SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATE AS OF DECEMBER 31, 2010
Tax Additions 2010
Source 2010 Tax Fixed Asset Rollforward

allocations were determined before changesto Repair allowance, and Sec 481 adj

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	QUALIFYING 100% TAX BASIS ADJUSTMENTS NON-CASH SALVAGE	FUTURE RETIRE COSTS	AFUDC EQ	DEVELOPED SOFTWARE	NORMALIZED DIFFERENCES	ADR REPAIR ALLOWANCE	REPAIRS CAP ON BK	REMOVAL COSTS	TAXABLE CIAC
	INTANGIBLE PLANT										
	E30201										
	E30301	3									
INTANGIBLE PLANT	E30302	3	-	-	-	(15,063,360)		-	-	-	-
	TOTAL INTANGIBLE PLT										
	EASEMENTS - PROD PLT										
LAND	E31001										
	EASEMENTS - TRANSMISSION										
LAND	E35001										
TRANSMISSION EASEMENTS	E35002	84									
LAND	E38901										
TRANSMISSION EASEMENTS	E38902	84									
TRANSMISSION EASEMENTS	TOTAL EASEMENTS - GENERAL PLANT										
	EASEMENTS - DISTRIBUTION										
LAND	E36001										
DISTRIBUTION EASEMENTS	E36002	46									
DISTRIBUTION EASEMENTS	TOTAL EASEMENTS - DISTRIBUTION										
	STRUCTURES & IMPROVEMENTS										
TRANSMISSION PROP ELECT	E35201	15									
TRANSMISSION PROP ELECT	E35301	15									
TRANSMISSION PROP ELECT	E35401	15									
TRANSMISSION PROP ELECT	E35501	15									
TRANSMISSION PROP ELECT	E35601	15									
TRANSMISSION PROP ELECT	E35701	15									
TRANSMISSION PROP ELECT	E35801	15									
TRANSMISSION PROP ELECT	E35901	15									
	TOTAL TRANSMISSION PROP	15	2,572	-	(189,960)		115,775	-	-	-	-
	DISTRIBUTION										
DISTRIBUTION	E36101	20									
DISTRIBUTION	E36201	20									
DISTRIBUTION	E36401	20									
DISTRIBUTION	E36501	20									
DISTRIBUTION	E36601	20									
DISTRIBUTION	E36701	20									
DISTRIBUTION	E36801	20									
DISTRIBUTION	E36901	20									
DISTRIBUTION	E37001	20									
	GENERAL PLANT	20									
DISTRIBUTION	E39301	20									
DISTRIBUTION	E39401	20									
DISTRIBUTION	E39501	20									
DISTRIBUTION	E39601	20									
DISTRIBUTION	E39801	20									
DISTRIBUTION	E39910	20									
DISTRIBUTION	E37402	20									
	TOTAL DISTRIBUTION	20	399,333	(2,860,135)	(373,424)		227,254	(4,164,662)	(12,324,419)	-	9,515,236
STREET LIGHTING	E37301	7									
SECURITY LIGHTING	E37401	7									
	STREET LIGHTING	7	25,850	-	(45,139)		27,154	-	-	-	-
AMS	E37002	10									
AMS	E37003	10									

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

SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATE AS OF DECEMBER 31, 2010
Tax Additions 2010
Source 2010 Tax Fixed Asset Rollforward

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	CAPITALIZED OH (BENEFITS)	TOTALS
	INTANGIBLE PLANT			
	E30201			
	E30301	3		
INTANGIBLE PLANT	E30302	3	-	(15,063,360)
	TOTAL INTANGIBLE PLT			
	EASEMENTS - PROD PLT			
LAND	E31001			
	EASEMENTS - TRANSMISSION			
LAND	E35001			
TRANSMISSION EASEMENTS	E35002	84		
LAND	E38901			
TRANSMISSION EASEMENTS	E38902	84		
TRANSMISSION EASEMENTS	TOTAL EASEMENTS - GENERAL PLANT			
	EASEMENTS - DISTRIBUTION			
LAND	E36001			
DISTRIBUTION EASEMENTS	E36002	46		
DISTRIBUTION EASEMENTS	TOTAL EASEMENTS - DISTRIBUTION			
	STRUCTURES & IMPROVEMENTS			
TRANSMISSION PROP ELECT	E35201	15		
TRANSMISSION PROP ELECT	E35301	15		
TRANSMISSION PROP ELECT	E35401	15		
TRANSMISSION PROP ELECT	E35501	15		
TRANSMISSION PROP ELECT	E35601	15		
TRANSMISSION PROP ELECT	E35701	15		
TRANSMISSION PROP ELECT	E35801	15		
TRANSMISSION PROP ELECT	E35901	15		
	TOTAL TRANSMISSION PROP	15	-	(71,613)
	DISTRIBUTION			
DISTRIBUTION	E36101	20		
DISTRIBUTION	E36201	20		
DISTRIBUTION	E36401	20		
DISTRIBUTION	E36501	20		
DISTRIBUTION	E36601	20		
DISTRIBUTION	E36701	20		
DISTRIBUTION	E36801	20		
DISTRIBUTION	E36901	20		
DISTRIBUTION	E37001	20		
	GENERAL PLANT	20		
DISTRIBUTION	E39301	20		
DISTRIBUTION	E39401	20		
DISTRIBUTION	E39501	20		
DISTRIBUTION	E39601	20		
DISTRIBUTION	E39801	20		
DISTRIBUTION	E39910	20		
DISTRIBUTION	E37402	20		
	TOTAL DISTRIBUTION	20	(1,890,706)	(11,471,523)
STREET LIGHTING	E37301	7		
SECURITY LIGHTING	E37401	7		
	STREET LIGHTING	7	-	7,865
AMS	E37002	10		
AMS	E37003	10		

SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATE AS OF DECEMBER 31, 2010
Tax Additions 2010
Source: 2010 Tax Fixed Asset Rollforward

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	QUALIFYING 50% TAX BASIS ADJUSTMENTS NON-CASH SALVAGE	FUTURE RETIRE COSTS	AFUDC EQ	DEVELOPED SOFTWARE	NORMALIZED DIFFERENCES	ADR REPAIR ALLOWANCE	REPAIRS CAP ON BK	REMOVAL COSTS	TAXABLE CIAC	CAPITALIZED OH (BENEFITS)	TOTALS
	INTANGIBLE PLANT												
	E30201												
	E30301	3											
INTANGIBLE PLANT	E30302	3	-	-	-	(7,278,985)	-	-	-	-	-	-	(7,278,985)
	TOTAL INTANGIBLE PLT												
	EASEMENTS - PROD PLT												
LAND	E31001												
	EASEMENTS - TRANSMISSION												
LAND	E35001												
TRANSMISSION EASEMENTS	E35002	84											
LAND	E38901												
TRANSMISSION EASEMENTS	E38902	84											
TRANSMISSION EASEMENTS	TOTAL EASEMENTS - GENERAL PLANT												
	EASEMENTS - DISTRIBUTION												
LAND	E36001												
DISTRIBUTION EASEMENTS	E36002	46											
DISTRIBUTION EASEMENTS	TOTAL EASEMENTS - DISTRIBUTION												
	STRUCTURES & IMPROVEMENTS												
TRANSMISSION PROP ELECT	E35201	15											
TRANSMISSION PROP ELECT	E35301	15											
TRANSMISSION PROP ELECT	E35401	15											
TRANSMISSION PROP ELECT	E35501	15											
TRANSMISSION PROP ELECT	E35601	15											
TRANSMISSION PROP ELECT	E35701	15											
TRANSMISSION PROP ELECT	E35801	15											
TRANSMISSION PROP ELECT	E35901	15											
	TOTAL TRANSMISSION PROP	15	21,680	-	(1,601,301)		975,944	-	-	-	-	-	(603,677)
	DISTRIBUTION												
DISTRIBUTION	E36101	20											
DISTRIBUTION	E36201	20											
DISTRIBUTION	E36401	20											
DISTRIBUTION	E36501	20											
DISTRIBUTION	E36601	20											
DISTRIBUTION	E36701	20											
DISTRIBUTION	E36801	20											
DISTRIBUTION	E36901	20											
DISTRIBUTION	E37001	20											
	GENERAL PLANT	20											
DISTRIBUTION	E39301	20											
DISTRIBUTION	E39401	20											
DISTRIBUTION	E39501	20											
DISTRIBUTION	E39601	20											
DISTRIBUTION	E39801	20											
DISTRIBUTION	E39910	20											
DISTRIBUTION	E37402	20											
	TOTAL DISTRIBUTION	20	874,089	(6,260,465)	(817,377)		497,430	(3,339,115)	(9,880,141)	-	20,827,621	(4,138,511)	(2,236,469)
STREET LIGHTING	E37301	7											
SECURITY LIGHTING	E37401	7											
	STREET LIGHTING	7	2,316	-	(4,044)		2,432	-	-	-	-	-	705
AMS	E37002	10											
AMS	E37003	10											

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

SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATE AS OF DECEMBER 31, 2010
Tax Additions 2010
Source 2010 Tax Fixed Asset Rollforward

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	NON-QUALIFYING TAX BASIS ADJUSTMENTS NON-CASH SALVAGE	FUTURE RETIRE COSTS	AFUDC EQ	DEVELOPED SOFTWARE	NORMALIZED DIFFERENCES	ADR REPAIR ALLOWANCE	REPAIRS CAP ON BK	REMOVAL COSTS	TAXABLE CIAC	CAPITALIZED OH (BENEFITS)	TOTALS	
	INTANGIBLE PLANT													
	E30201													
	E30301	3												
INTANGIBLE PLANT	E30302	3	-	-	-	-	-	-	-	-	-	-	-	
	TOTAL INTANGIBLE PLT													
	EASEMENTS - PROD PLT													
LAND	E31001													
	EASEMENTS - TRANSMISSION													
LAND	E35001													
TRANSMISSION EASEMENTS	E35002	84												
LAND	E38901													
TRANSMISSION EASEMENTS	E38902	84												
TRANSMISSION EASEMENTS	TOTAL EASEMENTS - GENERAL PLANT													
	EASEMENTS - DISTRIBUTION													
LAND	E36001													
DISTRIBUTION EASEMENTS	E36002	46												
DISTRIBUTION EASEMENTS	TOTAL EASEMENTS - DISTRIBUTION													
	STRUCTURES & IMPROVEMENTS													
TRANSMISSION PROP ELECT	E35201	15												
TRANSMISSION PROP ELECT	E35301	15												
TRANSMISSION PROP ELECT	E35401	15												
TRANSMISSION PROP ELECT	E35501	15												
TRANSMISSION PROP ELECT	E35601	15												
TRANSMISSION PROP ELECT	E35701	15												
TRANSMISSION PROP ELECT	E35801	15												
TRANSMISSION PROP ELECT	E35901	15												
	TOTAL TRANSMISSION PROP	15	252	-	(18,613)		11,344	-	-	-	-	-	(7,017)	
	DISTRIBUTION													
DISTRIBUTION	E36101	20												
DISTRIBUTION	E36201	20												
DISTRIBUTION	E36401	20												
DISTRIBUTION	E36501	20												
DISTRIBUTION	E36601	20												
DISTRIBUTION	E36701	20												
DISTRIBUTION	E36801	20												
DISTRIBUTION	E36901	20												
DISTRIBUTION	E37001	20												
	GENERAL PLANT	20												
DISTRIBUTION	E39301	20												
DISTRIBUTION	E39401	20												
DISTRIBUTION	E39501	20												
DISTRIBUTION	E39601	20												
DISTRIBUTION	E39801	20												
DISTRIBUTION	E39910	20												
DISTRIBUTION	E37402	20												(12,724,978)
	TOTAL DISTRIBUTION	20	78,335	(561,054)	(73,252)		44,579	-	(1,247)	-	1,866,543	(370,888)	983,015	(12,724,977)
STREET LIGHTING	E37301	7												
SECURITY LIGHTING	E37401	7												
	STREET LIGHTING	7	1	-	(1)		1	-	-	-	-	-	0	
AMS	E37002	10												
AMS	E37003	10												

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

SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATE AS OF DECEMBER 31, 2010
Tax Additions 2010
Source 2010 Tax Fixed Asset Rollforward

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	BOOK ADDITIONS	Reclass	CY adds Trf'd Out	BOOK BASIS POWERTAX ADDITIONS	DEVELOPED SOFTWARE	LESS: NON-CASH SALVAGE	LESS: FUTURE RETIRE COSTS	AFUDC EQ	NORMALIZED DIFFERENCES	ADR REPAIR ALLOWANCE	REMOVAL COSTS ON EXP REPAIRS
	ADVANCED METERS (begin 10/3/2008)		91,317,665 26	-	-	91,317,665		-	-	-	-	-	-
					to retirements								
BPL SYSTEMS	E39703	10	(5,407 09)		(5,407)	-				-	-		
	BPL SYSTEMS (begin 10/3/2008)		(5,407 09)	-	(5,407)	-		-	-	-	-	-	-
	BUILDINGS												
REAL PROPERTY - 31 5/39 YR - NT	E39001	39	726,485 57	-	-	726,486				-	-		
	E39004	39		-		-							
	TOTAL BUILDING		726,485 57	-	-	726,486		-	-	-	-	-	-
	OFFICE FURN ,FIX ,EQUIP												
OFFICE FURN & FIXT-NT	E39101	7	42,936 52		-	42,937		-		-	(1)		
	E39701	7	19,354,384 72	386,962	-	18,967,423		-		-	(374)		
	TOTAL OFFICE FURN.,FIX ,EQUIP		19,397,321 24	386,962	-	19,010,359		-	-	-	(375)	-	-
	TRANSPORTATION												
TRANSPORTATION-NT	E39201	5	3,153,808.76	(21,522)	7,697	3,167 634		-		-	-		
					-	-							
	TOTAL TRANSPORTATION		3,153,808.76	(21,522)	7,697	3,167,634		-	-	-	-	-	-
	COMPUTER EQUIP												
INFORMATION SYSTEMS-NT	E39702	5	4,229,216 79	(386,962)		4,616,179		-		(15,555)	9,742		
						-							
	TOTAL INFORMATION SYSTEMS-NT		4,229,216 79	(386,962)	-	4,616,179		-	-	(15,555)	9,742	-	-
TOTAL 2010 GROSS ADDITIONS TO EPIS			392,011,819 43	-	2,290	392,009,530	(22,342,342)	1,404,427	(9,681,654)	(3,138,666)	1,911,280	(7,503,777)	-
			(9,681,654 00)										
			382,330,165 43										

CIAC on PIS
CIAC in CWIP
CIAC expensed
total CIAC
-

SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATE AS OF DECEMBER 31, 2010
Tax Additions 2010

Source: 2010 Tax Fixed Asset Rollforward

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	TAXABLE CIAC	REPAIRS CAP ON BK	CAPITALIZED OH (BENEFITS)	TOTAL TAX ADDITIONS
	ADVANCED METERS (begin 10/3/2008)		-	-	-	91,317,665
BPL SYSTEMS	E39703	10				-
	BPL SYSTEMS (begin 10/3/2008)		-		-	-
	BUILDINGS					-
REAL PROPERTY - 31 5/39 YR - NT	E39001	39				726,486
	E39004	39				-
	TOTAL BUILDING		-	-	-	726,486
						-
	OFFICE FURN ,FIX ,EQUIP					-
OFFICE FURN & FIXT-NT	E39101	7				42,935
	E39701	7				18,967,049
	TOTAL OFFICE FURN ,FIX.,EQUIP		-	-	-	19,009,984
						-
	TRANSPORTATION					-
TRANSPORTATION-NT	E39201	5				3,167,634
						-
	TOTAL TRANSPORTATION		-	-	-	3,167,634
	COMPUTER EQUIP					
INFORMATION SYSTEMS-NT	E39702	5				4,610,366
	TOTAL INFORMATION SYSTEMS-NT		-	-	-	4,610,366
TOTAL 2010 GROSS ADDITIONS TO EPIS			32,209,399	(22,205,807)	(6,400,105)	356,262,285
					bonus deprec basis reduction	(250,438,475)
					Net tax basis of additions	105,823,810
			12,714,266			
			10,271,386			
			2,966,249			
			25,951,901			
			32,209,399	(22,205,807)	(6,400,105)	

MISC INT PLT-NMF S/W	E30302
LAND RIGHTS	E35002
AUTOMATED METERS	E37003
STREET LT/SIGNAL SYS	E37301
SECURITY LIGHTING	E37401
ASSET RETIREMT COSTS	E37402
STRUCT. & IMPROVEMTS	E39001
OFFICE F/F	E39101
TRANSPORTATION EQUIP	E39201
TOOLS,SHOP,GAR EQUIP	E39401
LAB EQUIPMENT	E39501
POWER OPERATED EQUIP	E39601
MICROWAVE EQUIPMENT	E39701
COMPUTER EQUIPMENT	E39702
BPL SYSTEMS	E39703
MISC EQUIPMENT	E39801
trans	trans
distribution	

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

SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATF AS OF DECEMBER 31, 2010
Tax Additions 2010
Source 2010 Tax Fixed Asset Rollforward

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	BOOK BASIS – BONUS QUALIFYING 100%	BOOK BASIS – BONUS QUALIFYING 50%	BOOK BASIS NQ	TAX BASIS – BONUS QUALIFYING 100%	TAX BASIS – BONUS QUALIFYING 50%	TAX BASIS NQ	Bonus Depreciation	Tax Basis After Bonus Reduction
	ADVANCED METERS (begin 10/3/2008)		86,745,993	4,571,673	-	86,745,993	4,571,673	-	89,031,828 90	2,285,836
BPL SYSTEMS	E39703	10	-	-	-					
	BPL SYSTEMS (begin 10/3/2008)		-	-	-	-	-	-		
	BUILDINGS									
REAL PROPERTY - 31 5/39 YR - NT	E39001	39	-	-	726,486	-	-	726,486		
	E39004	39								
	TOTAL BUILDING		-	-	726,486	-	-	726,486	-	726,486
	OFFICE FURN ,FIX.,EQUIP									
OFFICE FURN & FIXT-NT	E39101	7	-	38,036	4,900					
	E39701	7	7,421,850	10,490,734	1,054,839					
	TOTAL OFFICE FURN ,FIX ,EQUIP		7,421,850	10,528,770	1,059,739	7,421,703	10,528,563	1,059,718	12,685,984 62	6,323,999
	TRANSPORTATION									
TRANSPORTATION-NT	E39201	5	1,187,434	1,980,200	-					
	TOTAL TRANSPORTATION		1,187,434	1,980,200	-	1,187,434	1,980,200	-	2,177,534 12	990,100
	COMPUTER EQUIP									
INFORMATION SYSTEMS-NT	E39702	5	492,049	4,124,130	-					
	TOTAL INFORMATION SYSTEMS-NT		492,049	4,124,130	-	491,429	4,118,937	-	2,550,897 49	2,059,468
TOTAL 2010 GROSS ADDITIONS TO EPIS			184,902,982	194,393,607	12,712,940	158,303,585	184,269,780	13,688,918		105,823,808
					392,009,530			356,262,282	250,438,475	

17,977,498	7,352,054	-	25,329,552	
-	-	8,160	8,160	
86,745,993	4,571,673	-	91,317,665	
11,947,051	1,036,671	367	12,984,089	
546,608	82,514	-	629,122	
-	-	-	-	
-	-	726,486	726 486	
-	38,036	4,900	42,936	
1,195,131	1,980,200	-	3,175,331	
103,317	74,782	-	178,099	
61,987	305,399	250,500	617,886	
530,130	930,038	-	1,460,168	
7,421,850	10,490,734	1,054,839	18,967,423	
492,049	4,124,130	-	4,616,178	
-	-	(5,407)	(5,407)	to retirement
5,616	127,304	12,110	145,031	
5,846,010	49,279,856	572815 87	55 698,682	
52,037,441	114,000,216	401109 65	166,438,766	
184,910,679	194,393,607	3,025,879	382,330,166	

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

SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATE AS OF DECEMBER 31, 2010
Tax Additions 2010
Source 2010 Tax Fixed Asset Rollforward

allocations were determined before changesto Repair allowance, and Sec 481 adj

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	QUALIFYING 100% TAX BASIS ADJUSTMENTS NON-CASH SALVAGE	FUTURE RETIRE COSTS	AFUDC EQ	DEVELOPED SOFTWARE	NORMALIZED DIFFERENCES	ADR REPAIR ALLOWANCE	REPAIRS CAP ON BK	REMOVAL COSTS	TAXABLE CIAC
	ADVANCED METERS (begin 10/3/2008)										
BPL SYSTEMS	E39703	10									
	BPL SYSTEMS (begin 10/3/2008)										
	BUILDINGS										
REAL PROPERTY - 31 5/39 YR - NT	E39001	39									
	E39004	39									
	TOTAL BUILDING		-	-	-		-	-	-	-	-
	OFFICE FURN ,FIX ,EQUIP										
OFFICE FURN & FIXT-NT	E39101	7									
	E39701	7									
	TOTAL OFFICE FURN ,FIX.,EQUIP		-	-	-		(147)	-	-	-	-
-	TRANSPORTATION										
TRANSPORTATION-NT	E39201	5									
	TOTAL TRANSPORTATION		-	-	-		-	-	-	-	-
	COMPUTER EQUIP										
INFORMATION SYSTEMS-NT	E39702	5									
	TOTAL INFORMATION SYSTEMS-NT		-	-	(1,658)		1,038	-	-	-	-
TOTAL 2010 GROSS ADDITIONS TO EPIS			427,755	(2,860,135)	(610,181)	(15,063,360)	371,075	(4,164,662)	(12,324,419)	-	9,515,236

all repairs	(16,489,081)	(13,219,256)
ADR	(4,164,662)	(3,339,115)
alloc to T&D	(12,324,419)	(9,880,141)

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

SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATE AS OF DECEMBER 31, 2010
Tax Additions 2010
Source 2010 Tax Fixed Asset Rollforward

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	CAPITALIZED OH (BENEFITS)	TOTALS
	ADVANCED METERS (begin 10/3/2008)			
BPL SYSTEMS	E39703	10		
	BPL SYSTEMS (begin 10/3/2008)			-
	BUILDINGS			
REAL PROPERTY - 31 5/39 YR - NT	E39001	39		
	E39004	39		
	TOTAL BUILDING		-	-
	OFFICE FURN ,FIX.,EQUIP			
OFFICE FURN & FIXT-NT	E39101	7		
	E39701	7		
	TOTAL OFFICE FURN ,FIX ,EQUIP		-	(147)
	TRANSPORTATION			
TRANSPORTATION-NT	E39201	5		
	TOTAL TRANSPORTATION		-	-
	COMPUTER EQUIP			
INFORMATION SYSTEMS-NT	E39702	5		
	TOTAL INFORMATION SYSTEMS-NT		-	(620)
TOTAL 2010 GROSS ADDITIONS TO EPIS			(1,890,706)	(26,599,397)

(1,247)	(29,709,584)
	(7,503,777)
(1,247)	(22,205,807)

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

SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATE AS OF DECEMBER 31, 2010
Tax Additions 2010
Source. 2010 Tax Fixed Asset Rollforward

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	QUALIFYING 50% TAX BASIS ADJUSTMENTS NON-CASH SALVAGE	FUTURE RETIRE COSTS	AFUDC EQ	DEVELOPED SOFTWARE	NORMALIZED DIFFERENCES	ADR REPAIR ALLOWANCE	REPAIRS CAP ON BK	REMOVAL COSTS	TAXABLE CIAC	CAPITALIZED OH (BENEFITS)	TOTALS
	ADVANCED METERS (begin 10/3/2008)												
BPL SYSTEMS	E39703	10											
	BPL SYSTEMS (begin 10/3/2008)												
	BUILDINGS												
REAL PROPERTY - 31 5/39 YR - NT	E39001	39											
	E39004	39											
	TOTAL BUILDING		-	-	-		-	-		-	-	-	
	OFFICE FURN.,FIX.,EQUIP												
OFFICE FURN & FIXT-NT	E39101	7											
	E39701	7											
	TOTAL OFFICE FURN.,FIX.,EQUIP		-	-	-		(208)	-	-	-	-	-	(208)
	TRANSPORTATION												
TRANSPORTATION-NT	E39201	5											
	TOTAL TRANSPORTATION		-	-	-		-	-	-	-	-	-	-
	COMPUTER EQUIP												
INFORMATION SYSTEMS-NT	E39702	5											
	TOTAL INFORMATION SYSTEMS-NT		-	-	(13,897)		8,704	-	-	-	-	-	(5,193)
TOTAL 2010 GROSS ADDITIONS TO EPIS			898,085	(6,260,465)	(2,436,618)	(7,278,985)	1,484,302	(3,339,115)	(9,880,141)	-	20,827,621	(4,138,511)	(10,123,827)

SUMMARY OF GROSS ADDITIONS TO ELECTRIC PLANT
YEAR TO DATE AS OF DECEMBER 31, 2010
Tax Additions 2010
Source 2010 Tax Fixed Asset Rollforward

POWER TAX CATEGORY	CLASSIFICATION	Tax Life	NON-QUALIFYING TAX BASIS ADJUSTMENTS NON-CASH SALVAGE	FUTURE RETIRE COSTS	AFUDC EQ	DEVELOPED SOFTWARE	NORMALIZED DIFFERENCES	ADR REPAIR ALLOWANCE	REPAIRS CAP ON BK	REMOVAL COSTS	TAXABLE CIAC	CAPITALIZED OH (BENEFITS)	TOTALS
	ADVANCED METERS (begin 10/3/2008)												
BPL SYSTEMS	E39703	10											
	BPL SYSTEMS (begin 10/3/2008)												-
	BUILDINGS												
REAL PROPERTY - 31 5/39 YR - NT	E39001	39											
	E39004	39											
	TOTAL BUILDING		-	-	-		-	-	-	-	-	-	-
	OFFICE FURN ,FIX ,EQUIP												
OFFICE FURN & FIXT-NT	E39101	7											
	E39701	7											
	TOTAL OFFICE FURN ,FIX ,EQUIP		-	-	-		(21)	-	-	-	-	-	(21)
	TRANSPORTATION												
TRANSPORTATION-NT	E39201	5											
	TOTAL TRANSPORTATION		-	-	-			-	-	-	-	-	-
	COMPUTER EQUIP												
INFORMATION SYSTEMS-NT	E39702	5											
	TOTAL INFORMATION SYSTEMS-NT		-	-	-		-	-	-	-	-	-	-
TOTAL 2010 GROSS ADDITIONS TO EPIS			78,587	(561,054)	(91,867)	-	55,903	-	(1,247)	-	1,866,543	(370,888)	975,977

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

Company 0003 Additions 2011-2017
Source: Pivot table generated from 2011-2017 PowerTax Asset Grid

