Lab	51,910.67
9302	AERIOR LTD - TOTAL	07/05/2017	Contr&Svcs Exp-Other Services	7,572.05
9302	AERIOR LTD - TOTAL	12/12/2017	Contr&Svcs Exp-Other Services	65,920.97
9302	ALCATEL USA MARKETING INC - TOTAL	10/11/2017	Contr&Svcs Exp-Hardware Maint	66,108.70
9302	APEX SYSTEMS LLC - TOTAL	08/24/2017	Contr&Svcs Exp-Temp Manpower Sv	107,929.88
9302	AQUENT LLC - TOTAL	10/09/2017	Contr&Svcs Exp-Temp Manpower Sv	522.50
9302	AT&T - TOTAL	06/14/2017	Contr&Svcs-Billable Contracted Lab	75,894.16
9302	AT&T - TOTAL	12/07/2017	Contr&Svcs Exp - Long Distance/Fax	115,708.93
9302	BEAED, LP - TOTAL	05/05/2017	Contr&Svcs Exp-Prof Svcs-Ded	1,452.32
9302	BMP PARTNERS - TOTAL	08/02/2017	Contr&Svcs Exp-Other Services	1,459.59
9302	BNA 3 - TOTAL	02/03/2017	Contr&Svcs Exp-Prof Svcs-Ded	2,910.00
9302	BRAND IQ - TOTAL	08/08/2017	Contr&Svcs Exp-Prof Svcs-Ded	8,799.24
9302	CABLETEX COMMUNICATION LLC - TOTAL	08/16/2017	Contr&Svcs Exp-Technical Svcs	25,582.11
9302	CHAMPION TECHNOLOGY SERVICES INC - TOTAL	12/18/2017	Contr&Svcs Exp-Technical Svcs	529,918.70
9302	CHEMICAL WEED CONTROL - TOTAL	12/05/2017	Contr&Svcs Exp-Tree Clear Svcs	58,490.00
9302	CLEVEST SOLUTIONS INC - TOTAL	03/14/2017	Contr&Svcs Exp-Other Services	43,272.69
9302	COMSYS INFORMATION TECHNOLOGY - TOTAL	04/06/2017	Contr&Svcs Exp-Software Maint	5,742.00
9302	COMSYS INFORMATION TECHNOLOGY - TOTAL	12/26/2017	Contr&Svcs Exp-Temp Manpower Sv	95,023.50
9302	DEUTSCHE BANK TRUST CO AMERICAS - TOTAL	03/22/2017	Contr&Svcs Exp-Prof Svcs-Ded	39,155.00
9302	EASTWEST COMMUNICATIONS INC - TOTAL	01/23/2017	Contr&Svcs Exp-Building Maint Ser	2,541.05
9302	EASTWEST COMMUNICATIONS INC - TOTAL	10/02/2017	Contr&Svcs Exp-Additns/Al/Remov.	2,332.79
9302	ENAXIS CONSULTING LP - TOTAL	12/19/2017	Contr&Svcs Exp-Eng / Tech Svcs	75,775.00
9302	FIDELIS CABLING AND COMMUNICATIONS - TOTAL	05/19/2017	Contr&Svcs Exp-Building Maint Ser	1,493.57
9302	FITCH INC - TOTAL	10/26/2017	Contr&Svcs Exp-Prof Svcs-Ded	30,000.00
9302	FRIZELL GROUP INTERNATIONAL LLC - TOTAL	12/18/2017	Contr&Svcs Exp-Security Owned	3,836.11
9302	FRONT LINE POWER CONSTRUCTION LLC - TOTAL	07/13/2017	Contr&Svcs Exp-Construct Svcs	17,419.43
9302	FRONT LINE POWER CONSTRUCTION LLC - TOTAL	07/14/2017	Contr&Svcs Exp-Technical Svcs	10,477.54
9302	FRONT LINE POWER CONSTRUCTION LLC - TOTAL	09/26/2017	Contr&Svcs Exp-Building Maint Ser	5,063.94
9302	GE MDS - TOTAL	12/04/2017	Contr&Svcs Exp-Other Services	1,510.62
9302	GE MDS LLC - TOTAL	10/24/2017	Contr&Svcs Exp-Other Services	4,024.68
9302	GLOBAL FORCE USA - TOTAL	09/24/2017	Contr&Svcs Exp-Temp Manpower Sv	62,021.92
9302	GLOBAL KNOWLEDGE NETWORK INC - TOTAL	12/27/2017	Contr&Svcs Exp-Other Services	27,815.00

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WP II-D-2 7a OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-2017

Sum of 2017	Source, SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL
9302	GLOBAL SECURITIZATION SERVICES LLC - TOTAL	12/29/2017	Contr&Svcs Exp-Prof Svcs-Ded	9,500.00
9302	HENDERSON TELECOM INC - TOTAL	10/04/2017	Contr&Svcs Exp-Air Cond/Heating	1,239.15
9302	HENDERSON TELECOM INC - TOTAL	12/20/2017	Contr&Svcs Exp-Additns/Alt/Remov	1,778.53
9302	HENDERSON TELECOM INC - TOTAL	12/21/2017	Contr&Svcs Exp-Technical Svcs	9,453.19
9302	HIH LABORATORY INC - TOTAL	07/20/2017	Contr&Svcs Exp-Prof Svcs-Ded	540.00
9302	HOUSTON COMMUNITY COLLEGE SYSTEM - TOTAL	12/20/2017	Contr&Svcs Exp-Prof Svcs-Ded	73,325.00
9302	ICON INFORMATION CONSULTANTS LP - TOTAL	07/06/2017	Contr&Svcs Exp-Temp Manpower Sv	16,100.00
9302	INSIGHT DIRECT USA INC - TOTAL	12/07/2017	Contr&Svcs Exp-Software Maint	58,390.09
9302	INSIGHT GLOBAL LLC - TOTAL	02/28/2017	Contr&Svcs Exp-Temp Manpower Sv	10,730.00
9302	INT IN PROWEAR INC - TOTAL	04/05/2017	Contr&Svcs Exp-Prof Svcs-Ded	1,150.00
9302	IPS INVESTIGATION & POLYGRAPH - TOTAL	12/28/2017	Contr&Svcs Exp-Security Owned	10,513.82
9302	ISO CLAIMS SERVICES INC - TOTAL	12/13/2017	Contr&Svcs Exp-Prof Svcs-Ded	42,003.84
9302	ITRON INC - TOTAL	01/24/2017	Contr&Svcs Exp-Prof Svcs-Ded	16,624.05
9302	ITRON INC - TOTAL	07/19/2017	Contr&Svcs Exp-Other Services	8,016.41
9302	ITRON INC - TOTAL	12/14/2017	Contr&Svcs Exp-Prof Svcs-Ded	99,744.74
9302	KA-TEX CONSTRUCTORS, INC. - TOTAL	12/18/2017	Contr&Svcs Exp-Additns/Alt/Remov	8,967.00
9302	KNOWLEDGE VINE LLC - TOTAL	03/24/2017	Contr&Svcs-Billable Contracted Lab	69,194.75
9302	LOFTIN EQUIPMENT CO INC - TOTAL	03/07/2017	Contr&Svcs Exp-Building Maint Ser	2,192.00
9302	MASTERWORD SERVICES IN - TOTAL	11/20/2017	Contr&Svcs Exp-Prof Svcs-Ded	975.42
9302	MCGRAW-HILL COMPANIES - TOTAL	12/18/2017	Contr&Svcs Exp-Prof Svcs-Ded	55,000.00
9302	MEDIA MOSAIC INC - TOTAL	12/20/2017	Contr&Svcs Exp-Prof Svcs-Ded	362,540.92
9302	MESA LINE SERVICES LLC - TOTAL	10/11/2017	Contr&Svcs Exp-Construct Svcs	262,085.89
9302	MITH SYSTEM D I I INC - TOTAL	07/17/2017	Contr&Svcs Exp-Prof Svcs-Ded	15,000.00
9302	MOBIUS PARTNERS INC - TOTAL	08/09/2017	Contr&Svcs Exp-Software Maint	371,180.46
9302	MODERN SYSTEM CONCEPTS INC - TOTAL	01/09/2017	Contr&Svcs Exp-Security Electronics	2,236.72
9302	MONARCH TROPHY & AWARD - TOTAL	10/13/2017	Contr&Svcs Exp-Other Services	714.13
9302	MOODYS INVESTORS SERVICE - TOTAL	02/13/2017	Contr&Svcs Exp-Prof Svcs-Ded	7,500.00
9302	MSDSOONLINE INC - TOTAL	05/09/2017	Contr&Svcs Exp-Prof Svcs-Ded	34,295.37
9302	NORTH HOUSTON POLE LINE CORP - TOTAL	12/21/2017	Contr&Svcs Exp-Construct Svcs	3,121,481.30
9302	NORTH HOUSTON POLE LINE CORP - TOTAL	12/29/2017	Contr&Svcs-Billable Contracted Lab	651,834.73
9302	NYSE MARKET INC - TOTAL	02/16/2017	Contr&Svcs Exp-Prof Svcs-Ded	38,986.00
9302	O C TANNER RECOGNITION COMPANY - TOTAL	12/28/2017	Contr&Svcs Exp-Prof Svcs-Ded	232,446.92
9302	OSHA PENALTY COLLECTIO - TOTAL	02/06/2017	Contr&Svcs Exp-Prof Svcs-Ded	7,483.00
9302	PIONEER CONTRACT SERVICES - TOTAL	10/12/2017	Contr&Svcs Exp-Additns/Alt/Remov	1,816.75
9302	PM REALTY GROUP LP - TOTAL	05/04/2017	Contr&Svcs Exp-Building Maint Ser	12,607.31
9302	PM REALTY GROUP LP - TOTAL	05/04/2017	Contr&Svcs Exp-Property Services	49,878.19
9302	PMRG FACILITIES LLC - TOTAL	12/19/2017	Contr&Svcs Exp-Building Maint Ser	11,398.07
9302	PMRG FACILITIES LLC - TOTAL	12/19/2017	Contr&Svcs Exp-Property Services	75,465.98
9302	RAILROAD COMMISSION OF TEXAS - TOTAL	12/18/2017	Contr&Svcs Exp - Admin Svcs	15,250.00
9302	REPUBLIC SERVICES INC - TOTAL	12/14/2017	Contr&Svcs Exp-Eng / Tech Svcs	31,141.79
9302	RIGGING & WELDING SPECIALISTS INC - TOTAL	07/31/2017	Contr&Svcs Exp-Air Cond/Heating	718.78
9302	RLA COMMUNICATIONS ENGINEERING LLC - TOTAL	11/22/2017	Contr&Svcs Exp-Eng / Tech Svcs	4,951.64
9302	SABRE COMMUNICATIONS - TOTAL	06/09/2017	Contr&Svcs Exp-Eng / Tech Svcs	4,059.36
9302	SECURE SHARE NETWORK LLC - TOTAL	05/31/2017	Contr&Svcs Exp-Prof Svcs-Ded	750.00
9302	SET SOLUTIONS INC - TOTAL	12/27/2017	Contr&Svcs Exp-Hardware Maint	18,571.81
9302	SET SOLUTIONS INC - TOTAL	12/27/2017	Contr&Svcs Exp-Software Maint	45,180.13
9302	SKILLSOFT CORPORATION - TOTAL	06/07/2017	Contr&Svcs Exp-Prof Svcs-Ded	7,621.90
9302	SMITH SYSTEM D I I IN - TOTAL	03/06/2017	Contr&Svcs Exp-Prof Svcs-Ded	1,515.89
9302	SMITH SYSTEM D I I INC - TOTAL	10/10/2017	Contr&Svcs Exp-Prof Svcs-Ded	9,203.36
9302	SOLARIS POWER SYSTEMS LLC - TOTAL	05/04/2017	Contr&Svcs Exp-Technical Svcs	649.50
9302	SOLARIS POWER SYSTEMS LLC - TOTAL	08/17/2017	Contr&Svcs Exp-Technical Svcs	125,743.20
9302	SOUTHERN CLEARING LLC - TOTAL	08/28/2017	Contr&Svcs Exp-Tree Clear Svcs	36,233.20
9302	SPECIALIZED WASTE SYSTEMS INC - TOTAL	12/27/2017	Contr&Svcs Exp-Eng / Tech Svcs	54,274.07
9302	THE BANK OF NEW YORK MELLON - TOTAL	09/18/2017	Contr&Svcs Exp-Prof Svcs-Ded	41,100.00

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WP II-D-2.7a OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-2017

Sum of 2017	Source, SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL
9302	THE HOLMES GROUP - TOTAL	05/11/2017	Contr&Svcs Exp-Technical Svcs	2,306.11
9302	THE L E MYERS COMPANY - TOTAL	05/03/2017	Contr&Svcs Exp-Construct Svcs	10,681.50
9302	THE L E MYERS COMPANY - TOTAL	08/24/2017	Contr&Svcs-Billable Contracted Lab	1,415.66
9302	THINK POWER SOLUTIONS LLC - TOTAL	03/22/2017	Contr&Svcs Exp-Prof Svcs-Ded	12,616.50
9302	TOWERKRAFT ENGINEERING PC - TOTAL	03/21/2017	Contr&Svcs Exp-Eng / Tech Svcs	1,000.00
9302	TOWERKRAFT ENGINEERING PC - TOTAL	12/19/2017	Contr&Svcs Exp-Eng / Tech Svcs	4,000.00
9302	TRADEMARKS 713-680- - TOTAL	04/07/2017	Contr&Svcs Exp-Prof Svcs-Ded	1,458.50
9302	TREES LLC - TOTAL	11/15/2017	Contr&Svcs Exp-Tree Clear Svcs	1,526.20
9302	VERIZON WIRELESS SERVICES LLC - TOTAL	11/28/2017	Contr&Svcs Exp-Wireless Services	95,660.30
9302	WESTEX SECURITY SERVICES INC - TOTAL	12/18/2017	Contr&Svcs Exp-Security Owned	8,774.79
9302	WISE MEN CONSULTANTS INC - TOTAL	05/09/2017	Contr&Svcs Exp-Temp Manpower Sv	26,250.00
9302	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	1,176,620.75
9302	Below \$500 Threshold Total and Administrative Fee	VARIOUS	Misc Contract Services Total	(3,601,640.38)
9302 Total				6,649,862.05
9350	CITYHOUSTNBURGLRALARM - TOTAL	12/29/2017	Contr&Svcs Exp-Other Services	12,840.25
9350	FIDELIS CABLING AND COMMUNICATIONS - TOTAL	12/28/2017	Contr&Svcs Exp-Security Electronics	60,192.41
9350	FRIZELL GROUP INTERNATIONAL LLC - TOTAL	01/23/2017	Contr&Svcs Exp-Security Owned	7,210.46
9350	HENDERSON TELECOM INC - TOTAL	10/31/2017	Contr&Svcs Exp-Security Electronics	14,549.53
9350	JPMCHOUSTNBURGLRALARM - TOTAL	12/29/2017	Contr&Svcs Exp-Other Services	552.00
9350	MODERN SYSTEM CONCEPTS INC - TOTAL	10/26/2017	Contr&Svcs Exp-Security Owned	1,288.17
9350	MODERN SYSTEM CONCEPTS INC - TOTAL	12/26/2017	Contr&Svcs Exp-Security Electronics	123,611.36
9350	PREFERRED TECHNOLOGIES INC - TOTAL	11/08/2017	Contr&Svcs Exp-Security Electronics	113,753.86
9350	WESTEX SECURITY SERVICES INC - TOTAL	01/17/2017	Contr&Svcs Exp-Security Owned	676.77
9350	WESTEX SECURITY SERVICES INC - TOTAL	12/20/2017	Contr&Svcs Exp-Security Owned	605,428.98
9350	WILSON FIRE EQUIPMENT - TOTAL	02/27/2017	Contr&Svcs Exp-Security Owned	1,222.36
9350	WILSON FIRE EQUIPMENT - TOTAL	12/20/2017	Contr&Svcs Exp-Security Electronics	105,752.91
9350	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	350,173.00
9350	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	(347,438.73)
9350 Total				1,049,813.33
Grand Total				11,392,238.87