Sum of Additions

Vintage	Tax Class	Tax Rate	Total
2011	DISTRIBUTION	MACRS 20 QTR 4	11,904,872
	DISTRIBUTION EASEMENTS	SL 46	-
	LAND	Zero	(278)
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	369,717
	TRANSMISSION EASEMENTS	SL 84	20,151
	Transmission Prop-Electric	MACRS 15 QTR 4	-
2011 Total			**12,294,462**
2011-JC100	Advanced Meters	MACRS 10	-
	DISTRIBUTION	MACRS 20	-
	INFORMATION SYSTEMS -NT	MACRS 5	-
	INTANGIBLE PLANT	MACRS 3	-
	OFFICE FURN & FIXT-NT	MACRS 7	-
	STREET LIGHTING	MACRS 7	-
	Transmission Prop-Electric	MACRS 15	-
	TRANSPORTATION-NT	MACRS 5	-
2011-JC100 Total			-
2011-JC50	DISTRIBUTION	MACRS 20 QTR 4	14,963 240
	STREET LIGHTING	MACRS 7 QTR 4	(81,875)
	Transmission Prop-Electric	MACRS 15 QTR 4	4,451,241
2011-JC50 Total			**19,332,606**
2012	ARO	Zero	-
	DISTRIBUTION	MACRS 20 QTR 4	49 818 514
	Land & Land Rights	Zero	33,181
	OFFICE FURN & FIXT-NT	MACRS 7 QTR 4	44,797
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	2,399,095
	TRANSMISSION EASEMENTS	SL 84	167,743
	Transmission Prop-Electric	MACRS 15 QTR 4	-
2012 Total			**52,463,330**
2012-JC100	DISTRIBUTION	MACRS 20 QTR 4	-
	Transmission Prop-Electric	MACRS 15 QTR 4	-
2012-JC100 Total			-
2012-JC50	Advanced Meters	MACRS 5 QTR 4	19,043,779
	DISTRIBUTION	MACRS 20 QTR 4	96,328,976
	General Property	MACRS 7 QTR 4	2,592,125
	INFORMATION SYSTEMS -NT	MACRS 5 QTR 4	10,866,575
	INTANGIBLE PLANT	MACRS 3 QTR 4	1,380,638
	OFFICE FURN & FIXT-NT	MACRS 7 QTR 4	18,573,986
	STREET LIGHTING	MACRS 7 QTR 4	4,509,102
	Transmission Prop-Electric	MACRS 15 QTR 4	34,788,582
	TRANSPORTATION-NT	MACRS 5 QTR 4	10,166,333
2012-JC50 Total			**198,250,097**
2013	ARO	Zero	-
	Land & Land Rights	Zero	2,632,131
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	4,973,742
	TRANSMISSION EASEMENTS	SL 84	530,911
2013 Total			**8,136,784**
2013-JC100	DISTRIBUTION	MACRS 20	-
	OFFICE FURN & FIXT-NT	MACRS 7	-
	Transmission Prop-Electric	MACRS 15	-
2013-JC100 Total			-
2013-JC50	Advanced Meters	MACRS 5	5,688,931
	DISTRIBUTION	MACRS 20	137,410,940
	General Property	MACRS 7	2,164,767
	INFORMATION SYSTEMS -NT	MACRS 5	3,969,414
	INTANGIBLE PLANT	MACRS 3 HY	1,496,794
	OFFICE FURN & FIXT-NT	MACRS 7	28,475,014
	STREET LIGHTING	MACRS 7	7,851,511
	Transmission Prop-Electric	MACRS 15	44,825,201
	TRANSPORTATION-NT	MACRS 5	4,152,983
2013-JC50 Total			**236,035,554**

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

Company 0003 Additions 2011-2017
Source: Pivot table generated from 2011-2017 PowerTax Asset Grid

Sum of Additions

Vintage	Tax Class	Tax Rate	Total
2014	ARO	Zero	-
	Land & Land Rights	Zero	4,244,539
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	64,529,637
	TRANSMISSION FASEMENTS	SL 84	24 108
2014 Total			**68,798,285**
2014-JC50	Advanced Meters	MACRS 5	2,023 673
	DISTRIBUTION	MACRS 20	183,264,694
	General Property	MACRS 7	4,781,616
	INFORMATION SYSTEMS -NT	MACRS 5	10,987 668
	INTANGIBLE PLANT	SL 3	9,297,879
	OFFICE FURN & FIXT-NT	MACRS 7	17,058,264
	STREET LIGHTING	MACRS 7	11,840,958
	Transmission Prop-Electric	MACRS 15	55,506,331
	TRANSPORTATION-NT	MACRS 5	11,224,505
2014-JC50 Total			**305,985,589**
2015	ARO	Zero	-
	Land & Land Rights	Zero	737,449
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	47,170,444
2015 Total			**47,907,894**
2015-JC50	Advanced Meters	MACRS 5	8,875,915
	DISTRIBUTION	MACRS 20	227,619,240
	General Property	MACRS 7	4 777,447
	INFORMATION SYSTEMS -NT	MACRS 5	40,597,581
	INTANGIBLE PLANT	SL 3	21,981,007
	OFFICE FURN & FIXT-NT	MACRS 7	40,542,687
	STREET LIGHTING	MACRS 7	19,816,232
	Transmission Prop-Electric	MACRS 15	77,359,058
	TRANSPORTATION-NT	MACRS 5	4,896,878
2015-JC50 Total			**446,466,044**
2016	ARO	Zero	-
	Land & Land Rights	Zero	13,527,787
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	5,953,412
	TRANSMISSION EASEMENTS	SL 84	14,327,943
2016 Total			**33,809,142**
2016-JC50	Advanced Meters	MACRS 5	6,551,083
	DISTRIBUTION	MACRS 20	185,058,331
	General Property	MACRS 7	1,275,095
	INFORMATION SYSTEMS -NT	MACRS 5	3,884,676
	INTANGIBLE PLANT	SL 3	968,160
	OFFICE FURN & FIXT-NT	MACRS 7	12,085,958
	STREET LIGHTING	MACRS 7	24,245,328
	Transmission Prop-Electric	MACRS 15	99,953,386
	TRANSPORTATION-NT	MACRS 5	8,459,889
2016-JC50 Total			**342,481,905**
2017	ARO	Zero	-
	Land & Land Rights	Zero	11,151,850
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	966,795
	TRANSMISSION EASEMENTS	SL 84	30,663,197
2017 Total			**42,781,842**
2017-JC100	DISTRIBUTION	MACRS 20	-
	General Property	MACRS 7	-
	OFFICE FURN & FIXT-NT	MACRS 7	-
	STREET LIGHTING	MACRS 7	-
	Transmission Prop-Electric	MACRS 15	-
2017-JC100 Total			-
2017-JC50	Advanced Meters	MACRS 5	6,744,740
	DISTRIBUTION	MACRS 20	198,923,190
	General Property	MACRS 7	3,871,468
	INFORMATION SYSTEMS -NT	MACRS 5	1,956,200
	INTANGIBLE PLANT	SL 3	7,580,874
	Leasehold Improvements	MACRS 15 SL	865,871

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

Company 0003 Additions 2011-2017
Source: Pivot table generated from 2011-2017 PowerTax Asset Grid

Sum of Additions			
Vintage	**Tax Class**	**Tax Rate**	**Total**
	OFFICE FURN & FIXT-NT	MACRS 7	7,140,322
	STREET LIGHTING	MACRS 7	16,122,160
	Transmission Prop-Electric	MACRS 15	147 860,799
	TRANSPORTATION-NT	MACRS 5	1,903,336
2017-JC50 Total			**392,968,959**
Grand Total			**2,207,712,492**

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

Tax Additions - 2018
Source: Based on 2018 Tax Provision

Description	Rate	Tax Life	Convention	Amount
INTANGIBLE PLANT	MACRS	3	H	8,283,579
LAND				-
TRANSMISSION EASEMENTS	SL	84		-
TRANSMISSION PROP ELECT	MACRS	15	H	259,425,832
DISTRIBUTION	MACRS	20	H	332,971,498
STREET LIGHTING	MACRS	7	H	43,268,214
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	34,786,112
REAL PROPERTY - 31.5/39 YR - NT	MACRS	39	H	28,698,171
OFFICE FURN & FIXT-NT	MACRS	7	H	5,000,000
TRANSPORTATION-NT	MACRS	5	H	1,000,000
INFORMATION SYSTEMS-NT	MACRS	5	H	5,000,000
GENERAL PROP	MACRS	7	H	10,000,000
LEASEHOLD IMP	MACRS	15	H	-
				728,433,406

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

Depreciation Summary by Tax Class
2010 - 2020 Cumulative from Tax Year 2018

THOUSANDS OF DOLLARS

** Depreciation by Vintage 2010 - 2018*

Line No	Description	Rate	2010 Depreciation	2011 Depreciation	2012 Depreciation	2013 Depreciation	2014 Depreciation	2015 Depreciation	2016 Depreciation	2017 Depreciation	2018 Depreciation	2018 Total Tax Depreciation
1	Intangible Plant	MACRS	-	-	-	-	-	3,664	310	2,139	5,836	11,949
2	Land		-	-	-	-	-	-	-	-	-	-
3	Transmission Easements	SL	-	-	2	6	-	-	171	365	-	544
4	*Transmission Prop Elect*	MACRS	-	-	-	2,394	3,294	4,913	7,194	12,892	108,589	139,276
5	Distribution	MACRS	-	-	-	6,102	8,952	8,713	10,288	13,249	25,478	72,782
6	Street Lighting	MACRS	-	-	-	596	895	2,018	3,504	3,628	16,082	26,723
7	Advanced Meters (Begin 10/3/2008)	MACRS	-	-	-	-	-	-	-	-	-	-
8	Advanced Meters (Begin 10/3/2008)	MACRS	-	-	-	303	219	959	1,180	2,158	6,957	11,776
9	Real Property - 31 5/39 Yr - Nt	MACRS	19	9	61	127	1,652	1,208	152	25	399	3,652
10	Office Furn & Fixt-Nt	MACRS	-	-	-	2 490	1,519	5,061	1,786	1,272	714	12,842
11	Transportation-Nt	MACRS	-	-	-	-	1,125	502	1,611	606	200	4,044
12	Information Systems-Nt	MACRS	-	-	-	229	1,266	4,677	748	616	1,000	8,536
13	General Prop	MACRS	-	-	-	89	424	599	188	690	1,429	3,419
14	Leasehold Imp	MACRS	-	-	-	-	-	-	-	58	-	58
15	Intangible Plant	MACRS	-	-	-	-	-	-	-	-	-	-
16	Distribution	MACRS	2,390	1,018	5,429	-	-	-	-	-	-	8,837
17	Transmission Prop-Electric	MACRS	1,201	233	1,732	-	-	-	-	-	-	3,166
18	Advanced Meters (Begin 10/3/2008)	MACRS	199	-	-	-	-	-	-	-	-	199
19	Advanced Meters (Begin 10/3/2008)	MACRS	-	-	-	-	-	-	-	-	-	-
20	Information Systems-Nt	MACRS	-	-	-	-	-	-	-	-	-	-
21	Office Furn & Fixt-Nt	MACRS	-	-	1,564	-	-	-	-	-	-	1,564
22	Transportation-Nt	MACRS	-	-	-	-	-	-	-	-	-	-
23	General Prop	MACRS	84	-	217	-	-	-	-	-	-	301
24	Street Lighting	MACRS	-	(6)	344	-	-	-	-	-	-	338
25	DEPRECIATION		3,893	1,254	9,349	12,336	19,346	32,314	27,132	37,698	166,684	310,006

** Total Depreciation Forecasted*

2019 Total Tax Depreciation	2020 Total Tax Depreciation
4,667	3,637
-	-
544	545
52,377	47,507
67,654	62,580
18,622	13,842
-	-
14,202	8,643
3,990	3,990
10,643	8,535
2,680	1,619
7,722	3 965
3,821	2,955
58	58
8,368	8,156
3,161	3,161
199	173
-	-
-	-
1 360	-
-	-
274	84
299	-
200,641	169,450

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

*** 2019 - 2020 Total Forecasted Depreciation based on tax additions from 2010-2018**
Source: Powertax Report Case #422

2019 Projected	Rate	Life	Convention	Amount	Rounded to ($000s)
INTANGIBLE PLANT	MACRS	3	H	4,667,074	4,667
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		544,497	544
TRANSMISSION PROP ELECT	MACRS	15	H	52,377,201	52,377
DISTRIBUTION	MACRS	20	H	67,654,360	67,654
STREET LIGHTING	MACRS	7	H	18,621,920	18,622
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
Advanced Meters	MACRS	5	H	14,202,430	14,202
REAL PROPERTY - 31 5/39 YR - NT	MACRS	39	H	3,989,613	3,990
OFFICE FURN & FIXT-NT	MACRS	7	H	10,642,918	10,643
TRANSPORTATION-NT	MACRS	5	H	2,680,428	2,680
INFORMATION SYSTEMS-NT	MACRS	5	H	7,721,685	7,722
GENERAL PROP	MACRS	7	H	3,820,565	3,821
LEASEHOLD IMP	MACRS	15	H	57,721	58
DISTRIBUTION	MACRS	20	MQ4	8,368,363	8,368
Transmission Prop-Electric	MACRS	15	MQ4	3,161,215	3,161
ADVANCED METERS (begin 10/3/2008)	MACRS	10	MQ4	199,310	199
ADVANCED METERS (begin 10/3/2008)	MACRS	5	MQ4	-	-
INFORMATION SYSTEMS-NT	MACRS	5	MQ4	-	-
OFFICE FURN & FIXT-NT	MACRS	7	MQ4	1,360,406	1,360
TRANSPORTATION-NT	MACRS	5	MQ4	-	-
General Property	MACRS	7	MQ4	273,507	274
STREET LIGHTING	MACRS	7	MQ4	299,005	299
				200,642,215	**200,642**

2020 Projected					
INTANGIBLE PLANT	MACRS	3	H	3,636,609	3,637
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		544,663	545
TRANSMISSION PROP ELECT	MACRS	15	H	47,506,774	47,507
DISTRIBUTION	MACRS	20	H	62,580,283	62,580
STREET LIGHTING	MACRS	7	H	13,841,785	13,842
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	8,643,067	8,643
REAL PROPERTY - 31.5/39 YR - NT	MACRS	39	H	3,989,948	3,990
OFFICE FURN & FIXT-NT	MACRS	7	H	8,535,471	8,535
TRANSPORTATION-NT	MACRS	5	H	1,618,692	1,619
INFORMATION SYSTEMS-NT	MACRS	5	H	3,965,024	3,965
GENERAL PROP	MACRS	7	H	2,954,566	2,955
LEASEHOLD IMP	MACRS	15	H	57,725	58
DISTRIBUTION	MACRS	20	MQ4	8,155,573	8,156
Transmission Prop-Electric	MACRS	15	MQ4	3,161,405	3,161
ADVANCED METERS (begin 10/3/2008)	MACRS	10	MQ4	173,399	173
ADVANCED METERS (begin 10/3/2008)	MACRS	5	MQ4	-	-
INFORMATION SYSTEMS-NT	MACRS	5	MQ4	-	-
OFFICE FURN & FIXT-NT	MACRS	7	MQ4	-	-
TRANSPORTATION-NT	MACRS	5	MQ4	-	-
GENERAL PROP	MACRS	7	MQ4	84,443	84
STREET LIGHTING	MACRS	7	MQ4	-	-
				169,449,428	**169,449**

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

Source Powertax Reports Case #420
Depreciation by Vintage 2010-2018

Vintage	Tax Class	Tax Rate	Depreciation	Bonus Depreciation	
2010	DISTRIBUTION	MACRS 20 QTR 4	374 386	-	
	INFORMATION SYSTEMS -NT	MACRS 5	-	-	
	INTANGIBLE PLANT	SL 3	-	-	
	LAND	Zero	-	-	
	OFFICE FURN & FIXT-NT	MACRS 7 QTR 4	-	-	
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	18,596	-	
	STREET LIGHTING	MACRS 7 QTR 4	-	-	
	TRANSMISSION EASEMENTS	SL 84	97	-	
	Transmission Prop-Electric	MACRS 15 QTR 4	26,273	-	
	TRANSPORTATION-NT	MACRS 5	-	-	
2010 Total			419,352	-	
2010-JC100	Advanced Meters	MACRS 10	-	-	
		MACRS 5 QTR 4	-	-	
	DISTRIBUTION	MACRS 20	-	-	
	General Property	MACRS 20	-	-	
	INFORMATION SYSTEMS -NT	MACRS 5	-	-	
	INTANGIBLE PLANT	MACRS 3	-	-	
	OFFICE FURN & FIXT-NT	MACRS 7	-	-	
	STREET LIGHTING	MACRS 7	-	-	
	Transmission Prop-Electric	MACRS 15	-	-	
	TRANSPORTATION-NT	MACRS 5	-	-	
2010-JC100 Total			-	-	
2010-JC50	Advanced Meters	MACRS 10 QTR 4	199,316	-	
		MACRS 5 QTR 4	-	-	
	DISTRIBUTION	MACRS 20 QTR 4	2,015 676	-	
	General Property	MACRS 20 QTR 4	84,481	-	
	INFORMATION SYSTEMS -NT	MACRS 5 QTR 4	-	-	
	INTANGIBLE PLANT	SL 3	-	-	
	OFFICE FURN & FIXT-NT	MACRS 7 QTR 4	-	-	
	STREET LIGHTING	MACRS 7 QTR 4	-	-	
	Transmission Prop-Electric	MACRS 15 QTR 4	1 174,532	-	
	TRANSPORTATION-NT	MACRS 5 QTR 4	-	-	
2010-JC50 Total			3,474,005	-	3,893,357

2010 - Description	Rate	Tax Li	Convention	Amount	Rounded to ($000s)
INTANGIBLE PLANT	MACRS	3	H	-	-
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		97	-
TRANSMISSION PROP ELECT	MACRS	15	H	-	-
DISTRIBUTION	MACRS	20	H	-	-
STREET LIGHTING	MACRS	7	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	-	-
REAL PROPERTY - 31 5/39 YR - NT	MACRS	39	H	18,596	19
OFFICE FURN & FIXT-NT	MACRS	7	H	-	-
TRANSPORTATION-NT	MACRS	5	H	-	-
INFORMATION SYSTEMS-NT	MACRS	5	H	-	-
GENERAL PROP	MACRS	7	H	-	-
LEASEHOLD IMP	MACRS	15	H	-	-
DISTRIBUTION	MACRS	20	MQ4	2,390 062	2,390
Transmission Prop-Electric	MACRS	15	MQ4	1,200,804	1,201
ADVANCED METERS (begin 10/3/2008)	MACRS	10	MQ4	199,316	199
ADVANCED METERS (begin 10/3/2008)	MACRS	5	MQ4	-	-
INFORMATION SYSTEMS-NT	MACRS	5	MQ4	-	-
OFFICE FURN & FIXT-NT	MACRS	7	MQ4	-	-
TRANSPORTATION-NT	MACRS	5	MQ4	-	-
GENERAL PROP	MACRS	7	MQ4	84,481	84
STREET LIGHTING	MACRS	7	MQ4	-	-
				3,893,357	3,893

2011

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

Depreciation by Vintage 2010-2018

Vintage	Tax Class	Tax Rate	Depreciation	Bonus Depreciation	
2011	DISTRIBUTION	MACRS 20 QTR 4	510 446	-	
	DISTRIBUTION EASEMENTS	SL 46	-	-	
	LAND	Zero	-	-	
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	9,466	-	
	TRANSMISSION EASEMENTS	SL 84	259	-	
	Transmission Prop-Electric	MACRS 15 QTR 4	-	-	
2011 Total			520,171	-	
2011-JC100	Advanced Meters	MACRS 5 QTR 4	-	-	
	DISTRIBUTION	MACRS 20 QTR 4	-	-	
	General Property	MACRS 20 QTR 4	-	-	
	INFORMATION SYSTEMS -NT	MACRS 5 QTR 4	-	-	
	INTANGIBLE PLANT	MACRS 3 QTR 4	-	-	
	OFFICE FURN & FIXT-NT	MACRS 7 QTR 4	-	-	
	STREET LIGHTING	MACRS 7 QTR 4	-	-	
	Transmission Prop-Electric	MACRS 15 QTR 4	-	-	
	TRANSPORTATION-NT	MACRS 5 QTR 4	-	-	
2011-JC100 Total			-	-	
2011-JC50	DISTRIBUTION	MACRS 20 QTR 4	507,189	-	
	STREET LIGHTING	MACRS 7 QTR 4	(6,244)	-	
	Transmission Prop-Electric	MACRS 15 QTR 4	233,283	-	
2011-JC50 Total			734,227	-	1,254,399
2012	ARO	Zero	-	-	
	DISTRIBUTION	MACRS 20 QTR 4	1,929,795	-	
	Land & Land Rights	Zero	-	-	
	OFFICE FURN & FIXT-NT	MACRS 7 QTR 4	3,762	-	
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	61,429	-	
	TRANSMISSION EASEMENTS	SL 84	1,996	-	
	Transmission Prop-Electric	MACRS 15 QTR 4	-	-	
2012 Total			1,996,982	-	
2012-JC100	DISTRIBUTION	MACRS 20 QTR 4	-	-	
	Transmission Prop-Electric	MACRS 15 QTR 4	-	-	
2012-JC100 Total			-	-	
2012-JC50	Advanced Meters	MACRS 5 QTR 4	-	-	
	DISTRIBUTION	MACRS 20 QTR 4	3,498,979	-	
	General Property	MACRS 7 QTR 4	217,299	-	
	INFORMATION SYSTEMS -NT	MACRS 5 QTR 4	-	-	
	INTANGIBLE PLANT	MACRS 3 QTR 4	-	-	
	OFFICE FURN & FIXT-NT	MACRS 7 QTR 4	1,559,927	-	
	STREET LIGHTING	MACRS 7 QTR 4	343,685	-	
	Transmission Prop-Electric	MACRS 15 QTR 4	1,732,074	-	
	TRANSPORTATION-NT	MACRS 5 QTR 4	-	-	
2012-JC50 Total			7,351,963	-	9,348,945

INTANGIBLE PLANT	MACRS	3	H	-	-
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		259	-
TRANSMISSION PROP ELECT	MACRS	15	H	-	-
DISTRIBUTION	MACRS	20	H	-	-
STREET LIGHTING	MACRS	7	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	-	-
REAL PROPERTY - 31 5/39 YR - NT	MACRS	39	H	9,466	9
OFFICE FURN & FIXT-NT	MACRS	7	H	-	-
TRANSPORTATION-NT	MACRS	5	H	-	-
INFORMATION SYSTEMS-NT	MACRS	5	H	-	-
GENERAL PROP	MACRS	7	H	-	-
LEASEHOLD IMP	MACRS	15	H	-	-
DISTRIBUTION	MACRS	20	MQ4	1,017,635	1,018
Transmission Prop-Electric	MACRS	15	MQ4	233,283	233
ADVANCED METERS (begin 10/3/2008)	MACRS	10	MQ4	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	MQ4	-	-
INFORMATION SYSTEMS-NT	MACRS	5	MQ4	-	-
OFFICE FURN & FIXT-NT	MACRS	7	MQ4	-	-
TRANSPORTATION-NT	MACRS	5	MQ4	-	-
GENERAL PROP	MACRS	7	MQ4	-	-
STREET LIGHTING	MACRS	7	MQ4	(6,244)	(6)
				1,254,399	1,254
2012					
INTANGIBLE PLANT	MACRS	3	H	-	-
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		1,996	2
TRANSMISSION PROP ELECT	MACRS	15	H	-	-
DISTRIBUTION	MACRS	20	H	-	-
STREET LIGHTING	MACRS	7	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	-	-
REAL PROPERTY - 31 5/39 YR - NT	MACRS	39	H	61,429	61
OFFICE FURN & FIXT-NT	MACRS	7	H	-	-
TRANSPORTATION-NT	MACRS	5	H	-	-
INFORMATION SYSTEMS-NT	MACRS	5	H	-	-
GENERAL PROP	MACRS	7	H	-	-
LEASEHOLD IMP	MACRS	15	H	-	-
DISTRIBUTION	MACRS	20	MQ4	5,428,773	5,429
Transmission Prop-Electric	MACRS	15	MQ4	1,732,074	1,732
ADVANCED METERS (begin 10/3/2008)	MACRS	10	MQ4	-	-

Depreciation by Vintage 2010-2018

Vintage	Tax Class	Tax Rate	Depreciation	Bonus Depreciation	
2013	ARO	Zero	-	-	
	Land & Land Rights	Zero	-	-	
	REAL PROPERTY-31.5/39 YR-NT	MACRS 39 JUNE	127,341	-	
	TRANSMISSION EASEMENTS	SL 84	6,323	-	
2013 Total			133,664	-	
2013-JC100	DISTRIBUTION	MACRS 20	-	-	
	OFFICE FURN & FIXT-NT	MACRS 7	-	-	
	Transmission Prop-Electric	MACRS 15	-	-	
2013-JC100 Total			-	-	
2013-JC50	Advanced Meters	MACRS 5	303,059	-	
	DISTRIBUTION	MACRS 20	6,102,243	-	
	General Property	MACRS 7	88 944	-	
	INFORMATION SYSTEMS -NT	MACRS 5	228,614	-	
	INTANGIBLE PLANT	MACRS 3 HY	-	-	
	OFFICE FURN & FIXT-NT	MACRS 7	2,489,859	-	
	STREET LIGHTING	MACRS 7	595,577	-	
	Transmission Prop-Electric	MACRS 15	2,394,098	-	
	TRANSPORTATION-NT	MACRS 5	-	-	
2013-JC50 Total			12,202,393	-	12,336,058
2014	ARO	Zero	-	-	
	Land & Land Rights	Zero	-	-	
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	1,652,035	-	
	TRANSMISSION EASEMENTS	SL 84	287	-	
2014 Total			1,652,322	-	
2014-JC50	Advanced Meters	MACRS 5	218,618	-	
	DISTRIBUTION	MACRS 20	8,951,588	-	
	General Property	MACRS 7	423,891	-	
	INFORMATION SYSTEMS -NT	MACRS 5	1,265,786	-	
	INTANGIBLE PLANT	SL 3	-	-	
	OFFICE FURN & FIXT-NT	MACRS 7	1,518,994	-	
	STREET LIGHTING	MACRS 7	895,387	-	
	Transmission Prop-Electric	MACRS 15	3,294,337	-	
	TRANSPORTATION-NT	MACRS 5	1,125,322	-	
2014-JC50 Total			17,693,923	-	19,346,245
2015	ARO	Zero	-	-	
	Land & Land Rights	Zero	-	-	
	REAL PROPERTY-31.5/39 YR-NT	MACRS 39 JUNE	1,207,774	-	
2015 Total			1,207,774	-	
2015-JC50	Advanced Meters	MACRS 5	958,861	-	
	DISTRIBUTION	MACRS 20	8,712,560	-	
	General Property	MACRS 7	598,711	-	
	INFORMATION SYSTEMS -NT	MACRS 5	4,676,784	-	
	INTANGIBLE PLANT	SL 3	3,663,574	-	
	OFFICE FURN & FIXT-NT	MACRS 7	5,061,010	-	
	STREET LIGHTING	MACRS 7	2,018,473	-	
	Transmission Prop-Electric	MACRS 15	4,912,801	-	
	TRANSPORTATION-NT	MACRS 5	502,497	-	
2015-JC50 Total			31,105,271	-	32,313,045
2016	ARO	Zero	-	-	
	Land & Land Rights	Zero	-	-	
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	152,448	-	
	TRANSMISSION EASEMENTS	SL 84	170,503	-	
2016 Total			322,950	-	
2016-JC50	Advanced Meters	MACRS 5	1,179,518	-	
	DISTRIBUTION	MACRS 20	10,287,794	-	
	General Property	MACRS 7	188,076	-	
	INFORMATION SYSTEMS -NT	MACRS 5	747,739	-	
	INTANGIBLE PLANT	SL 3	310,137	-	
	OFFICE FURN & FIXT-NT	MACRS 7	1,785,931	-	