*Does not foot due to rounding

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Sum of 2016	Source	SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL	
9020	ITRON INC - TOTAL	03/14/2016	Contr&Sves Exp-Maint Sves-Oth	9,232.46	
9020	ITRON INC - TOTAL	06/28/2016	Contr&Sves Exp-Property Services	18,464.92	
9020	ITRON INC - TOTAL	09/27/2016	Contr&Sves Exp-Software Maint	9,232.47	
9020	Below \$500 Threshold TOTAL	VARIOUS	VARIOUS	1,260.25	
9020 Total				38,190.10	
9030	ADECCO USA INC - TOTAL	12/25/2016	Contr&Sves Exp-Temp Manpower Svcs	35,735.11	
9030	ATT BILL PAYMENT - TOTAL	10/31/2016	Contr&Sves Exp-Wireless Services	600.00	
9030	DUN & BRADSTREET - TOTAL	06/07/2016	Contr&Sves Exp-Other Services	64,517.00	
9030	MOODY'S ANALYTICS INC - TOTAL	03/23/2016	Contr&Sves Exp-Other Services	59,550.00	
9030	NEOPOST INC - TOTAL	02/08/2016	Contr&Sves Exp-Hardware Maint	5,850.81	
9030	NEOPOST TEXAS - TOTAL	08/18/2016	Contr&Sves Exp-Prof Svcs-Ded	522.50	
9030	PSI GROUP INC - TOTAL	12/29/2016	Contr&Sves Exp - Admin Svcs	1,267.76	
9030	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	49,598.97	
9030	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	3,167.10	
9030 Total				220,809.25	
9070	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	36,072.75	
9070 Total				36,072.75	
9080	CHEMICALS & PETROLEUM MANAGEMENT - TOTAL	10/13/2016	Contr&Sves Exp-Technical Svcs	2,750.00	
9080	COSTAR GROUP INC - TOTAL	09/27/2016	Contr&Sves Exp-Other Services	17,529.25	
9080	HENDERSON TELECOM INC - TOTAL	06/10/2016	Contr&Sves Exp-Additns/Alt/Removal	822.70	
9080	ICF RESOURCES LLC - TOTAL	12/28/2016	Contr&Sves Exp-Technical Svcs	289,468.00	
9080	IN XPANSION HOLDINGS - TOTAL	07/28/2016	Contr&Sves Exp-Prof Svcs-Ded	2,995.00	
9080	LANDISCOR REAL ESTATE - TOTAL	04/27/2016	Contr&Sves Exp-Other Services	600.00	
9080	LEX LEXIS NEXIS - TOTAL	04/27/2016	Contr&Sves Exp-Other Services	1,434.20	
9080	LEXIS-NEXIS - TOTAL	11/28/2016	Contr&Sves Exp-Other Services	13,138.08	
9080	PIONEER CONTRACT SERVICES - TOTAL	06/10/2016	Contr&Sves Exp-Additns/Alt/Removal	2,484.43	
9080	REACH MARKETING LLC - TOTAL	04/04/2016	Contr&Sves Exp-Prof Svcs-Ded	2,216.04	
9080	SQ SQ VERDEK LLC - TOTAL	12/28/2016	Contr&Sves Exp-Prof Svcs-Ded	1,374.71	
9080	SQ VERDEK LLC - TOTAL	08/18/2016	Contr&Sves Exp-Prof Svcs-Ded	786.06	
9080	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	1,779,354.55	
9080	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	(3,812.92)	
9080 Total				2,111,140.10	
9090	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	1,743.18	
9090 Total				1,743.18	
9200	ADECCO USA INC - TOTAL	05/03/2016	Contr&Sves Exp-Temp Manpower Svcs	10,359.21	
9200	BENTLEY SYSTEMS INC - TOTAL	11/29/2016	Contr&Sves Exp-Software Maint	5,012.26	
9200	CITY OF CONROE - TOTAL	07/18/2016	Contr&Sves Exp-Other Services	9,000.00	
9200	DATEX INC - TOTAL	10/25/2016	Contr&Sves Exp-Eng / Tech Svcs	47,100.00	
9200	HCTRA EZ TAG REBILL - TOTAL	10/27/2016	Contr&Sves Exp-Motor Veh Reg/Lic	1,000.00	
9200	MONA LEE AND ASSOCIATES LLC - TOTAL	04/21/2016	Contr&Sves Exp-Technical Svcs	12,376.25	
9200	MONA LEE AND ASSOCIATES LLC - TOTAL	12/21/2016	Contr&Sves Exp-Eng / Tech Svcs	19,065.52	
9200	NETBRAIN TECHNOLOGIES INC - TOTAL	12/28/2016	Contr&Sves Exp-Eng / Tech Svcs	32,908.00	
9200	NETWORK & SECURITY - TOTAL	03/31/2016	Contr&Sves Exp-Eng / Tech Svcs	17,723.22	
9200	PIONEER CONTRACT SERVICES - TOTAL	12/06/2016	Contr&Sves Exp-Additns/Alt/Removal	5,789.73	
9200	SQU SQ RLA COMMUNICAT - TOTAL	10/27/2016	Contr&Sves Exp-Prof Svcs-Ded	925.00	
9200	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	81,872.11	
9200	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	(44,573.72)	
9200 Total				198,557.58	
9210	AISS - TOTAL	07/21/2016	Contr&Sves Exp-Subscript-Ded	9,340.73	
9210	CARLSON PRINTING CO - TOTAL	11/09/2016	Contracts and Svcs Exp - Printing Services	965.58	
9210	ENNIS INC & SUBSIDIARIES - TOTAL	12/28/2016	Contracts and Svcs Exp - Printing Services	44,340.75	
9210	ENVELOPE PRODUCT GROUP LLC - TOTAL	06/06/2016	Contracts and Svcs Exp - Printing Services	2,246.19	
9210	HIRERIGHT INC - TOTAL	12/12/2016	Contr&Sves Exp-Subscript-Ded	11,302.22	
9210	RAG PRINTING INC - TOTAL	12/06/2016	Contracts and Svcs Exp - Printing Services	18,643.71	

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WP II-D-2.7b OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-2016

Sum of 2016		Source: SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL	
9210	REDE INC - TOTAL	12/20/2016	Contracts and Svcs Exp - Printing Services	307,382.17	
9210	RICOH USA INC - TOTAL	12/21/2016	Contr&Svcs Exp-Ofc Machine Maint	190,565.25	
9210	SYBIS LLC - TOTAL	12/06/2016	Contr&Svcs Exp-Security Electronics	16,147.66	
9210	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	2,219.00	
9210	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	(4,106.76)	
9210 Total				599,046.50	
9230	DELOITTE & TOUCHE LLP - TOTAL	04/26/2016	Contracts and Svcs Exp - Auditing Svcs	220,000.00	
9230	PIONEER CONTRACT SERVICES - TOTAL	10/12/2016	Contr&Svcs Exp-Additns/Alu/Removal	651.05	
9230	WESTEX SECURITY SERVICES INC - TOTAL	12/27/2016	Contr&Svcs Exp-Security Owned	173,011.28	
9230	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	712,194.91	
9230	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	(180,000.00)	
9230 Total				925,857.24	
9302	A T & T MOBILITY LLC - TOTAL	11/30/2016	Contr&Svcs Exp-Other Services	73,934.75	
9302	A T & T MOBILITY LLC - TOTAL	12/14/2016	Contr&Svcs Exp-Wireless Services	636,103.25	
9302	ADECCO USA INC - TOTAL	12/25/2016	Contr&Svcs Exp-Temp Manpower Svcs	336,087.98	
9302	ADVANCE FIBER OPTICS - TOTAL	06/02/2016	Contr&Svcs Exp-Software Maint	10,581.43	
9302	ADVANCED CONCRETE - TOTAL	03/08/2016	Contr&Svcs-Billable Contracted Labor	27,820.34	
9302	ADVANCED CONCRETE - TOTAL	12/22/2016	Contr&Svcs Exp-Construct Svcs	441,111.52	
9302	AERJIOR LTD - TOTAL	12/12/2016	Contr&Svcs Exp-Other Services	114,929.07	
9302	AERJIOR LTD - TOTAL	12/26/2016	Contr&Svcs Exp-Other Services	128,441.01	
9302	ALCATEL USA MARKETING INC - TOTAL	09/08/2016	Contr&Svcs Exp-Software Maint	30,998.78	
9302	ALCATEL USA MARKETING INC - TOTAL	11/01/2016	Contr&Svcs Exp-Hardware Maint	297,967.64	
9302	AMERICAN TRAINING RESO - TOTAL	08/01/2016	Contr&Svcs Exp-Prof Svcs-Ded	999.95	
9302	APEX SYSTEMS LLC - TOTAL	12/16/2016	Contr&Svcs Exp-Temp Manpower Svcs	272,309.07	
9302	AT&T - TOTAL	06/03/2016	Contr&Svcs Exp - Long Distance/Fax	4,383.06	
9302	BEAD, LP - TOTAL	12/27/2016	Contr&Svcs Exp-Prof Svcs-Ded	6,044.44	
9302	BNA 3 - TOTAL	07/01/2016	Contr&Svcs Exp-Prof Svcs-Ded	2,800.00	
9302	CABLETEX COMMUNICATION LLC - TOTAL	04/04/2016	Contr&Svcs Exp-Construct Svcs	153,444.36	
9302	CABLETEX COMMUNICATION LLC - TOTAL	12/15/2016	Contr&Svcs Exp-Technical Svcs	42,225.21	
9302	CHAMPION TECHNOLOGY SERVICES INC - TOTAL	05/27/2016	Contr&Svcs Exp-Eng / Tech Svcs	2,922.75	
9302	CHAMPION TECHNOLOGY SERVICES INC - TOTAL	07/15/2016	Contr&Svcs Exp-Prof Svcs-Ded	7,204.62	
9302	CHAMPION TECHNOLOGY SERVICES INC - TOTAL	11/17/2016	Contr&Svcs Exp-Technical Svcs	334,681.66	
9302	CHEMICAL WEED CONTROL - TOTAL	10/31/2016	Contr&Svcs Exp-Tree Clear Svcs	51,974.18	
9302	CHRIS MANTELL INC - TOTAL	11/28/2016	Contr&Svcs Exp-Tree Clear Svcs	1,061.74	
9302	CLEVEST SOLUTIONS INC - TOTAL	04/27/2016	Contr&Svcs Exp-Other Services	42,725.21	
9302	COMSYS INFORMATION TECHNOLOGY - TOTAL	11/14/2016	Contr&Svcs Exp-Temp Manpower Svcs	103,523.00	
9302	DEUTSCHE BANK TRUST CO AMERICAS - TOTAL	03/28/2016	Contr&Svcs Exp-Prof Svcs-Ded	39,125.00	
9302	DICE INC - TOTAL	12/22/2016	Contr&Svcs Exp-Prof Svcs-Ded	650.00	
9302	DIGITAL PROTOTYPE SYSTEMS INC - TOTAL	08/02/2016	Contr&Svcs Exp-Prof Svcs-Ded	1,034.21	
9302	ENAXIS CONSULTING LP - TOTAL	12/20/2016	Contr&Svcs Exp-Prof Svcs-Ded	66,500.14	
9302	ENAXIS CONSULTING LP - TOTAL	12/20/2016	Contr&Svcs Exp-Technical Svcs	70,799.83	
9302	ENTERPRISE RENT A CAR - TOTAL	02/24/2016	Contr&Svcs-Billable Contracted Labor	1,772.32	
9302	ENTERPRISE RENT A CAR - TOTAL	03/30/2016	Contr&Svcs Exp-Construct Svcs	1,772.31	
9302	FITCH INC - TOTAL	12/07/2016	Contr&Svcs Exp-Prof Svcs-Ded	50,000.00	
9302	FRIZELL GROUP INTERNATIONAL LLC - TOTAL	12/12/2016	Contr&Svcs Exp-Security Owned	5,848.89	
9302	FRONT LINE POWER CONSTRUCTION LLC - TOTAL	06/08/2016	Contr&Svcs Exp-Construct Svcs	20,220.60	
9302	FWT - TOTAL	05/13/2016	Contr&Svcs Exp-Eng / Tech Svcs	1,000.00	
9302	GE MDS LLC - TOTAL	05/20/2016	Contr&Svcs Exp-Other Services	7,371.74	
9302	GLOBAL FORCE USA - TOTAL	12/25/2016	Contr&Svcs Exp-Temp Manpower Svcs	92,448.15	
9302	GLOBAL SECURITIZATION SERVICES LLC - TOTAL	12/20/2016	Contr&Svcs Exp-Prof Svcs-Ded	22,788.75	
9302	HCC-CODWELL - TOTAL	08/23/2016	Contr&Svcs Exp-Prof Svcs-Ded	42,125.00	
9302	HCTRA EZ TAG REBILL - TOTAL	10/31/2016	Contr&Svcs Exp-Motor Veh Reg/Lic	3,000.00	
9302	HENDERSON TELECOM INC - TOTAL	04/08/2016	Contr&Svcs Exp-Building Maint Serv	875.00	
9302	HENDERSON TELECOM INC - TOTAL	09/07/2016	Contr&Svcs Exp-Temp Manpower Svcs	3,037.64	

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WP II-D-2 7b OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-2016