ADVANCED METERS (begin 10/3/2008)	MACRS	5	MQ4	-	-
INFORMATION SYSTEMS-NT	MACRS	5	MQ4	-	-
OFFICE FURN & FIXT-NT	MACRS	7	MQ4	1,563,689	1,564
TRANSPORTATION-NT	MACRS	5	MQ4	-	-
GENERAL PROP	MACRS	7	MQ4	217 299	217
STREET LIGHTING	MACRS	7	MQ4	343,685	344
				9,348,945	9,349
2013					
INTANGIBLE PLANT	MACRS	3	H	-	-
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		6,323	6
TRANSMISSION PROP ELECT	MACRS	15	H	2,394,098	2,394
DISTRIBUTION	MACRS	20	H	6,102,243	6,102
STREET LIGHTING	MACRS	7	H	595,577	596
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	303,059	303
REAL PROPERTY - 31.5/39 YR - NT	MACRS	39	H	127,341	127
OFFICE FURN & FIXT-NT	MACRS	7	H	2,489,859	2,490
TRANSPORTATION-NT	MACRS	5	H	-	-
INFORMATION SYSTEMS-NT	MACRS	5	H	228,614	229
GENERAL PROP	MACRS	7	H	88,944	- 89
LEASEHOLD IMP	MACRS	15	H	-	-
				12,336,058	12,336
2014					
INTANGIBLE PLANT	MACRS	3	H	-	-
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		287	-
TRANSMISSION PROP ELECT	MACRS	15	H	3,294,337	3,294
DISTRIBUTION	MACRS	20	H	8,951,588	8,952
STREET LIGHTING	MACRS	7	H	895,387	895
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	218,618	219
REAL PROPERTY - 31 5/39 YR - NT	MACRS	39	H	1,652,035	1,652
OFFICE FURN & FIXT-NT	MACRS	7	H	1,518 994	1,519
TRANSPORTATION-NT	MACRS	5	H	1,125,322	1,125
INFORMATION SYSTEMS-NT	MACRS	5	H	1,265,786	1,266
GENERAL PROP	MACRS	7	H	423,891	424
LEASEHOLD IMP	MACRS	15	H	-	-
				19,346,245	19,346
2015					
INTANGIBLE PLANT	MACRS	3	H	3,663,574	3,664
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		-	-
TRANSMISSION PROP ELECT	MACRS	15	H	4,912,801	4,913
DISTRIBUTION	MACRS	20	H	8,712,560	8,713
STREET LIGHTING	MACRS	7	H	2,018,473	2,018
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	958,861	959
REAL PROPERTY - 31.5/39 YR - NT	MACRS	39	H	1,207,774	1,208
OFFICE FURN & FIXT-NT	MACRS	7	H	5,061,010	5,061
TRANSPORTATION-NT	MACRS	5	H	502,497	502
INFORMATION SYSTEMS-NT	MACRS	5	H	4,676,784	4,677
GENERAL PROP	MACRS	7	H	598,711	599
LEASEHOLD IMP	MACRS	15	H	-	-
				32,313,045	32,314
2016					

Depreciation by Vintage 2010-2018

Vintage	Tax Class	Tax Rate	Depreciation	Bonus Depreciation	
	STREET LIGHTING	MACRS 7	3,503,854	-	
	Transmission Prop-Electric	MACRS 15	7,193,987	-	
	TRANSPORTATION-NT	MACRS 5	1,610,779	-	
2016-JC50 Total			**26,807,814**	-	**27,130,764**
2017	ARO	Zero	-	-	
	Land & Land Rights	Zero	-	-	
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	24,788	-	
	TRANSMISSION EASEMENTS	SL 84	365,199	-	
2017 Total			**389,986**	-	
2017-JC100	DISTRIBUTION	MACRS 20	-	-	
	General Property	MACRS 7	-	-	
	OFFICE FURN & FIXT-NT	MACRS 7	-	-	
	STREET LIGHTING	MACRS 7	-	-	
	Transmission Prop-Electric	MACRS 15	-	-	
2017-JC100 Total			-	-	
2017-JC50	Advanced Meters	MACRS 5	2,158,317	-	
	DISTRIBUTION	MACRS 20	13,249,283	-	
	General Property	MACRS 7	689,596	-	
	INFORMATION SYSTEMS -NT	MACRS 5	615,784	-	
	INTANGIBLE PLANT	SL 3	2,138,884	-	
	Leasehold Improvements	MACRS 15 SL	57,729	-	
	OFFICE FURN & FIXT-NT	MACRS 7	1,271,852	-	
	STREET LIGHTING	MACRS 7	3,627,834	-	
	Transmission Prop-Electric	MACRS 15	12 891,911	-	
	TRANSPORTATION-NT	MACRS 5	605,557	-	
2017-JC50 Total			**37,306,747**	-	**37,696,733**
2018	Advanced Meters	MACRS 5	6,957,222	-	
	ARO	Zero	-	-	
	DISTRIBUTION	MACRS 20	12,121,048	-	
	General Property	MACRS 7	1,428,600	-	
	INFORMATION SYSTEMS -NT	MACRS 5	1,000,000	-	
	INTANGIBLE PLANT	SL 3	823,648	-	
	OFFICE FURN & FIXT-NT	MACRS 7	714,300	-	
	REAL PROPERTY-31 5/39 YR-NT	MACRS 39 JUNE	398,618	-	
	STREET LIGHTING	MACRS 7	5 120,511	-	
	Transmission Prop-Electric	MACRS 15	9,385,614	-	
	TRANSPORTATION-NT	MACRS 5	200,000	-	
2018 Total			**38,149,561**	-	
2018-JC40	DISTRIBUTION	MACRS 20	6,861,084	6,495,701	
	INFORMATION SYSTEMS -NT	MACRS 5	-	-	
	INTANGIBLE PLANT	SL 3	2,784,836	2,227,860	
	STREET LIGHTING	MACRS 7	6,011,022	4,950,236	
	Transmission Prop-Electric	MACRS 15	51,394,708	47,809,030	
2018-JC40 Total			**67,051,649**	**61,482,827**	
2018-JC50	Advanced Meters	MACRS 5	-	-	
	DISTRIBUTION	MACRS 20	-	-	
	INTANGIBLE PLANT	SL 3	-	-	
	STREET LIGHTING	MACRS 7	-	-	
	Transmission Prop-Electric	MACRS 15	-	-	
2018-JC50 Total			-	-	**166,684,038**
Grand Total			**248,520,757**	**61,482,827**	
All Depreciation Combined Total			**310,003,584**		

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INTANGIBLE PLANT	MACRS	3	H	310,137	310
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		170,503	171
TRANSMISSION PROP ELECT	MACRS	15	H	7,193,987	7,194
DISTRIBUTION	MACRS	20	H	10 287,794	10,288
STREET LIGHTING	MACRS	7	H	3 503,854	3,504
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	1,179,518	1,180
REAL PROPERTY - 31 5/39 YR - NT	MACRS	39	H	152,448	152
OFFICE FURN & FIXT-NT	MACRS	7	H	1,785,931	1,786
TRANSPORTATION-NT	MACRS	5	H	1,610 779	1,611
INFORMATION SYSTEMS-NT	MACRS	5	H	747,739	748
GENERAL PROP	MACRS	7	H	188,076	188
LEASEHOLD IMP	MACRS	15	H	-	-
				27,130,764	27,132
2017					
INTANGIBLE PLANT	MACRS	3	H	2,138,884	2,139
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		365,199	365
TRANSMISSION PROP ELECT	MACRS	15	H	12,891,911	12,892
DISTRIBUTION	MACRS	20	H	13,249,283	13,249
STREET LIGHTING	MACRS	7	H	3,627,834	3,628
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	2,158,317	2,158
REAL PROPERTY - 31 5/39 YR - NT	MACRS	39	H	24,788	25
OFFICE FURN & FIXT-NT	MACRS	7	H	1,271 852	1,272
TRANSPORTATION-NT	MACRS	5	H	605,557	606
INFORMATION SYSTEMS-NT	MACRS	5	H	615,784	616
GENERAL PROP	MACRS	7	H	689,596	690
LEASEHOLD IMP	MACRS	15	H	57,729	58
				37,696,733	37,698
2018					
INTANGIBLE PLANT	MACRS	3	H	5,836,343	5,836
LAND				-	-
TRANSMISSION EASEMENTS	SL	84		-	-
TRANSMISSION PROP ELECT	MACRS	15	H	108,589,352	108,589
DISTRIBUTION	MACRS	20	H	25,477,833	25,478
STREET LIGHTING	MACRS	7	H	16,081,769	16,082
ADVANCED METERS (begin 10/3/2008)	MACRS	10	H	-	-
ADVANCED METERS (begin 10/3/2008)	MACRS	5	H	6,957,222	6,957
REAL PROPERTY - 31 5/39 YR - NT	MACRS	39	H	398,618	399
OFFICE FURN & FIXT-NT	MACRS	7	H	714,300	714
TRANSPORTATION-NT	MACRS	5	H	200,000	200
INFORMATION SYSTEMS-NT	MACRS	5	H	1,000,000	1,000
GENERAL PROP	MACRS	7	H	1,428,600	1,429
LEASEHOLD IMP	MACRS	15	H	-	-
				166,684,038	166,684

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		Source From WP-II-F-3 5 1b	Source From WP-II-E-3 5 1c		Rounded ($000s)		
TCODE	*Description*	Recon to SAP	ADIT as Adjusted	Adjustment	Recon to SAP	ADIT as Adjusted	Adjustment
T01A02	AFUDC - DEBT	8 053,089	8,053,089	(0)	8,053	8 053	-
T01D01	BOOK/TAX DEPRECIATION	(881,511,349)	(892 120,715)	10,609,366	(881,511)	(892,121)	10,609
T01D04	PP&E PERMANENT DIFFERENCE	(16,109 542)	-	(16,109,542)	(16,110)	-	(16,110)
T01M03	ARO	(2,053,455)	-	(2,053,455)	(2,053)	-	(2,053)
T01M04	ACCRETION EXPENSE	7,031,515	-	7 031,515	7 032	-	7,032
T01M13	CASUALTY LOSS	(113,407,360)	(113,407,360)	(0)	(113,407)	(113 407)	-
T01M14	DEDUCTIBLE REPAIRS & MAINTENANCE	(128 037,307)	(128,037,307)	(0)	(128,037)	(128,037)	-
T01M15	SELF DEVELOPED SOFTWARE	(13,774 107)	(13,774,107)	0	(13,774)	(13,774)	-
T04P07	PARTNERSHIP K-1 INCOME	3,046	-	3,046	3	-	3
T05B01	BENEFIT EQUALIZATION & SAVING PLAN	42 190	-	42,190	42	-	42
T05B18	AMORT. OF SAVINGS RESTORATION	-	-	-	-	-	-
T05B44	BENEFIT RESTORATION ACCRUAL	-	-	-	-	-	-
T05B46	STOCK OPTIONS EXERCISED	1 047,488	-	1,047,488	1 047	-	1,047
T05B47	POST-RETIREMENT BENEFITS	14,172,242	-	14 172,242	14,172	-	14 172
T05C02	INCLUDE CIAC IN INCOME	106 876,134	106,876,134	0	106,876	106,876	-
T05D01	DEFERRED COMPENSATION ACCRUAL	1 785,840	-	1,785,840	1,786	-	1,786
T05I01	INJURIES AND DAMAGES ACCRUALS	2 679,790	2 679,789	1	2,680	2,680	-
T05R30	OTHER RESERVES (Environ Liab)	390,091	-	390,091	390	-	390
T05R37	REG ASSET - INCOME TAX	(4,282,283)	-	(4,282,283)	(4,282)	-	(4,282)
T05S04	*ACCRUED BONUSES*	0	-	0	-	-	-
T06A50	DEBT ISSUANCE COST	22,488	-	22,488	22	-	22
T07B01	BAD DEBT EXPENSE	245,305	-	245,305	245	-	245
T07R14	DEFERRED REVENUE	-	-	-	-	-	-
T07S08	MTM - DERIVATIVE	4 891,581	-	4,891,581	4 892	-	4,892
T08U01	UNIFORM CAPITALIZATION	(47,236,984)	(47,236,984)	(0)	(47,237)	(47,237)	-
T09S01	REG ASSET - EQUITY	43 065,058	-	43 065,058	43,065	-	43,065
T09S02	REG ASSET - BAD DEBT	(329,604)	(329,604)	(0)	(330)	(330)	-
T09S03	REG ASSET - STRANDED COSTS	(186,335,964)	-	(186,335,964)	(186,336)	-	(186,336)
T09S04	REG ASSET - OTHER	(1,781,310)	(1,446,413)	(334,898)	(1,781)	(1 446)	(335)
T09S05	REG ASSET - AMORTIZATION	(29,019 987)	(16,820,580)	(12,199,407)	(29,020)	(16,821)	(12,199)
T09S06	REG ASSET - PENSION	7 416,869	(5,521,722)	12,938,591	7,417	(5,522)	12,939
T09S08	REG ASSET - ARO	(4 978,060)	-	(4,978,060)	(4,978)	-	(4,978)
T10A01	REGULATORY LIABILITIES (SALES)	10,742,078	-	10,742,078	10,742	-	10,742
T10A02	REGULATORY LIABILITIES (AMORTIZATION)	-	-	-	-	-	-
T10A04	REGULATORY LIABILITIES (COGS)	-	-	-	-	-	-
T10A05	REGULATORY LIABILITIES (EXPENSE)	16,244,997	12 734 846	3,510,151	16,245	12 735	3,510
	Other Misc DFIT	(501,877)	-	(501,877)	(502)	-	(502)
	FAS 158 Re-Measurement Rate Diff Adjustment	3,360	-	3,360	3	-	3
	EXCESS DFIT - GROSS UP - FED (FERC 190) Protected	150,648,096	150,648,096	-	150,648	150,648	-
	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprotected	53,157,294	-	53,157,294	53 157	-	53,157
	EXCESS DFIT - GROSS UP - FED (FERC 283)	(32,062,924)	-	(32,062,924)	(32,063)	-	(32,063)
	Other Misc DFIT - FAS 133	3,689,842	-	3,689,842	3,690	-	3,690
	Pre TCJA Excess DFIT	418 692	418,692	(0)	419	419	-
	Prepaid Pension Asset Service Company		(37,016,054)	37,016,054	-	(37,016)	37,016
		(1,028,795 028)	(974,300,200)	(54,494,828)	(1,028,795)	(974,300)	(54,496)

190	263,107 402	166,062 731	97,044,671
282	(1,086,782,189)	(1,079,228,558)	(7,553,631)
283	(205,120,241)	(61,134,373)	(143,985 868)
	(1,028 795 028)	(974,300,200)	(54,494,828)

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TEST YEAR ENDED 12/31/2018

									Rounded to 000s				
TCODE	Description	Recon to SAP State	State ADIT as Adjusted	TRAN	DIST	MET	TDCS	Total	TRAN	DIST	MET	TDCS	Total
T01A02	AFUDC - DEBT	-	-	2,562,001	5,151 134	243 862	96,093	8,053,089	2,562	5 151	244	96	8 053
T01D01	BOOK/TAX DEPRECIATION	-	-	(283,818,334)	(570,642,287)	(27,014,968)	(10,645 127)	(892 120 715)	(283 818)	(570 642)	(27,015)	(10,645)	(892,121)
T01D04	PP&E PERMANENT DIFFERENCE	-	-	-	-	-	-	-	-	-	-	-	-
T01M03	ARO	-	-	-	-	-	-	-	-	-	-	-	-
T01M04	ACCRETION EXPENSE	-	-	-	-	-	-	-	-	-	-	-	-
T01M13	CASUALTY LOSS		-	(1,442,208)	(111,965,152)	-	-	(113,407,360)	(1 442)	(111,965)	-	-	(113,407)
T01M14	DEDUCTIBLE REPAIRS & MAINTENANCE	-	-	(40,733,652)	(81 898 672)	(3,877,192)	(1,527,790)	(128,037,307)	(40 734)	(81 899)	(3 877)	(1,528)	(128 037)
T01M15	SELF DEVELOPED SOFTWARE	-	-	(4,382,080)	(8,810,565)	(417,104)	(164,358)	(13 774 107)	(4,382)	(8 811)	(417)	(164)	(13,774)
T04P07	PARTNERSHIP K-1 INCOME	-	-	-	-	-	-	-	-	-	-	-	-
T05B01	BENEFIT EQUALIZATION & SAVING PLAN	-	-	-	-	-	-	-		-	-	-	-
T05B18	AMORT OF SAVINGS RESTORATION	-	-	-	-	-	-	-	-	-	-	-	-
T05B44	BENEFIT RESTORATION ACCRUAL	-	-	-	-	-	-	-	-	-	-	-	-
T05B46	STOCK OPTIONS EXERCISED	-	-	-	-	-	-	-	-	-	-	-	-
T05B47	POST-RETIREMENT BENEFITS	-	-	-	-	-	-	-	-	-	-	-	-
T05C02	INCLUDE CIAC IN INCOME	-	-	34 001 459	68,362,992	3,236,395	1,275,287	106,876,134	34,001	68 363	3,236	1,275	106,876
T05D01	DEFERRED COMPENSATION ACCRUAL	-	-	-	-	-	-	-	-	-	-	-	-
T05I01	INJURIES AND DAMAGES ACCRUALS	-	-	832,375	1,730 151	50,452	66 811	2,679,789	832	1,730	50	67	2,680
T05R30	OTHER RESERVES (Environ Liab)	-	-	-	-	-	-	-	-	-	-	-	-
T05R37	REG ASSET - INCOME TAX	-	-	-	-	-	-	-	-	-	-	-	-
T05S04	ACCRUED BONUSES	-	-	-	-	-	-	-	-	-	-	-	-
T06A50	DEBT ISSUANCE COST	-	-	-	-	-	-	-	-	-	-	-	-
T07B01	BAD DEBT EXPENSE	-	-	-	-	-	-	-	-	-	-	-	-
T07R14	DEFERRED REVENUE	-	-	-	-	-	-	-	-	-	-	-	-
T07S08	MTM - DERIVATIVE	174,010	-	-	-	-	-	-	-	-	-	-	-
T08U01	UNIFORM CAPITALIZATION	-	-	(15,027 924)	(30,214,992)	(1,430 418)	(563 650)	(47,236,984)	(15 028)	(30,215)	(1,430)	(564)	(47,237)
T09S01	REG ASSET - EQUITY	-	-	-	-	-	-	-	-	-	-	-	-
T09S02	REG ASSET - BAD DEBT	-	-	-	-	-	(329 604)	(329,604)	-	-	-	(330)	(330)
T09S03	REG ASSET - STRANDED COSTS	-	-	-	-	-	-	-	-	-	-	-	-
T09S04	REG ASSET - OTHER	(63,367)	(51,454)	-	(1,446,413)	-	-	(1,446,413)	-	(1,446)	-	-	(1,446)
T09S05	REG ASSET - AMORTIZATION	-	-	(193,422)	(16,383,746)	(243 412)	-	(16 820,580)	(193)	(16,384)	(243)	-	(16,821)
T09S06	REG ASSET - PENSION	-	-	(1,094,291)	(4,072,438)	(10,398)	(344,594)	(5 521,722)	(1,094)	(4,072)	(10)	(345)	(5,522)
T09S08	REG ASSET - ARO	-	-	-	-	-	-	-	-	-	-	-	-
T10A01	REGULATORY LIABILITIES (SALES)	382 131	-	-	-	-	-	-	-	-	-	-	-
T10A02	REGULATORY LIABILITIES (AMORTIZATION)	-	-	-	-	-	-	-	-	-	-	-	-
T10A04	REGULATORY LIABILITIES (COGS)	-	-	-	-	-	-	-	-	-	-	-	-
T10A05	REGULATORY LIABILITIES (EXPENSE)	-	-	2,523,783	9,392,336	23,982	794,744	12,734,846	2,524	9,392	24	795	12,735
	Other Misc DFIT	1 019	-	-	-	-	-	-	-	-	-	-	-
	FAS 158 Re-Measurement Rate Diff Adjustment	-	-	-	-	-	-	-	-	-	-	-	-
	EXCESS DFIT - GROSS UP - FED (FERC 190) Protected	-	-	47,927,025	96,361,594	4,561,886	1,797 591	150,648,096	47,927	96,362	4,562	1,798	150,648
	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprotected	7,244,025	5,319,313	-	-	-	-	-	-	-	-	-	-
	EXCESS DFIT - GROSS UP - FED (FERC 283)	(1 078 509)	-	-	-	-	-	-	-	-	-	-	-
	Other Misc DFIT - FAS 133	-	-	-	-	-	-	-	-	-	-	-	-
	Pre TCJA Excess DFIT	-	-	133,202	267,815	12,679	4,996	418 692	133	268	13	5	419
	Prepaid Pension Asset Service Company	-	-	(7,335,849)	(27,300,585)	(69,709)	(2,310,073)	(37,016,216)	(7,336)	(27,301)	(70)	(2,310)	(37,016)
		6,659,308	5,267,859	(266,047,913)	(671 468,829)	(24,933,945)	(11,849,675)	(974,300,362)	(266 048)	(671,469)	(24 934)	(11,850)	(974,300)

190	7,800,166	5,319,313
282	-	-
283	(1,140,857)	(51,454)
	6,659,308	5,267,859

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Hurricane Harvey Carrying Costs - ADIT

	Dist	Trans	Total
Regulatory Asset	8,631,318	111,179	8,742,496
Tax Rate	21.0%	21.0%	21.0%
ADIT Impact	(1,812,577)	(23,348)	(1,835,924)

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

	Unit	Description of Temporary Difference	Book Balance At 12/31/2018	Ref
123010	0003	Bad Debts (123010)	-	-
123040	0003	Bad Debts (123040)	-	-
123050	0003	Bad Debts (123050)	(1,168,121)	-
		Bad Debts	(1,168,121)	
221140	0003	Curr and Accr Liab - Def Options Premiums (221140)	(16,715,003)	-
221152	0003	Regulatory Obligations (221152)	-	-
221153	0003	Regulatory Obligations (221153)	-	-
179015			-	-
179021	0003	Regulatory Obligations (179021)	-	-
179022	0003	Regulatory Obligations (179022)	-	-
179023	0003	Regulatory Obligations (179023)	1,569,545	-
179025	0003	Regulatory Obligations (179025)	187,254	
179026	0003	Regulatory Obligations (179026)	-	-
179027	0003	Regulatory Obligations (179027)	-	-
179030	0003	Regulatory Obligations (179030)	70,232,433	
179032	0003	Regulatory Obligations (179032)	1,159,104	
179033	0003	Regulatory Obligations (179033)	1,547,056	-
179034	0003	Regulatory Obligations (179034)	4,801,525	
179038	0003	Regulatory Obligations (179038)	-	-
179039	0003	Regulatory Obligations (179039)	-	
179041			-	
179042	0003	Regulatory Obligations (179042)	-	-
179043			-	
179045	0003	Regulatory Obligations (179045)	-	-
179046	0003	Regulatory Obligations (179046)	6,939,132	-
179059	0003	Regulatory Obligations (179059)	-	-
179064	0003	Regulatory Obligations (179064)	-	-
179069	0003	Regulatory Obligations (179069)	-	-
179070	0003	Regulatory Obligations (179070)	-	-
179072	0003	Regulatory Obligations (179072)	59,609	-
179079	0003	Regulatory Obligations (179079)	23,705,049	-
179080	0174	Regulatory Obligations (179080)	-	-
179080	0401	Regulatory Obligations (179080)	63,035,873	-
179080	0416	Regulatory Obligations (179080)	42,620,582	-
179080	0418	Regulatory Obligations (179080)	156,645,183	-
179080	0422	Regulatory Obligations (179080)	796,718,354	-

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

						Ties to Ending Balance Deferred Tax Model			
			SAP Temp Diff		Known &	Adjusted	21%	0 0000%	
	Unit	Description of Temporary Difference	At 12/31/2018	Adjustment	Measurable	Temporary Diff	DFIT at 21%	Other DSIT	TMT Factor
123010	0003	Bad Debts (123010)	-			-	-	-	0
123040	0003	Bad Debts (123040)	-			-	-	-	0
123050	0003	Bad Debts (123050)	1,168,121			1,168,121	245,305	-	0
		Bad Debts	1 168,121	-	-	1,168,121	245,305	-	
221140	0003	Curr and Accr Liab - Def Options Premiums (221140)	16,715,003			16,715,003	3,510,151	-	0
221152	0003	Regulatory Obligations (221152)	-			-	-	-	0
221153	0003	Regulatory Obligations (221153)	-			-	-	-	0
179015			-			-	-	-	0
179021	0003	Regulatory Obligations (179021)	-			-	-	-	1
179022	0003	Regulatory Obligations (179022)	-			-	-	-	1
179023	0003	Regulatory Obligations (179023)	(1,569,545)			(1,569,545)	(329,604)	-	0
179025	0003	Regulatory Obligations (179025)	(187,254)		-	(187,254)	(39,323)	-	0
179026	0003	Regulatory Obligations (179026)	-			-	-	-	1
179027	0003	Regulatory Obligations (179027)	-			-	-	-	1
179030	0003	Regulatory Obligations (179030)	(70,232,433)	6 787,420	-	(63,445,013)	(13,323,453)	-	0
179032	0003	Regulatory Obligations (179032)	(1,159,104)		-	(1,159,104)	(243,412)	-	0
179033	0003	Regulatory Obligations (179033)	(1,547,056)			(1,547,056)	(324,882)	-	1
179034	0003	Regulatory Obligations (179034)	(4,801,525)		-	(4,801,525)	(1,008,320)	-	0
179038	0003	Regulatory Obligations (179038)	-			-	-	-	0
179039	0003	Regulatory Obligations (179039)	-		-	-	-	-	0
179041						-			0
179042	0003	Regulatory Obligations (179042)	-			-	-	-	0
179043						-			0
179045	0003	Regulatory Obligations (179045)	-			-	-	-	0
179046	0003	Regulatory Obligations (179046)	(6,939,132)			(6,939,132)	(1,457,218)	-	1
179059	0003	Regulatory Obligations (179059)	-			-	-	-	1
179064	0003	Regulatory Obligations (179064)	-			-	-	-	0
179069	0003	Regulatory Obligations (179069)	-			-	-	-	0
179070	0003	Regulatory Obligations (179070)	-			-	-	-	0
179072	0003	Regulatory Obligations (179072)	(59 609)			(59,609)	(12,518)	-	1
179079	0003	Regulatory Obligations (179079)	(23,705,049)	0		(23,705,049)	(4,978,060)	-	0
179080	0174	Regulatory Obligations (179080)	-			-	-	-	0
179080	0401	Regulatory Obligations (179080)	(63,035,873)			(63,035,873)	(13,237,533)	-	0
179080	0416	Regulatory Obligations (179080)	(42,620,582)	(8,227,892)		(50,848,474)	(10,678,180)	-	0
179080	0418	Regulatory Obligations (179080)	(156,645,183)			(156,645,183)	(32,895,488)	-	0
179080	0422	Regulatory Obligations (179080)	(796,718,354)			(796,718,354)	(167,310,854)	-	0

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

Source State statutory rate times Texas apportionment factor
From "0003" Tab

	Unit	Description of Temporary Difference	0 7415% TMT	Total DSIT	FIT Benefit DSIT	Total Def Taxes	
123010	0003	Bad Debts (123010)	-	-	-	-	
123040	0003	Bad Debts (123040)	-	-	-	-	
123050	0003	Bad Debts (123050)	-	-	-	245,305	
		Bad Debts	-	-	-	245,305	190
221140	0003	Curr and Accr Liab - Def Options Premiums (221140)	-	-	-	3,510,151	190
221152	0003	Regulatory Obligations (221152)	-	-	-	-	190
221153	0003	Regulatory Obligations (221153)	-	-	-	-	190
179015			-	-	-	-	283
179021	0003	Regulatory Obligations (179021)	-	-	-	-	283
179022	0003	Regulatory Obligations (179022)	-	-	-	-	283
179023	0003	Regulatory Obligations (179023)	-	-	-	(329,604)	283
179025	0003	Regulatory Obligations (179025)	-	-	-	(39,323)	283
179026	0003	Regulatory Obligations (179026)	-	-	-	-	283
179027	0003	Regulatory Obligations (179027)	-	-	-	-	283
179030	0003	Regulatory Obligations (179030)	-	-	-	(13,323,453)	283
179032	0003	Regulatory Obligations (179032)	-	-	-	(243 412)	283
179033	0003	Regulatory Obligations (179033)	(11,471)	(11,471)	2,409	(333,944)	283
179034	0003	Regulatory Obligations (179034)	-	-	-	(1 008,320)	283
179038	0003	Regulatory Obligations (179038)	-	-	-	-	283
179039	0003	Regulatory Obligations (179039)	-	-	-	-	283
179041			-		-		
179042	0003	Regulatory Obligations (179042)	-	-	-	-	283
179043			-		-		283
179045	0003	Regulatory Obligations (179045)	-	-	-	-	283
179046	0003	Regulatory Obligations (179046)	(51,454)	(51,454)	10,805	(1,497,866)	283
179059	0003	Regulatory Obligations (179059)	-	-	-	-	283
179064	0003	Regulatory Obligations (179064)	-	-	-	-	283
179069	0003	Regulatory Obligations (179069)	-	-	-	-	283
179070	0003	Regulatory Obligations (179070)	-	-	-	-	283
179072	0003	Regulatory Obligations (179072)	(442)	(442)	93	(12,867)	283
179079	0003	Regulatory Obligations (179079)	-	-	-	(4,978,060)	283
179080	0174	Regulatory Obligations (179080)	-	-	-	-	283
179080	0401	Regulatory Obligations (179080)	-	-	-	(13,237,533)	283
179080	0416	Regulatory Obligations (179080)	-	-	-	(10,678,180)	283
179080	0418	Regulatory Obligations (179080)	-	-	-	(32 895,488)	283
179080	0422	Regulatory Obligations (179080)	-	-	-	(167,310,854)	283

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

	Unit	Description of Temporary Difference	TCODE		Rate Base
123010	0003	Bad Debts (123010)	T07B01	2	Exclude
123040	0003	Bad Debts (123040)	T07B01	2	Exclude
123050	0003	Bad Debts (123050)	T07B01	2	Exclude
		Bad Debts			
221140	0003	Curr and Accr Liab - Def Options Premiums (221140)	T10A05	20	Exclude
221152	0003	Regulatory Obligations (221152)	T10A05	20	Exclude
221153	0003	Regulatory Obligations (221153)	T10A05	20	Exclude
179015			T09S02	18	Exclude
179021	0003	Regulatory Obligations (179021)	T09S04	18	Exclude
179022	0003	Regulatory Obligations (179022)	T09S04	18	Exclude
179023	0003	Regulatory Obligations (179023)	T09S02	18	Include
179025	0003	Regulatory Obligations (179025)	T09S05	18	Exclude
179026	0003	Regulatory Obligations (179026)	T09S04	18	Exclude
179027	0003	Regulatory Obligations (179027)	T09S04	18	Exclude
179030	0003	Regulatory Obligations (179030)	T09S05	18	Include
179032	0003	Regulatory Obligations (179032)	T09S05	18	Include
179033	0003	Regulatory Obligations (179033)	T09S04	18	Exclude
179034	0003	Regulatory Obligations (179034)	T09S05	18	Exclude
179038	0003	Regulatory Obligations (179038)	T09S07	18	Exclude
179039	0003	Regulatory Obligations (179039)	T09S05	18	Exclude
179041			T09S09		Exclude
179042	0003	Regulatory Obligations (179042)	T09S06	18	Exclude
179043			T09S07	18	Exclude
179045	0003	Regulatory Obligations (179045)	T09S04	18	Exclude
179046	0003	Regulatory Obligations (179046)	T09S04	18	Include
179059	0003	Regulatory Obligations (179059)	T09S04	18	Exclude
179064	0003	Regulatory Obligations (179064)	T09S06	18	Exclude
179069	0003	Regulatory Obligations (179069)	T09S01	18	Exclude
179070	0003	Regulatory Obligations (179070)	T09S03	18	Exclude
179072	0003	Regulatory Obligations (179072)	T09S04	18	Exclude
179079	0003	Regulatory Obligations (179079)	T09S08	18	Exclude
179080	0174	Regulatory Obligations (179080)	T09S03	16	Exclude
179080	0401	Regulatory Obligations (179080)	T09S03	16	Exclude
179080	0416	Regulatory Obligations (179080)	T09S03	16	Exclude
179080	0418	Regulatory Obligations (179080)	T09S03	16	Exclude
179080	0422	Regulatory Obligations (179080)	T09S03	16	Exclude

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

	Unit	Description of Temporary Difference	Book Balance At 12/31/2018	Ref
179084	0003	Regulatory Obligations (179084)	-	-
179087			-	-
179088	0003	Regulatory Obligations (179088)	(191,443,465)	-
179089	0003	Regulatory Obligations (179089)	-	-
179090	0003	Regulatory Obligations (179090)	(8,907,382)	-
179091	0003	Regulatory Obligations (179091)	(4,827 844)	-
179093	0003	Regulatory Obligations (179093)	106,987	-
179095	0003	Regulatory Obligations (179095)	147,882,142	
179096	0003	Regulatory Obligations (179096)	(126,654,308)	
179098	0003	Regulatory Obligations (179098)	(29,102,038)	
179099	0003	Regulatory Obligations (179099)	75,960,996	-
179105	0003	Regulatory Obligations (179105)	33,203,913	-
257010	0003	Regulatory Obligations (257010)	-	-
257019	0003	Regulatory Obligations (257019)	(40,458,993)	-
257022	0003	Regulatory Obligations (257022)	(5,192,945)	-
257025	0003	Regulatory Liability - UCOS Remand - Retail (257025)	-	-
257023	0003	Regulatory Obligations (257023)	-	-
257024	0003	Regulatory Obligations (257024)	-	-
257029	0003	Regulatory Obligations (257029)	(5,882,947)	-
257032	0003	Regulatory Obligations (257032)	(60,642,126)	-
257064	0003	Regulatory Obligations (257064)	(68,522,336)	-
	0003	I/C Tax Gain (Loss) in Stranded Costs	-	179,933,772
	0003	Regulatory Obligations Income Tax	-	(18,398,055)
		Regulatory Obligations	884,740,353	
258010	0003	Injuries & Damages (258010)	(796,863)	-
258020	0003	Injuries & Damages (258020)	(8,407,221)	-
258030	0003	Injuries & Damages (258030)	(3,556,821)	-
		Injuries & Damages	(12,760,905)	
232001	0003	Employee Benefits (232001) Accrued severance	-	-
240060	0003	Employee Benefits (240060) Postretirement benefits	(1,344,000)	-
240067	0003	Employee Benefits (240067) Split $ Paid Tax GU	(6,000)	-
240080	0003	Employee Benefits (240080) Accrued incentive compensation	(17,273,805)	(17,273,805)
259020	0003	Employee Benefits (259020) Accrued SRP contributions	(200 905)	-
259021	0003	Employee Benefits (259021) Accrued SRP contributions	-	-
259040	0003	Employee Benefits (259040) *Net retirement plan asset*	-	-
265010	0003	Employee Benefits (265010) Deferred compensation	-	-

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

						Ties to Ending Balance Deferred Tax Model	21%	0.0000%	
	Unit	Description of Temporary Difference	SAP Temp Diff At 12/31/2018	Adjustment	Known & Measurable	Adjusted Temporary Diff	DFIT at 21%	Other DSIT	TMT Factor
179084	0003	Regulatory Obligations (179084)	-			-	-	-	0
179087			-						0
179088	0003	Regulatory Obligations (179088)	191,443,465			191,443,465	40,203,128	-	0
179089	0003	Regulatory Obligations (179089)	-			-	-	-	0
179090	0003	Regulatory Obligations (179090)	8,907,382			8,907,382	1,870,550	-	0
179091	0003	Regulatory Obligations (179091)	4,827,844			4,827,844	1,013,847	-	0
179093	0003	Regulatory Obligations (179093)	(106,987)			(106,987)	(22,467)	-	0
179095	0003	Regulatory Obligations (179095)	(147,882,142)	(510,725)	-	(148,392,866)	(31,162,502)	-	0
179096	0003	Regulatory Obligations (179096)	126,654,308		-	126,654,308	26,597,405	-	0
179098	0003	Regulatory Obligations (179098)	29,102,038		-	29,102,038	6,111,428	-	0
179099	0003	Regulatory Obligations (179099)	(75,960,996)		-	(75,960,996)	(15,951,809)	-	0
179105	0003	Regulatory Obligations (179105)	(33,203,913)			(33,203,913)	(6,972,822)	-	0
257010	0003	Regulatory Obligations (257010)	-			-	-	-	0
257019	0003	Regulatory Obligations (257019)	40,458,993			40,458,993	8,496,389	-	1
257022	0003	Regulatory Obligations (257022)	5,192,945			5,192,945	1,090,518	-	1
257025	0003	Regulatory Liability - UCOS Remand - Retail (257025)	-			-	-	-	1
257023	0003	Regulatory Obligations (257023)	-			-	-	-	0
257024	0003	Regulatory Obligations (257024)	-			-	-	-	0
257029	0003	Regulatory Obligations (257029)	5,882,947			5,882,947	1,235,419	-	1
257032	0003	Regulatory Obligations (257032)	60,642,126			60,642,126	12,734,846	-	0
257064	0003	Regulatory Obligations (257064)	68,522,336			68,522,336	14,389,691	-	0
	0003	I/C Tax Gain (Loss) in Stranded Costs	179,933,772			179,933,772	37,786,092	-	0
	0003	Regulatory Obligations Income Tax	(18,398,055)	(1,993,769)		(20,391,825)	(4,282,283)	-	0
		Regulatory Obligations	(706,489,633)	(3,944,967)	-	(710,434,600)	(149,191,266)	-	
258010	0003	Injuries & Damages (258010)	796,863			796,863	167,341	-	0
258020	0003	Injuries & Damages (258020)	8,407,221			8,407,221	1,765,516	-	0
258030	0003	Injuries & Damages (258030)	3,556,821			3,556,821	746,932	-	0
		Injuries & Damages	12,760,905	-	-	12,760,905	2,679,790	-	
232001	0003	Employee Benefits (232001) Accrued severance	-			-	-	-	0
240060	0003	Employee Benefits (240060) Postretirement benefits	1,344,000			1,344,000	282,240	-	0
240067	0003	Employee Benefits (240067) Split $ Paid Tax GU	6,000			6,000	1,260	-	0
240080	0003	Employee Benefits (240080) Accrued incentive compensation	1			1	0	-	0
259020	0003	Employee Benefits (259020) Accrued SRP contributions	200,905			200,905	42,190	-	0
259021	0003	Employee Benefits (259021) Accrued SRP contributions	-			-	-	-	0
259040	0003	Employee Benefits (259040) Net retirement plan asset	-			-	-	-	0
265010	0003	Employee Benefits (265010) Deferred compensation	-			-	-	-	0

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

Source State statutory rate times Texas apportionment factor
From "0003" Tab

	Unit	Description of Temporary Difference	0 7415% TMT	Total DSIT	FIT Benefit DSIT	Total Def Taxes	
179084	0003	Regulatory Obligations (179084)	-	-	-	-	283
179087			-	-	-		283
179088	0003	Regulatory Obligations (179088)	-	-	-	40,203,128	283
179089	0003	Regulatory Obligations (179089)	-	-	-	-	283
179090	0003	Regulatory Obligations (179090)	-	-	-	1,870,550	283
179091	0003	Regulatory Obligations (179091)	-	-	-	1,013,847	283
179093	0003	Regulatory Obligations (179093)	-	-	-	(22,467)	283
179095	0003	Regulatory Obligations (179095)	-	-	-	(31,162,502)	283
179096	0003	Regulatory Obligations (179096)	-	-	-	26,597,405	283
179098	0003	Regulatory Obligations (179098)	-	-	-	6,111,428	283
179099	0003	Regulatory Obligations (179099)	-	-	-	(15,951,809)	283
179105	0003	Regulatory Obligations (179105)	-	-	-	(6,972,822)	283
257010	0003	Regulatory Obligations (257010)	-	-	-	-	190
257019	0003	Regulatory Obligations (257019)	300,003	300,003	(63,001)	8,733,391	190
257022	0003	Regulatory Obligations (257022)	38,506	38,506	(8,086)	1,120 938	190
257025	0003	Regulatory Liability - UCOS Remand - Retail (257025)	-	-	-	-	190
257023	0003	Regulatory Obligations (257023)	-	-	-	-	190
257024	0003	Regulatory Obligations (257024)	-	-	-	-	190
257029	0003	Regulatory Obligations (257029)	43,622	43,622	(9,161)	1,269,880	190
257032	0003	Regulatory Obligations (257032)	-	-	-	12,734,846	190
257064	0003	Regulatory Obligations (257064)	-	-	-	14,389,691	283
	0003	I/C Tax Gain (Loss) in Stranded Costs	-	-	-	37,786,092	283
	0003	Regulatory Obligations Income Tax	-	-	-	(4,282,283)	283
		Regulatory Obligations	318,764	318,764	(66,940)	(148,939,442)	
258010	0003	Injuries & Damages (258010)	-	-	-	167 341	
258020	0003	Injuries & Damages (258020)	-	-	-	1,765,516	
258030	0003	Injuries & Damages (258030)	-	-	-	746,932	
		Injuries & Damages	-	-	-	2,679,790	190
232001	0003	Employee Benefits (232001) Accrued severance	-	-	-	-	
240060	0003	Employee Benefits (240060) Postretirement benefits	-	-	-	282,240	
240067	0003	Employee Benefits (240067) Split $ Paid Tax GU	-	-	-	1,260	
240080	0003	Employee Benefits (240080) Accrued incentive compensation	-	-	-	0	
259020	0003	Employee Benefits (259020) Accrued SRP contributions	-	-	-	42 190	
259021	0003	Employee Benefits (259021) Accrued SRP contributions	-	-	-	-	
259040	0003	Employee Benefits (259040) Net retirement plan asset	-	-	-	-	
265010	0003	Employee Benefits (265010) Deferred compensation	-	-	-	-	

CenterPoint Houston Electric, LLC
Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018
Source: Analysis of Deferred Tax Rollforward

	Unit	Description of Temporary Difference	TCODE		Rate Base
179084	0003	Regulatory Obligations (179084)	T09S01	18	Exclude
179087			T09S07	18	Exclude
179088	0003	Regulatory Obligations (179088)	T09S01	18	Exclude
179089	0003	Regulatory Obligations (179089)	T09S01	18	Exclude
179090	0003	Regulatory Obligations (179090)	T09S01	18	Exclude
179091	0003	Regulatory Obligations (179091)	T09S01	18	Exclude
179093	0003	Regulatory Obligations (179093)	T09S01	18	Exclude
179095	0003	Regulatory Obligations (179095)	T09S05	18	Exclude
179096	0003	Regulatory Obligations (179096)	T09S05	18	Exclude
179098	0003	Regulatory Obligations (179098)	T09S05	18	Exclude
179099	0003	Regulatory Obligations (179099)	T09S05	18	Exclude
179105	0003	Regulatory Obligations (179105)	T09S06	18	Include
257010	0003	Regulatory Obligations (257010)	T10A05	19	Exclude
257019	0003	Regulatory Obligations (257019)	T10A01	20	Exclude
257022	0003	Regulatory Obligations (257022)	T10A01	20	Exclude
257025	0003	Regulatory Liability - UCOS Remand - Retail (257025)	T10A01	20	Exclude
257023	0003	Regulatory Obligations (257023)	T10A02	20	Exclude
257024	0003	Regulatory Obligations (257024)	T10A04	20	Exclude
257029	0003	Regulatory Obligations (257029)	T10A01	20	Exclude
257032	0003	Regulatory Obligations (257032)	T10A05	18	Include
257064	0003	Regulatory Obligations (257064)	T09S06	18	Exclude
	0003	I/C Tax Gain (Loss) in Stranded Costs	T09S03	18	Exclude
	0003	Regulatory Obligations Income Tax	T05R37	17	Exclude
		Regulatory Obligations			
258010	0003	Injuries & Damages (258010)	T05I01	3	Include
258020	0003	Injuries & Damages (258020)	T05I01	3	Include
258030	0003	Injuries & Damages (258030)	T05I01	3	Include
		Injuries & Damages			
232001	0003	Employee Benefits (232001) Accrued severance	T05B27	1	Exclude
240060	0003	Employee Benefits (240060) Postretirement benefits	T05B47	1	Exclude
240067	0003	Employee Benefits (240067) Split $ Paid Tax GU	T05B47	1	Exclude
240080	0003	Employee Benefits (240080) Accrued incentive compensation	T05S04	1	Exclude
259020	0003	Employee Benefits (259020) Accrued SRP contributions	T05B01	1	Exclude
259021	0003	Employee Benefits (259021) Accrued SRP contributions	T05B18	1	Exclude
259040	0003	Employee Benefits (259040) Net retirement plan asset	T05B44	1	Exclude
265010	0003	Employee Benefits (265010) Deferred compensation	T05D01	1	Exclude

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

	Unit	Description of Temporary Difference	Book Balance At 12/31/2018	Ref
265020	0003	Employee Benefits (265020) Deferred compensation	(8,504,000)	-
265025	0003	Employee Benefits (265025) Deferred compensation	-	-
265030	0003	Employee Benefits (265030) Deferred compensation	-	4,988 040
	0003	Employee Benefits (Share-based incentive compensation)	-	-
157077	0003	Employee Benefits (157077) Postretirement benefits	14 742,946	-
259042	0003	Employee Benefits (259042) Postretirement benefits	(77,392,000)	-
259043	0003	Employee Benefits (259043) Postemployment benefits	(3,124,004)	-
259045	0003	Employee Benefits (259045) Split $ Paid Tax GU	(364 056)	-
298012	0003	Employee Benefits (298012) Benefits Minimum Liability	(3,255)	(3,503)
	0003	Employee Benefits (Medicare Subsidy)	-	-
		Employee Benefits	(93,469,079)	
269070	0003	Other Deferred Credits (269070)	-	
269084	0003	Environmental Liabilities (269084)	(1,857,575)	
262010	0003	ARO Liability (262010)	(33,483,405)	(0)
177010	0003	Debt Issuance Cost - Noncurrent (177010)	-	107,087
150100	0003	STA Non-TrDerivative (150100)	-	-
248500	0003	Non-TrDerivative STL (248500)	(23,467,251)	-
	0003	Partnership K-1 Income	-	14 504
		Other	(58,808,232)	
	0003	PP&E (Depreciation)		
	0003	PP&E (CIAC)		
	0003	PP&E (263A Mixed Service Costs)		
	0003	PP&E (Repairs and Maintenance)		
	0003	PP&E (ARO)		
	0003	PP&E (Casualty Loss)		
	0003	PP&E (Developed Software)		
	0003	PP&E (AFDUC Debt)		
	0003	PP&E (AFUDC Equity)		
	0003	PP&E (ADUDC Debt Prior Flowthrough)		
	0003	PP&E (481 Adjustment)		
	0003	Pre TCJA EDIT		
	0003	PP&E (ITC Basis Reduction)		
		PP&E		

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

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

	Unit	Description of Temporary Difference	SAP Temp Diff At 12/31/2018	Adjustment	Known & Measurable	Ties to Ending Balance Deferred Tax Model Adjusted Temporary Diff	21% DFIT at 21%	0.0000% Other DSIT	TMT Factor
265020	0003	Employee Benefits (265020) Deferred compensation	8,504,000			8,504,000	1,785,840	-	0
265025	0003	Employee Benefits (265025) Deferred compensation	-			-	-	-	0
265030	0003	Employee Benefits (265030) Deferred compensation	4,988,040			4,988,040	1,047,488	-	0
	0003	Employee Benefits (Share-based incentive compensation)	-			-	-	-	0
157077	0003	Employee Benefits (157077) Postretirement benefits	(14,742 946)			(14,742,946)	(3,096,019)	-	0
259042	0003	Employee Benefits (259042) Postretirement benefits	77,392,000			77,392 000	16,252,320	-	0
259043	0003	Employee Benefits (259043) Postemployment benefits	3,124,004			3,124,004	656,041	-	0
259045	0003	Employee Benefits (259045) Split $ Paid Tax GU	364,056			364,056	76,452	-	0
298012	0003	Employee Benefits (298012) Benefits Minimum Liability	(248)			(248)	(52)	-	0
	0003	Employee Benefits (Medicare Subsidy)	-	-		-	-	-	0
		Employee Benefits	81,179,812	-	-	81 179,812	17,047,760	-	
269070	0003	Other Deferred Credits (269070)	-			-	-	-	0
269084	0003	Environmental Liabilities (269084)	1 857,575			1,857,575	390,091	-	0
262010	0003	ARO Liability (262010)	33,483,405			33,483,405	7,031 515	-	0
177010	0003	Debt Issuance Cost - Noncurrent (177010)	107,087			107 087	22,488	-	0
150100	0003	STA Non-TrDerivative (150100)	-			-	-	-	0
248500	0003	Non-TrDerivative STL (248500)	23,467,251			23,467,251	4,928,123	-	1
	0003	Partnership K-1 Income	14,504			14,504	3,046	-	0
		Other	58,929,823			58,929,823	12,375,263	-	
			From PT RPT 257 Tab						
	0003	PP&E (Depreciation)	(4,197,673,089)			(4,197,673,089)	(881,511,349)	-	0
	0003	PP&E (CIAC)	508 933,972			508,933,972	106,876,134	-	0
	0003	PP&E (263A Mixed Service Costs)	(83,549,810)			(83,549,810)	(17,545,460)	-	0
	0003	PP&E (Repairs and Maintenance)	(609,701,464)			(609,701,464)	(128,037,307)	-	0
	0003	PP&E (ARO)	(9,778,356)			(9,778,356)	(2,053,455)	-	0
	0003	PP&E (Casualty Loss)	(540,035,048)			(540,035,048)	(113,407,360)	-	0
	0003	PP&E (Developed Software)	(65,590,984)			(65,590,984)	(13,774,107)	-	0
	0003	PP&E (AFDUC Debt)	38,348,042			38,348,042	8,053,089	-	0
	0003	PP&E (AFUDC Equity)	(74,062,264)			(74,062,264)	(15,553,076)	-	0
	0003	PP&E (ADUDC Debt Prior Flowthrough)	(529,192)			(529,192)	(111,130)	-	0
	0003	PP&E (481 Adjustment)	(141,388,211)			(141,388,211)	(29,691,524)	-	0
	0003	Pre TCJA EDIT	1,993,770			1,993,770	418,692	-	0
	0003	PP&E (ITC Basis Reduction)	(2,120,646)			(2,120,646)	(445,336)	-	0
		PP&E	(5,175,153,280)	-	-	(5,175,153,280)	(1,086,782,189)	-	

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

Source *State statutory rate times Texas apportionment factor*
From "0003" Tab

	Unit	Description of Temporary Difference	0 7415% TMT	Total DSIT	FIT Benefit DSIT	Total Def. Taxes	
265020	0003	Employee Benefits (265020) Deferred compensation	-	-	-	1,785,840	
265025	0003	Employee Benefits (265025) Deferred compensation	-	-	-	-	
265030	0003	Employee Benefits (265030) Deferred compensation	-	-	-	1,047,488	
	0003	Employee Benefits (*Share-based incentive compensation*)	-	-	-	-	
157077	0003	Employee Benefits (157077) Postretirement benefits	-	-	-	(3,096,019)	
259042	0003	Employee Benefits (259042) Postretirement benefits	-	-	-	16,252,320	
259043	0003	Employee Benefits (259043) Postemployment benefits	-	-	-	656,041	
259045	0003	Employee Benefits (259045) Split $ Paid Tax GU	-	-	-	76,452	
298012	0003	Employee Benefits (298012) Benefits Minimum Liability	-	-	-	(52)	
	0003	Employee Benefits (Medicare Subsidy)	-	-	-	-	
		Employee Benefits	-	-	-	17,047,760	190
269070	0003	Other Deferred Credits (269070)	-	-	-	-	
269084	0003	Environmental Liabilities (269084)	-	-	-	390,091	190
262010	0003	ARO Liability (262010)	-	-	-	7,031,515	190
177010	0003	Debt Issuance Cost - Noncurrent (177010)	-	-	-	22,488	190
150100	0003	STA Non-TrDerivative (150100)	-	-	-	-	190
248500	0003	Non-TrDerivative STL (248500)	174,010	174,010	(36,542)	5,065,591	190
	0003	Partnership K-1 Income	-	-	-	3,046	190
		Other	174,010	174,010	(36,542)	12,512,731	
	0003	PP&E (Depreciation)	-	-	-	(881,511,349)	282
	0003	PP&E (CIAC)	-	-	-	106,876,134	282
	0003	PP&E (263A Mixed Service Costs)	-	-	-	(17,545,460)	282
	0003	PP&E (Repairs and Maintenance)	-	-	-	(128,037,307)	282
	0003	PP&E (ARO)	-	-	-	(2,053,455)	282
	0003	PP&E (Casualty Loss)	-	-	-	(113,407,360)	282
	0003	PP&E (Developed Software)	-	-	-	(13,774,107)	282
	0003	PP&E (AFDUC Debt)	-	-	-	8,053,089	282
	0003	PP&E (AFUDC Equity)	-	-	-	(15,553,076)	282
	0003	PP&E (ADUDC Debt Prior Flowthrough)	-	-	-	(111,130)	282
	0003	PP&E (481 Adjustment)	-	-	-	(29,691,524)	282
	0003	Pre TCJA EDIT	-	-	-	418,692	282
	0003	PP&E (ITC Basis Reduction)	-	-	-	(445,336)	282
		PP&E	-	-	-	(1,086,782,189)	

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

	Unit	Description of Temporary Difference	TCODE		Rate Base
265020	0003	Employee Benefits (265020) Deferred compensation	T05D01	1	Exclude
265025	0003	Employee Benefits (265025) Deferred compensation	T05D01	1	Exclude
265030	0003	Employee Benefits (265030) Deferred compensation	T05B46	1	Exclude
	0003	Employee Benefits (Share-based incentive compensation)		1	Exclude
157077	0003	Employee Benefits (157077) Postretirement benefits	T05B47	1	Exclude
259042	0003	Employee Benefits (259042) Postretirement benefits	T05B47	1	Exclude
259043	0003	Employee Benefits (259043) Postemployment benefits	T05B47	1	Exclude
259045	0003	Employee Benefits (259045) Split $ Paid Tax GU	T05B47	1	Exclude
298012	0003	Employee Benefits (298012) Benefits Minimum Liability	T05B47	1	Exclude
	0003	Employee Benefits (Medicare Subsidy)		1	Exclude
		Employee Benefits			
269070	0003	Other Deferred Credits (269070)	T07R14	21	Exclude
269084	0003	Environmental Liabilities (269084)	T05R30	21	Exclude
262010	0003	ARO Liability (262010)	T01M04	4	Exclude
177010	0003	Debt Issuance Cost - Noncurrent (177010)	T06A50	21	Exclude
150100	0003	STA Non-TrDerivative (150100)	T07S08	21	Exclude
248500	0003	Non-TrDerivative STL (248500)	T07S08	21	Exclude
	0003	Partnership K-1 Income	T04P07	21	Exclude
		Other			
	0003	PP&E (Depreciation)	T01D01	5	Include
	0003	PP&E (CIAC)	T05C02	6	Include
	0003	PP&E (263A Mixed Service Costs)	T08U01	7	Include
	0003	PP&E (Repairs and Maintenance)	T01M14	8	Include
	0003	PP&E (ARO)	T01M03	9	Exclude
	0003	PP&E (Casualty Loss)	T01M13	10	Include
	0003	PP&E (Developed Software)	T01M15	11	Include
	0003	PP&E (AFDUC Debt)	T01A02	12	Include
	0003	PP&E (AFUDC Equity)	T01D04	13	Exclude
	0003	PP&E (ADUDC Debt Prior Flowthrough)	T01D04	14	Exclude
	0003	PP&E (481 Adjustment)	T08U01	24	Include
	0003	Pre TCJA EDIT	T01D04		Include
	0003	PP&E (ITC Basis Reduction)	T01D04	15	Exclude
		PP&E			

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CenterPoint Houston Electric, LLC
Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018
Source: Analysis of Deferred Tax Rollforward