Sum of 2016		Source: SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL	
9302	HIH LABORATORY INC - TOTAL	09/07/2016	Contr&Svcs Exp-Prof Svcs-Ded	4,636.00	
9302	HIRE POWER PERSONNEL INC - TOTAL	09/16/2016	Contr&Svcs Exp-Prof Svcs-Ded	6,987.35	
9302	HOLES INC - TOTAL	10/19/2016	Contr&Svcs-Billable Contracted Labor	1,200.00	
9302	HOUSTON COMMUNITY COLLEGE SYSTEM - TOTAL	12/15/2016	Contr&Svcs Exp-Prof Svcs-Ded	16,525.00	
9302	IN ARCWEAR LLC - TOTAL	12/30/2016	Contr&Svcs Exp-Prof Svcs-Ded	14,000.00	
9302	IN PROWEAR INC - TOTAL	12/22/2016	Contr&Svcs Exp-Prof Svcs-Ded	5,237.95	
9302	INSIGHT GLOBAL LLC - TOTAL	12/28/2016	Contr&Svcs Exp-Temp Manpower Svcs	44,104.00	
9302	IPS INVESTIGATION & POLYGRAPH - TOTAL	05/17/2016	Contr&Svcs Exp-Security Owned	32,464.85	
9302	ISN SOFTWARE CORPORATION - TOTAL	06/16/2016	Contr&Svcs Exp-Prof Svcs-Ded	16,237.50	
9302	ISO CLAIMS SERVICES INC - TOTAL	12/21/2016	Contr&Svcs Exp-Prof Svcs-Ded	37,333.89	
9302	ISSGR INC - TOTAL	05/05/2016	Contr&Svcs Exp-Other Services	2,611.05	
9302	ITRON INC - TOTAL	11/02/2016	Contr&Svcs Exp-Prof Svcs-Ded	43,640.44	
9302	ITRON INC - TOTAL	12/14/2016	Contr&Svcs Exp-Prof Svcs-Ded	33,800.85	
9302	JR2 ENERGY SERVICES INC - TOTAL	01/20/2016	Contr&Svcs Exp-Construct Svcs	11,462.00	
9302	JR2 ENERGY SERVICES INC - TOTAL	02/18/2016	Contr&Svcs Exp-Eng / Tech Svcs	19,960.00	
9302	KA-TEX CONSTRUCTORS, INC. - TOTAL	12/21/2016	Contr&Svcs Exp-Building Maint Serv	5,585.00	
9302	KA-TEX CONSTRUCTORS, INC. - TOTAL	12/27/2016	Contr&Svcs Exp-Additns/Alt/Removal	2,780.00	
9302	KENDRICK GLOBAL ENTERPRISES LLC - TOTAL	05/02/2016	Contr&Svcs Exp-Prof Svcs-Ded	1,035.94	
9302	KPMG LLP - TOTAL	09/27/2016	Contr&Svcs Exp-Prof Svcs-Ded	1,284,081.38	
9302	LANESTAFFING INC - TOTAL	08/21/2016	Contr&Svcs Exp-Temp Manpower Svcs	89,633.12	
9302	LEWIS TREE SERVICE INC - TOTAL	04/20/2016	Contr&Svcs Exp-Tree Clear Svcs	1,485.10	
9302	LOFTIN EQUIPMENT CO INC - TOTAL	07/01/2016	Contr&Svcs Exp-Building Maint Serv	5,224.93	
9302	MCGRAW-HILL COMPANIES - TOTAL	06/17/2016	Contr&Svcs Exp-Prof Svcs-Ded	49,768.75	
9302	MESA LINE SERVICES LLC - TOTAL	10/24/2016	Contr&Svcs-Billable Contracted Labor	86,995.26	
9302	MESA LINE SERVICES LLC - TOTAL	12/27/2016	Contr&Svcs Exp-Construct Svcs	207,695.66	
9302	MOBIUS PARTNERS INC - TOTAL	09/13/2016	Contr&Svcs Exp-Software Maint	353,473.07	
9302	MOODYS INVESTORS SERVICE - TOTAL	03/14/2016	Contr&Svcs Exp-Prof Svcs-Ded	94,432.03	
9302	MOODYS INVESTORS SERVICE - TOTAL	05/05/2016	Contr&Svcs Exp-Prof Svcs-Ded	7,500.00	
9302	MP NEXLEVEL TEXAS LLC - TOTAL	04/04/2016	Contr&Svcs Exp-Technical Svcs	12,078.54	
9302	NOLAN POWER GROUP LLC - TOTAL	10/03/2016	Contr&Svcs Exp-Technical Svcs	76,552.88	
9302	NORTH HOUSTON POLE LINE CORP - TOTAL	12/15/2016	Contr&Svcs-Billable Contracted Labor	322,538.22	
9302	NORTH HOUSTON POLE LINE CORP - TOTAL	12/27/2016	Contr&Svcs Exp-Construct Svcs	3,692,637.59	
9302	NYSE MARKET INC - TOTAL	02/16/2016	Contr&Svcs Exp-Subscript-Ded	15,000.00	
9302	NYSE MARKET INC - TOTAL	02/22/2016	Contr&Svcs Exp-Prof Svcs-Ded	15,000.00	
9302	PASTORINI BOSBY TALENT - TOTAL	10/05/2016	Contr&Svcs Exp-Temp Manpower Svcs	529.98	
9302	PASTORINI-BOSBY TALENT AGENCY - TOTAL	12/15/2016	Contr&Svcs Exp-Prof Svcs-Ded	1,623.75	
9302	PEXX INC - TOTAL	05/13/2016	Contr&Svcs Exp-Construct Svcs	12,487.50	
9302	PIONEER CONTRACT SERVICES - TOTAL	12/22/2016	Contr&Svcs Exp-Additns/Alt/Removal	6,269.23	
9302	PM REALTY GROUP LP - TOTAL	12/08/2016	Contr&Svcs Exp-Building Maint Serv	12,238.38	
9302	PM REALTY GROUP LP - TOTAL	12/08/2016	Contr&Svcs Exp-Property Services	117,982.96	
9302	RAD DATA COMMUNICATIONS - TOTAL	10/10/2016	Contr&Svcs Exp-Hardware Maint	27,481.98	
9302	RAILROAD COMMISSION OF TEXAS - TOTAL	12/13/2016	Contr&Svcs Exp - Admin Svcs	14,250.00	
9302	REPUBLIC SERVICES INC - TOTAL	12/08/2016	Contr&Svcs Exp-Eng / Tech Svcs	22,698.76	
9302	ROBERT W YOUNG & ASSOC INC - TOTAL	07/28/2016	Contr&Svcs Exp-Additns/Alt/Removal	7,908.91	
9302	SABRE COMMUNICATIONS - TOTAL	06/02/2016	Contr&Svcs Exp-Eng / Tech Svcs	1,873.74	
9302	SAFETY PERFORMANCE SLT - TOTAL	9/16/2016	Contr&Svcs Exp-Prof Svcs-Ded	899.00	
9302	SET SOLUTIONS INC - TOTAL	07/18/2016	Contr&Svcs Exp-Hardware Maint	24,309.70	
9302	SKILLSOFT CORPORATION - TOTAL	07/26/2016	Contr&Svcs Exp-Prof Svcs-Ded	7,621.90	
9302	SMITH SYSTEM D I I IN - TOTAL	06/08/2016	Contr&Svcs Exp-Prof Svcs-Ded	3,735.36	
9302	SOLARIS POWER SYSTEMS LLC - TOTAL	04/05/2016	Contr&Svcs Exp-Hardware Maint	2,966.05	
9302	SOLARIS POWER SYSTEMS LLC - TOTAL	07/08/2016	Contr&Svcs Exp-Prof Svcs-Ded	645.34	
9302	SONIC E-LEARNING INC - TOTAL	07/26/2016	Contr&Svcs Exp-Prof Svcs-Ded	114,900.00	
9302	SONIC E-LEARNING INC - TOTAL	11/10/2016	Contr&Svcs Exp-Prof Svcs-Ded	114,900.00	
9302	SPECIALIZED WASTE SYSTEMS INC - TOTAL	12/27/2016	Contr&Svcs Exp-Eng / Tech Svcs	24,836.03	

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WP II-D-2.7b OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-2016

Sum of 2016	Source: SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL
9302	SPiRENT COMMUNICATIONS - TOTAL	03/21/2016	Contr&Svcs Exp-Hardware Maint	45,006.20
9302	SWIFT SERVICE CO - TOTAL	05/17/2016	Contr&Svcs-Billable Contracted Labor	1,832.38
9302	TABLEAU SOFTWARE INC - TOTAL	10/18/2016	Contr&Svcs Exp-Software Maint	4,663.42
9302	TEX-STAR SERVICES, INC - TOTAL	10/05/2016	Contr&Svcs Exp-Construct Svcs	531.67
9302	THE BANK OF NEW YORK MELLON - TOTAL	09/21/2016	Contr&Svcs Exp-Prof Svcs-Ded	32,000.00
9302	THE L E MYERS COMPANY - TOTAL	05/10/2016	Contr&Svcs-Billable Contracted Labor	12,137.00
9302	THE L E MYERS COMPANY - TOTAL	12/20/2016	Contr&Svcs Exp-Construct Svcs	111,179.25
9302	THINK POWER SOLUTIONS LLC - TOTAL	12/21/2016	Contr&Svcs Exp-Prof Svcs-Ded	65,711.51
9302	TLC ENGINEERING INC - TOTAL	04/04/2016	Contr&Svcs Exp-Construct Svcs	17,536.51
9302	TOWERKRAFT ENGINEERING PC - TOTAL	10/10/2016	Contr&Svcs Exp-Eng / Tech Svcs	3,116.00
9302	VIVID LEARNING SYSTEMS INC - TOTAL	12/15/2016	Contr&Svcs Exp-Prof Svcs-Ded	33,536.53
9302	WALTER P MOORE & ASSOCIATES - TOTAL	02/23/2016	Contr&Svcs Exp-Prof Svcs-Ded	61,420.00
9302	WAUKESHA PEARCE INDUSTRIES INC - TOTAL	08/16/2016	Contr&Svcs Exp-Building Maint Serv	11,233.56
9302	WEST MONROE PARTNERS - TOTAL	12/07/2016	Contr&Svcs Exp-Technical Svcs	158,827.44
9302	WESTEX SECURITY SERVICES INC - TOTAL	12/16/2016	Contr&Svcs Exp-Security Owned	2,935.98
9302	WISE MEN CONSULTANTS INC - TOTAL	12/29/2016	Contr&Svcs Exp-Temp Manpower Svcs	67,340.00
9302	WORLDWIDE SUPPLY LLC - TOTAL	05/09/2016	Contr&Svcs Exp-Other Services	3,940.28
9302	WORLDWIDE SUPPLY LLC - TOTAL	08/04/2016	Contr&Svcs Exp-Prof Svcs-Ded	25,803.05
9302	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	1,619,465.58
9302	Below \$500 Threshold Total and Administrative Fee	VARIOUS	Misc Contract Services Total	(3,663,881.78)
9302 Total				9,302,836.10
9350	ALLERGY BUYERS CLUB - TOTAL	07/27/2016	Contr&Svcs Exp-Other Services	4,398.00
9350	CITYOHOUSTNBURGLRALARM - TOTAL	10/05/2016	Contr&Svcs Exp-Other Services	8,709.58
9350	ECAMSECURE INC - TOTAL	02/23/2016	Contr&Svcs Exp-Security Electronics	4,802.96
9350	FIDELIS CABLING AND COMMUNICATIONS - TOTAL	12/06/2016	Contr&Svcs Exp-Security Electronics	14,906.28
9350	G&H BUSINESS SOLUTIONS - TOTAL	12/06/2016	Contr&Svcs Exp-Security Electronics	15,357.88
9350	HENDERSON TELECOM INC - TOTAL	10/07/2016	Contr&Svcs Exp-Security Electronics	547.21
9350	KA-TEX CONSTRUCTORS, INC - TOTAL	02/23/2016	Contr&Svcs Exp-Security Electronics	611.10
9350	LANDAIRSEA - TOTAL	05/10/2016	Contr&Svcs Exp-Other Services	1,909.66
9350	MODERN SYSTEM CONCEPTS INC - TOTAL	12/22/2016	Contr&Svcs Exp-Security Electronics	202,962.37
9350	PREFERRED TECHNOLOGIES INC - TOTAL	12/27/2016	Contr&Svcs Exp-Security Electronics	26,245.48
9350	SYBIS LLC - TOTAL	01/27/2016	Contr&Svcs Exp-Security Electronics	2,432.38
9350	WESTEX SECURITY SERVICES INC - TOTAL	12/27/2016	Contr&Svcs Exp-Security Owned	556,272.89
9350	WILSON FIRE EQUIPMENT - TOTAL	12/20/2016	Contr&Svcs Exp-Security Electronics	42,754.66
9350	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	341,988.00
9350	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	(370,909.42)
9350 Total				852,989.03
Grand Total				14,287,241.83

*Does not foot due to rounding

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WP II-D-2.7c OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-2015

Sum of 2015	Source: SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL
9020	ITRON INC - TOTAL	06/18/2015	Contr&Svcs Exp-Maint Svcs-Oth	17,754.74
9020	ITRON INC - TOTAL	10/19/2015	Contr&Svcs Exp-Property Services	17,375.10
9020	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	(75.00)
9020 Total				35,054.84
9030	ADECCO USA INC - TOTAL	04/19/2015	Contr&Svcs Exp-Temp Manpower Svcs	14,737.60
9030	AT&T BILL PAYMENT - TOTAL	09/10/2015	Contr&Svcs Exp-Wireless Services	7,155.74
9030	AT&T MOBILITY LLC - TOTAL	06/24/2015	Contr&Svcs Exp - Long Distance/Fax	1,128.10
9030	ATT BILL PAYMENT - TOTAL	12/22/2015	Contr&Svcs Exp-Wireless Services	1,461.73
9030	DUN & BRADSTREET - TOTAL	02/10/2015	Contr&Svcs Exp-Other Services	62,060.69
9030	GOWAN INC - TOTAL	11/13/2015	Contr&Svcs Exp-Additns/Alt/Removal	1,888.86
9030	HENDERSON TELECOM INC - TOTAL	12/10/2015	Contr&Svcs Exp-Additns/Alt/Removal	2,603.23
9030	KA-TEX CONSTRUCTORS, INC. - TOTAL	11/03/2015	Contr&Svcs Exp-Additns/Alt/Removal	9,482.54
9030	KELLY SERVICES INC - TOTAL	01/13/2015	Contr&Svcs Exp-Temp Manpower Svcs	1,768.48
9030	MOODYS ANALYTICS INC - TOTAL	04/15/2015	Contr&Svcs Exp-Other Services	61,702.50
9030	NEOPOST INC - TOTAL	03/19/2015	Contr&Svcs Exp-Hardware Maint	2,708.68
9030	OUR FINE INTERIOR SOLUTIONS LP - TOTAL	07/08/2015	Contr&Svcs Exp-Additns/Alt/Removal	822.70
9030	PIONEER CONTRACT SERVICES - TOTAL	07/14/2015	Contr&Svcs Exp-Additns/Alt/Removal	1,940.53
9030	PSI GROUP INC - TOTAL	12/31/2015	Contr&Svcs Exp - Admin Svcs	802.91
9030	RAG PRINTING INC - TOTAL	08/05/2015	Contracts and Svcs Exp - Printing Services	611.61
9030	S & P GLOBAL MARKET INTELLIGENCE I - TOTAL	12/30/2015	Contr&Svcs Exp-Other Services	69,145.88
9030	TENSION ENVELOPE CORPORATION - TOTAL	07/13/2015	Contracts and Svcs Exp - Printing Services	1,076.76
9030	TWENTY FIRST CENTURY COMMUNICATIONS - TOTAL	02/17/2015	Contr&Svcs Exp-Technical Svcs	22,184.36
9030	VZWRLSS APOCC VISB - TOTAL	08/19/2015	Contr&Svcs Exp-Other Services	1,125.72
9030	VZWRLSS APOCC VISB - TOTAL	11/04/2015	Contr&Svcs Exp-Wireless Services	15,828.16
9030	VZWRLSS BILL PAY VE - TOTAL	12/22/2015	Contr&Svcs Exp-Wireless Services	621.36
9030	VZWRLSS IVR VB - TOTAL	07/01/2015	Contr&Svcs Exp-Wireless Services	3,016.15
9030	WEST INTERACTIVE SERVICES - TOTAL	07/16/2015	Contr&Svcs Exp-Technical Svcs	175,047.57
9030	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	22,515.97
9030	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	1,872.15
9030 Total				483,309.98
9070	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	48,029.02
9070 Total				48,029.02
9080	ABM ELECTRICAL POWER S - TOTAL	12/31/2015	Contr&Svcs Exp-Other Services	866.00
9080	AT&T BILL PAYMENT - TOTAL	12/11/2015	Contr&Svcs Exp-Wireless Services	3,934.05
9080	COSTAR GROUP INC - TOTAL	09/29/2015	Contr&Svcs Exp-Other Services	16,774.41
9080	HENDERSON TELECOM INC - TOTAL	08/07/2015	Contr&Svcs Exp-Technical Svcs	6,849.74
9080	ICF RESOURCES LLC - TOTAL	12/30/2015	Contr&Svcs Exp-Technical Svcs	276,748.98
9080	IEDC ONLINE - TOTAL	06/24/2015	Contr&Svcs Exp-Other Services	3,000.00
9080	IN DECISION DATA RESO - TOTAL	06/02/2015	Contr&Svcs Exp-Other Services	2,995.00
9080	LANDISCOR REAL ESTATE - TOTAL	08/26/2015	Contr&Svcs Exp-Other Services	7,275.00
9080	LEX LEXIS NEXIS - TOTAL	05/27/2015	Contr&Svcs Exp-Other Services	6,895.20
9080	PAYPAL CHARGEPOINT - TOTAL	12/31/2015	Contr&Svcs Exp-Prof Svcs-Ded	4,950.00
9080	VZWRLSS APOCC VISE - TOTAL	06/17/2015	Contr&Svcs Exp-Wireless Services	542.34
9080	VZWRLSS MY VZ VB P - TOTAL	08/11/2015	Contr&Svcs Exp-Wireless Services	6,856.88
9080	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	2,365,948.43
9080	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	966.24
9080 Total				2,704,602.27
9090	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	8,195.12
9090 Total				8,195.12
9200	ADECCO USA INC - TOTAL	01/09/2015	Contr&Svcs Exp-Temp Manpower Svcs	20,436.00
9200	ADECCO USA INC - TOTAL	12/27/2015	Contr&Svcs Exp-Temp Manpower Svcs	73,402.59
9200	AMERICAN TOWER CORPORATION - TOTAL	02/02/2015	Contr&Svcs Exp-Other Services	7,376.24
9200	APEX SYSTEMS LLC - TOTAL	08/12/2015	Contr&Svcs Exp-Temp Manpower Svcs	43,701.50
9200	A-ROCKET MOVING & STORAGE INC - TOTAL	06/04/2015	Contr&Svcs Exp-Temp Manpower Svcs	1,128.00