	Unit	Description of Temporary Difference	Book Balance At 12/31/2018	Ref
Federal Tax Only Items:				
	0003	NOL Carryover		
	0003	GBC Carryover		
	0003	Capital Loss Carryover		
	0003	Charitable Contribution Carryover		
	0003	Interest Limitation Carryover		
	0003	Other Misc DFIT		
	0003	FAS 158 Re-Measurement Rate Diff Adjustment		
	0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Protected		
	0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprotected		
	0003	EXCESS DFIT - GROSS UP - FED (FERC 283)		
	0003	EXCESS DFIT - Reg Co - GROSS UP - Protected		
	0003	EXCESS DFIT - Reg Co - GROSS UP - Not Protected		
	0003	Other Misc DFIT - FAS 133		
		Total Tax Only DFIT		
State Tax Only Items:				
	0003	NOL Carryover		
	0003	GBC Carryover		
	0003	Capital Loss Carryover		
	0003	OK Credit Carryover		
	0003	Valuation Allowance		
	0003	Income Tax Related Regulatory Asset		
	0003	Other Misc DSIT		
	0003	EXCESS DFIT - GROSS UP - STATE (FERC 190)		
	0003	EXCESS DFIT - GROSS UP - STATE (FERC 283)		
	0003	Unitray & CERC LE Adjustments		
	0003	Other Misc DSIT		
	0003	Misc State		
		Total Tax Only DSIT		
		Total Accumulated Deferred Income Taxes		

CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

					Ties to Ending Balance Deferred Tax Model			
		SAP Temp Diff.		Known &	Adjusted	21%	0 0000%	
Unit	Description of Temporary Difference	At 12/31/2018	Adjustment	Measurable	Temporary Diff	DFIT at 21%	Other DSIT	TMT Factor
Federal Tax Only Items:								
0003	NOL Carryover							
0003	GBC Carryover							
0003	Capital Loss Carryover							
0003	Charitable Contribution Carryover							
0003	Interest Limitation Carryover							
0003	Other Misc DFIT				(501,877)	(501,877)		
0003	FAS 158 Re-Measurement Rate Diff Adjustment				3,360	3,360		
0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Protected				150,648,096	150,648,096		
0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprotected				53,157,294	53,157,294		
0003	EXCESS DFIT - GROSS UP - FED (FERC 283)				(32,062,924)	(32,062,924)		
0003	EXCESS DFIT - Reg Co - GROSS UP - Protected					-		
0003	EXCESS DFIT - Reg Co - GROSS UP - Not Protected					-		
0003	Other Misc DFIT - FAS 133				3,689,842	3,689,842		
	Total Tax Only DFIT	-	-	-	174,933,791	174,933,791	-	
State Tax Only Items:								
0003	NOL Carryover							
0003	GBC Carryover							
0003	Capital Loss Carryover							
0003	OK Credit Carryover							
0003	Valuation Allowance							
0003	Income Tax Related Regulatory Asset							
0003	Other Misc DSIT	-			1,019		1,019	0
0003	EXCESS DFIT - GROSS UP - STATE (FERC 190)				7,244,025		7,244,025	
0003	EXCESS DFIT - GROSS UP - STATE (FERC 283)				(1,078,509)		(1,078,509)	
0003	Unitray & CERC LE Adjustments							
0003	Other Misc DSIT	-					-	0
0003	Misc State	-			-			0
	Total Tax Only DSIT	-	-	-	6,166,534	-	6,166,534	
	Total Accumulated Deferred Income Taxes	(5,727,604,253)	(3,944,967)	-	(5,550,448,894)	(1,028,691,545)	6,166,534	

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CenterPoint Houston Electric, LLC

Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018

Source: Analysis of Deferred Tax Rollforward

Source State statutory rate times Texas apportionment factor
From "0003" Tab

Unit	Description of Temporary Difference	0 7415% TMT	Total DSIT	FIT Benefit DSIT	Total Def Taxes	
Federal Tax Only Items:						
0003	NOL Carryover					
0003	GBC Carryover					
0003	Capital Loss Carryover					
0003	Charitable Contribution Carryover				-	283
0003	Interest Limitation Carryover					
0003	Other Misc DFIT				(501,877)	283
0003	FAS 158 Re-Measurement Rate Diff Adjustment				3,360	190
0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Protected				150,648,096	190
0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprotected				53,157,294	190
0003	EXCESS DFIT - GROSS UP - FED (FERC 283)				(32,062,924)	283
0003	EXCESS DFIT - Reg Co - GROSS UP - Protected					
0003	EXCESS DFIT - Reg Co - GROSS UP - Not Protected					
0003	Other Misc DFIT - FAS 133				3,689,842	283
	Total Tax Only DFIT	-	-	-	174,933,791	
State Tax Only Items:						
0003	NOL Carryover					
0003	GBC Carryover					
0003	Capital Loss Carryover					
0003	OK Credit Carryover					
0003	Valuation Allowance					
0003	Income Tax Related Regulatory Asset					
0003	Other Misc DSIT	-	1,019		1,019	283
0003	EXCESS DFIT - GROSS UP - STATE (FERC 190)	-	7,244,025		7,244,025	190
0003	EXCESS DFIT - GROSS UP - STATE (FERC 283)	-	(1,078,509)		(1,078,509)	283
0003	Unitray & CERC LE Adjustments	-				
0003	Other Misc DSIT	-	-	-	-	283
0003	Misc. State	-		-	-	283
	Total Tax Only DSIT	-	6,166,534	-	6,166,534	
	Total Accumulated Deferred Income Taxes	492,774	6,659,308	(103,483)	(1,022,135,720)	

CenterPoint Houston Electric, LLC
Accumulated Deferred Income Taxes - Reconciliation to SAP
Period Ending December 31, 2018
Source: Analysis of Deferred Tax Rollforward

	Unit	Description of Temporary Difference	TCODE		Rate Base
Federal Tax Only Items:					
	0003	NOL Carryover		22	Exclude
	0003	GBC Carryover		22	Exclude
	0003	Capital Loss Carryover			Exclude
	0003	Charitable Contribution Carryover		26	Exclude
	0003	Interest Limitation Carryover			Exclude
	0003	Other Misc DFIT	Other Misc DFIT	21	Exclude
	0003	FAS 158 Re-Measurement Rate Diff Adjustment	FAS 158 Re-Measurement Rate Diff Adjustment	23	Include
	0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Protected	EXCESS DFIT - GROSS UP - FED (FERC 190) Protected	23	Include
	0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprotected	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprotected	23	Exclude
	0003	EXCESS DFIT - GROSS UP - FED (FERC 283)	EXCESS DFIT - GROSS UP - FED (FERC 283)	23	Exclude
	0003	EXCESS DFIT - Reg Co - GROSS UP - Protected	EXCESS DFIT - Reg Co - GROSS UP - Protected	23	Exclude
	0003	EXCESS DFIT - Reg Co - GROSS UP - Not Protected	EXCESS DFIT - Reg Co - GROSS UP - Not Protected	23	Exclude
	0003	Other Misc DFIT - FAS 133	Other Misc DFIT - FAS 133	22	Include
		Total Tax Only DFIT			
State Tax Only Items:					
	0003	NOL Carryover		21	Exclude
	0003	GBC Carryover			Exclude
	0003	Capital Loss Carryover			Exclude
	0003	OK Credit Carryover			Exclude
	0003	Valuation Allowance			Exclude
	0003	Income Tax Related Regulatory Asset			Exclude
	0003	Other Misc DSIT	None	21	Exclude
	0003	EXCESS DFIT - GROSS UP - STATE (FERC 190)	ADIT on EDIT 190	23	Exclude
	0003	EXCESS DFIT - GROSS UP - STATE (FERC 283)	ADIT on EDIT 283	23	Exclude
	0003	Unitray & CERC LE Adjustments			Exclude
	0003	Other Misc DSIT		21	Exclude
	0003	Misc. State		21	Exclude
		Total Tax Only DSIT			
		Total Accumulated Deferred Income Taxes			

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

	Unit	Description of Temporary Difference	Book Balance At 12/31/2018	Ref	Temp Diff At 12/31/2018	Per Book Adjustment	RFP Adjustment	Adjusted Temporary Diff
123010	0003	Bad Debts (123010)	-	-	-	-		-
123040	0003	Bad Debts (123040)	-	-	-	-		-
123050	0003	Bad Debts (123050)	(1,168,121)	-	1,168,121	(1,168,121)		-
		Bad Debts	(1,168,121)		1,168 121	(1,168,121)	-	-
221140	0003	Curr and Accr Liab - Def Options Premiums (221140)	(16,715,003)	-	16,715 003	(16,715,003)		-
221152	0003	Regulatory Obligations (221152)	-	-	-	-		-
221153	0003	Regulatory Obligations (221153)	-	-	-	-		-
179015	0003	Regulatory Obligations (179015)	-	-	-	-		-
179021	0003	Regulatory Obligations (179021)	-	-	-	-		-
179022	0003	Regulatory Obligations (179022)	-	-	-	-		-
179023	0003	Regulatory Obligations (179023)	1,569,545	-	(1,569,545)	-	-	(1,569,545)
179025	0003	Regulatory Obligations (179025)	187,254	-	(187,254)	187,254		-
179026	0003	Regulatory Obligations (179026)	-	-	-	-		-
179027	0003	Regulatory Obligations (179027)	-	-	-	-		-
179030	0003	Regulatory Obligations (179030)	70,232,433	-	(70,232,433)	6,787,420	(15,493,883)	(78,938,897)
179032	0003	Regulatory Obligations (179032)	1,159,104	-	(1,159,104)	-		(1,159,104)
179033	0003	Regulatory Obligations (179033)	1,547,056	-	(1,547,056)	1,547,056		-
179034	0003	Regulatory Obligations (179034)	4,801,525	-	(4,801,525)	4,801,525		-
179038	0003	Regulatory Obligations (179038)	-	-	-	-		-
179039	0003	Regulatory Obligations (179039)	-	-	-	-		-
179041	0003	Regulatory Obligations (179041)	-	-	-	-		-
179042	0003	Regulatory Obligations (179042)	-	-	-	-		-
179043	0003	Regulatory Obligations (179043)	-	-	-	-		-
179045	0003	Regulatory Obligations (179045)	-	-	-	-		-
179046	0003	Regulatory Obligations (179046)	6,939,132	-	(6,939,132)	-	-	(6,939,132)
179059	0003	Regulatory Obligations (179059)	-	-	-	-		-
179064	0003	Regulatory Obligations (179064)	-	-	-	-		-
179069	0003	Regulatory Obligations (179069)	-	-	-	-		-
179070	0003	Regulatory Obligations (179070)	-	-	-	-		-
179072	0003	Regulatory Obligations (179072)	59,609	-	(59,609)	59,609		-
179079	0003	Regulatory Obligations (179079)	23,705 049	-	(23,705,049)	23,705,049		-
179080	0174	Regulatory Obligations (179080)	-	-	-	-		-
179080	0401	Regulatory Obligations (179080)	63,035,873	-	(63,035,873)	63,035,873		-
179080	0416	Regulatory Obligations (179080)	42,620,582	-	(42,620,582)	42,620,582		-
179080	0418	Regulatory Obligations (179080)	156,645,183	-	(156 645,183)	156,645,183		-
179080	0422	Regulatory Obligations (179080)	796,718,354	-	(796,718,354)	796,718,354		-
179084	0003	Regulatory Obligations (179084)	-	-	-	-		-
179087	0003	Regulatory Obligations (179087)	-	-	-	-		-
179088	0003	Regulatory Obligations (179088)	(191,443,465)	-	191,443,465	(191,443,465)		-
179089	0003	Regulatory Obligations (179089)	-	-	-	-		-
179090	0003	Regulatory Obligations (179090)	(8,907,382)	-	8,907,382	(8,907,382)		-
179091	0003	Regulatory Obligations (179091)	(4,827,844)	-	4,827,844	(4,827,844)		-
179093	0003	Regulatory Obligations (179093)	106,987	-	(106,987)	106,987		-
179095	0003	Regulatory Obligations (179095)	147,882,142	-	(147,882,142)	147,882,142		-
179096	0003	Regulatory Obligations (179096)	(126,654 308)	-	126,654,308	(126,654,308)		-
179098	0003	Regulatory Obligations (179098)	(29,102,038)	-	29,102,038	(29,102,038)		-
179099	0003	Regulatory Obligations (179099)	75,960,996	-	(75,960,996)	75,960,996		-
179105	0003	Regulatory Obligations (179105)	33,203,913	-	(33,203,913)	-	-	(33,203,913)
257010	0003	Regulatory Obligations (257010)	-	-	-	-		-
257019	0003	Regulatory Obligations (257019)	(40,458,993)	-	40,458,993	(40,458,993)		-
257022	0003	Regulatory Obligations (257022)	(5,192,945)	-	5,192,945	(5,192,945)		-
257025	0003	Regulatory Liability - UCOS Remand - Retail (257025)	-	-	-	-		-

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source: Analysis of the Deferred Tax Rollforward

Unit	Description of Temporary Difference	DFIT at 21%	0.0000% Other DSIT	TMT Factor	0.7415% TMT	Total DSIT	FIT Benefit DSIT	Total Def Taxes	FERC
0003	Bad Debts (123010)	-	-	0	-	-	-	-	
0003	Bad Debts (123040)	-	-	0	-	-	-	-	
0003	Bad Debts (123050)	-	-	0	-	-	-	-	
	Bad Debts	-	-		-	-	-	-	190
0003	Curr and Accr Liab - Def Options Premiums (221140)	-	-	0	-	-	-	-	190
0003	Regulatory Obligations (221152)	-	-	0	-	-	-	-	190
0003	Regulatory Obligations (221153)	-	-	0	-	-	-	-	190
0003	Regulatory Obligations (179015)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179021)	-	-	1	-	-	-	-	283
0003	Regulatory Obligations (179022)	-	-	1	-	-	-	-	283
0003	Regulatory Obligations (179023)	(329,604)	-	0	-	-	-	(329,604)	283
0003	Regulatory Obligations (179025)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179026)	-	-	1	-	-	-	-	283
0003	Regulatory Obligations (179027)	-	-	1	-	-	-	-	283
0003	Regulatory Obligations (179030)	(16,577,168)	-	0	-	-	-	(16,577,168)	283
0003	Regulatory Obligations (179032)	(243,412)	-	0	-	-	-	(243,412)	283
0003	Regulatory Obligations (179033)	-	-	1	-	-	-	-	283
0003	Regulatory Obligations (179034)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179038)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179039)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179041)	-	-	0	-	-	-	-	
0003	Regulatory Obligations (179042)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179043)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179045)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179046)	(1,457,218)	-	1	(51,454)	(51,454)	10,805	(1,497,866)	283
0003	Regulatory Obligations (179059)	-	-	1	-	-	-	-	283
0003	Regulatory Obligations (179064)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179069)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179070)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179072)	-	-	1	-	-	-	-	283
0003	Regulatory Obligations (179079)	-	-	0	-	-	-	-	283
0174	Regulatory Obligations (179080)	-	-	0	-	-	-	-	283
0401	Regulatory Obligations (179080)	-	-	0	-	-	-	-	283
0416	Regulatory Obligations (179080)	-	-	0	-	-	-	-	283
0418	Regulatory Obligations (179080)	-	-	0	-	-	-	-	283
0422	Regulatory Obligations (179080)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179084)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179087)	-	-						283
0003	Regulatory Obligations (179088)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179089)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179090)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179091)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179093)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179095)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179096)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179098)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179099)	-	-	0	-	-	-	-	283
0003	Regulatory Obligations (179105)	(6,972,822)	-	0	-	-	-	(6,972,822)	283
0003	Regulatory Obligations (257010)	-	-	0	-	-	-	-	190
0003	Regulatory Obligations (257019)	-	-	1	-	-	-	-	190
0003	Regulatory Obligations (257022)	-	-	1	-	-	-	-	190
0003	Regulatory Liability - UCOS Remand - Retail (257025)	-	-	1	-	-	-	-	190

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source *Analysis of the Deferred Tax Rollforward*

Unit	Description of Temporary Difference	TCODE	EMR Tab		WP II-B-11	WP II-B-11 Rate Base	WP II-B-12
0003	Bad Debts (123010)	T07B01	2	Exclude	0		0
0003	Bad Debts (123040)	T07B01	2	Exclude	0		0
0003	Bad Debts (123050)	T07B01	2	Exclude	0		0
	Bad Debts						
0003	Curr and Accr Liab - Def Options Premiums (221140)	T10A05	20	Exclude	221140	-	0
0003	Regulatory Obligations (221152)	T10A05	20	Exclude	0		0
0003	Regulatory Obligations (221153)	T10A05	20	Exclude	0		0
0003	Regulatory Obligations (179015)		18	Exclude	0		0
0003	Regulatory Obligations (179021)	T09S04	18	Exclude	0		0
0003	Regulatory Obligations (179022)	T09S04	18	Exclude	0		0
0003	Regulatory Obligations (179023)	T09S02	18	Include	0		179023
0003	Regulatory Obligations (179025)	T09S05	18	Exclude	0		0
0003	Regulatory Obligations (179026)	T09S04	18	Exclude	0		0
0003	Regulatory Obligations (179027)	T09S04	18	Exclude	0		0
0003	Regulatory Obligations (179030)	T09S05	18	Include	0		179030
0003	Regulatory Obligations (179032)	T09S05	18	Include	0		179032
0003	Regulatory Obligations (179033)	T09S04	18	Exclude	0		179033
0003	Regulatory Obligations (179034)	T09S05	18	Exclude	0		179034
0003	Regulatory Obligations (179038)	T09S08	18	Exclude	0		0
0003	Regulatory Obligations (179039)	T09S05	18	Exclude	0		0
0003	Regulatory Obligations (179041)			Exclude	0		0
0003	Regulatory Obligations (179042)	T09S06	18	Exclude	0		0
0003	Regulatory Obligations (179043)		18	Exclude	0		0
0003	Regulatory Obligations (179045)		18	Exclude	0		0
0003	Regulatory Obligations (179046)	T09S04	18	Include	0		179046
0003	Regulatory Obligations (179059)	T09S04	18	Exclude	0		0
0003	Regulatory Obligations (179064)	T09S06	18	Exclude	0		0
0003	Regulatory Obligations (179069)	T09S01	18	Exclude	0		0
0003	Regulatory Obligations (179070)	T09S03	18	Exclude	0		0
0003	Regulatory Obligations (179072)	T09S04	18	Exclude	0		179072
0003	Regulatory Obligations (179079)	T09S08	18	Exclude	0		179079
0174	Regulatory Obligations (179080)	T09S03	16	Exclude	0		0
0401	Regulatory Obligations (179080)	T09S03	16	Exclude	0		0
0416	Regulatory Obligations (179080)	T09S03	16	Exclude	0		0
0418	Regulatory Obligations (179080)	T09S03	16	Exclude	0		0
0422	Regulatory Obligations (179080)	T09S03	16	Exclude	0		0
0003	Regulatory Obligations (179084)	T09S01	18	Exclude	0		0
0003	Regulatory Obligations (179087)		18	Exclude	0		0
0003	Regulatory Obligations (179088)	T09S01	18	Exclude	0		0
0003	Regulatory Obligations (179089)	T09S01	18	Exclude	0		0
0003	Regulatory Obligations (179090)	T09S01	18	Exclude	0		0
0003	Regulatory Obligations (179091)	T09S01	18	Exclude	0		0
0003	Regulatory Obligations (179093)	T09S01	18	Exclude	0		0
0003	Regulatory Obligations (179095)	T09S05	18	Exclude	0		0
0003	Regulatory Obligations (179096)	T09S05	18	Exclude	0		0
0003	Regulatory Obligations (179098)	T09S05	18	Exclude	0		0
0003	Regulatory Obligations (179099)	T09S05	18	Exclude	0		0
0003	Regulatory Obligations (179105)	T09S06	18	Include	0		179105
0003	Regulatory Obligations (257010)	T10A05	19	Exclude	0		0
0003	Regulatory Obligations (257019)	T10A01	20	Exclude	257019	-	0
0003	Regulatory Obligations (257022)	T10A01	20	Exclude	257022	-	0
0003	Regulatory Liability - UCOS Remand - Retail (257025)	T10A01	20	Exclude	0		0

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

Unit	Description of Temporary Difference	WP II-B-12 Rate Base	WP II-B-7	WP II-B-7 Rate Base	Total Rate Base	RFP Adjustment	Functionalization		TRAN
0003	Bad Debts (123010)		0	0	-				
0003	Bad Debts (123040)		0		-				
0003	Bad Debts (123050)		0		-				
	Bad Debts								
0003	Curr and Accr Liab - Def Options Premiums (221140)		0		-				
0003	Regulatory Obligations (221152)		0		-				
0003	Regulatory Obligations (221153)		0		-				
0003	Regulatory Obligations (179015)		0		-				
0003	Regulatory Obligations (179021)		0		-				
0003	Regulatory Obligations (179022)		0		-				
0003	Regulatory Obligations (179023)	1,569,545	0		1,569,545	-	(5)TDCS	5	-
0003	Regulatory Obligations (179025)	-	0		-				
0003	Regulatory Obligations (179026)		0		-				
0003	Regulatory Obligations (179027)		0		-				
0003	Regulatory Obligations (179030)	73,148,639	179030	5 790,258	78,938,897	15,493,883		1	-
0003	Regulatory Obligations (179032)	1,159,104	0		1,159,104	-	(4) MET	4	-
0003	Regulatory Obligations (179033)	-	0		-				
0003	Regulatory Obligations (179034)	-	0		-				
0003	Regulatory Obligations (179038)		0		-				
0003	Regulatory Obligations (179039)		0		-				
0003	Regulatory Obligations (179041)		0		-				
0003	Regulatory Obligations (179042)		0		-				
0003	Regulatory Obligations (179043)		0		-				
0003	Regulatory Obligations (179045)		0		-				
0003	Regulatory Obligations (179046)	6,939,132	0		6,939,132	-	(3) DIST	3	-
0003	Regulatory Obligations (179059)		0		-				
0003	Regulatory Obligations (179064)		0		-				
0003	Regulatory Obligations (179069)		0		-				
0003	Regulatory Obligations (179070)		0		-				
0003	Regulatory Obligations (179072)	-	0		-				
0003	Regulatory Obligations (179079)	-	0		-				
0174	Regulatory Obligations (179080)		0		-				
0401	Regulatory Obligations (179080)		0		-				
0416	Regulatory Obligations (179080)		0		-				
0418	Regulatory Obligations (179080)		0		-				
0422	Regulatory Obligations (179080)		0		-				
0003	Regulatory Obligations (179084)		0		-				
0003	Regulatory Obligations (179087)		0		-				
0003	Regulatory Obligations (179088)		0		-				
0003	Regulatory Obligations (179089)		0		-				
0003	Regulatory Obligations (179090)		0		-				
0003	Regulatory Obligations (179091)		0		-				
0003	Regulatory Obligations (179093)		0		-				
0003	Regulatory Obligations (179095)		0		-				
0003	Regulatory Obligations (179096)		0		-				
0003	Regulatory Obligations (179098)		0		-				
0003	Regulatory Obligations (179099)		0		-				
0003	Regulatory Obligations (179105)	33,203,913	0		33,203,913	-	(12) PAYXAG	12	(1,381,869.21)
0003	Regulatory Obligations (257010)		0		-				
0003	Regulatory Obligations (257019)		0		-				
0003	Regulatory Obligations (257022)		0		-				
0003	Regulatory Liability - UCOS Remand - Retail (257025)		0		-				

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

Unit	Description of Temporary Difference	DIST	MET	TDCS	Total
0003	Bad Debts (123010)				
0003	Bad Debts (123040)				
0003	Bad Debts (123050)				
	Bad Debts				
0003	Curr and Accr Liab - Def Options Premiums (221140)				
0003	Regulatory Obligations (221152)				
0003	Regulatory Obligations (221153)				
0003	Regulatory Obligations (179015)				
0003	Regulatory Obligations (179021)				
0003	Regulatory Obligations (179022)				
0003	Regulatory Obligations (179023)	-	-	(329 604 00)	(329 604 00)
0003	Regulatory Obligations (179025)				
0003	Regulatory Obligations (179026)				
0003	Regulatory Obligations (179027)				
0003	Regulatory Obligations (179030)	-	-	-	-
0003	Regulatory Obligations (179032)	-	(243,412 00)	-	(243 412 00)
0003	Regulatory Obligations (179033)				0
0003	Regulatory Obligations (179034)				0
0003	Regulatory Obligations (179038)				0
0003	Regulatory Obligations (179039)				0
0003	Regulatory Obligations (179041)				0
0003	Regulatory Obligations (179042)				0
0003	Regulatory Obligations (179043)				0
0003	Regulatory Obligations (179045)				0
0003	Regulatory Obligations (179046)	(1,446,412 73)	-	-	(1,446,412.73)
0003	Regulatory Obligations (179059)				0
0003	Regulatory Obligations (179064)				-
0003	Regulatory Obligations (179069)				-
0003	Regulatory Obligations (179070)				0
0003	Regulatory Obligations (179072)				0
0003	Regulatory Obligations (179079)				0
0174	Regulatory Obligations (179080)				0
0401	Regulatory Obligations (179080)				0
0416	Regulatory Obligations (179080)				0
0418	Regulatory Obligations (179080)				0
0422	Regulatory Obligations (179080)				0
0003	Regulatory Obligations (179084)				0
0003	Regulatory Obligations (179087)				0
0003	Regulatory Obligations (179088)				0
0003	Regulatory Obligations (179089)				0
0003	Regulatory Obligations (179090)				0
0003	Regulatory Obligations (179091)				0
0003	Regulatory Obligations (179093)				0
0003	Regulatory Obligations (179095)				0
0003	Regulatory Obligations (179096)				0
0003	Regulatory Obligations (179098)				0
0003	Regulatory Obligations (179099)				0
0003	Regulatory Obligations (179105)	(5,142,668 31)	(13,131 20)	(435,153.28)	(6,972,822 00)
0003	Regulatory Obligations (257010)				
0003	Regulatory Obligations (257019)				
0003	Regulatory Obligations (257022)				
0003	Regulatory Liability - UCOS Remand - Retail (257025)				

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CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

	Unit	Description of Temporary Difference	Book Balance At 12/31/2018	Ref	Temp. Diff. At 12/31/2018	Per Book Adjustment	RFP Adjustment	Adjusted Temporary Diff
257023	0003	Regulatory Obligations (257023)	-	-	-	-		-
257024	0003	Regulatory Obligations (257024)	-	-	-	-		-
257029	0003	Regulatory Obligations (257029)	(5,882,947)	-	5,882,947	(5 882 947)		-
257032	0003	Regulatory Obligations (257032)	(60,642,126)	-	60,642,126	-	-	60,642,126
257064	0003	Regulatory Obligations (257064)	(68,522,336)	-	68,522,336	-	(61,612,336)	6,910,000
	0003	I/C Tax Gain (Loss) in Stranded Costs	-	179,933,772	179,933 772	(179,933,772)		-
	0003	Regulatory Obligations Income Tax	-	(18,398,055)	(18,398,055)	18,398,055		-
	0003	Regulatory Obligations	868,025,350		(706,489,633)	729,337,387	(77,106,219)	(54,258,466)
258010	0003	Injuries & Damages (258010)	(796,863)	-	796,863		-	796,863
258020	0003	Injuries & Damages (258020)	(8,407,221)	-	8,407,221			8,407,221
258030	0003	Injuries & Damages (258030)	(3,556,821)	-	3,556,821			3,556,821
		Injuries & Damages	(12,760,905)		12,760,905	-	-	12,760,905
232001	0003	Employee Benefits (232001) Accrued severance	-	-	-	-		-
240060	0003	Employee Benefits (240060) Postretirement benefits	(1,344,000)	-	1,344,000	(1 344,000)		-
240067	0003	Employee Benefits (240067) Split $ Paid Tax GU	(6,000)	-	6,000	(6,000)		-
240080	0003	Employee Benefits (240080) Accrued incentive compens	(17,273,805)	(17,273,805)	1	(1)		-
259020	0003	Employee Benefits (259020) Accrued SRP contributions	(200,905)	-	200,905	(200,905)		-
259021	0003	Employee Benefits (259021) Accrued SRP contributions	-	-	-	-		-
259040	0003	Employee Benefits (259040) Net retirement plan asset	-	-	-	-		-
265010	0003	Employee Benefits (265010) Deferred compensation	-	-	-	-		-
265020	0003	Employee Benefits (265020) Deferred compensation	(8,504,000)	-	8,504,000	(8,504,000)		-
265025	0003	Employee Benefits (265025) Deferred compensation	-	-	-	-		-
265030	0003	Employee Benefits (265030) Deferred compensation	-	4 988,040	4,988,040	(4,988,040)		-
	0003	Employee Benefits (Share-based incentive compensation	-	-	-	-		-
157077	0003	Employee Benefits (157077) Postretirement benefits	14,742,946	-	(14,742,946)	14,742,946		-
259042	0003	Employee Benefits (259042) Postretirement benefits	(77,392,000)	-	77,392 000	(77,392,000)		-
259043	0003	Employee Benefits (259043) Postemployment benefits	(3,124,004)	-	3,124,004	(3,124,004)		-
259045	0003	Employee Benefits (259045) Split $ Paid Tax GU	(364,056)	-	364,056	(364,056)		-
298012	0003	Employee Benefits (298012) Benefits Minimum Liabilit	(3,255)	(3,503)	(248)	248		-
	0003	Employee Benefits (Medicare Subsidy)	-	-	-	-		-
		Employee Benefits	(93,469,079)		81,179,812	(81,179,812)	-	-
	0003	Other Deferred Credits (269070)	-		-			-
	0003	Environmental Liabilities (269084)	(1,857,575)		1,857,575	(1,857,575)		-
	0003	ARO Liability (262010)	(33,483,405)	(0)	33,483,405	(33,483,405)		-
	0003	Debt Issuance Cost - Noncurrent (177010)	-	107,087	107 087	(107,087)		-
	0003	STA Non-TrDerivative (150100)	-	-	-	-		-
	0003	Non-TrDerivative STL (248500)	(23,467,251)	-	23,467,251	(23,467,251)		-
	0003	Partnership K-1 Income	-	14,504	14,504	(14,504)		-
			(58,808,232)		58,929,823	(58,929,823)	-	-
						(23,467,251)		
	0003	PP&E (Depreciation)			(4,197,673,089)	-	(50,520,793)	(4,248,193,882)
	0003	PP&E (CIAC)			508,933,972	-		508,933,972
	0003	PP&E (263A Mixed Service Costs)			(83,549,810)	-		(83,549,810)
	0003	PP&E (Repairs and Maintenance)			(609,701,464)	-		(609,701,464)
	0003	PP&E (ARO)			(9,778,356)	9,778,356		-
	0003	PP&E (Casualty Loss)			(540,035,048)	-		(540,035,048)
	0003	PP&E (Developed Software)			(65,590,984)	-		(65,590,984)
	0003	PP&E (AFDUC Debt)			38,348,042	-		38,348,042
	0003	PP&E (AFUDC Equity)			(74,062,264)	74,062,264		-
	0003	PP&E (ADUDC Debt Prior Flowthrough)			(529,192)	529,192		-
	0003	PP&E (481 Adjustment)			(141,388,211)	-		(141,388,211)
	0003	Pre TCJA EDIT			1,993,770	-		1,993,770

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

Unit	Description of Temporary Difference	DFIT at 21%	0 0000% Other DSIT	TMT Factor	0 7415% TMT	Total DSIT	FIT Benefit DSIT	Total Def Taxes	FERC
0003	Regulatory Obligations (257023)	-	-	1	-	-	-	-	190
0003	Regulatory Obligations (257024)	-		0	-	-	-		190
0003	Regulatory Obligations (257029)	-	-	1	-		-	-	190
0003	Regulatory Obligations (257032)	12,734,846	-	0	-	-	-	12,734,846	190
0003	Regulatory Obligations (257064)	1,451,100	-	0	-	-	-	1,451,100	283
0003	I/C Tax Gain (Loss) in Stranded Costs	-	-	0	-	-	-	-	283
0003	Regulatory Obligations Income Tax	-	-	0	-	-	-	-	283
0003	Regulatory Obligations	(11,394,278)	-		(51,454)	(51 454)	10,805	(11,434,926)	
0003	Injuries & Damages (258010)	167,341	-	0	-	-	-	167,341	
0003	Injuries & Damages (258020)	1,765,516	-	0	-	-	-	1 765,516	
0003	Injuries & Damages (258030)	746,932	-	0	-	-	-	746,932	
	Injuries & Damages	2,679,789	-		-	-	-	2,679,789	190
0003	Employee Benefits (232001) Accrued severance	-	-	0	-	-	-	-	
0003	Employee Benefits (240060) Postretirement benefits	-	-	0	-	-	-	-	
0003	Employee Benefits (240067) Split $ Paid Tax GU	-	-	0	-	-	-	-	
0003	Employee Benefits (240080) Accrued incentive compens	-	-	0	-	-	-	-	
0003	Employee Benefits (259020) Accrued SRP contributions	-	-	0	-	-	-	-	
0003	Employee Benefits (259021) Accrued SRP contributions	-	-	0	-	-	-	-	
0003	Employee Benefits (259040) Net retirement plan asset	-	-	0	-	-	-	-	
0003	Employee Benefits (265010) Deferred compensation	-	-	0	-	-	-	-	
0003	Employee Benefits (265020) Deferred compensation	-	-	0	-	-	-	-	
0003	Employee Benefits (265025) Deferred compensation	-	-	0	-	-	-	-	
0003	Employee Benefits (265030) Deferred compensation	-	-	0	-	-	-	-	
0003	Employee Benefits (Share-based incentive compensation	-	-	0	-	-	-	-	
0003	Employee Benefits (157077) Postretirement benefits	-	-	0	-	-	-	-	
0003	Employee Benefits (259042) Postretirement benefits	-	-	0	-	-	-	-	
0003	Employee Benefits (259043) Postemployment benefits	-	-	0	-	-	-	-	
0003	Employee Benefits (259045) Split $ Paid Tax GU	-	-	0	-	-	-	-	
0003	Employee Benefits (298012) Benefits Minimum Liabilit	-	-	0	-	-	-	-	
0003	Employee Benefits (Medicare Subsidy)	-	-	0	-	-	-	-	
	Employee Benefits	-	-		-	-	-	-	190
		-							
0003	Other Deferred Credits (269070)	-	-	0	-	-	-	-	0
0003	Environmental Liabilities (269084)	-	-	0	-	-	-	-	190
0003	ARO Liability (262010)	-	-	0	-	-	-	-	190
0003	Debt Issuance Cost - Noncurrent (177010)	-	-	0	-	-	-	-	190
0003	STA Non-TrDerivative (150100)	-	-	0	-	-	-	-	190
0003	Non-TrDerivative STL (248500)	-	-	1	-	-	-	-	190
0003	Partnership K-1 Income	-	-	0	-	-	-	-	190
		-	-		-	-	-	-	
0003	PP&E (Depreciation)	(892,120,715)	-	0	-	-	-	(892,120,715)	282
0003	PP&E (CIAC)	106,876,134	-	0	-	-	-	106,876,134	282
0003	PP&E (263A Mixed Service Costs)	(17,545,460)	-	0	-	-	-	(17,545,460)	282
0003	PP&E (Repairs and Maintenance)	(128,037,307)	-	0	-	-	-	(128,037,307)	282
0003	PP&E (ARO)	-	-	0	-	-	-	-	282
0003	PP&E (Casualty Loss)	(113,407,360)	-	0	-	-	-	(113,407,360)	282
0003	PP&E (Developed Software)	(13,774,107)	-	0	-	-	-	(13,774,107)	282
0003	PP&E (AFUDC Debt)	8,053,089	-	0	-	-	-	8,053,089	282
0003	PP&E (AFUDC Equity)	-	-	0	-	-	-	-	282
0003	PP&E (ADUDC Debt Prior Flowthrough)	-	-	0	-	-	-	-	282
0003	PP&E (481 Adjustment)	(29,691,524)	-	0	-	-	-	(29,691,524)	282
0003	Pre TCJA EDIT	418,692	-	0	-	-	-	418,692	282

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CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

Unit	Description of Temporary Difference	TCODE	EMR Tab		WP II-B-11	WP II-B-11 Rate Base	WP II-B-12
0003	Regulatory Obligations (257023)	T10A02	20	Exclude	0		0
0003	Regulatory Obligations (257024)	T10A04	20	Exclude	0		0
0003	Regulatory Obligations (257029)	T10A01	20	Exclude	257029	-	0
0003	Regulatory Obligations (257032)	T10A05	18	Include	257032	(60.642.125.62)	0
0003	Regulatory Obligations (257064)	T09S06	18	Include	257064	-	0
0003	I/C Tax Gain (Loss) in Stranded Costs	T09S03	18	Exclude	0		0
0003	Regulatory Obligations Income Tax	T05R37	17	Exclude	0		0
0003	Regulatory Obligations				0		0
					0		0
0003	Injuries & Damages (258010)	T05I01	3	Include	0		0
0003	Injuries & Damages (258020)	T05I01	3	Include	0		0
0003	Injuries & Damages (258030)	T05I01	3	Include	0		0
	Injuries & Damages				0		0
					0		0
0003	Employee Benefits (232001) Accrued severance	T05B27	1	Exclude	0		0
0003	Employee Benefits (240060) Postretirement benefits	T05B47	1	Exclude	0		0
0003	Employee Benefits (240067) Split $ Paid Tax GU	T05B47	1	Exclude	0		0
0003	Employee Benefits (240080) Accrued incentive compen:	T05S04	1	Exclude	0		0
0003	Employee Benefits (259020) Accrued SRP contributions	T05B01	1	Exclude	0		0
0003	Employee Benefits (259021) Accrued SRP contributions	T05B18	1	Exclude	0		0
0003	Employee Benefits (259040) Net retirement plan asset	T05B44	1	Exclude	0		0
0003	Employee Benefits (265010) Deferred compensation	T05D01	1	Exclude	0		0
0003	Employee Benefits (265020) Deferred compensation	T05D01	1	Exclude	0		0
0003	Employee Benefits (265025) Deferred compensation	T05D01	1	Exclude	0		0
0003	Employee Benefits (265030) Deferred compensation	T05B46	1	Exclude	0		0
0003	Employee Benefits (Share-based incentive compensation		1	Exclude	0		0
0003	Employee Benefits (157077) Postretirement benefits	T05B47	1	Exclude	0		0
0003	Employee Benefits (259042) Postretirement benefits	T05B47	1	Exclude	0		0
0003	Employee Benefits (259043) Postemployment benefits	T05B47	1	Exclude	0		0
0003	Employee Benefits (259045) Split $ Paid Tax GU	T05B47	1	Exclude	0		0
0003	Employee Benefits (298012) Benefits Minimum Liabilit	T05B47	1	Exclude	0		0
0003	Employee Benefits (Medicare Subsidy)		1	Exclude	0		0
	Employee Benefits				0		0
					0		0
0003	Other Deferred Credits (269070)	T07R14	21	Exclude	0		0
0003	Environmental Liabilities (269084)	T05R30	21	Exclude	0		0
0003	ARO Liability (262010)	T01M04	4	Exclude	0		0
0003	Debt Issuance Cost - Noncurrent (177010)	T01M04	21	Exclude	0		0
0003	STA Non-TrDerivative (150100)	T07S08	21	Exclude	0		0
0003	Non-TrDerivative STL (248500)	T07S08	21	Exclude	0		0
0003	Partnership K-1 Income	T04P07	21	Exclude	0		0
					0		0
					0		0
0003	PP&E (Depreciation)	T01D01	5	Include	0		0
0003	PP&E (CIAC)	T05C02	6	Include	0		0
0003	PP&E (263A Mixed Service Costs)	T08U01	7	Include	0		0
0003	PP&E (Repairs and Maintenance)	T01M14	8	Include	0		0
0003	PP&E (ARO)	T01M03	9	Exclude	0		0
0003	PP&E (Casualty Loss)	T01M13	10	Include	0		0
0003	PP&E (Developed Software)	T01M15	11	Include	0		0
0003	PP&E (AFDUC Debt)	T01A02	12	Include	0		0
0003	PP&E (AFUDC Equity)	T01D04	13	Exclude	0		0
0003	PP&E (ADUDC Debt Prior Flowthrough)	T01D04	14	Exclude	0		0
0003	PP&E (481 Adjustment)	T08U01	24	Include	0		0
0003	Pre TCJA EDIT	T01D04		Include	0		0

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CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

Unit	Description of Temporary Difference	WP II-B-12 Rate Base	WP II-B-7	WP II-B-7 Rate Base	Total Rate Base	RFP Adjustment	Functionalization		TRAN
0003	Regulatory Obligations (257023)		0		-				
0003	Regulatory Obligations (257024)		0		-				
0003	Regulatory Obligations (257029)		0		-				
0003	Regulatory Obligations (257032)		0		(60,642,126)	-	(12) PAYXAG	12	2,523,783 28
0003	Regulatory Obligations (257064)		257064	(6,910,000)	(6,910,000)	61,612,336	(12) PAYXAG	12	287,578 03
0003	I/C Tax Gain (Loss) in Stranded Costs		0		-				
0003	Regulatory Obligations Income Tax		0		-				
0003	Regulatory Obligations		0						
			0						
0003	Injuries & Damages (258010)		258010	(796,863)	(796,863)	-	(21) GPLT	21	53,237 69
0003	Injuries & Damages (258020)		258020	(8,407,221)	(8,407,221)	-	(15) PLTSVC_N	15	631 111.05
0003	Injuries & Damages (258030)		258030	(3,556,821)	(3,556,821)	-	(12) PAYXAG	12	148,026 49
	Injuries & Damages		0						
			0						
0003	Employee Benefits (232001) Accrued severance		0		-				
0003	Employee Benefits (240060) Postretirement benefits		0		-				
0003	Employee Benefits (240067) Split $ Paid Tax GU		0		-				
0003	Employee Benefits (240080) Accrued incentive compen:		0		-				
0003	Employee Benefits (259020) Accrued SRP contributions		0		-				
0003	Employee Benefits (259021) Accrued SRP contributions		0		-				
0003	Employee Benefits (259040) Net retirement plan asset		0		-				
0003	Employee Benefits (265010) Deferred compensation		0		-				
0003	Employee Benefits (265020) Deferred compensation		0		-				
0003	Employee Benefits (265025) Deferred compensation		0		-				
0003	Employee Benefits (265030) Deferred compensation		0		-				
0003	Employee Benefits (Share-based incentive compensation		0		-				
0003	Employee Benefits (157077) Postretirement benefits		0		-				
0003	Employee Benefits (259042) Postretirement benefits		0		-				
0003	Employee Benefits (259043) Postemployment benefits		0		-				
0003	Employee Benefits (259045) Split $ Paid Tax GU		0		-				
0003	Employee Benefits (298012) Benefits Minimum Liabilit		0		-				
0003	Employee Benefits (Medicare Subsidy)		0		-				
	Employee Benefits		0						
			0						
0003	Other Deferred Credits (269070)		0		-				
0003	Environmental Liabilities (269084)		0		-				
0003	ARO Liability (262010)		0		-				
0003	Debt Issuance Cost - Noncurrent (177010)		0		-				
0003	STA Non-TrDerivative (150100)		0		-				
0003	Non-TrDerivative STL (248500)		0		-				
0003	Partnership K-1 Income		0		-				
			0						
			0						
0003	PP&E (Depreciation)		0		-		(21) GPLT	21	(283,818,333 53)
0003	PP&E (CIAC)		0		-		(21) GPLT	21	34,001,459 37
0003	PP&E (263A Mixed Service Costs)		0		-		(21) GPLT	21	(5,581,893 95)
0003	PP&E (Repairs and Maintenance)		0		-		(21) GPLT	21	(40,733,652.40)
0003	PP&E (ARO)		0		-				
0003	PP&E (Casualty Loss)		0		-			1	-
0003	PP&E (Developed Software)		0		-		(21) GPLT	21	(4,382,079 72)
0003	PP&E (AFDUC Debt)		0		-		(21) GPLT	21	2,562,001 15
0003	PP&E (AFUDC Equity)		0		-				
0003	PP&E (ADUDC Debt Prior Flowthrough)		0		-				
0003	PP&E (481 Adjustment)		0		-		(21) GPLT	21	(9,446,029 80)
0003	Pre TCJA EDIT		0				(21) GPLT	21	133,202.23

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

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

Unit	Description of Temporary Difference	DIST	MET	TDCS	Total
0003	Regulatory Obligations (257023)				
0003	Regulatory Obligations (257024)				
0003	Regulatory Obligations (257029)				
0003	Regulatory Obligations (257032)	9,392,336 27	23,982 22	794,744.23	12,734,846 00
0003	Regulatory Obligations (257064)	1,070,230 39	2,732 71	90,558.88	1,451,100 00
0003	I/C Tax Gain (Loss) in Stranded Costs				
0003	Regulatory Obligations Income Tax				
0003	Regulatory Obligations				
0003	Injuries & Damages (258010)	107,039 16	5,067 38	1,996 78	167,341.00
0003	Injuries & Damages (258020)	1,072,226 53	43,977 70	18,200 72	1,765,516 00
0003	Injuries & Damages (258030)	550,885 07	1,406 62	46,613 83	746,932 00
	Injuries & Damages				
0003	Employee Benefits (232001) Accrued severance				
0003	Employee Benefits (240060) Postretirement benefits				
0003	Employee Benefits (240067) Split $ Paid Tax GU				
0003	Employee Benefits (240080) Accrued incentive compens				
0003	Employee Benefits (259020) Accrued SRP contributions				
0003	Employee Benefits (259021) Accrued SRP contributions				
0003	Employee Benefits (259040) Net retirement plan asset				
0003	Employee Benefits (265010) Deferred compensation				
0003	Employee Benefits (265020) Deferred compensation				
0003	Employee Benefits (265025) Deferred compensation				
0003	Employee Benefits (265030) Deferred compensation				
0003	Employee Benefits (Share-based incentive compensation				
0003	Employee Benefits (157077) Postretirement benefits				
0003	Employee Benefits (259042) Postretirement benefits				
0003	Employee Benefits (259043) Postemployment benefits				
0003	Employee Benefits (259045) Split $ Paid Tax GU				
0003	Employee Benefits (298012) Benefits Minimum Liabilit				
0003	Employee Benefits (Medicare Subsidy)				
	Employee Benefits				
0003	Other Deferred Credits (269070)				
0003	Environmental Liabilities (269084)				
0003	ARO Liability (262010)				
0003	Debt Issuance Cost - Noncurrent (177010)				
0003	STA Non-TrDerivative (150100)				
0003	Non-TrDerivative STL (248500)				
0003	Partnership K-1 Income				
0003	PP&E (Depreciation)	(570,642,286 60)	(27,014,967.68)	(10,645,127.19)	(892,120,715.00)
0003	PP&E (CIAC)	68,362,992.21	3,236,395.32	1,275,287.10	106,876,134 00
0003	PP&E (263A Mixed Service Costs)	(11,222,899.82)	(531,307.06)	(209,359 17)	(17,545,460 00)
0003	PP&E (Repairs and Maintenance)	(81,898,671 79)	(3,877,192.46)	(1,527,790 35)	(128,037,307 00)
0003	PP&E (ARO)				0
0003	PP&E (Casualty Loss)	-	-	-	-
0003	PP&E (Developed Software)	(8,810,565 41)	(417,103 93)	(164,357 94)	(13,774,107 00)
0003	PP&E (AFDUC Debt)	5,151,133 75	243,861 55	96,092 55	8,053,089.00
0003	PP&E (AFUDC Equity)				
0003	PP&E (ADUDC Debt Prior Flowthrough)				
0003	PP&E (481 Adjustment)	(18,992,092 51)	(899,111 01)	(354,290.67)	(29,691,524.00)
0003	Pre TCJA EDIT	267,815 06	12,678 72	4,995.99	418,692 00

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

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

	Unit	Description of Temporary Difference	Book Balance At 12/31/2018	Ref.	Temp Diff At 12/31/2018	Per Book Adjustment	RFP Adjustment	Adjusted Temporary Diff
	0003	PP&E (ITC Basis Reduction)			(2,120,646)	2,120,646		-
		PP&E			(5,175,153,280)	86 490 458	(50,520,793)	(5,139,183,615)
Federal Tax Only Items								
	0003	NOL Carryover			-			-
	0003	GBC Carryover			-			-
	0003	Capital Loss Carryover						-
	0003	Charitable Contribution Carryover						-
	0003	Interest Limitation Carryover						-
	0003	Other Misc DFIT						(501,877)
	0003	FAS 158 Re-Measurement Rate Diff Adjustment						
	0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Protected						150,648,096
	0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprotected						
	0003	EXCESS DFIT - GROSS UP - FED (FERC 283)						
	0003	EXCESS DFIT - Reg Co - GROSS UP - Protected						-
	0003	EXCESS DFIT - Reg Co - GROSS UP - Not Protected						-
	0003	Other Misc DFIT - FAS 133						-
		Total Tax Only DFIT			-			150,146,219
State Tax Only Items.								
	0003	NOL Carryover			-			-
	0003	GBC Carryover						-
	0003	Capital Loss Carryover						-
	0003	OK Credit Carryover						-
	0003	Valuation Allowance						-
	0003	Income Tax Related Regulatory Asset						-
	0003	Other Misc DSIT						1,019
	0003	EXCESS DFIT - GROSS UP - STATE (FERC 190)						5,319,313
	0003	EXCESS DFIT - GROSS UP - STATE (FERC 283)						
	0003	Unitray & CERC LE Adjustments						-
	0003	Other Misc DSIT						-
	0003	Misc State			-			-
		Total Tax Only DSIT			-	-	-	5,320,332
Rate Filing Package Adjustments								
WP II-B-10	0003	Prepaid Pension Asset Service Company					(176,267,694)	(176,267 694)
	0003							
		Total Accumulated Deferred Income Taxes			(5,727,604,253)	674 550,090	(127,627,013)	(5,201,482,320)

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending *December 31, 2018*
Source Analysis of the Deferred Tax Rollforward

Unit	Description of Temporary Difference	DFIT at 21%	0 0000% Other DSIT	TMT Factor	0 7415% TMT	Total DSIT	FIT Benefit DSIT	Total Def Taxes	FERC
0003	PP&E (ITC Basis Reduction)	-	-	0	-	-	-	-	282
	PP&E	(1,079,228,558)	-		-	-	-	(1,079,228,558)	
;									
0003	NOL Carryover	-	-	0	-	-	-	-	
0003	GBC Carryover	-	-	0	-	-	-	-	
0003	Capital Loss Carryover	-			-	-	-	-	
0003	Charitable Contribution Carryover	-			-	-	-	-	283
0003	Interest Limitation Carryover	-			-	-	-	-	
0003	*Other Misc DFIT*	-			-	-	-	-	283
0003	FAS 158 Re-Measurement Rate Diff Adjustment				-	-	-	-	190
0003	EXCESS DFIT - *GROSS UP - FED (FERC 190) Protect*	150,648,096			-	-	-	150,648,096	190
0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprot	-			-	-	-	-	190
0003	EXCESS DFIT - GROSS UP - FED (FERC 283)	-			-	-	-	-	283
0003	EXCESS DFIT - Reg Co - GROSS UP - Protected	-			-	-	-	-	
0003	EXCESS DFIT - Reg Co - GROSS UP - Not Protected	-			-	-	-	-	
0003	*Other Misc DFIT* - FAS 133	-		0	-	-	-	-	283
	Total Tax Only DFIT	150,648,096	-		-	-	-	150,648,096	
				0					
0003	NOL Carryover	-		0	-	-	-	-	282
0003	GBC Carryover	-						-	
0003	Capital Loss Carryover	-						-	
0003	OK Credit Carryover	-						-	
0003	Valuation Allowance	-						-	
0003	Income Tax Related Regulatory Asset	-						-	
0003	Other Misc DSIT	-						-	
0003	EXCESS DFIT - GROSS UP - STATE *(FERC 190)*	-				5,319,313		5,319,313	190
0003	EXCESS DFIT - GROSS UP - STATE (FERC 283)	-				-		-	283
0003	Unitray & CERC LE Adjustments	-						-	
0003	Other Misc DSIT	-						-	
0003	Misc State	-		0				-	283
	Total Tax Only *DSIT*	-	-		-	5,319,313	-	5,319,313	
ljustments									
0003	Prepaid Pension Asset Service Company	(37,016,216)	-	0	-	-	-	(37,016,216)	283
0003									
	Total Accumulated Deferred Income Taxes	(974,311,167)	-		(51,454)	5,267,859	10,805	(969,032,503)	

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

	Unit	Description of Temporary Difference	TCODE	EMR Tab		WP II-B-11	WP II-B-11 Rate Base	WP II-B-12
	0003	PP&E (ITC Basis Reduction)	T01D04	15	Exclude	0		0
		PP&E				0		0
						0		0
;						0		0
	0003	NOL Carryover		22	Exclude	0		0
	0003	GBC Carryover		22	Exclude	0		0
	0003	Capital Loss Carryover			Exclude	0		0
	0003	Charitable Contribution Carryover		26	Exclude	0		0
	0003	Interest Limitation Carryover			Exclude	0		0
	0003	Other Misc DFIT	Other Misc DFIT	21	Exclude	0		0
	0003	FAS 158 Re-Measurement Rate Diff Adjustment	FAS 158 Re-Measurement Rate Diff Adjustment	23	Exclude	0		0
	0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Protect	EXCESS DFIT - GROSS UP - FED (FERC 190)	23	Include	0		0
	0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprot	EXCESS DFIT - GROSS UP - FED (FERC 190)	23	Exclude	0		0
	0003	EXCESS DFIT - GROSS UP - FED (FERC 283)	EXCESS DFIT - GROSS UP - FED (FERC 283)	23	Exclude	0		0
	0003	EXCESS DFIT - Reg Co - GROSS UP - Protected	EXCESS DFIT - Reg Co - GROSS UP - Protecte	23	Exclude	0		0
	0003	EXCESS DFIT - Reg Co - GROSS UP - Not Protected	EXCESS DFIT - Reg Co - GROSS UP - Not Prot	23	Exclude	0		0
	0003	Other Misc DFIT - FAS 133	Other Misc DFIT - FAS 133	22	Include	0		0
		Total Tax Only DFIT						
	0003	NOL Carryover		21	Exclude			
	0003	GBC Carryover			Exclude			
	0003	Capital Loss Carryover			Exclude			
	0003	OK Credit Carryover			Exclude			
	0003	Valuation Allowance			Exclude			
	0003	Income Tax Related Regulatory Asset			Exclude			
	0003	Other Misc DSIT	None	21	Exclude			
	0003	EXCESS DFIT - GROSS UP - STATE (FERC 190)	Tax Only	23	Exclude			
	0003	EXCESS DFIT - GROSS UP - STATE (FERC 283)	Tax Only	23	Exclude			
	0003	Unitray & CERC LE Adjustments			Exclude			
	0003	Other Misc DSIT	None	21	Exclude			
	0003	Misc State		21	Exclude			
		Total Tax Only DSIT						
ljustments								
	0003	Prepaid Pension Asset Service Company	Prepaid Pension Asset		Include			
	0003							
		Total Accumulated Deferred Income Taxes					(60,642,126)	
			Total Electric From Schedule				(718,488,941)	

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CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