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Sum of 2015	Source: SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL
9200	AT&T BILL PAYMENT - TOTAL	07/09/2015	Contr&Svcs Exp-Wireless Services	734.23
9200	BENTLEY SYSTEMS INC - TOTAL	11/24/2015	Contr&Svcs Exp-Software Maint	4,009.60
9200	CHAMPION TECHNOLOGY SERVICES INC - TOTAL	12/02/2015	Contr&Svcs Exp-Construct Svcs	9,839.93
9200	CHAMPION TECHNOLOGY SERVICES INC - TOTAL	12/10/2015	Contr&Svcs Exp-Eng / Tech Svcs	19,007.38
9200	CITY OF CONROE - TOTAL	11/17/2015	Contr&Svcs Exp-Other Services	18,000.00
9200	DATEX INC - TOTAL	09/23/2015	Contr&Svcs Exp-Eng / Tech Svcs	525.00
9200	DATEX INC - TOTAL	09/23/2015	Contr&Svcs Exp-Other Services	45,000.00
9200	DATEX INC - TOTAL	10/01/2015	Contr&Svcs Exp-Other Services	45,000.00
9200	ENAXIS CONSULTING LP - TOTAL	04/10/2015	Contr&Svcs Exp-Technical Svcs	10,067.25
9200	HENDERSON TELECOM INC - TOTAL	07/27/2015	Contr&Svcs Exp-Additns/Alt/Removal	1,481.27
9200	KA-TEX CONSTRUCTORS, INC. - TOTAL	05/07/2015	Contr&Svcs Exp-Additns/Alt/Removal	17,554.50
9200	KELLY SERVICES INC - TOTAL	01/13/2015	Contr&Svcs Exp-Temp Manpower Svcs	2,103.38
9200	MONA LEE AND ASSOCIATES LLC - TOTAL	11/25/2015	Contr&Svcs Exp-Technical Svcs	61,432.47
9200	OUR FINE INTERIOR SOLUTIONS LP - TOTAL	09/14/2015	Contr&Svcs Exp-Additns/Alt/Removal	5,112.96
9200	PIONEER CONTRACT SERVICES - TOTAL	08/18/2015	Contr&Svcs Exp-Additns/Alt/Removal	5,941.48
9200	SPRINT WIRELESS - TOTAL	08/11/2015	Contr&Svcs Exp-Wireless Services	996.77
9200	TOTAL TECHNICAL SERVICES INC - TOTAL	04/13/2015	Contr&Svcs Exp-Temp Manpower Svcs	1,764.00
9200	VZWRLSS APOCC VISB - TOTAL	03/19/2015	Contr&Svcs Exp-Wireless Services	3,608.93
9200	VZWRLSS IVR VB - TOTAL	04/13/2015	Contr&Svcs Exp-Wireless Services	3,718.54
9200	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	123,242.24
9200	Below \$300 Threshold Total	VARIOUS	Misc Contract Services Total	(92,319.78)
9200 Total				432,864.48
9210	AISS - TOTAL	12/21/2015	Contr&Svcs Exp-Subscript-Ded	4,754.30
9210	ENNIS INC & SUBSIDIARIES - TOTAL	09/24/2015	Contr&Svcs Exp - Admin Svcs	681.98
9210	ENNIS INC & SUBSIDIARIES - TOTAL	12/17/2015	Contracts and Svcs Exp - Printing Services	67,529.48
9210	PSI GROUP INC - TOTAL	12/30/2015	Contr&Svcs Exp - Admin Svcs	730.37
9210	RAG PRINTING INC - TOTAL	12/31/2015	Contracts and Svcs Exp - Printing Services	19,394.37
9210	REDE INC - TOTAL	12/23/2015	Contracts and Svcs Exp - Printing Services	319,116.26
9210	RICOH USA INC - TOTAL	12/17/2015	Contr&Svcs Exp-Ofc Machine Maint	157,414.21
9210	SYBIS LLC - TOTAL	12/22/2015	Contr&Svcs Exp-Security Electronics	24,155.99
9210	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	55,944.80
9210	Below \$300 Threshold Total	VARIOUS	Misc Contract Services Total	816.58
9210 Total				650,538.34
9230	DELOITTE & TOUCHE LLP - TOTAL	12/29/2015	Contracts and Svcs Exp - Auditing Svcs	524,000.00
9230	FRIZELL GROUP INTERNATIONAL LLC - TOTAL	11/09/2015	Contr&Svcs Exp-Security Owned	1,526.86
9230	WESTEX SECURITY SERVICES INC - TOTAL	12/16/2015	Contr&Svcs Exp-Security Owned	171,394.23
9230	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	328,248.85
9230 Total				1,025,169.94
9302	3E COMPANY ENVIRONMENTAL ECOLOGICAL - TOTAL	06/29/2015	Contr&Svcs Exp-Prof Svcs-Ded	13,978.29
9302	A T & T MOBILITY LLC - TOTAL	04/30/2015	Contr&Svcs Exp-Wireless Services	55,014.27
9302	A T & T MOBILITY LLC - TOTAL	12/09/2015	Contr&Svcs Exp-Wireless Services	623,333.86
9302	ADECCO USA INC - TOTAL	12/27/2015	Contr&Svcs Exp-Temp Manpower Svcs	242,695.46
9302	ADVANCED CONCRETE - TOTAL	12/18/2015	Contr&Svcs Exp-Construct Svcs	180,786.29
9302	ADVANCED CONCRETE - TOTAL	12/28/2015	Contr&Svcs-Billable Contracted Labor	73,217.36
9302	AERIOR LTD - TOTAL	12/29/2015	Contr&Svcs Exp-Other Services	590,290.08
9302	ALCATEL USA MARKETING INC - TOTAL	03/04/2015	Contr&Svcs Exp-Hardware Maint	3,279.97
9302	AMERICAN TRAINING RESO - TOTAL	12/18/2015	Contr&Svcs Exp-Prof Svcs-Ded	8,129.80
9302	APEX SYSTEMS LLC - TOTAL	02/11/2015	Contr&Svcs Exp-Software Maint	2,494.80
9302	APEX SYSTEMS LLC - TOTAL	12/17/2015	Contr&Svcs Exp-Temp Manpower Svcs	317,371.94
9302	A-ROCKET MOVING & STORAGE INC - TOTAL	10/30/2015	Contr&Svcs Exp-Temp Manpower Svcs	1,032.00
9302	AT&T BILL PAYMENT - TOTAL	12/01/2015	Contr&Svcs Exp-Wireless Services	7,823.59
9302	AT&T MOBILITY LLC - TOTAL	06/24/2015	Contr&Svcs Exp - Long Distance/Fax	687.16
9302	BEAED, LP - TOTAL	12/18/2015	Contr&Svcs Exp-Prof Svcs-Ded	10,977.79
9302	BRAND IQ - TOTAL	12/17/2015	Contr&Svcs Exp-Prof Svcs-Ded	2,918.45

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Sum of 2015	Source	SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL	
9302	CABLETEX COMMUNICATION LLC - TOTAL	11/10/2015	Contr&Svcs Exp-Temp Manpower Svcs	7,333.39	
9302	CABLETEX COMMUNICATION LLC - TOTAL	11/24/2015	Contr&Svcs Exp-Property Services	8,795.52	
9302	CABLETEX COMMUNICATION LLC - TOTAL	12/28/2015	Contr&Svcs Exp-Construct Svcs	259,705.27	
9302	CAREERBUILDER - TOTAL	12/29/2015	Contr&Svcs Exp-Prof Svcs-Ded	669.00	
9302	CHAMPION TECHNOLOGY SERVICES INC - TOTAL	12/18/2015	Contr&Svcs Exp-Technical Svcs	619,482.48	
9302	CHEMICAL WEED CONTROL - TOTAL	10/08/2015	Contr&Svcs Exp-Tree Clear Svcs	48,186.15	
9302	CLEVEST SOLUTIONS INC - TOTAL	05/05/2015	Contr&Svcs Exp-Software Maint	42,184.77	
9302	COMPUCOM SYSTEMS INC - TOTAL	11/18/2015	Contr&Svcs Exp-Other Services	2,449.71	
9302	COMSYS INFORMATION TECHNOLOGY - TOTAL	12/31/2015	Contr&Svcs Exp-Temp Manpower Svcs	49,276.60	
9302	DEUTSCHE BANK TRUST CO AMERICAS - TOTAL	04/02/2015	Contr&Svcs Exp-Prof Svcs-Ded	39,185.00	
9302	DIGITAL PROTOTYPE SYSTEMS INC - TOTAL	06/16/2015	Contr&Svcs Exp-Ofc Machine Maint	507.23	
9302	DYNAGRID CONSTRUCTION GROUP - TOTAL	01/29/2015	Contr&Svcs-Billable Contracted Labor	15,319.30	
9302	ENAXIS CONSULTING LP - TOTAL	02/11/2015	Contr&Svcs Exp-Technical Svcs	11,907.50	
9302	ENTERPRISE RENT A CAR - TOTAL	11/20/2015	Contr&Svcs-Billable Contracted Labor	10,631.91	
9302	ENTERPRISE RENT A CAR - TOTAL	12/21/2015	Contr&Svcs Exp-Construct Svcs	10,393.67	
9302	FITCH INC - TOTAL	01/22/2015	Contr&Svcs Exp-Prof Svcs-Ded	20,000.00	
9302	FRAME IT PASADENA - TOTAL	09/02/2015	Contr&Svcs Exp-Other Services	2,896.43	
9302	FRIZELL GROUP INTERNATIONAL LLC - TOTAL	11/18/2015	Contr&Svcs Exp-Security Owned	5,972.02	
9302	FRONT LINE POWER CONSTRUCTION LLC - TOTAL	12/30/2015	Contr&Svcs Exp-Construct Svcs	43,885.86	
9302	GE MDS LLC - TOTAL	12/21/2015	Contr&Svcs Exp-Other Services	21,087.91	
9302	GENERATORS OF HOUSTON - TOTAL	05/26/2015	Contr&Svcs Exp-Property Services	729.29	
9302	GLOBAL FORCE USA - TOTAL	12/27/2015	Contr&Svcs Exp-Temp Manpower Svcs	74,547.11	
9302	GLOBAL SECURITIZATION SERVICES LLC - TOTAL	01/16/2015	Contr&Svcs Exp-Prof Svcs-Ded	6,000.00	
9302	GRAINGER - TOTAL	02/04/2015	Contr&Svcs Exp-Construct Svcs	756.00	
9302	HCC-CODWELL - TOTAL	10/05/2015	Contr&Svcs Exp-Prof Svcs-Ded	10,675.00	
9302	HENDERSON TELECOM INC - TOTAL	10/22/2015	Contr&Svcs Exp-Additms/Alt/Removal	2,940.54	
9302	HENDERSON TELECOM INC - TOTAL	12/14/2015	Contr&Svcs Exp-Prof Svcs-Ded	3,453.05	
9302	IN ARCWEAR.COM - TOTAL	08/03/2015	Contr&Svcs Exp-Prof Svcs-Ded	11,600.00	
9302	IN PROWEAR INC. - TOTAL	08/03/2015	Contr&Svcs Exp-Prof Svcs-Ded	1,192.00	
9302	INSIGHT DIRECT USA INC - TOTAL	01/30/2015	Contr&Svcs Exp-Hardware Maint	92,410.02	
9302	ISO CLAIMS SERVICES INC - TOTAL	11/20/2015	Contr&Svcs Exp-Prof Svcs-Ded	34,023.63	
9302	ITRON INC - TOTAL	12/18/2015	Contr&Svcs Exp-Prof Svcs-Ded	103,968.79	
9302	JAN KOEHN MS CIH INC - TOTAL	10/12/2015	Contr&Svcs Exp-Prof Svcs-Ded	600.00	
9302	KA-TEX CONSTRUCTORS, INC. - TOTAL	03/02/2015	Contr&Svcs Exp-Other Services	564.32	
9302	KA-TEX CONSTRUCTORS, INC. - TOTAL	12/17/2015	Contr&Svcs Exp-Additms/Alt/Removal	7,124.41	
9302	KELLY SERVICES INC - TOTAL	01/22/2015	Contr&Svcs Exp-Temp Manpower Svcs	5,482.83	
9302	LANESTAFFING INC - TOTAL	12/27/2015	Contr&Svcs Exp-Temp Manpower Svcs	128,702.39	
9302	LEWIS TREE SERVICE INC - TOTAL	07/09/2015	Contr&Svcs Exp-Tree Clear Svcs	3,355.75	
9302	LOFTIN EQUIPMENT CO INC - TOTAL	12/28/2015	Contr&Svcs Exp-Building Maint Serv	7,910.58	
9302	MCGRAW-HILL COMPANIES - TOTAL	01/16/2015	Contr&Svcs Exp-Prof Svcs-Ded	20,000.00	
9302	MEDIC FIRST AID INTL I - TOTAL	12/07/2015	Contr&Svcs Exp-Prof Svcs-Ded	50,100.00	
9302	MESA LINE SERVICES LLC - TOTAL	05/04/2015	Contr&Svcs Exp-Construct Svcs	2,360.49	
9302	MISCELLANEOUS ONE TIME PAYMENTS - TOTAL	09/24/2015	Contr&Svcs Exp-Prof Svcs-Ded	3,860.85	
9302	MOODYS INVESTORS SERVICE - TOTAL	01/12/2015	Contr&Svcs Exp-Prof Svcs-Ded	7,500.00	
9302	MP NEXLEVEL TEXAS LLC - TOTAL	11/24/2015	Contr&Svcs Exp-Property Services	76,753.87	
9302	NORTH HOUSTON POLE LINE CORP - TOTAL	12/28/2015	Contr&Svcs Exp-Construct Svcs	2,726,767.24	
9302	NORTH HOUSTON POLE LINE CORP - TOTAL	12/29/2015	Contr&Svcs-Billable Contracted Labor	1,104,732.47	
9302	NYSE MARKET INC - TOTAL	11/23/2015	Contr&Svcs Exp-Subscript-Ded	15,000.00	
9302	PARALLEL TECHNOLOGIES INC - TOTAL	03/18/2015	Contr&Svcs Exp-IT Services	2,934.29	
9302	PASTORINI BOSBY TALENT - TOTAL	12/09/2015	Contr&Svcs Exp-Prof Svcs-Ded	1,162.51	

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Sum of 2015	Source	SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL	
9302	PIONEER CONTRACT SERVICES - TOTAL	10/27/2015	Contr&Svcs Exp-Additns/Alt/Removal	7,893.05	
9302	PM REALTY GROUP LP - TOTAL	12/07/2015	Contr&Svcs Exp-Building Maint Serv	79,318.16	
9302	PM REALTY GROUP LP - TOTAL	12/07/2015	Contr&Svcs Exp-Property Services	61,519.92	
9302	PROMO GIFTS LLC - TOTAL	10/12/2015	Contr&Svcs Exp-Prof Svcs-Ded	758.16	
9302	RAD DATA COMMUNICATIONS - TOTAL	11/23/2015	Contr&Svcs Exp-Hardware Maint	23,111.66	
9302	RAILROAD COMMISSION OF TEXAS - TOTAL	11/25/2015	Contr&Svcs Exp - Admin Svcs	13,250.00	
9302	REFSS INC - TOTAL	11/24/2015	Contr&Svcs Exp-Prof Svcs-Ded	24,937.34	
9302	REPUBLIC SERVICES INC - TOTAL	10/15/2015	Contr&Svcs Exp-Eng / Tech Svcs	22,310.17	
9302	RIGGING & WELDING SPECIALISTS INC - TOTAL	01/21/2015	Contr&Svcs-Billable Contracted Labor	3,583.07	
9302	SABRE COMMUNICATIONS - TOTAL	12/07/2015	Contr&Svcs Exp-Eng / Tech Svcs	3,000.00	
9302	SAFETY PERFORMANCE SLT - TOTAL	03/06/2015	Contr&Svcs Exp-Prof Svcs-Ded	2,691.00	
9302	SMITH SYSTEM D.I.I. IN - TOTAL	12/07/2015	Contr&Svcs Exp-Prof Svcs-Ded	161,583.64	
9302	SONIC E-LEARNING INC - TOTAL	08/18/2015	Contr&Svcs Exp-Prof Svcs-Ded	114,900.00	
9302	SPECIALIZED WASTE SYSTEMS INC - TOTAL	10/09/2015	Contr&Svcs Exp-Eng / Tech Svcs	12,072.91	
9302	SWIFT SERVICE CO - TOTAL	02/06/2015	Contr&Svcs-Billable Contracted Labor	6,884.72	
9302	SYSTEM IMPROVEMENTS IN - TOTAL	12/17/2015	Contr&Svcs Exp-Prof Svcs-Ded	15,089.60	
9302	TERRACON CONSULTANTS INC - TOTAL	02/03/2015	Contr&Svcs Exp-Prof Svcs-Ded	1,459.76	
9302	TEX-STAR SERVICES, INC. - TOTAL	11/16/2015	Contr&Svcs Exp-Construct Svcs	31,118.59	
9302	THE BANK OF NEW YORK MELLON - TOTAL	09/23/2015	Contr&Svcs Exp-Prof Svcs-Ded	32,000.00	
9302	THE L E MYERS COMPANY - TOTAL	08/03/2015	Contr&Svcs Exp-Construct Svcs	3,349.40	
9302	THE L E MYERS COMPANY - TOTAL	12/29/2015	Contr&Svcs-Billable Contracted Labor	167,141.62	
9302	THINK POWER SOLUTIONS LLC - TOTAL	12/30/2015	Contr&Svcs Exp-Prof Svcs-Ded	873.00	
9302	TOTAL TECHNICAL SERVICES INC - TOTAL	01/13/2015	Contr&Svcs Exp-Temp Manpower Svcs	2,082.58	
9302	TOTAL TECHNICAL SERVICES INC - TOTAL	04/13/2015	Contr&Svcs Exp-Temp Manpower Svcs	1,287.20	
9302	TOWERKRAFT ENGINEERING PC - TOTAL	03/17/2015	Contr&Svcs Exp-Construct Svcs	1,894.38	
9302	TOWERKRAFT ENGINEERING PC - TOTAL	07/30/2015	Contr&Svcs Exp-Eng / Tech Svcs	2,000.00	
9302	TRADEMARKS 713-680- - TOTAL	07/10/2015	Contr&Svcs Exp-Prof Svcs-Ded	1,729.34	
9302	TTL CORP - TOTAL	09/11/2015	Contr&Svcs-Billable Contracted Labor	872.20	
9302	US DOT HAZMAT REG - TOTAL	06/30/2015	Contr&Svcs Exp-Prof Svcs-Ded	7,750.00	
9302	VZWRLSS APOCC VISB - TOTAL	07/07/2015	Contr&Svcs Exp-Wireless Services	9,356.23	
9302	VZWRLSS IVR VB - TOTAL	09/25/2015	Contr&Svcs Exp-Wireless Services	4,524.13	
9302	WALTER P MOORE & ASSOCIATES - TOTAL	12/18/2015	Contr&Svcs Exp-Prof Svcs-Ded	47,607.52	
9302	WAUKESHA PEARCE INDUSTRIES INC - TOTAL	08/04/2015	Contr&Svcs Exp-Building Maint Serv	16,787.18	
9302	WESTEX SECURITY SERVICES INC - TOTAL	08/25/2015	Contr&Svcs Exp-Security Owned	7,590.76	
9302	WISE MEN CONSULTANTS INC - TOTAL	12/21/2015	Contr&Svcs Exp-Temp Manpower Svcs	33,530.00	
9302	WPPY SMME - TOTAL	10/27/2015	Contr&Svcs Exp-Other Services	1,950.00	
9302	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	874,100.64	
9302	Below \$500 Threshold Total and Administrative Fee	VARIOUS	Misc Contract Services Total	(3,210,495.33)	
9302 Total				6,452,520.86	

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Sum of 2015	Source	SAP Data			
FERC ACCOUNT	VENDOR	DATE SERVICE LAST INCURRED	PURPOSE	TOTAL	
9350	ADVANTAGE INTERESTS INC - TOTAL	04/01/2015	Contr&Sves Exp-Technical Svcs	588.34	
9350	CITYOHOUSTNBURGLRALARM - TOTAL	12/22/2015	Contr&Sves Exp-Other Services	10,588.35	
9350	COMMERCIAL FENCE INC - TOTAL	03/27/2015	Contr&Sves Exp-Other Services	2,373.18	
9350	CONVERGINT TECHNOLOGIES LLC - TOTAL	11/19/2015	Contr&Sves Exp-Security Electronics	30,065.60	
9350	ECAMSECURE INC - TOTAL	12/18/2015	Contr&Sves Exp-Security Electronics	3,893.32	
9350	FIDELIS CABLING AND COMMUNICATIONS - TOTAL	12/21/2015	Contr&Sves Exp-Security Electronics	21,609.07	
9350	FRIZELL GROUP INTERNATIONAL LLC - TOTAL	12/04/2015	Contr&Sves Exp-Security Owned	8,102.24	
9350	G&H BUSINESS SOLUTIONS - TOTAL	04/07/2015	Contr&Sves Exp-Security Electronics	6,511.24	
9350	HENDERSON TELECOM INC - TOTAL	12/16/2015	Contr&Sves Exp-Security Electronics	1,368.78	
9350	IPS INVESTIGATION & POLYGRAPH - TOTAL	12/17/2015	Contr&Sves Exp-Security Owned	16,599.47	
9350	LANDAIRSEA - TOTAL	12/22/2015	Contr&Sves Exp-Other Services	2,378.62	
9350	MODERN SYSTEM CONCEPTS INC - TOTAL	11/25/2015	Contr&Sves Exp-Security Electronics	6,169.27	
9350	MODERN SYSTEM CONCEPTS INC - TOTAL	12/23/2015	Contr&Sves Exp-Security Electronics	232,446.03	
9350	WESTEX SECURITY SERVICES INC - TOTAL	03/26/2015	Contr&Sves Exp-Security Electronics	3,981.37	
9350	WESTEX SECURITY SERVICES INC - TOTAL	12/16/2015	Contr&Sves Exp-Security Owned	595,472.50	
9350	Misc Contract Services Total	VARIOUS	Misc Contract Services Total	59,490.62	
9350	Below \$500 Threshold Total	VARIOUS	Misc Contract Services Total	(26,713.33)	
9350 Total				974,924.67	
Grand Total				12,815,209.52	

*Does not foot due to rounding

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 CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
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WP II-D-2.7d OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-Variance

Vendor	Prior Year Vendor Expenses	Current Year Vendor Expenses	\$ Variance	Variance > \$100,000	Variance > 7%
2017 to 2018 variances in excess of the greater \$100,000 or 7% by vendor					
SMART ENERGY SYSTEMS		103,920.00	103,920.00	103,920.00	
A T & T MOBILITY LLC	710,861.65	815,810.79	104,949.14	104,949.14	15%
SPIRENT COMMUNICATIONS INC		147,411.20	147,411.20	147,411.20	
PREFERRED TECHNOLOGIES INC	114,159.80	276,574.33	162,414.53	162,414.53	142%
THE L E MYERS COMPANY	10,681.50	194,953.60	184,272.10	184,272.10	1725%
FIDELIS CABLING AND COMMUNICATIONS	61,685.98	268,681.94	206,995.96	206,995.96	336%
MESA LINE SERVICES LLC	262,085.89	2,212,308.78	1,950,222.89	1,950,222.89	744%
THE UPS STORE 6610	15.84	293.93	278.09	-	1756%
KA-TEX CONSTRUCTORS, INC.	8,967.00	95,610.10	86,643.10	-	966%
RIGGING & WELDING SPECIALISTS INC	718.78	5,219.81	4,501.03	-	626%
INSIGHT GLOBAL LLC	10,730.00	54,503.55	43,773.55	-	408%
GALVESTON POLICE DEPT	25.00	125.00	100.00	-	400%
DTC INC	151.55	654.91	503.36	-	332%
BEAED, LP	1,452.32	4,471.67	3,019.35	-	208%
TERRACON CONSULTANTS INC	28,719.84	86,353.98	57,634.14	-	201%
ESH DEVICE PROTECTION	7.46	22.38	14.92	-	200%
MONA LEE AND ASSOCIATES LLC	22,143.82	50,135.90	27,992.08	-	126%
PIONEER CONTRACT SERVICES	1,975.85	3,979.30	2,003.45	-	101%
CITY OF CLUTE	48.00	96.00	48.00	-	100%
GLOBAL SECURITIZATION SERVICES LLC	9,500.00	16,500.00	7,000.00	-	74%
SOLARIS POWER SYSTEMS LLC	126,392.70	205,879.39	79,486.69	-	63%
PMRG FACILITIES LLC	86,864.05	140,471.19	53,607.14	-	62%
ACTIVU CORPORATION	20,827.79	33,261.70	12,433.91	-	60%
AERIOR LTD	65,920.97	95,642.07	29,721.10	-	45%
HCSO ALARM PERMIT	400.00	575.00	175.00	-	44%
NEOPOST INC	7,662.38	10,531.45	2,869.07	-	37%
ADVANCED CONCRETE	241,064.70	322,762.07	81,697.37	-	34%
REDE INC	243,013.21	321,400.13	78,386.92	-	32%
FRONT LINE POWER CONSTRUCTION LLC	32,960.91	42,971.12	10,010.21	-	30%
ENAXIS CONSULTING LP	75,775.00	97,425.00	21,650.00	-	29%
VERIZON WIRELESS SERVICES LLC	95,660.30	121,613.52	25,953.22	-	27%
MOBIUS PARTNERS INC	371,180.46	469,706.96	98,526.50	-	27%
OSHA PENALTY COLLECTIO	7,483.00	9,353.00	1,870.00	-	25%
ADVANCE FIBER OPTICS	10,581.43	13,125.31	2,543.88	-	24%
MCGRAW-HILL COMPANIES	55,000.00	67,500.00	12,500.00	-	23%
CITY OF PASADENA	150.00	180.00	30.00	-	20%
TOWERKRAFT ENGINEERING PC	4,000.00	4,750.00	750.00	-	19%
NYSE MARKET INC	38,986.00	46,250.00	7,264.00	-	19%
RLA COMMUNICATIONS ENGINEERING LLC	4,951.64	5,500.00	548.36	-	11%
BMP STORES	24.36	26.68	2.32	-	10%
APP QR CODE GENERATOR	67.37	73.77	6.40	-	9%
THE BANK OF NEW YORK MELLON	41,100.00	44,600.00	3,500.00	-	9%
2016 to 2017 variances in excess of the greater \$100,000 or 7% by vendor					
LAM LYN & PHILIP PC		108,000.00	108,000.00	108,000.00	
INSIGHT DIRECT USA INC		116,780.18	116,780.18	116,780.18	
SOLARIS POWER SYSTEMS LLC	3,611.39	126,392.70	122,781.31	122,781.31	3400%
S & P GLOBAL MARKET INTELLIGENCE I		158,113.96	158,113.96	158,113.96	
CHAMPION TECHNOLOGY SERVICES INC	344,809.03	525,742.05	180,933.02	180,933.02	52%
AT&T	4,878.84	192,095.02	187,216.18	187,216.18	3837%

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WP II-D-2 7d OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-Variance

Vendor	Prior Year Vendor Expenses	Current Year Vendor Expenses	\$ Variance	Variance > \$100,000	Variance > 7%
O C TANNER RECOGNITION COMPANY		232,446.92	232,446.92	232,446.92	
MEDIA MOSAIC INC		362,540.92	362,540.92	362,540.92	
DELOITTE & TOUCHE LLP	220,000.00	603,800.00	383,800.00	383,800.00	174%
AT&T PAYMENT	60.00	720.00	660.00	-	1100%
HENDERSON TELECOM INC	5,777.47	52,076.86	46,299.39	-	801%
GLOBAL EXPERIENCE SPEC	96.25	771.98	675.73	-	702%
DATEX INC	2,100.00	11,250.00	9,150.00	-	436%
TRADEMARKS 713-680-	297.10	1,458.50	1,161.40	-	391%
HOUSTON COMMUNITY COLLEGE SYSTEM	16,525.00	73,325.00	56,800.00	-	344%
PREFERRED TECHNOLOGIES INC	26,245.48	114,159.80	87,914.32	-	335%
BMP PARTNERS	346.40	1,459.59	1,113.19	-	321%
FIDELIS CABLING AND COMMUNICATIONS	14,906.28	61,685.98	46,779.70	-	314%
ASTM FEES	56.10	188.05	131.95	-	235%
CITY OF CONROE	9,000.00	27,000.00	18,000.00	-	200%
SET SOLUTIONS INC	24,309.70	63,751.94	39,442.24	-	162%
WILSON FIRE EQUIPMENT	42,754.66	106,975.27	64,220.61	-	150%
VZWRLSS APOCC VISE	258.90	621.51	362.61	-	140%
SPECIALIZED WASTE SYSTEMS INC	24,836.03	54,274.07	29,438.04	-	119%
SABRE COMMUNICATIONS	1,873.74	4,059.36	2,185.62	-	117%
HIRERIGHT INC	11,302.22	22,670.38	11,368.16	-	101%
FRIZELL GROUP INTERNATIONAL LLC	5,848.89	11,046.57	5,197.68	-	89%
RAG PRINTING INC	18,643.71	32,002.36	13,358.65	-	72%
FRONT LINE POWER CONSTRUCTION LLC	20,220.60	32,960.91	12,740.31	-	63%
LEAD RETRIEVAL	474.43	739.85	265.42	-	56%
TC CORPRT GRAPHICS TX	53.00	81.30	28.30	-	53%
CITYHOUSTNBURGLRALARM	8,709.58	12,840.25	4,130.67	-	47%
LEXIS-NEXIS	13,138.08	19,363.76	6,225.68	-	47%
JPMCHOUSTNBURGLRALARM	378.00	552.00	174.00	-	46%
ITRON INC	114,371.14	162,322.96	47,951.82	-	42%
REPUBLIC SERVICES INC	22,698.76	31,141.79	8,443.03	-	37%
NEOPOST INC	5,850.81	7,662.38	1,811.57	-	31%
NYSE MARKET INC	30,000.00	38,986.00	8,986.00	-	30%
THE BANK OF NEW YORK MELLON	32,000.00	41,100.00	9,100.00	-	28%
TOWERKRAFT ENGINEERING PC	3,116.00	4,000.00	884.00	-	28%
OPC MSC SERVICE FEE 02	4.90	6.10	1.20	-	24%
MOODY'S ANALYTICS INC	59,550.00	67,385.62	7,835.62	-	13%
CHEMICAL WEED CONTROL	51,974.18	58,490.00	6,515.82	-	13%
ISO CLAIMS SERVICES INC	37,333.89	42,003.84	4,669.95	-	13%
MCGRAW-HILL COMPANIES	49,768.75	55,000.00	5,231.25	-	11%
RAILROAD COMMISSION OF TEXAS	14,250.00	15,250.00	1,000.00	-	7%
2015 to 2016 variances in excess of the greater \$100,000 or 7% by vendor					
SONIC E-LEARNING INC	114,900.00	229,800.00	114,900.00	114,900.00	100%
ENAXIS CONSULTING LP	21,974.75	137,299.97	115,325.22	115,325.22	525%
WEST MONROE PARTNERS		158,827.44	158,827.44	158,827.44	
NORTH HOUSTON POLE LINE CORP	3,831,499.71	4,015,175.81	183,676.10	183,676.10	
ADVANCED CONCRETE	254,003.65	468,931.86	214,928.21	214,928.21	85%
MESA LINE SERVICES LLC	2,360.49	294,690.92	292,330.43	292,330.43	12384%
ALCATEL USA MARKETING INC	3,279.97	328,966.42	325,686.45	325,686.45	9930%
MOBIUS PARTNERS INC		353,473.07	353,473.07	353,473.07	
KPMG LLP		1,284,081.38	1,284,081.38	1,284,081.38	
ADECCO USA INC	351,271.65	382,182.30	30,910.65	-	9%