Unit	Description of Temporary Difference	WP II-B-12 Rate Base	WP II-B-7	WP II-B-7 Rate Base	Total Rate Base	RFP Adjustment	Functionalization		TRAN
0003	PP&E (ITC Basis Reduction)		0		-				
	PP&E		0						
			0						
			0						
0003	NOL Carryover		0		-				
0003	GBC Carryover		0		-				
0003	Capital Loss Carryover		0		-				
0003	Charitable Contribution Carryover		0		-				
0003	Interest Limitation Carryover		0		-				
0003	Other Misc DFIT		0		-				
0003	FAS 158 Re-Measurement Rate Diff Adjustment		0		-		(21) GPLT		
0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Protecti		0		-		(21) GPLT	21	47,927,024 67
0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprot		0						
0003	EXCESS DFIT - GROSS UP - FED (FERC 283)		0		-				
0003	EXCESS DFIT - Reg Co - GROSS UP - Protected		0		-				
0003	EXCESS DFIT - Reg Co - GROSS UP - Not Protected		0		-				
0003	Other Misc DFIT - FAS 133		0		-		(21) GPLT	21	-
	Total Tax Only DFIT								
0003	NOL Carryover				-				
0003	GBC Carryover				-				
0003	Capital Loss Carryover				-				
0003	OK Credit Carryover				-				
0003	Valuation Allowance				-				
0003	Income Tax Related Regulatory Asset				-				
0003	Other Misc DSIT				-				
0003	EXCESS DFIT - GROSS UP - STATE (FERC 190)				-				
0003	EXCESS DFIT - GROSS UP - STATE (FERC 283)				-				
0003	Unitray & CERC LE Adjustments				-				
0003	Other Misc DSIT				-				
0003	Misc. State				-				
	Total Tax Only DSIT								
ljustments									
0003	Prepaid Pension Asset Service Company	-			-		(12) PAYXAG	12	(7,335,848 97)
0003									
	Total Accumulated Deferred Income Taxes	-		(13,880,647)	41,497,561	77,106,219			
		-		166,062,732					

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

CNP Houston Electric, LLC
Accumulated Deferred Income Taxes - As Adjusted
Period Ending December 31, 2018
Source Analysis of the Deferred Tax Rollforward

	Unit	Description of Temporary Difference	DIST	MET	TDCS	Total
	0003	PP&E (ITC Basis Reduction)				
		PP&E				
	0003	NOL Carryover				
	0003	GBC Carryover				
	0003	Capital Loss Carryover				
	0003	Charitable Contribution Carryover				
	0003	Interest Limitation Carryover				
	0003	Other Misc DFIT				
	0003	FAS 158 Re-Measurement Rate Diff Adjustment				
	0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Protect	96,361,593 72	4,561,886 49	1,797,590 97	150,648,095 86
	0003	EXCESS DFIT - GROSS UP - FED (FERC 190) Unprot				
	0003	EXCESS DFIT - GROSS UP - FED (FERC 283)				
	0003	EXCESS DFIT - Reg Co - GROSS UP - Protected				
	0003	EXCESS DFIT - Reg Co - GROSS UP - Not Protected				
	0003	Other Misc DFIT - FAS 133	-	-	-	-
		Total Tax Only DFIT				
	0003	NOL Carryover				
	0003	GBC Carryover				
	0003	Capital Loss Carryover				
	0003	OK Credit Carryover				
	0003	Valuation Allowance				
	0003	Income Tax Related Regulatory Asset				
	0003	Other Misc DSIT				
	0003	EXCESS DFIT - GROSS UP - STATE (FERC 190)				
	0003	EXCESS DFIT - GROSS UP - STATE (FERC 283)				
	0003	Unitray & CERC LE Adjustments				
	0003	Other Misc DSIT				
	0003	Misc. State				
		Total Tax Only DSIT				
justments						
	0003	Prepaid Pension Asset Service Company	(27,300,585 19)	(69,708.83)	(2,310,073.01)	(37,016 216 00)
	0003					
		Total Accumulated Deferred Income Taxes				(844,315,834)
						129,984,528

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

WP II-E-3.5.1d
Casualty and Property Insurance Functionalization

Functionalization Factor

Account 179030	Allocation to Texas	TRAN	DIST	MET	TDCS	Total	
Property Insurance Reserve	5,791	-	5,791	-	-	5,791	Source: Schedule II-B-7
Hurricane Harvey	64,406	819	63,587	-	-	64,406	Source: Schedule II-B-12 Hurricane Harvey follows book functionalization
	70,197	819	69,378	-	-	70,197	
Property Factor		1.17%	98.83%	0.00%	0.00%	100.00%	

Casualty Loss

Hurricane Harvey	64,406	819	63,587	-	-	64,406	Source: Schedule II-B-12
Hurricane Harvey Factor		1.27%	98.73%			100.00%	

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Line No	Decription	FF #	Functionalization Factors	Balance at 1/31/2018
1	**Account 1900**			
2	**Deferred Credits**			
3	Regulatory Liabilities (Sales)	20	TRTBSE	7,772
4	Regulatory Liabilities (Expense)	20	TRTBSE	11,679
5	Accrued Bonuses	20	TRTBSE	0
6	Benefit Equalization & Saving Plan	12	PAYXAG	36
7	Stock Options Exercised	12	PAYXAG	962
8	Post-Retirement Benefits	12	PAYXAG	24,869
9	Severance Pay	12	PAYXAG	0
10	Deferred Compensation Accrual	12	PAYXAG	1,997
11	Partnership K-1 Income	20	TRTBSE	1
12	Bad Debt Expense	5	TDCS	245
13	Accretion Expense	5	TDCS	7,283
14	Injuries And Damages Accruals	12	PAYXAG	2,693
15	Other Reserves (Environ Liab)	20	TRTBSE	404
16	Debt Issuance Cost	20	TRTBSE	23
17	Deferred Revenue	20	TRTBSE	(0)
18	Nol Carryover	1	DA	0
19	Income Tax Related Regulatory Asset	20	TRTBSE	157
20	Excess DFIT - Reg Co - Gross Up - Not Protected	20	TRTBSE	19,072
21	Other Misc DFIT	20	TRTBSE	161,061
22	**Total Deferred Credits**			238,256
23				
24	**Deferred Debits**			
25	MTM - Derivative	20	TRTBSE	-
26				
27	**Total Deferred Debits**			-
28				
29	**Total for Account 1900, Accumulated Deferred Income Taxes**			238,256
30				
31				

Account 2820			
Deferred Credits			
Book/Tax Depreciation	21	GPLT	(872,842)
PP&E Permanent Difference	21	GPLT	(14,768)
Book/Tax Gain/Loss Difference	21	GPLT	(1,113)
481 (a) Adjustment	21	GPLT	-
ARO	21	GPLT	(2,623)
Casualty Loss	21	GPLT	(120,513)
Deductible Repairs & Maintenance	21	GPLT	(103,006)
Self Developed Software	21	GPLT	(24,959)
Other Misc DFIT	21	GPLT	(0)
Total Deferred Credits			(1,139,823)
Deferred Debits			
AFUDC - Debt	21	GPLT	1,566
Include CIAC In Income	21	GPLT	107,374
Total Deferred Debits			108,940
Total for Account 2820, Accumulated Deferred Income Taxes			(1,030,883)
Account 2830			
Deferred Credits			
Reg Asset - Income Tax	12	PAYXAG	(3,926)
Reg Asset - Bad Debt	12	PAYXAG	(107)
Reg Asset - Stranded Costs	12	PAYXAG	(283,615)
Reg Asset - Other	12	PAYXAG	(735)
Reg Asset - Amortization	12	PAYXAG	(14,799)
Reg Asset - Pension	12	PAYXAG	(3,133)
Reg Asset - ARO	12	PAYXAG	(5,022)
Other Misc DFIT - FAS 133	20	TRTBSE	(184)
Other Misc DFIT	20	TRTBSE	(161,080)
Total Deferred Credits			(472,600)
Deferred Debits			
Reg Asset - Equity	12	PAYXAG	54,868
Reg Asset - AMS	12	PAYXAG	361
Charitable Contribution Carryover	1	DA	(0)
EXCESS DFIT - Reg Co - GROSS UP - Protected	20	TRTBSE	161,303
Total Deferred Debits			216,532
Total for Account 2830, Accumulated Deferred Income Taxes			(256,068)
		Total	(1,048,695)

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

Decription	FF #	Functionalization Factors	Balance at 2/28/2018
Account 1900			
Deferred Credits			
Regulatory Liabilities (Sales)	20	TRTBSE	9,049
Regulatory Liabilities (Expense)	20	TRTBSE	11,287
Accrued Bonuses	1	DA	0
Benefit Equalization & Saving Plan	12	PAYXAG	36
Stock Options Exercised	12	PAYXAG	974
Post-Retirement Benefits	12	PAYXAG	24,830
Severance Pay	1	DA	0
Deferred Compensation Accrual	12	PAYXAG	2,008
Partnership K-1 Income	20	TRTBSE	0
Bad Debt Expense	5	TDCS	245
Accretion Expense	5	TDCS	7,302
Injuries And Damages Accruals	12	PAYXAG	2,615
Other Reserves (Environ Liab)	20	TRTBSE	404
Debt Issuance Cost	20	TRTBSE	23
Deferred Revenue	1	DA	(0)
Nol Carryover	1	DA	0
Income Tax Related Regulatory Asset	20	TRTBSE	314
Excess DFIT - Reg Co - Gross Up - Not Protected	20	TRTBSE	19,072
Other Misc DFIT	20	TRTBSE	160,824
Total Deferred Credits			**238,983**
Deferred Debits			
MTM - Derivative	20	TRTBSE	-
Total Deferred Debits			-
			-
Total for Account 1900, Accumulated Deferred Income Taxes			**238,983**
Account 2820			
Deferred Credits			
Book/Tax Depreciation	21	GPLT	(873,157)
PP&E Permanent Difference	21	GPLT	(14,768)
Book/Tax Gain/Loss Difference	21	GPLT	(2,227)
481 (a) Adjustment	21	GPLT	-
ARO	21	GPLT	(2,609)
Casualty Loss	21	GPLT	(120,513)
Deductible Repairs & Maintenance	21	GPLT	(104,322)
Self Developed Software	21	GPLT	(24,962)
ARAM Amortization	20	TRTBSE	(865)
Other Misc DFIT	20	TRTBSE	(865)
Total Deferred Credits			**(1,144,286)**
Deferred Debits			
AFUDC - Debt	21	GPLT	1,686
Include CIAC In Income	21	GPLT	108,723
Total Deferred Debits			**110,409**
Total for Account 2820, Accumulated Deferred Income Taxes			**(1,033,877)**

136	**Account 2830**			
137	**Deferred Credits**			
138	Reg Asset - Income Tax	12	PAYXAG	(3,926)
139	Reg Asset - Bad Debt	12	PAYXAG	(107)
140	Reg Asset - Stranded Costs	12	PAYXAG	(275,571)
141	Reg Asset - Other	12	PAYXAG	(752)
142	Reg Asset - Amortization	12	PAYXAG	(14 696)
143	Reg Asset - Pension	12	PAYXAG	(3,225)
144	Reg Asset - ARO	12	PAYXAG	(5,054)
145	Other Misc DFIT - FAS 133	20	TRTBSE	(1 276)
146	Other Misc DFIT	20	TRTBSE	(159,987)
147	**Total Deferred Credits**			(464,594)
148				
149	**Deferred Debits**			
150	Reg Asset - Equity	12	PAYXAG	53,722
151	Reg Asset - AMS	12	PAYXAG	361
152	Charitable Contribution Carryover	20	TRTBSE	(0)
153	EXCESS DFIT - Reg Co - GROSS UP - Protected	20	TRTBSE	161,303
154				
155				-
156	**Total Deferred Debits**			215,386
157				
158	**Total for Account 2830, Accumulated Deferred Income Taxes**			(249,208.23)
159				
160			**Total**	(1,044,102)
161				
162				

	Decription	FF #	Functionalization Factors	Balance at 3/31/2018
163				
164				
165				
166	**Account 1900**			
167	**Deferred Credits**			
168	Regulatory Liabilities (Sales)	20	TRTBSE	8,296
169	Regulatory Liabilities (Expense)	20	TRTBSE	11,152
170	Accrued Bonuses	20	TRTBSE	0
171	Benefit Equalization & Saving Plan	12	PAYXAG	45
172	Stock Options Exercised	12	PAYXAG	785
173	Post-Retirement Benefits	12	PAYXAG	24,816
174	Severance Pay	1	DA	0
175	Deferred Compensation Accrual	12	PAYXAG	2,031
176	Partnership K-1 Income	20	TRTBSE	0
177	Bad Debt Expense	5	TDCS	245
178	Accretion Expense	5	TDCS	7,320
179	Injuries And Damages Accruals	12	PAYXAG	2,698
180	Other Reserves (Environ Liab)	20	TRTBSE	404
181	Debt Issuance Cost	20	TRTBSE	23
182	Deferred Revenue	20	TRTBSE	(0)
183	Nol Carryover	1	DA	0
184	FAS 158 Re-Measurement Rate Diff Adjustment	20	TRTBSE	3
185	Excess DFIT - Gross Up - Fed (Ferc 190)	20	TRTBSE	201,901
186	Other Misc DFIT	20	TRTBSE	(62)
187	**Total Deferred Credits**			259,659
188				
189	**Deferred Debits**			
190	Mtm - Derivative	20	TRTBSE	-
191				

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192	Total Deferred Debits	-
193		
194	Total for Account 1900, Accumulated Deferred Income Taxes	259,659.14
195		
196		

197	**Account 2820**			
198	**Deferred Credits**			
199	Book/Tax Depreciation	21	GPLT	(874,961)
200	PP&E Permanent Difference	21	GPLT	(15,167)
201	Book/Tax Gain/Loss Difference	21	GPLT	(3,340)
202	481 (a) Adjustment	21	GPLT	-
203	ARO	21	GPLT	(2,595)
204	Casualty Loss	21	GPLT	(120,513)
205	Deductible Repairs & Maintenance	21	GPLT	(105,639)
206	Self Developed Software	21	GPLT	(25,025)
207	Other Misc DFIT	21	GPLT	0
208	**Total Deferred Credits**			(1,147,239)
209				
210	**Deferred Debits**			
211	AFUDC - Debt	21	GPLT	1,779
212	Include CIAC In Income	21	GPLT	110,072
213				
214	**Total Deferred Debits**			111,851
215				
216	**Total for Account 2820, Accumulated Deferred Income Taxes**			(1,035,388)
217				
218				
219	**Account 2830**			
220	**Deferred Credits**			
221	Reg Asset - Income Tax	12	PAYXAG	(4,035)
222	Reg Asset - Bad Debt	12	PAYXAG	(107)
223	Reg Asset - Stranded Costs	12	PAYXAG	(266 253)
224	Reg Asset - Other	12	PAYXAG	(779)
225	Reg Asset - Amortization	12	PAYXAG	(15,198)
226	Reg Asset - Pension	12	PAYXAG	(3,408)
227	Reg Asset - ARO	12	PAYXAG	(5,086)
228	Excess DFIT - Gross Up - FED (FERC 283)	20	TRTBSE	(27 722)
229	Other Misc DFIT - FAS 133	20	TRTBSE	(1,250)
230				
231	**Total Deferred Credits**			(323,838)
232				
233	**Deferred Debits**			
234	Reg Asset - Equity	12	PAYXAG	52,456
235	Reg Asset - AMS	12	PAYXAG	361
236	Charitable Contribution Carryover	20	TRTBSE	(0)
237	Other Misc DFIT	20	TRTBSE	146
238	**Total Deferred Debits**			52,962
239				
240	**Total for Account 2830, Accumulated Deferred Income Taxes**			(270,875.82)
241				
242			**Total**	(1,046,605)
243				
244				

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

Line	Decription	FF #	Functionalization Factors	Balance at 4/30/2018
247	**Account 1900**			
248	**Deferred Credits**			
249	Regulatory Liabilities (Sales)	20	TRTBSE	7 729
250	Regulatory Liabilities (Expense)	20	TRTBSE	10,820
251	Accrued Bonuses	20	TRTBSE	0
252	Benefit Equalization & Saving Plan	12	PAYXAG	45
253	Stock Options Exercised	12	PAYXAG	785
254	Post-Retirement Benefits	12	PAYXAG	24,796
255	Severance Pay	1	DA	0
256	Deferred Compensation Accrual	12	PAYXAG	2,019
257	Partnership K-1 Income	20	TRTBSE	0
258	Bad Debt Expense	5	TDCS	-
259	Accretion Expense	5	TDCS	245
260	Discontinued Operations Activity	5	TDCS	7,338
261	Other Reserves (Environ Liab)	20	TRTBSE	2,692
262	Amort Of Loss On Reacquired Debt	20	TRTBSE	404
263	Accrued Revenue	20	TRTBSE	23
264	Gbc Carryover	1	DA	0
265	Interest Limitation Carryover	1	DA	(0)
266	FAS 158 Re-Measurement Rate Diff Adjustment	20	TRTBSE	3,750
267	Excess DFIT - Gross Up - Fed (Ferc 190)	20	TRTBSE	3
268	Other Misc DFIT	20	TRTBSE	198 094
269	**Total Deferred Credits**			258,745
271	**Deferred Debits**			
272	MTM - Derivative	20	TRTBSE	(0)
274	**Total Deferred Debits**			(0)
276	**Total for Account 1900, Accumulated Deferred Income Taxes**			258,745
279	**Account 2820**			
280	**Deferred Credits**			
281	Book/Tax Depreciation	21	GPLT	(875,287)
282	PP&E Permanent Difference	21	GPLT	(15,167)
283	Book/Tax Gain/Loss Difference	21	GPLT	(4,453)
284	481 (a) Adjustment	21	GPLT	-
285	ARO	21	GPLT	(2,581)
286	Casualty Loss	21	GPLT	(120,513)
287	Deductible Repairs & Maintenance	21	GPLT	(106,955)
288	Self Developed Software	21	GPLT	(25,050)
289	Other Misc DFIT	21	GPLT	0
290	**Total Deferred Credits**			(1,150,006)
292	**Deferred Debits**			
293	AFUDC - Debt	21	GPLT	1,890
294	Include CIAC In Income	21	GPLT	111,421
296	**Total Deferred Debits**			113,311
298	**Total for Account 2820, Accumulated Deferred Income Taxes**			(1,036,695)

301	**Account 2830**			
302	**Deferred Credits**			
303	Reg Asset - Income Tax	12	PAYXAG	(4,035)
304	Reg Asset - Bad Debt	12	PAYXAG	(107)
305	Reg Asset - Stranded Costs	12	PAYXAG	(257,645)
306	Reg Asset - Other	12	PAYXAG	(875)
307	Reg Asset - Amortization	12	PAYXAG	(15,083)
308	Reg Asset - Pension	12	PAYXAG	(3 501)
309	Reg Asset - ARO	12	PAYXAG	(5,118)
310	Excess DFIT - Gross Up - FED (FERC 283)	20	TRTBSE	201,901
311	Other Misc DFIT - FAS 133	20	TRTBSE	(1,250)
312	Other Misc DFIT	20	TRTBSE	(201,740)
313	**Total Deferred Credits**			(287,452)
314				
315	**Deferred Debits**			
316	Reg Asset - Equity	12	PAYXAG	51,216
317	Reg Asset - AMS	12	PAYXAG	361
318	EXCESS DFIT - Reg Co - GROSS UP - Protected	20	TRTBSE	(27 722)
319				
320				
321	**Total Deferred Debits**			23,855
322				
323	**Total for Account 2830, Accumulated Deferred Income Taxes**			(263,597)
324				
325			**Total**	(1,041,547)
326				
327				

	Description	FF #	Functionalization Factors	Balance at 5/31/2018
328				
329				
330	**Account 1900**			
331	**Deferred Credits**			
332	Regulatory Liabilities (Sales)	20	TRTBSE	9,026
333	Regulatory Liabilities (Expense)	20	TRTBSE	10,512
334	Accrued Bonuses	20	TRTBSE	0
335	Benefit Equalization & Saving Plan	12	PAYXAG	45
336	Stock Options Exercised	12	PAYXAG	785
337	Post-Retirement Benefits	12	PAYXAG	24,758
338	Severance Pay	1	DA	0
339	Deferred Compensation Accrual	12	PAYXAG	2,030
340	Partnership K-1 Income	20	TRTBSE	0
341	Bad Debt Expense	5	TDCS	245
342	Accretion Expense	5	TDCS	7,356
343	Injuries And Damages Accruals	12	PAYXAG	2,720
344	Other Reserves (Environ Liab)	20	TRTBSE	404
345	Debt Issuance Cost	20	TRTBSE	23
346	Deferred Revenue	20	TRTBSE	(0)
347	Nol Carryover	1	DA	0
348	ARAM Amortization	20	TRTBSE	3,750
349	FAS 158 Re-Measurement Rate Diff Adjustment	20	TRTBSE	3
350	Excess DFIT - Gross Up - Fed (Ferc 190)	20	TRTBSE	201,901
351	Other Misc DFIT	20	TRTBSE	(67)
352	**Total Deferred Credits**			263,492
353				
354	**Deferred Debits**			
355	MTM - Derivative	20	TRTBSE	-
356				

357	Total Deferred Debits	-
358		
359	Total for Account 1900, Accumulated Deferred Income Taxes	263,492
360		-

361	**Account 2820**			
362	**Deferred Credits**			
363	Book/Tax Depreciation	21	GPLT	(875,740)
364	PP&E Permanent Difference	21	GPLT	(15,167)
365	Book/Tax Gain/Loss Difference	21	GPLT	(5,566)
366	481 (a) Adjustment	21	GPLT	-
367	ARO	21	GPLT	(2,567)
368	Casualty Loss	21	GPLT	(120,513)
369	Deductible Repairs & Maintenance	21	GPLT	(108,272)
370	Self Developed Software	21	GPLT	(25,485)
371	Other Misc DFIT	21	GPLT	0
372	**Total Deferred Credits**			(1,153,309)
373				
374	**Deferred Debits**			
375	AFUDC - Debt	21	GPLT	2,002
376	Include CIAC In Income	21	GPLT	112,769
377				
378	**Total Deferred Debits**			114,771
379				
380	**Total for Account 2820, Accumulated Deferred Income Taxes**			(1,038,538)
381				
382				
383	**Account 2830**			
384	**Deferred Credits**			
385	Reg Asset - Income Tax	12	PAYXAG	(4,035)
386	Reg Asset - Bad Debt	12	PAYXAG	(107)
387	Reg Asset - Stranded Costs	12	PAYXAG	(245,290)
388	Reg Asset - Other	12	PAYXAG	(929)
389	Reg Asset - Amortization	12	PAYXAG	(14,987)
390	Reg Asset - Pension	12	PAYXAG	(3,593)
391	Reg Asset - ARO	12	PAYXAG	(5,150)
392	Excess DFIT - Gross Up - FED (FERC 283)	20	TRTBSE	(27,722)
393	Other Misc DFIT - FAS 133	20	TRTBSE	(1,250)
394	Other Misc DFIT	20	TRTBSE	(3,562)
395	**Total Deferred Credits**			(306,626)
396				
397	**Deferred Debits**			
398	Reg Asset - Equity	12	PAYXAG	49,471
399	Reg Asset - AMS	12	PAYXAG	361
400	Charitable Contribution Carryover	20	TRTBSE	(0)
401	EXCESS DFIT - Reg Co - GROSS UP - Protected	20	TRTBSE	-
402				
403				
404	**Total Deferred Debits**			49,832
405				
406	**Total for Account 2830, Accumulated Deferred Income Taxes**			(256,794.19)
407				
408			**Total**	(1,031,840)
409				-
410				

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Decription	FF #	Functionalization Factors	Balance at 6/30/2018
Account 1900			
Deferred Credits			
Regulatory Liabilities (Sales)	20	TRTBSE	10,858
Regulatory Liabilities (Expense)	20	TRTBSE	10 316
Accrued Bonuses	20	TRTBSE	0
Benefit Equalization & Saving Plan	12	PAYXAG	47
Stock Options Exercised	12	PAYXAG	865
Post-Retirement Benefits	12	PAYXAG	24,713
Severance Pay	1	DA	0
Deferred Compensation Accrual	12	PAYXAG	2,039
Partnership K-1 Income	20	TRTBSE	0
Bad Debt Expense	5	TDCS	245
Accretion Expense	5	TDCS	7,375
Injuries And Damages Accruals	12	PAYXAG	2,814
Other Reserves (Environ Liab)	20	TRTBSE	404
Debt Issuance Cost	20	TRTBSE	23
Deferred Revenue	20	TRTBSE	(0)
Nol Carryover	1	DA	0
FAS 158 Re-Measurement Rate Diff Adjustment	20	TRTBSE	3
Excess DFIT - Gross Up - Fed (Ferc 190)	20	TRTBSE	201,667
Other Misc DFIT	20	TRTBSE	(81)
Total Deferred Credits			261,289
Deferred Debits			
MTM - Derivative	20	TRTBSE	-
Total Deferred Debits			-
Total for Account 1900, Accumulated Deferred Income Taxes			261,289
Account 2820			
Deferred Credits			
Book/Tax Depreciation	21	GPLT	(883,700)
PP&E Permanent Difference	21	GPLT	(15,525)
Book/Tax Gain/Loss Difference	21	GPLT	(6,570)
481 (a) Adjustment	21	GPLT	-
ARO	21	GPLT	(2,553)
Casualty Loss	21	GPLT	(120,513)
Deductible Repairs & Maintenance	21	GPLT	(109,588)
Self Developed Software	21	GPLT	(26,532)
Other Misc DFIT	21	GPLT	(0)
Total Deferred Credits			(1,164,981)
Deferred Debits			
AFUDC - Debt	21	GPLT	2,043
Include CIAC In Income	21	GPLT	114,118
Total Deferred Debits			116,162
Total for Account 2820, Accumulated Deferred Income Taxes			(1,048,820)
Account 2830			

467	**Deferred Credits**			
468	Reg Asset - Income Tax	12	PAYXAG	(4,134)
469	Reg Asset - Bad Debt	12	PAYXAG	(107)
470	Reg Asset - Stranded Costs	12	PAYXAG	(233,861)
471	Reg Asset - Other	12	PAYXAG	(1 043)
472	Reg Asset - Amortization	12	PAYXAG	(14,982)
473	Reg Asset - Pension	12	PAYXAG	(3,776)
474	Reg Asset - ARO	12	PAYXAG	(5,183)
475	Excess DFIT - Gross Up - FED (FERC 283)	20	TRTBSE	(27,722)
476	Other Misc DFIT - FAS 133	20	TRTBSE	(1,237)
477				
478	**Total Deferred Credits**			**(292,045)**
479				
480	**Deferred Debits**			
481	Reg Asset - Equity	12	PAYXAG	47,990
482	Reg Asset - AMS	12	PAYXAG	361
483	Charitable Contribution Carryover	20	TRTBSE	(0)
484	Other Misc DFIT	20	TRTBSF	65
485	**Total Deferred Debits**			**48,416**
486				
487	**Total for Account 2830, Accumulated Deferred Income Taxes**			**(243,629.07)**
488				
489			**Total**	**(1,031,160)**
490				
491				
492				