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WP II-D-2.7d OUTSIDE SERVICES EMPLOYED - FERC 900 SERIES EXPENSES-Variance

Vendor	Prior Year Vendor Expenses	Current Year Vendor Expenses	\$ Variance	Variance > \$100,000	Variance > 7%
AISS	4,806.84	9,340.73	4,533.89	-	94%
AT&T	460.78	4,878.84	4,418.06	-	959%
A T & T MOBILITY LLC	623,333.86	710,038.00	86,704.14	-	14%
CHEMICAL WEED CONTROL	48,186.15	51,974.18	3,788.03	-	8%
CITY OF SOUTH HOUSTON	30.00	60.00	30.00	-	100%
COMSYS INFORMATION TECHNOLOGY	49,276.60	103,523.00	54,246.40	-	110%
DIGITAL PROTOTYPE SYSTEMS INC	507.23	1,034.21	526.98	-	104%
ECAMSECURE INC	3,893.32	4,802.96	909.64	-	23%
ENVELOPE PRODUCT GROUP LLC	236.70	2,246.19	2,009.49	-	849%
FITCH INC	20,000.00	50,000.00	30,000.00	-	150%
FORT BEND COUNTY	90.00	195.00	105.00	-	117%
THINK POWER SOLUTIONS LLC	873.00	65,711.51	64,838.51	-	7427%
SHERIFF'S OFFICE AU	10.00	415.00	405.00	-	4050%
HIH LABORATORY INC	366.00	4,636.00	4,270.00	-	1167%
MOODY'S INVESTORS SERVICE	7,500.00	86,313.28	78,813.28	-	1051%
IN PROWEAR INC	1,192.00	5,237.95	4,045.95	-	339%
HCC-CODWELL	10,675.00	42,125.00	31,450.00	-	295%
GLOBAL SECURITIZATION SERVICES LLC	6,000.00	22,788.75	16,788.75	-	280%
QUEST SOFTWARE INC	77.54	233.62	156.08	-	201%
MCGRAW-HILL COMPANIES	20,000.00	49,768.75	29,768.75	-	149%
G&H BUSINESS SOLUTIONS	6,511.24	15,357.88	8,846.64	-	136%
NEOPOST INC	2,708.68	5,850.81	3,142.13	-	116%
SPECIALIZED WASTE SYSTEMS INC	12,072.91	24,836.03	12,763.12	-	106%
WISE MEN CONSULTANTS INC	33,530.00	67,340.00	33,810.00	-	101%
NYSE MARKET INC	15,000.00	30,000.00	15,000.00	-	100%
SWA INFLIGHT WIFI	8.00	16.00	8.00	-	100%
IPS INVESTIGATION & POLYGRAPH	16,599.47	32,464.85	15,865.38	-	96%
WALTER P MOORE & ASSOCIATES	47,607.52	61,420.00	13,812.48	-	29%
GLOBAL FORCE USA	74,547.11	92,448.15	17,901.04	-	24%
RICOH USA INC	157,793.09	190,565.25	32,772.16	-	21%
RAD DATA COMMUNICATIONS	23,111.66	27,481.98	4,370.32	-	19%
ISO CLAIMS SERVICES INC	34,023.63	37,333.89	3,310.26	-	10%
RAILROAD COMMISSION OF TEXAS	13,250.00	14,250.00	1,000.00	-	8%

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WP 11-D-2.7e OUTSIDE SERVICES EMPLOYED - Below \$500

Source SAP Data	1	2	3	4	5
FERC	Vendor with activity below \$500	Date of Service	VENDOR	Purpose	Total Vendor Balances below \$500
2018 Vendor with activity below \$500					
9030	Below \$500 Threshold TOTAL	VARIOUS	BLACKBIRD SINGLE EVENT - TOTAL	VARIOUS	\$ 39
9030	Below \$500 Threshold TOTAL	VARIOUS	BMP PARTNERS INC - TOTAL	VARIOUS	310.72
9030	Below \$500 Threshold TOTAL	VARIOUS	DEVICE PROTECTION - TOTAL	VARIOUS	6.22
9030	Below \$500 Threshold TOTAL	VARIOUS	EASTWEST COMMUNICATIONS INC - TOTAL	VARIOUS	349.65
9030	Below \$500 Threshold TOTAL	VARIOUS	ENNIS INC & SUBSIDIARIES - TOTAL	VARIOUS	52.32
9030	Below \$500 Threshold TOTAL	VARIOUS	ESH DEVICE PROTECTION - TOTAL	VARIOUS	22.38
9030	Below \$500 Threshold TOTAL	VARIOUS	PAYPAL ZAZZLECOMIN - TOTAL	VARIOUS	62.89
9030	Below \$500 Threshold TOTAL	VARIOUS	VZWRLSS MY VZ VE P - TOTAL	VARIOUS	73.34
9030	Below \$500 Threshold TOTAL	VARIOUS	WWW PARKING-RECEIPTS C - TOTAL	VARIOUS	54.12
9030 Total					970.64
9080	Below \$500 Threshold TOTAL	VARIOUS	CONVENTION FOLIAGE UNL - TOTAL	VARIOUS	80.36
9080	Below \$500 Threshold TOTAL	VARIOUS	HYATT REG HOUSTON EVNT - TOTAL	VARIOUS	300.00
9080	Below \$500 Threshold TOTAL	VARIOUS	IRON CACTUS- SAN ANTON - TOTAL	VARIOUS	216.50
9080	Below \$500 Threshold TOTAL	VARIOUS	OFFICE DEPOT 2661 - TOTAL	VARIOUS	151.54
9080	Below \$500 Threshold TOTAL	VARIOUS	SQ SQ PRECISION POWD - TOTAL	VARIOUS	129.90
9080	Below \$500 Threshold TOTAL	VARIOUS	SQUARE SQ VERDEK LLC - TOTAL	VARIOUS	312.94
9080	Below \$500 Threshold TOTAL	VARIOUS	TC CORPRT GRAPHICS TX - TOTAL	VARIOUS	13.55
9080	Below \$500 Threshold TOTAL	VARIOUS	TCT THE OCCASION GROUP - TOTAL	VARIOUS	14.67
9080	Below \$500 Threshold TOTAL	VARIOUS	THE UPS STORE 6610 - TOTAL	VARIOUS	293.93
9080	Below \$500 Threshold TOTAL	VARIOUS	TLF TELEFLORACOM PICKS - TOTAL	VARIOUS	131.05
9080 Total					1,644.44
9100	Below \$500 Threshold TOTAL	VARIOUS	PAYPAL FMBMAB - TOTAL	VARIOUS	500.00
9100 Total					500.00
9200	Below \$500 Threshold TOTAL	VARIOUS	A-ROCKET MOVING & STORAGE INC - TOTAL	VARIOUS	216.00
9200	Below \$500 Threshold TOTAL	VARIOUS	INSIGHT DIRECT USA INC - TOTAL	VARIOUS	442.90
9200 Total					658.90
9250	Below \$500 Threshold TOTAL	VARIOUS	EHS CAREERS.COM INC. - TOTAL	VARIOUS	250.00
9250	Below \$500 Threshold TOTAL	VARIOUS	FIVERR - TOTAL	VARIOUS	80.25
9250	Below \$500 Threshold TOTAL	VARIOUS	ISO CLAIMS SERVICES INC - TOTAL	VARIOUS	105.32
9250 Total					435.57
9302	Below \$500 Threshold TOTAL	VARIOUS	ACT SWESE2018 - ENTERG - TOTAL	VARIOUS	250.00
9302	Below \$500 Threshold TOTAL	VARIOUS	APP QR CODE GENERATOR - TOTAL	VARIOUS	73.77
9302	Below \$500 Threshold TOTAL	VARIOUS	BMP STORES - TOTAL	VARIOUS	26.68
9302	Below \$500 Threshold TOTAL	VARIOUS	COINFORCECO - TOTAL	VARIOUS	308.75
9302	Below \$500 Threshold TOTAL	VARIOUS	FIVERR - TOTAL	VARIOUS	169.25
9302	Below \$500 Threshold TOTAL	VARIOUS	INSIGHT DIRECT USA INC - TOTAL	VARIOUS	(58,390.09)
9302	Below \$500 Threshold TOTAL	VARIOUS	INSPIRECOM INC - TOTAL	VARIOUS	118.00
9302	Below \$500 Threshold TOTAL	VARIOUS	INTEC INC - TOTAL	VARIOUS	495.00
9302	Below \$500 Threshold TOTAL	VARIOUS	LOEWS HOTELS - TOTAL	VARIOUS	14.95
9302	Below \$500 Threshold TOTAL	VARIOUS	MESA LABS - TOTAL	VARIOUS	274.00
9302	Below \$500 Threshold TOTAL	VARIOUS	O C TANNER RECOGNITION COMPANY - TOTAL	VARIOUS	(39,916.56)
9302	Below \$500 Threshold TOTAL	VARIOUS	QUEST SOFTWARE - TOTAL	VARIOUS	274.13
9302	Below \$500 Threshold TOTAL	VARIOUS	QWEST COMMUNICATIONS CO LLC - TOTAL	VARIOUS	10.86
9302	Below \$500 Threshold TOTAL	VARIOUS	REPUBLIC SERVICES INC - TOTAL	VARIOUS	463.36
9302	Below \$500 Threshold TOTAL	VARIOUS	RUSTICI SOFTWARE-SCORM - TOTAL	VARIOUS	75.00
9302	Below \$500 Threshold TOTAL	VARIOUS	S H ABSOLUTE CONSTRUCTION LLC - TOTAL	VARIOUS	466.01
9302	Below \$500 Threshold TOTAL	VARIOUS	SOLARIS POWER SYSTEMS LLC - TOTAL	VARIOUS	270.62
9302	Below \$500 Threshold TOTAL	VARIOUS	STAPLES PROMOTIONAL PR - TOTAL	VARIOUS	212.40
9302	Below \$500 Threshold TOTAL	VARIOUS	TC CORPRT GRAPHICS TX - TOTAL	VARIOUS	13.55
9302	Below \$500 Threshold TOTAL	VARIOUS	TCT THE OCCASION GROUP - TOTAL	VARIOUS	14.67

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WP II-D-2.7e OUTSIDE SERVICES EMPLOYED - Below \$500

Source: SAP Data					
1	2	3	4	5	
FERC	Vendor with activity below \$500	Date of Service	VENDOR	Purpose	Total Vendor Balances below \$500
9302 Total					(94,773.65)
9350	Below \$500 Threshold TOTAL	VARIOUS	CITY OF CLUTE - TOTAL	VARIOUS	96.00
9350	Below \$500 Threshold TOTAL	VARIOUS	CITY OF FRIENDSWOOD - TOTAL	VARIOUS	72.00
9350	Below \$500 Threshold TOTAL	VARIOUS	CITY OF PASADENA - TOTAL	VARIOUS	180.00
9350	Below \$500 Threshold TOTAL	VARIOUS	CITY OF WEBSTER - TOTAL	VARIOUS	104.12
9350	Below \$500 Threshold TOTAL	VARIOUS	FORT BEND COUNTY - TOTAL	VARIOUS	90.00
9350	Below \$500 Threshold TOTAL	VARIOUS	GALVESTON POLICE DEPT - TOTAL	VARIOUS	125.00
9350	Below \$500 Threshold TOTAL	VARIOUS	HCSO ALARM PER00 OF 00 - TOTAL	VARIOUS	10.00
9350	Below \$500 Threshold TOTAL	VARIOUS	JPMCHOUSTNBURGLRALARM - TOTAL	VARIOUS	498.00
9350	Below \$500 Threshold TOTAL	VARIOUS	L2G DEERPARK ALARMPROG - TOTAL	VARIOUS	200.00
9350	Below \$500 Threshold TOTAL	VARIOUS	L2G TOMBALL FARP FEES - TOTAL	VARIOUS	50.00
9350	Below \$500 Threshold TOTAL	VARIOUS	OPC MONTGOMERY CNTY TX - TOTAL	VARIOUS	40.00
9350	Below \$500 Threshold TOTAL	VARIOUS	OPC MSC SERVICE FEE 02 - TOTAL	VARIOUS	6.10
9350 Total					1,471.22
Grand Total				\$	(89,093)
2017 Vendor with activity below \$500					
9030	Below 500 Theshold TOTAL	VARIOUS	AT&T - TOTAL	VARIOUS	\$ 492
9030	Below 500 Theshold TOTAL	VARIOUS	ESH DEVICE PROTECTION - TOTAL	VARIOUS	7.46
9030	Below 500 Theshold TOTAL	VARIOUS	ESH ESECURITELCELL INS - TOTAL	VARIOUS	82.06
9030	Below 500 Theshold TOTAL	VARIOUS	TX HISTORY MUSEUM PARK - TOTAL	VARIOUS	10.00
9030 Total					591.45
9080	Below 500 Theshold TOTAL	VARIOUS	AT&T BILL PAYMENT - TOTAL	VARIOUS	65.00
9080	Below 500 Theshold TOTAL	VARIOUS	AVENIDA NORTH GARAGE - TOTAL	VARIOUS	24.00
9080	Below 500 Theshold TOTAL	VARIOUS	BLINK NETWORK. LLC - TOTAL	VARIOUS	0.74
9080	Below 500 Theshold TOTAL	VARIOUS	BMP STORES - TOTAL	VARIOUS	24.36
9080	Below 500 Theshold TOTAL	VARIOUS	DTC INC - TOTAL	VARIOUS	151.55
9080	Below 500 Theshold TOTAL	VARIOUS	FEDEXOFFICE 00055251 - TOTAL	VARIOUS	2.12
9080	Below 500 Theshold TOTAL	VARIOUS	FYF FROMYOUFLOWERS - TOTAL	VARIOUS	132.03
9080	Below 500 Theshold TOTAL	VARIOUS	HOUSTON MAP COMPANY IN - TOTAL	VARIOUS	184.03
9080	Below 500 Theshold TOTAL	VARIOUS	HYATT HOTELS - TOTAL	VARIOUS	24.75
9080	Below 500 Theshold TOTAL	VARIOUS	ICF ASSOCIATES LLC - TOTAL	VARIOUS	(2,162.53)
9080	Below 500 Theshold TOTAL	VARIOUS	MARRIOTT HOTELS - TOTAL	VARIOUS	14.02
9080	Below 500 Theshold TOTAL	VARIOUS	OFFICE DEPOT 2661 - TOTAL	VARIOUS	212.37
9080	Below 500 Theshold TOTAL	VARIOUS	TC CORPRT GRAPHICS TX - TOTAL	VARIOUS	54.20
9080	Below 500 Theshold TOTAL	VARIOUS	THE UPS STORE 6610 - TOTAL	VARIOUS	15.84
9080 Total					(1,257.52)
9100	Below 500 Theshold TOTAL	VARIOUS	NORTH CHANNEL AREA CHA - TOTAL	VARIOUS	500.00
9100 Total					500.00
9200	Below 500 Theshold TOTAL	VARIOUS	PIONEER CONTRACT SERVICES - TOTAL	VARIOUS	159.10
9200	Below 500 Theshold TOTAL	VARIOUS	RICOH USA INC - TOTAL	VARIOUS	26.88
9200 Total					185.98
9210	Below 500 Theshold TOTAL	VARIOUS	CARLSON PRINTING CO - TOTAL	VARIOUS	(482.79)
9210 Total					(482.79)
9302	Below 500 Theshold TOTAL	VARIOUS	ACT SWESE 2017 - AEP T - TOTAL	VARIOUS	250.00
9302	Below 500 Theshold TOTAL	VARIOUS	AMERICAN NATIONAL STAN - TOTAL	VARIOUS	125.00
9302	Below 500 Theshold TOTAL	VARIOUS	APP QR CODE GENERATOR - TOTAL	VARIOUS	67.37
9302	Below 500 Theshold TOTAL	VARIOUS	ARAMARK REFRESHMENT SERVICES - TOTAL	VARIOUS	16.66
9302	Below 500 Theshold TOTAL	VARIOUS	ARES HOTEL - TOTAL	VARIOUS	17.97
9302	Below 500 Theshold TOTAL	VARIOUS	ASTM FEES - TOTAL	VARIOUS	188.05

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WP II-D-2.7e OUTSIDE SERVICES EMPLOYED - Below \$500

Source: SAP Data					
FERC	1 Vendor with activity below \$500	2 Date of Service	3 VENDOR	4 Purpose	5 Total Vendor Balances below \$500
9302	Below 500 Threshold TOTAL	VARIOUS	AVENIDA CENTRAL GARAGE - TOTAL	VARIOUS	15.00
9302	Below 500 Threshold TOTAL	VARIOUS	AVENIDA NORTH GARAGE - TOTAL	VARIOUS	72.00
9302	Below 500 Threshold TOTAL	VARIOUS	BOARD CERT SAFE PRO - TOTAL	VARIOUS	160.00
9302	Below 500 Threshold TOTAL	VARIOUS	HENDERSON TELECOM INC - TOTAL	VARIOUS	336.32
9302	Below 500 Threshold TOTAL	VARIOUS	HTTP - TOTAL	VARIOUS	16.64
9302	Below 500 Threshold TOTAL	VARIOUS	INT IN J3 RESOURCES, - TOTAL	VARIOUS	100.00
9302	Below 500 Threshold TOTAL	VARIOUS	INT IN XL MULTIMEDIA - TOTAL	VARIOUS	245.50
9302	Below 500 Threshold TOTAL	VARIOUS	INTEC INC - TOTAL	VARIOUS	495.00
9302	Below 500 Threshold TOTAL	VARIOUS	MARRIOTT HOTELS - TOTAL	VARIOUS	9.90
9302	Below 500 Threshold TOTAL	VARIOUS	MASTERWORD SERVICES IN - TOTAL	VARIOUS	359.52
9302	Below 500 Threshold TOTAL	VARIOUS	MONTROY SHEET METAL INC - TOTAL	VARIOUS	42.22
9302	Below 500 Threshold TOTAL	VARIOUS	NOVA HEALTH CARE CENTE - TOTAL	VARIOUS	75.00
9302	Below 500 Threshold TOTAL	VARIOUS	PASTORINI-BOSBY TALENT AGENCY - TOTAL	VARIOUS	(73.20)
9302	Below 500 Threshold TOTAL	VARIOUS	PAYPAL GRADY CARTER - TOTAL	VARIOUS	450.00
9302	Below 500 Threshold TOTAL	VARIOUS	PONDS - TOTAL	VARIOUS	15.00
9302	Below 500 Threshold TOTAL	VARIOUS	QUEST SOFTWARE - TOTAL	VARIOUS	263.60
9302	Below 500 Threshold TOTAL	VARIOUS	QWEST COMMUNICATIONS CO LLC - TOTAL	VARIOUS	125.38
9302	Below 500 Threshold TOTAL	VARIOUS	RUSTICI SOFTWARE-SCORM - TOTAL	VARIOUS	168.00
9302	Below 500 Threshold TOTAL	VARIOUS	S H ABSOLUTE CONSTRUCTION LLC - TOTAL	VARIOUS	485.30
9302	Below 500 Threshold TOTAL	VARIOUS	SONIC E-LEARNING INC - TOTAL	VARIOUS	(43,211.44)
9302	Below 500 Threshold TOTAL	VARIOUS	STK SHUTTERSTOCK, INC - TOTAL	VARIOUS	58.00
9302	Below 500 Threshold TOTAL	VARIOUS	SWA INFLIGHT WIFI - TOTAL	VARIOUS	16.00
9302	Below 500 Threshold TOTAL	VARIOUS	TC CORPRT GRAPHICS TX - TOTAL	VARIOUS	27.10
9302	Below 500 Threshold TOTAL	VARIOUS	TX DPS DL OFFICE - TOTAL	VARIOUS	22.00
9302 Total					(39,062.11)
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF CLUTE - TOTAL	VARIOUS	48.00
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF GALVESTON - TOTAL	VARIOUS	100.00
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF PASADENA - TOTAL	VARIOUS	150.00
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF SOUTH HOUSTON - TOTAL	VARIOUS	30.00
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF WEBSTER - TOTAL	VARIOUS	100.00
9350	Below 500 Threshold TOTAL	VARIOUS	FORT BEND COUNTY - TOTAL	VARIOUS	150.00
9350	Below 500 Threshold TOTAL	VARIOUS	GALVESTON POLICE DEPT - TOTAL	VARIOUS	25.00
9350	Below 500 Threshold TOTAL	VARIOUS	HCSO ALARM PER00 OF 00 - TOTAL	VARIOUS	50.00
9350	Below 500 Threshold TOTAL	VARIOUS	HCSO ALARM PERMIT - TOTAL	VARIOUS	400.00
9350	Below 500 Threshold TOTAL	VARIOUS	L2G ALARM FEES - TOTAL	VARIOUS	100.00
9350	Below 500 Threshold TOTAL	VARIOUS	L2G TOMBALL FARP FEES - TOTAL	VARIOUS	50.00
9350	Below 500 Threshold TOTAL	VARIOUS	OPC MONTGOMERY CNTY TX - TOTAL	VARIOUS	40.00
9350	Below 500 Threshold TOTAL	VARIOUS	OPC MSC SERVICE FEE 02 - TOTAL	VARIOUS	6.10
9350	Below 500 Threshold TOTAL	VARIOUS	PREFERRED TECHNOLOGIES INC - TOTAL	VARIOUS	405.94
9350	Below 500 Threshold TOTAL	VARIOUS	SHERIFF'S OFFICE AU - TOTAL	VARIOUS	60.00
9350 Total					1,715.04
Grand Total					\$ (37,810)
2016 Vendor with activity below \$500					
9020	Below 500 Threshold TOTAL	VARIOUS	G&K SERVICES INC - TOTAL	VARIOUS	\$ 635
9020 Total					634.64
9030	Below 500 Threshold TOTAL	VARIOUS	AT&T - TOTAL	VARIOUS	486.98
9030	Below 500 Threshold TOTAL	VARIOUS	AT&T PAYMENT - TOTAL	VARIOUS	60.00
9030	Below 500 Threshold TOTAL	VARIOUS	ATT PAYMENT - TOTAL	VARIOUS	60.00
9030	Below 500 Threshold TOTAL	VARIOUS	BEAED, LP - TOTAL	VARIOUS	61.04
9030	Below 500 Threshold TOTAL	VARIOUS	COMPUCOM SYSTEMS INC - TOTAL	VARIOUS	327.12

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WP II-D-2.7e OUTSIDE SERVICES EMPLOYED - Below \$500

Source - SAP Data	1	2	3	4	5
FERC	Vendor with activity below \$500	Date of Service	VENDOR	Purpose	Total Vendor Balances below \$500
9030	Below 500 Threshold TOTAL	VARIOUS	DENISE GASPARD - TOTAL	VARIOUS	216.50
9030	Below 500 Threshold TOTAL	VARIOUS	ESH ESECURITELCELL INS - TOTAL	VARIOUS	89.52
9030	Below 500 Threshold TOTAL	VARIOUS	PFG PROFORMA - TOTAL	VARIOUS	255.28
9030	Below 500 Threshold TOTAL	VARIOUS	VZWRLSS APOCC VISE - TOTAL	VARIOUS	258.90
9030	Below 500 Threshold TOTAL	VARIOUS	VZWRLSS BILL PAY VE - TOTAL	VARIOUS	367.46
9030 Total					2,182.80
9080	Below 500 Threshold TOTAL	VARIOUS	AT&T BILL PAYMENT - TOTAL	VARIOUS	390.00
9080	Below 500 Threshold TOTAL	VARIOUS	BIG BRAIN BOOT CAMPS - TOTAL	VARIOUS	75.00
9080	Below 500 Threshold TOTAL	VARIOUS	DUN & BRADSTREET - TOTAL	VARIOUS	399.50
9080	Below 500 Threshold TOTAL	VARIOUS	GLOBAL EXPERIENCE SPEC - TOTAL	VARIOUS	96.25
9080	Below 500 Threshold TOTAL	VARIOUS	IN INTELLIGENT DIRECT - TOTAL	VARIOUS	295.00
9080	Below 500 Threshold TOTAL	VARIOUS	INFLIGHT WI-FI - LTV - TOTAL	VARIOUS	7.98
9080	Below 500 Threshold TOTAL	VARIOUS	LEAD RETRIEVAL - TOTAL	VARIOUS	474.43
9080	Below 500 Threshold TOTAL	VARIOUS	SOFTTEL - TOTAL	VARIOUS	14.95
9080	Below 500 Threshold TOTAL	VARIOUS	SUN COAST RESOURCES INC - TOTAL	VARIOUS	(5,986.64)
9080	Below 500 Threshold TOTAL	VARIOUS	XPEDX - TOTAL	VARIOUS	(208.12)
9080 Total					(4,441.65)
9200	Below 500 Threshold TOTAL	VARIOUS	A-ROCKET MOVING & STORAGE INC - TOTAL	VARIOUS	408.00
9200	Below 500 Threshold TOTAL	VARIOUS	AT&T - TOTAL	VARIOUS	8.80
9200	Below 500 Threshold TOTAL	VARIOUS	CABLETEX COMMUNICATION LLC - TOTAL	VARIOUS	-
9200	Below 500 Threshold TOTAL	VARIOUS	DATEx INC - TOTAL	VARIOUS	(45,000.00)
9200	Below 500 Threshold TOTAL	VARIOUS	HCTRA VIOLATIONS CSR - TOTAL	VARIOUS	9.50
9200 Total					(44,573.70)
9210	Below 500 Threshold TOTAL	VARIOUS	PSI GROUP INC - TOTAL	VARIOUS	6.96
9210	Below 500 Threshold TOTAL	VARIOUS	SUN COAST RESOURCES INC - TOTAL	VARIOUS	(3.31)
9210	Below 500 Threshold TOTAL	VARIOUS	XPEDX - TOTAL	VARIOUS	(326.52)
9210 Total					(322.87)
9302	Below 500 Threshold TOTAL	VARIOUS	ACT SWESE - TOTAL	VARIOUS	450.00
9302	Below 500 Threshold TOTAL	VARIOUS	ALCATEL-LUCENT USA INC - TOTAL	VARIOUS	389.70
9302	Below 500 Threshold TOTAL	VARIOUS	ASTM FEES - TOTAL	VARIOUS	56.10
9302	Below 500 Threshold TOTAL	VARIOUS	BEAED, LP - TOTAL	VARIOUS	61.04
9302	Below 500 Threshold TOTAL	VARIOUS	BMP PARTNERS - TOTAL	VARIOUS	346.40
9302	Below 500 Threshold TOTAL	VARIOUS	BULLI RAY ENTERPRI - TOTAL	VARIOUS	461.30
9302	Below 500 Threshold TOTAL	VARIOUS	COMPUCOM SYSTEMS INC - TOTAL	VARIOUS	15.16
9302	Below 500 Threshold TOTAL	VARIOUS	FEDEXOFFICE 00019174 - TOTAL	VARIOUS	3.34
9302	Below 500 Threshold TOTAL	VARIOUS	FEDEXOFFICE 00021022 - TOTAL	VARIOUS	173.09
9302	Below 500 Threshold TOTAL	VARIOUS	HELENS HUMBLE FLOWER - TOTAL	VARIOUS	64.13
9302	Below 500 Threshold TOTAL	VARIOUS	HENDERSON TELECOM INC - TOTAL	VARIOUS	494.92
9302	Below 500 Threshold TOTAL	VARIOUS	HILTON HOTELS - TOTAL	VARIOUS	7.02
9302	Below 500 Threshold TOTAL	VARIOUS	INTEC INC - TOTAL	VARIOUS	495.00
9302	Below 500 Threshold TOTAL	VARIOUS	MASTERCRAFT BUSINESS F - TOTAL	VARIOUS	136.75
9302	Below 500 Threshold TOTAL	VARIOUS	MONARCH TROPHY AND AWA - TOTAL	VARIOUS	80.87
9302	Below 500 Threshold TOTAL	VARIOUS	PAYPAL GRADY CARTER - TOTAL	VARIOUS	475.00
9302	Below 500 Threshold TOTAL	VARIOUS	QUEST SOFTWARE INC - TOTAL	VARIOUS	233.62
9302	Below 500 Threshold TOTAL	VARIOUS	QWEST COMMUNICATIONS CO LLC - TOTAL	VARIOUS	163.55
9302	Below 500 Threshold TOTAL	VARIOUS	REPSS INC - TOTAL	VARIOUS	357.23
9302	Below 500 Threshold TOTAL	VARIOUS	SQ GORDON SAFE & L - TOTAL	VARIOUS	45.04
9302	Below 500 Threshold TOTAL	VARIOUS	SQ GOSQ COM SAMI DHAY - TOTAL	VARIOUS	50.27
9302	Below 500 Threshold TOTAL	VARIOUS	SWA INFLIGHT WIFI - TOTAL	VARIOUS	16.00
9302	Below 500 Threshold TOTAL	VARIOUS	TC CORPRT GRAPHICS TX - TOTAL	VARIOUS	53.00
9302	Below 500 Threshold TOTAL	VARIOUS	TEXAS OFFICE PRODUCTS INC - TOTAL	VARIOUS	72.22

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WP II-D-2.7e OUTSIDE SERVICES EMPLOYED - Below \$500

Source SAP Data	1	2	3	4	5
FERC	Vendor with activity below \$500	Date of Service	VENDOR	Purpose	Total Vendor Balances below \$500
9302	Below 500 Theshold TOTAL	VARIOUS	TRADEMARKS 713-680- - TOTAL	VARIOUS	297.10
9302	Below 500 Theshold TOTAL	VARIOUS	TX DPS DL OFFICE - TOTAL	VARIOUS	61.00
9302	Below 500 Theshold TOTAL	VARIOUS	WASTE MANAGEMENT OF TEXAS INC - TOTAL	VARIOUS	(1,425.60)
9302 Total					3,633.25
9350	Below 500 Theshold TOTAL	VARIOUS	ADI - TOTAL	VARIOUS	75.76
9350	Below 500 Theshold TOTAL	VARIOUS	CITY OF CLUTE - TOTAL	VARIOUS	48.00
9350	Below 500 Theshold TOTAL	VARIOUS	CITY OF FRIENDSWOOD - TOTAL	VARIOUS	72.00
9350	Below 500 Theshold TOTAL	VARIOUS	CITY OF MISSOURI CITY - TOTAL	VARIOUS	50.00
9350	Below 500 Theshold TOTAL	VARIOUS	CITY OF PASADENA - TOTAL	VARIOUS	150.00
9350	Below 500 Theshold TOTAL	VARIOUS	CITY OF SOUTH HOUSTON - TOTAL	VARIOUS	60.00
9350	Below 500 Theshold TOTAL	VARIOUS	CITY OF WEBSTER - TOTAL	VARIOUS	100.00
9350	Below 500 Theshold TOTAL	VARIOUS	DEERPARK ALARMPROGRAM - TOTAL	VARIOUS	100.00
9350	Below 500 Theshold TOTAL	VARIOUS	FORT BEND COUNTY - TOTAL	VARIOUS	195.00
9350	Below 500 Theshold TOTAL	VARIOUS	GALVESTON POLICE DEPT - TOTAL	VARIOUS	125.00
9350	Below 500 Theshold TOTAL	VARIOUS	HARRIS COUNTY ALARM DETAIL - TOTAL	VARIOUS	285.00
9350	Below 500 Theshold TOTAL	VARIOUS	JPMCHOUSTNBURGLRALARM - TOTAL	VARIOUS	378.00
9350	Below 500 Theshold TOTAL	VARIOUS	L2G DEERPARK ALARMFROG - TOTAL	VARIOUS	100.00
9350	Below 500 Theshold TOTAL	VARIOUS	L2G TOMBALL FARP FEES - TOTAL	VARIOUS	50.00
9350	Below 500 Theshold TOTAL	VARIOUS	OPC MONTGOMERY CNTY TX - TOTAL	VARIOUS	40.00
9350	Below 500 Theshold TOTAL	VARIOUS	OPC MSC SERVICE FEE 02 - TOTAL	VARIOUS	4.90
9350	Below 500 Theshold TOTAL	VARIOUS	SHERIFF'S OFFICE AU - TOTAL	VARIOUS	415.00
9350 Total					2,248.66
Grand Total					\$ (40,639)
2015 Vendor with activity below \$500					
9030	Below 500 Theshold TOTAL	VARIOUS	AT&T - TOTAL	VARIOUS	\$ 438
9030	Below 500 Theshold TOTAL	VARIOUS	EASTWEST COMMUNICATIONS INC - TOTAL	VARIOUS	345.32
9030	Below 500 Theshold TOTAL	VARIOUS	ESH ESECURITELCELL INS - TOTAL	VARIOUS	89.05
9030	Below 500 Theshold TOTAL	VARIOUS	IPS NEW INC - TOTAL	VARIOUS	49.85
9030	Below 500 Theshold TOTAL	VARIOUS	TX HISTORY MUSEUM PARK - TOTAL	VARIOUS	8.00
9030	Below 500 Theshold TOTAL	VARIOUS	VZWRLSS IVR VB - TOTAL	VARIOUS	0.01
9030 Total					929.93
9080	Below 500 Theshold TOTAL	VARIOUS	AIRPORTBAGS.COM - CITY - TOTAL	VARIOUS	(24.00)
9080	Below 500 Theshold TOTAL	VARIOUS	AIRPORTBAGS.COM - DISN - TOTAL	VARIOUS	24.00
9080	Below 500 Theshold TOTAL	VARIOUS	AT&T MOBILITY LLC - TOTAL	VARIOUS	129.56
9080	Below 500 Theshold TOTAL	VARIOUS	EB ELECTRIC DRIVE CON - TOTAL	VARIOUS	120.00
9080	Below 500 Theshold TOTAL	VARIOUS	EMBASSY SUITES - TOTAL	VARIOUS	19.90
9080	Below 500 Theshold TOTAL	VARIOUS	MSI MORNINGSTAR - TOTAL	VARIOUS	212.13
9080	Below 500 Theshold TOTAL	VARIOUS	RICHARD HUDGENS PHOTOG - TOTAL	VARIOUS	15.00
9080	Below 500 Theshold TOTAL	VARIOUS	SUGAR CREEK COUNTRY CL - TOTAL	VARIOUS	80.02
9080	Below 500 Theshold TOTAL	VARIOUS	TC CORPRT GRAPHICS TX - TOTAL	VARIOUS	26.30
9080	Below 500 Theshold TOTAL	VARIOUS	VZWRLSS IVR VE - TOTAL	VARIOUS	270.93
9080	Below 500 Theshold TOTAL	VARIOUS	WESTIN HOTELS AND RESORTS - TOTAL	VARIOUS	19.90
9080 Total					893.74
9200	Below 500 Theshold TOTAL	VARIOUS	AT&T - TOTAL	VARIOUS	23.08
9200	Below 500 Theshold TOTAL	VARIOUS	AT&T MOBILITY LLC - TOTAL	VARIOUS	94.39
9200	Below 500 Theshold TOTAL	VARIOUS	AT&T PREMIER EBIL - TOTAL	VARIOUS	163.83
9200 Total					281.30
9210	Below 500 Theshold TOTAL	VARIOUS	AISS - TOTAL	VARIOUS	52.54
9210	Below 500 Theshold TOTAL	VARIOUS	ENVELOPE PRODUCT GROUP LLC - TOTAL	VARIOUS	236.70
9210	Below 500 Theshold TOTAL	VARIOUS	MP TECHNOLOGIES LLC - TOTAL	VARIOUS	(18.13)

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WP II-D-2.7e OUTSIDE SERVICES EMPLOYED - Below \$500

Source SAP Data	1	2	3	4	5
FERC	Vendor with activity below \$500	Date of Service	VENDOR	Purpose	Total Vendor Balances below \$500
9210	Below 500 Threshold TOTAL	VARIOUS	XPEDX - TOTAL	VARIOUS	298.16
9210 Total					569.27
9302	Below 500 Threshold TOTAL	VARIOUS	AT&T PREMIER EBIL - TOTAL	VARIOUS	58.63
9302	Below 500 Threshold TOTAL	VARIOUS	AUBREY DANIELS INTERNA - TOTAL	VARIOUS	69.06
9302	Below 500 Threshold TOTAL	VARIOUS	GE MDS - TOTAL	VARIOUS	259.81
9302	Below 500 Threshold TOTAL	VARIOUS	GUARD-LINE INC - TOTAL	VARIOUS	71.83
9302	Below 500 Threshold TOTAL	VARIOUS	HARRIS CO TOLL RD-REBI - TOTAL	VARIOUS	235.00
9302	Below 500 Threshold TOTAL	VARIOUS	HARRIS CO TOLL RD-W EZ - TOTAL	VARIOUS	80.00
9302	Below 500 Threshold TOTAL	VARIOUS	HCTRA EASTSIDE TAG STO - TOTAL	VARIOUS	100.00
9302	Below 500 Threshold TOTAL	VARIOUS	HH LABORATORY INC - TOTAL	VARIOUS	366.00
9302	Below 500 Threshold TOTAL	VARIOUS	IMAGESET - TOTAL	VARIOUS	144.72
9302	Below 500 Threshold TOTAL	VARIOUS	IPS NEW INC - TOTAL	VARIOUS	49.85
9302	Below 500 Threshold TOTAL	VARIOUS	O C TANNER RECOGNITION COMPANY - TOTAL	VARIOUS	12.71
9302	Below 500 Threshold TOTAL	VARIOUS	PREMIERE GLOBAL SERVIC - TOTAL	VARIOUS	48.88
9302	Below 500 Threshold TOTAL	VARIOUS	QUEST SOFTWARE INC - TOTAL	VARIOUS	77.54
9302	Below 500 Threshold TOTAL	VARIOUS	QWEST COMMUNICATIONS CO LLC - TOTAL	VARIOUS	209.69
9302	Below 500 Threshold TOTAL	VARIOUS	SPRINT WIRELESS - TOTAL	VARIOUS	319.97
9302	Below 500 Threshold TOTAL	VARIOUS	SWA INFLIGHT WIFI - TOTAL	VARIOUS	8.00
9302	Below 500 Threshold TOTAL	VARIOUS	TC CORPRT GRAPHICS TX - TOTAL	VARIOUS	39.45
9302	Below 500 Threshold TOTAL	VARIOUS	TEJAS OFFICE PRODUCTS INC - TOTAL	VARIOUS	202.27
9302	Below 500 Threshold TOTAL	VARIOUS	TEX-STAR SERVICES, INC. - TOTAL	VARIOUS	394.02
9302	Below 500 Threshold TOTAL	VARIOUS	TWIC 9088 - TOTAL	VARIOUS	128.00
9302	Below 500 Threshold TOTAL	VARIOUS	TXTAG 888 468 9824 - TOTAL	VARIOUS	5.62
9302	Below 500 Threshold TOTAL	VARIOUS	WM SUPERCENTER 3425 - TOTAL	VARIOUS	105.44
9302 Total					2,986.49
9350	Below 500 Threshold TOTAL	VARIOUS	ADVANTAGE INTERESTS INC - TOTAL	VARIOUS	308.51
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF CLUTE - TOTAL	VARIOUS	48.00
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF FRIENDSWOOD - TOTAL	VARIOUS	72.00
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF HOUSTON - ARA ALARM - TOTAL	VARIOUS	137.61
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF PASADENA - TOTAL	VARIOUS	150.00
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF SOUTH HOUSTON - TOTAL	VARIOUS	30.00
9350	Below 500 Threshold TOTAL	VARIOUS	CITY OF WEBSTER - TOTAL	VARIOUS	100.00
9350	Below 500 Threshold TOTAL	VARIOUS	FIDELIS CABLING AND COMMUNICATIONS - TOTAL	VARIOUS	308.51
9350	Below 500 Threshold TOTAL	VARIOUS	FORT BEND COUNTY - TOTAL	VARIOUS	90.00
9350	Below 500 Threshold TOTAL	VARIOUS	GALVESTON POLICE DEPT - TOTAL	VARIOUS	125.00
9350	Below 500 Threshold TOTAL	VARIOUS	HARRIS COUNTY ALARM DETAIL - TOTAL	VARIOUS	360.00
9350	Below 500 Threshold TOTAL	VARIOUS	JPMCHOUTNBURGRLALARM - TOTAL	VARIOUS	462.00
9350	Below 500 Threshold TOTAL	VARIOUS	L2GTOMBALL FARP FEES - TOTAL	VARIOUS	50.00
9350	Below 500 Threshold TOTAL	VARIOUS	MODERN SYSTEM CONCEPTS INC - TOTAL	VARIOUS	353.42
9350	Below 500 Threshold TOTAL	VARIOUS	OPC MONTGOMERY CNTY TX - TOTAL	VARIOUS	40.00
9350	Below 500 Threshold TOTAL	VARIOUS	OPC MSC SERVICE FEE 02 - TOTAL	VARIOUS	4.90
9350	Below 500 Threshold TOTAL	VARIOUS	SHERIFF'S OFFICE AU - TOTAL	VARIOUS	10.00
9350 Total					2,649.95
Grand Total					\$ 8,310.68

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FERC Account	Description	Total Company	Total Known Changes	Company Total Electric
2018				
9310	Entex rent of Service Center space	(130)	-	(130)
9310	CNP-Tower and ECDC	10,310	-	10,310
5660	Danevange 345kV Transmission Corridor	131	-	131
5670/5890	City of Conroe-MCHD Lease	50	-	50
5670/5890	Space on KPRC communication tower for current voice radio system	116	-	116
5670	Office Space at Limestone Plant	9	-	9
5670/5890	American Tower Corp. Humble Lease	48	-	48
2017				
9310	Entex rent of Service Center space	(130)	-	(130)
9310	CNP-Tower and ECDC	10,691	-	10,691
5660	Danevange 345kV Transmission Corridor	175	-	175
5670/5890	City of Conroe-MCHD Lease	47	-	47
5670/5890	Space on KPRC communication tower for current voice radio system	112	-	112
5670	Office Space at Limestone Plant	50	-	50
5670/5890	American Tower Corp. Humble Lease	46	-	46
2016				
9310	Entex rent of Service Center space	(134)	-	(134)
9310	CNP-Tower and ECDC	10,677	-	10,677
5660	Danevange 345kV Transmission Corridor	175	-	175
5860/9200	City of Conroe-MCHD Lease	27	-	27
5670/5890	Space on KPRC communication tower for current voice radio system	109	-	109
	Office Space at Limestone Plant	-	-	-
5860	American Tower Corp. Humble Lease	44	-	44
2015				
9310	Entex rent of Service Center space	(143)	-	(143)
9310	CNP-Tower and ECDC	10,624	-	10,624
5660	Danevange 345kV Transmission Corridor	175	-	175
5860/9200	City of Conroe-MCHD Lease	45	-	45
5670/5890	Space on KPRC communication tower for current voice radio system	172	-	172
	Office Space at Limestone Plant	-	-	-
5860/9200	American Tower Corp. Humble Lease	50	-	50
I Rents and Leases				43,346

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WP II-D-2.9a Rents and Leases

Rounded to Thousands																	
Year/ FERC Account	Description	WP Reference	January	February	March	April	May	June	July	August	September	October	November	December	Total Company	Known and Measurable Changes	Company Total Electric
2018																	
9310	Entex rent of Service Center space	WP II-D-2.9b	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(130)		(130)
9310	CNP-Tower and ECDC	WP II-D-2.9b	872	872	872	872	872	872	872	872	872	872	872	717	10,310		10,310
5660	Danevange 345kV Transmission Corridor	WP II-D-2.9b	15	15	15	15	15	15	15	15	15	15	0	-	131		131
5670/5890	City of Conroe-MCHD Lease	WP II-D-2.9b	-	-	-	-	-	-	-	35	-	8	4	4	50		50
5670/5890	Space on KPRC communication tower for current voice radio system	WP II-D-2.9b	10	10	10	10	10	10	10	10	10	10	10	10	116		116
5670	Office Space at Limestone Plant	WP II-D-2.9b	-	9	-	-	-	-	-	-	-	-	-	-	9		9
5670/5890	American Tower Corp. Humble Lease	WP II-D-2.9b	4	4	4	4	4	4	4	4	4	4	4	4	48		48
			889	898	889	889	889	889	889	924	890	883	879	724	10,534	-	10,534
2017																	
9310	Entex rent of Service Center space	WP II-D-2.9b	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(130)		(130)
9310	CNP-Tower and ECDC	WP II-D-2.9b	918	918	918	918	918	918	918	918	918	918	918	598	10,691		10,691
5660	Danevange 345kV Transmission Corridor	WP II-D-2.9b	15	15	15	15	15	15	15	15	15	15	15	15	175		175
5670/5890	City of Conroe-MCHD Lease	WP II-D-2.9b	9	-	-	9	-	9	-	-	-	-	-	20	47		47
5670/5890	Space on KPRC communication tower for current voice radio system	WP II-D-2.9b	9	9	9	9	9	9	9	9	10	10	10	10	112		112
5670	Office Space at Limestone Plant	WP II-D-2.9b	-	-	-	-	-	50	-	-	-	-	-	-	50		50
5670/5890	American Tower Corp. Humble Lease	WP II-D-2.9b	-	-	-	-	-	-	-	30	4	4	4	4	46		46
			940	931	931	940	931	990	931	961	935	935	935	635	10,991	-	10,991
2016																	
9310	Entex rent of Service Center space	WP II-D-2.9b	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(11)	(134)		(134)
9310	CNP-Tower and ECDC	WP II-D-2.9b	907	907	907	907	907	907	907	907	907	907	907	698	10,677		10,677
5660	Danevange 345kV Transmission Corridor	WP II-D-2.9b	15	15	15	15	15	15	15	15	15	15	15	15	175		175
5860/9200	City of Conroe-MCHD Lease	WP II-D-2.9b	-	-	-	9	-	-	9	-	-	9	-	-	27		27
5670/5890	Space on KPRC communication tower for current voice radio system	WP II-D-2.9b	9	9	9	9	9	9	9	9	9	9	9	9	109		109
5670	Office Space at Limestone Plant	WP II-D-2.9b	-	-	-	-	-	-	-	-	-	-	-	-	-		-
5860	American Tower Corp. Humble Lease	WP II-D-2.9b	4	4	4	4	4	4	4	4	4	4	4	4	44		44
			923	923	923	932	923	923	932	923	924	933	924	714	10,898	-	10,898
2015																	
9310	Entex rent of Service Center space	WP II-D-2.9b	(12)	(12)	(12)	-	(24)	(12)	(12)	(12)	(12)	(12)	(12)	(12)	(143)		(143)
9310	CNP-Tower and ECDC	WP II-D-2.9b	906	906	902	904	904	904	904	904	904	904	904	675	10,624		10,624
5660	Danevange 345kV Transmission Corridor	WP II-D-2.9b	15	15	15	15	15	15	15	15	15	15	15	15	175		175
5860/9200	City of Conroe-MCHD Lease	WP II-D-2.9b	-	-	9	-	9	9	-	9	-	-	9	-	45		45
5670/5890	Space on KPRC communication tower for current voice radio system	WP II-D-2.9b	15	15	(2)	-	-	63	15	15	9	9	9	23	172		172
5670	Office Space at Limestone Plant	WP II-D-2.9b	-	-	-	-	-	-	-	-	-	-	-	-	-		-
5860/9200	American Tower Corp. Humble Lease	WP II-D-2.9b	4	4	-	-	18	4	4	4	4	4	4	4	50		50
			927	927	912	919	922	983	926	935	920	920	929	704	10,923	-	10,923