Decription	FF #	Functionalization Factors	Balance at 7/31/2018
Account 1900			
Deferred Credits			
Regulatory Liabilities (Sales)	20	TRTBSE	13,383
Regulatory Liabilities (Expense)	20	TRTBSE	10,072
Benefit Equalization & Saving Plan	12	PAYXAG	47
Stock Options Exercised	12	PAYXAG	865
Post-Retirement Benefits	12	PAYXAG	24,675
Severance Pay	1	DA	0
Deferred Compensation Accrual	12	PAYXAG	2 028
Partnership K-1 Income	20	TRTBSE	0
Bad Debt Expense	5	TDCS	245
Accretion Expense	5	TDCS	7,393
Injuries And Damages Accruals	12	PAYXAG	3,262
Other Reserves (Environ Liab)	20	TRTBSE	404
Debt Issuance Cost	20	TRTBSE	23
Deferred Revenue	20	TRTBSE	(0)
Nol Carryover	1	DA	0
FAS 158 Re-Measurement Rate Diff Adjustment	20	TRTBSE	3
Excess DFIT - Gross Up - Fed (Ferc 190)	20	TRTBSE	201 556
Excess DFIT - Reg Co - Gross Up - Not Protected	20	TRTBSE	-
Other Misc DFIT	20	TRTBSE	(99)
Total Deferred Credits			**263,858**
Deferred Debits			
MTM - Derivative	20	TRTBSE	-
Total Deferred Debits			**-**
Total for Account 1900, Accumulated Deferred Income Taxes			**263,858**
Account 2820			
Deferred Credits			
Book/Tax Depreciation	21	GPLT	(876,954)
PP&E Permanent Difference	21	GPLT	(15,525)
Book/Tax Gain/Loss Difference	21	GPLT	(7,590)
481 (a) Adjustment	21	GPLT	-
ARO	21	GPLT	(2,539)
Casualty Loss	21	GPLT	(120,513)
Deductible Repairs & Maintenance	21	GPLT	(110,905)
Self Developed Software	21	GPLT	(26,532)
Other Misc DFIT	21	GPLT	0
Total Deferred Credits			**(1,160,558)**
Deferred Debits			
AFUDC - Debt	21	GPLT	2,143
Include CIAC In Income	21	GPLT	115,467
Total Deferred Debits			**117,610**
Total for Account 2820, Accumulated Deferred Income Taxes			**(1,042,947)**
Account 2830			

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TEST YEAR ENDED 12/31/2018

549	**Deferred Credits**			
550	Reg Asset - Income Tax	12	PAYXAG	(4,134)
551	Reg Asset - Bad Debt	12	PAYXAG	(107)
552	Reg Asset - Stranded Costs	12	PAYXAG	(222,720)
553	Reg Asset - Other	12	PAYXAG	(1,172)
554	Reg Asset - Amortization	12	PAYXAG	(15,229)
555	Reg Asset - Pension	12	PAYXAG	(3 868)
556	Reg Asset - ARO	12	PAYXAG	(5,215)
557	Excess DFIT - Gross Up - FED (FERC 283)	20	TRTBSE	(27,722)
558	Other Misc DFIT - FAS 133	20	TRTBSE	(1,233)
559				
560	**Total Deferred Credits**			(281,400)
561				
562	**Deferred Debits**			
563	Reg Asset - Equity	12	PAYXAG	46 894
564	Reg Asset - AMS	12	PAYXAG	361
565	Charitable Contribution Carryover	20	TRTBSE	(0)
566	Other Misc DFIT	20	TRTBSE	196
567	**Total Deferred Debits**			47,450
568				
569	**Total for Account 2830, Accumulated Deferred Income Taxes**			(233,949)
570				
571			**Total**	(1,013,039)
572				
573				

Line	Description	FF #	Functionalization Factors	Balance at 8/31/2018
575				
576	**Account 1900**			
577	**Deferred Credits**			
578	Regulatory Liabilities (Sales)	20	TRTBSE	14,077
579	Regulatory Liabilities (Expense)	20	TRTBSE	9,960
580	Accrued Bonuses	20	TRTBSE	0
581	Benefit Equalization & Saving Plan	12	PAYXAG	47
582	Stock Options Exercised	12	PAYXAG	865
583	Post-Retirement Benefits	12	PAYXAG	24,637
584	Severance Pay	1	DA	0
585	Deferred Compensation Accrual	12	PAYXAG	2,006
586	Partnership K-1 Income	20	TRTBSE	(0)
587	Bad Debt Expense	5	TDCS	245
588	Accretion Expense	5	TDCS	7,411
589	Injuries And Damages Accruals	12	PAYXAG	2,435
590	Other Reserves (Environ Liab)	20	TRTBSE	404
591	Debt Issuance Cost	20	TRTBSE	23
592	Deferred Revenue	20	TRTBSE	(0)
593	Nol Carryover	1	DA	0
594	FAS 158 Re-Measurement Rate Diff Adjustment	20	TRTBSE	3
595	Excess DFIT - Gross Up - Fed (Ferc 190)	20	TRTBSE	201,556
596	Other Misc DFIT	20	TRTBSE	(104)
597	**Total Deferred Credits**			263,565
598				
599	**Deferred Debits**			
600	MTM - Derivative	20	TRTBSE	-
601				
602	**Total Deferred Debits**			-
603				
604	**Total for Account 1900, Accumulated Deferred Income Taxes**			263,565
605				
606				
607	**Account 2820**			
608	**Deferred Credits**			
609	Book/Tax Depreciation	21	GPLT	(878,209)
610	PP&E Permanent Difference	21	GPLT	(15,525)
611	Book/Tax Gain/Loss Difference	21	GPLT	(8,643)
612	481 (a) Adjustment	21	GPLT	-
613	ARO	21	GPLT	(2,525)
614	Casualty Loss	21	GPLT	(120,513)
615	Deductible Repairs & Maintenance	21	GPLT	(112,221)
616	Self Developed Software	21	GPLT	(26,559)
617	Other Misc DFIT	21	GPLT	0
618	**Total Deferred Credits**			(1,164,195)
619				
620	**Deferred Debits**			
621	AFUDC - Debt	21	GPLT	2,242
622	Include CIAC In Income	21	GPLT	116,816
623				
624	**Total Deferred Debits**			119,059
625				
626	**Total for Account 2820, Accumulated Deferred Income Taxes**			(1,045,136)
627				
628				
629	**Account 2830**			

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

630	**Deferred Credits**			
631	Reg Asset - Income Tax	12	PAYXAG	(4,134)
632	Reg Asset - Bad Debt	12	PAYXAG	(107)
633	Reg Asset - Stranded Costs	12	PAYXAG	(212,369)
634	Reg Asset - Other	12	PAYXAG	(1,284)
635	Reg Asset - Amortization	12	PAYXAG	(15,113)
636	Reg Asset - Pension	12	PAYXAG	(3,961)
637	Reg Asset - ARO	12	PAYXAG	(5,247)
638	Excess DFIT - Gross Up - FED (FERC 283)	20	TRTBSE	(27,722)
639	Other Misc DFIT - FAS 133	20	TRTBSE	(1 233)
640				
641	**Total Deferred Credits**			(271,170)
642				
643	**Deferred Debits**			
644	Reg Asset - Equity	12	PAYXAG	45,874
645	Reg Asset - AMS	12	PAYXAG	361
646	Charitable Contribution Carryover	20	TRTBSE	(0)
647	Other Misc DFIT	20	TRTBSE	219
648	**Total Deferred Debits**			46,454
649				
650	**Total for Account 2830, Accumulated Deferred Income Taxes**			(224,716)
651				
652			**Total**	(1,006,287)
653				
654				

655	Decription	FF #	Functionalization Factors	Balance at 9/30/2018
656				
657	**Account 1900**			
658	**Deferred Credits**			
659	Regulatory Liabilities (Sales)	20	TRTBSE	12,872
660	Regulatory Liabilities (Expense)	20	TRTBSE	14 663
661	Accrued Bonuses	20	TRTBSE	0
662	Benefit Equalization & Saving Plan	12	PAYXAG	49
663	Stock Options Exercised	12	PAYXAG	956
664	Post-Retirement Benefits	12	PAYXAG	24 554
665	Severance Pay	1	DA	0
666	Deferred Compensation Accrual	12	PAYXAG	1,950
667	Partnership K-1 Income	20	TRTBSE	1
668	Bad Debt Expense	5	TDCS	259
669	Accretion Expense	5	TDCS	7,430
670	Injuries And Damages Accruals	12	PAYXAG	2 960
671	Other Reserves (Environ Liab)	20	TRTBSE	390
672	Debt Issuance Cost	20	TRTBSE	23
673	Deferred Revenue	20	TRTBSE	(0)
674	Nol Carryover	1	DA	0
675	FAS 158 Re-Measurement Rate Diff Adjustment	20	TRTBSE	3
676	Excess DFIT - Gross Up - Fed (Ferc 190)	20	TRTBSE	201,556
677	Other Misc DFIT	20	TRTBSE	(90)
678	**Total Deferred Credits**			**267,577**
679				
680	**Deferred Debits**			
681	MTM - Derivative	20	TRTBSE	(689)
682				
683	**Total Deferred Debits**			**(689)**
684				-
685	**Total for Account 1900, Accumulated Deferred Income Taxes**			**266,888**
686				
687				
688	**Account 2820**			
689	**Deferred Credits**			
690	Uniform Capitalization	21	GPLT	(8,820)
691	Book/Tax Depreciation	21	GPLT	(879,226)
692	PP&E Permanent Difference	21	GPLT	(15,525)
693	Book/Tax Gain/Loss Difference	21	GPLT	(12,789)
694	481(a) Adjustment	21	GPLT	(25,515)
695	ARO	21	GPLT	(2 511)
696	Casualty Loss	21	GPLT	(120,513)
697	Deductible Repairs & Maintenance	21	GPLT	(114,279)
698	Self Developed Software	21	GPLT	(26,723)
699	Other Misc DFIT	21	GPLT	(0)
700	**Total Deferred Credits**			**(1,205,900)**
701				
702	**Deferred Debits**			
703	AFUDC - Debt	21	GPLT	2,340
704	Include CIAC In Income	21	GPLT	117,861
705				
706	**Total Deferred Debits**			**120,201**
707				
708	**Total for Account 2820, Accumulated Deferred Income Taxes**			**(1,085,699)**
709				
710				

711	**Account 2830**			
712	***Deferred Credits***			
713	Reg Asset - Income Tax	12	PAYXAG	(4,134)
714	Reg Asset - Bad Debt	12	PAYXAG	(107)
715	Reg Asset - Stranded Costs	12	PAYXAG	(203,523)
716	Reg Asset - Other	12	PAYXAG	(1,587)
717	Reg Asset - Amortization	12	PAYXAG	(15,037)
718	Reg Asset - Pension	12	PAYXAG	(4,053)
719	Reg Asset - ARO	12	PAYXAG	(5,280)
720	Excess DFIT - Gross Up - FED (FERC 283)	20	TRTBSE	(27,722)
721	Other Misc DFIT - FAS 133	20	TRTBSE	(1,233)
722	Other Misc DFIT	20	TRTBSE	(14,495)
723	**Total Deferred Credits**			**(277,171)**
724				
725	**Deferred Debits**			
726	Reg Asset - Equity	12	PAYXAG	44,976
727	Reg Asset - AMS	12	PAYXAG	361
728	Charitable Contribution Carryover	20	TRTBSE	(0)
729				
730	**Total Deferred Debits**			**45,336**
731				
732	**Total for Account 2830, Accumulated Deferred Income Taxes**			**(231,835)**
733				
734			**Total**	**(1,050,646)**
735				
736				

Description	FF #	Functionalization Factors	Balance at 10/31/2018
Account 1900			
Deferred Credits			
Regulatory Liabilities (Sales)	20	TRTBSE	12,837
Regulatory Liabilities (Expense)	20	TRTBSE	14,681
Accrued Bonuses	20	TRTBSE	259
Benefit Equalization & Saving Plan	12	PAYXAG	47
Stock Options Exercised	12	PAYXAG	956
Post-Retirement Benefits	12	PAYXAG	24,518
Severance Pay	1	DA	0
Deferred Compensation Accrual	12	PAYXAG	1,945
Partnership K-1 Income	20	TRTBSE	3
Bad Debt Expense	5	TDCS	245
Accretion Expense	5	TDCS	7,448
Injuries And Damages Accruals	12	PAYXAG	3,100
Other Reserves (Environ Liab)	20	TRTBSE	390
Debt Issuance Cost	20	TRTBSE	23
Deferred Revenue	20	TRTBSE	(0)
Nol Carryover	1	DA	0
FAS 158 Re-Measurement Rate Diff Adjustment	20	TRTBSE	3
Excess DFIT - Gross Up - Fed (Ferc 190)	20	TRTBSE	200,111
Other Misc DFIT	20	TRTBSE	(90)
Total Deferred Credits			266,475
Deferred Debits			
MTM - Derivative	20	TRTBSE	(689)
Total Deferred Debits			(689)
Total for Account 1900, Accumulated Deferred Income Taxes			265,787
Account 2820			
Deferred Credits			
Uniform Capitalization	21	GPLT	(9,800)
Book/Tax Depreciation	21	GPLT	(879,089)
PP&E Permanent Difference	21	GPLT	(15,525)
Book/Tax Gain/Loss Difference	21	GPLT	(19,305)
481(a) Adjustment	21	GPLT	(28,350)
ARO	21	GPLT	(2,497)
Casualty Loss	21	GPLT	(120,218)
Deductible Repairs & Maintenance	21	GPLT	(117,499)
Self Developed Software	21	GPLT	(26,993)
Other Misc DFIT	21	GPLT	(0)
Total Deferred Credits			(1,219,276)
Deferred Debits			
AFUDC - Debt	21	GPLT	994
Capitalized Costs	21	GPLT	1,446
Include CIAC In Income	21	GPLT	116,853
Total Deferred Debits			119,292
Total for Account 2820, Accumulated Deferred Income Taxes			(1,099,984)

793				
794	**Account 2830**			
795	**Deferred Credits**			
796	Reg Asset - Income Tax	12	PAYXAG	(4,134)
797	Reg Asset - Bad Debt	12	PAYXAG	(322)
798	Reg Asset - Stranded Costs	12	PAYXAG	(196,501)
799	Reg Asset - Other	12	PAYXAG	(1,633)
800	Reg Asset - Amortization	12	PAYXAG	(15,042)
801	Reg Asset - Pension	12	PAYXAG	(4,145)
802	Reg Asset - ARO	12	PAYXAG	(5,312)
803	Excess DFIT - Gross Up - FED (FERC 283)	20	TRTBSE	(27,722)
804	Other Misc DFIT - FAS 133	20	TRTBSE	(1,233)
805	Other Misc DFIT	20	TRTBSE	(1,305)
806	**Total Deferred Credits**			(257,349)
807				
808	**Deferred Debits**			
809	Reg Asset - Equity	12	PAYXAG	44,235
810	Reg Asset - AMS	12	PAYXAG	361
811	Charitable Contribution Carryover	20	TRTBSE	1,130
812				
813	**Total Deferred Debits**			45,725
814				
815	**Total for Account 2830, Accumulated Deferred Income Taxes**			(211,624)
816				
817			**Total**	(1,045,821)
818				
819				
820				

Decription	FF #	Functionalization Factors	Balance at 11/30/2018
Account 1900			
Deferred Credits			
Regulatory Liabilities (Sales)	20	TRTBSE	12,171
Regulatory Liabilities (Expense)	20	TRTBSE	14,670
Accrued Bonuses	20	TRTBSE	259
Benefit Equalization & Saving Plan	12	PAYXAG	47
Stock Options Exercised	12	PAYXAG	956
Post-Retirement Benefits	12	PAYXAG	24,600
Severance Pay	1	DA	0
Deferred Compensation Accrual	12	PAYXAG	1,911
Partnership K-1 Income	20	TRTBSE	3
Bad Debt Expense	5	TDCS	245
Accretion Expense	5	TDCS	7,467
Injuries And Damages Accruals	12	PAYXAG	2,364
Other Reserves (Environ Liab)	20	TRTBSE	390
Debt Issuance Cost	20	TRTBSE	23
Deferred Revenue	20	TRTBSE	(0)
Nol Carryover	1	DA	0
FAS 158 Re-Measurement Rate Diff Adjustment	20	TRTBSE	3
Excess DFIT - Gross Up - Fed (Ferc 190)	20	TRTBSE	200,004
Excess DFIT - Reg Co - Gross Up - Not Protected	20	TRTBSE	1,259
Other Misc DFIT	20	TRTBSE	(85)
Total Deferred Credits			266,287
Deferred Debits			
MTM - Derivative	20	TRTBSE	(689)
			-
Total Deferred Debits			(689)
Total for Account 1900, Accumulated Deferred Income Taxes			265,598
Account 2820			
Deferred Credits			
Uniform Capitalization	21	GPLT	(10,780)
Book/Tax Depreciation	21	GPLT	(879,382)
PP&E Permanent Difference	21	GPLT	(15,420)
Book/Tax Gain/Loss Difference	21	GPLT	(20,726)
481(a) Adjustment	21	GPLT	(31,185)
ARO	21	GPLT	(2,483)
Casualty Loss	21	GPLT	(120,218)
Deductible Repairs & Maintenance	21	GPLT	(118,898)
Self Developed Software	21	GPLT	(27,001)
Other Misc DFIT	21	GPLT	0
Total Deferred Credits			(1,226,093)
Deferred Debits			
AFUDC - Debt	21	GPLT	1,093
Capitalized Costs	21	GPLT	13,609
Include CIAC In Income	21	GPLT	118,168
Total Deferred Debits			132,870

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TEST YEAR ENDED 12/31/2018

Total for Account 2820, Accumulated Deferred Income Taxes			**(1,093,223)**
Account 2830			
Deferred Credits			
Reg Asset - Income Tax	12	PAYXAG	(4,265)
Reg Asset - Bad Debt	12	PAYXAG	(325)
Reg Asset - Stranded Costs	12	PAYXAG	(203,679)
Reg Asset - Other	12	PAYXAG	(1,664)
Reg Asset - Amortization	12	PAYXAG	(14,870)
Reg Asset - Pension	12	PAYXAG	(2,920)
Reg Asset - ARO	12	PAYXAG	(5,345)
Excess DFIT - Gross Up - FED (FERC 283)	20	TRTBSE	(27,722)
Other Misc DFIT - FAS 133	20	TRTBSE	(1,931)
Other Misc DFIT	20	TRTBSE	(1,510)
Total Deferred Credits			**(264,230)**
Deferred Debits			
Reg Asset - Equity	12	PAYXAG	43,673
Reg Asset - AMS	12	PAYXAG	361
Charitable Contribution Carryover	20	TRTBSE	678
EXCESS DFIT - Reg Co - GROSS UP - Protected	20	TRTBSE	(205)
Total Deferred Debits			**44,507**
Total for Account 2830, Accumulated Deferred Income Taxes			**(219,722.58)**
		Total	**(1,047,348)**

1582

	Decription	FF #	Functionalization Factors	Balance at 12/31/2018
907				
908				
909	**Account 1900**			
910	**Deferred Credits**			
911	Regulatory Liabilities (Sales)	20	TRTBSE	10,742
912	Regulatory Liabilities (Expense)	12	PAYXAG	16,245
913	Accrued Bonuses	20	TRTBSE	0
914	Benefit Equalization & Saving Plan	20	TRTBSE	42
915	Stock Options Exercised	20	TRTBSE	1,047
916	Post-Retirement Benefits	20	TRTBSE	14 172
917	Deferred Compensation Accrual	20	TRTBSE	1,786
918	Partnership K-1 Income	20	TRTBSE	3
919	Bad Debt Expense	20	TRTBSE	245
920	Accretion Expense	20	TRTBSE	7,032
921	Injuries And Damages Accruals	20	TRTBSE	2,680
922	Other Reserves (Environ Liab)	20	TRTBSE	390
923	Debt Issuance Cost	20	TRTBSE	22
924	FAS 158 Re-Measurement Rate Diff Adjustment	20	TRTBSE	3
925	Excess DFIT - Gross Up - Fed (Ferc 190) Protected	21	GPLT	150,648
926	Excess DFIT - Gross Up - Fed (Ferc 190) Unprotected	20	DA	53,157
927	**Total Deferred Credits**			**258,215**
928				
929	**Deferred Debits**			
930	MTM - Derivative	20	TRTBSE	4,892
931				
932	**Total Deferred Debits**			**4,892**
933				
934	**Total for Account 1900, Accumulated Deferred Income Taxes**			**263,107**
935				
936				
937	**Account 2820**			
938	**Deferred Credits**			
939	Uniform Capitalization	21	GPLT	(47,237)
940	Book/Tax Depreciation	21	GPLT	(881,511)
941	PP&E Permanent Difference	21	GPLT	(16,110)
942	ARO	21	GPLT	(2,053)
943	Casualty Loss	21	GPLT	(113,407)
944	Deductible Repairs & Maintenance	21	GPLT	(128,037)
945	Self Developed Software	21	GPLT	(13,774)
946				
947				
948	**Total Deferred Credits**			**(1,202,131)**
949				
950	**Deferred Debits**			
951	AFUDC - Debt	21	GPLT	8,053
952	Include CIAC In Income	21	GPLT	106,876
953	Pre TCJA Excess DFIT	21	GPLT	419
954	**Total Deferred Debits**			**115,348**
955				
956	**Total for Account 2820, Accumulated Deferred Income Taxes**			**(1,086,782)**
957				
958				
959	**Account 2830**			
960	**Deferred Credits**			
961	Reg Asset - Income Tax	12	PAYXAG	(4,282)
962	Reg Asset - Bad Debt	5	TDCS	(330)

963	Reg Asset - Stranded Costs	12	PAYXAG	(186,336)
964	Reg Asset - Other	3	DIST	(1,781)
965	Reg Asset - Amortization	12	PAYXAG	(29,020)
966	Reg Asset - Pension	12	PAYXAG	7,417
967	Reg Asset - ARO	12	PAYXAG	(4,978)
968	Excess DFIT - Gross Up - FED (FERC 283)	12	PAYXAG	(32,063)
969	Other Misc DFIT	20	TRTBSE	(502)
970	Prepaid Pension Asset Service Company	1	PAYXAG	-
971				
972	**Total Deferred Credits**			(251,875)
973				
974	**Deferred Debits**			
975	Reg Asset - Equity	12	PAYXAG	43,065
976	Other Misc DFIT - FAS 133	21	GPLT	3 690
977				
978	**Total Deferred Debits**			46,755
979				
980	**Total for Account 2830, Accumulated Deferred Income Taxes**			(205,120.24)
981				
982			**Total**	(1,028,796)

Source: Monthly Deferred Tax Rollforward

Account	Acct Description	Jan.	Feb.	Mar	Apr	May	June
							DFIT at 21%
Deferred:							
Inventories.							
2820 T08R01	OBSOLETE INVENTORY RESERVE	-	-	-	-	-	-
2820 T08U01	UNIFORM CAPITALIZATION	-	-	-	-	-	-
	Total Inventories	-	-	-	-	-	-
ZENS & TWC							
2820 T05L02	OID (ZENS)	-	-	-	-	-	-
2820 T05L11	MTM - INDEXED DEBT SECURITY (ZENS)	-	-	-	-	-	-
2820 T05L12	MTM - TWC STOCK	-	-	-	-	-	-
2820 T05L13	DEBT ISSUANCE COST - (ZENS)	-	-	-	-	-	-
	Total ZENS & TWC		-	-	-	-	-
Property, Plant & Equipment.							
2820 T01A02	AFUDC - DEBT	1,566	1,686	1,779	1,890	2,002	2,043
2820 T01D01	BOOK/TAX DEPRECIATION	(872,842)	(873,157)	(874,961)	(875,287)	(875,740)	(883,700)
2820 T01D04	PP&E PERMANENT DIFFERENCE	(14,768)	(14,768)	(15,167)	(15,167)	(15,167)	(15,525)
2820 T01G07	BOOK/TAX GAIN/LOSS DIFFERENCE	(1,113)	(2,227)	(3,340)	(4,453)	(5,566)	(6,570)
2820 T01H01	481(a) ADJUSTMENT	(0)	(0)	(0)	(0)	(0)	(0)
2820 T01I07	CAPITALIZED COSTS	-	-	-	-	-	-
2820 T01M03	ARO	(2,623)	(2,609)	(2,595)	(2,581)	(2,567)	(2,553)
2820 T01M13	CASUALTY LOSS	(120,513)	(120,513)	(120,513)	(120,513)	(120,513)	(120,513)
2820 T01M14	DEDUCTIBLE REPAIRS & MAINTENANCE	(103,006)	(104,322)	(105,639)	(106,955)	(108,272)	(109,588)
2820 T01M15	SELF DEVELOPED SOFTWARE	(24,959)	(24 962)	(25,025)	(25,050)	(25,485)	(26,532)
2820 T05C02	INCLUDE CIAC IN INCOME	107,374	108,723	110,072	111,421	112,769	114,118
	Total PP&E	(1,030,883)	(1,032,147)	(1,035,388)	(1,036,695)	(1,038,539)	(1,048,819)
Intangibles & Goodwill.							
2820 T06A26	AMORTIZATION OF PURCH INTANGIBLES	-	-	-	-	-	-
2820 T06A37	TAX AMORTIZATION	-	-	-	-	-	-
	Total Intangibles & Goodwill		-	-	-	-	-

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

Source: Monthly Deferred Tax Rollforward

Account	Acct Description	July	August	September	October	November	December	Total
Deferred:								
Inventories.								
2820 T08R01	OBSOLETE INVENTORY RESERVE	-	-	-	-	-	-	-
2820 T08U01	UNIFORM CAPITALIZATION	-	-	(8,820)	(9,800)	(10,780)	(47,237)	(76,637)
	Total Inventories	-	-	**(8,820)**	**(9,800)**	**(10,780)**	**(47,237)**	**(76,637)**
ZENS & TWC.							-	
2820 T05L02	OID (ZENS)	-	-	-	-	-	-	-
2820 T05L11	MTM - INDEXED DEBT SECURITY (ZENS)	-	-	-	-	-	-	-
2820 T05L12	MTM - TWC STOCK	-	-	-	-	-	-	-
2820 T05L13	DEBT ISSUANCE COST - (ZENS)	-	-	-	-	-	-	-
	Total ZENS & TWC	-	-	-	-	-	-	-
Property, Plant & Equipment								
2820 T01A02	AFUDC - DEBT	2,143	2,242	2,340	994	1,093	8,053	27,831
2820 T01D01	BOOK/TAX DEPRECIATION	(876,954)	(878,209)	(879,226)	(879,089)	(879,382)	(881,511)	(10,530,057)
2820 T01D04	PP&E PERMANENT DIFFERENCE	(15,525)	(15,525)	(15,525)	(15,525)	(15,420)	(16 110)	(184,192)
2820 T01G07	BOOK/TAX GAIN/LOSS DIFFERENCE	(7,590)	(8,643)	(12,789)	(19,305)	(20,726)	-	(92,322)
2820 T01H01	481(a) ADJUSTMENT	(0)	(0)	(25,515)	(28,350)	(31,185)	-	(85,050)
2820 T01I07	CAPITALIZED COSTS	-	-	-	1,446	13,609	-	15,055
2820 T01M03	ARO	(2,539)	(2,525)	(2,511)	(2,497)	(2,483)	(2,053)	(30,133)
2820 T01M13	CASUALTY LOSS	(120,513)	(120,513)	(120,513)	(120,218)	(120,218)	(113,407)	(1,438,459)
2820 T01M14	DEDUCTIBLE REPAIRS & MAINTENANCE	(110,905)	(112,221)	(114,279)	(117,499)	(118,898)	(128,037)	(1,339,621)
2820 T01M15	*SELF DEVELOPED SOFTWARE*	(26,532)	(26,559)	(26,723)	(26,993)	(27,001)	(13,774)	(299,597)
2820 T05C02	INCLUDE CIAC IN INCOME	115,467	116,816	117,861	116,853	118,168	106,876	1,356,519
	Total PP&E	**(1,042,948)**	**(1,045,136)**	**(1,076,879)**	**(1,090,184)**	**(1,082,443)**	**(1,039,964)**	**(12,600,026)**
Intangibles & Goodwill:								
2820 T06A26	AMORTIZATION OF PURCH INTANGIBLES	-	-	-	-	-	-	-
2820 T06A37	TAX AMORTIZATION	-	-	-	-	-	-	-
	Total Intangibles & Goodwill	-	-	-	-	-	-	-

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

Source: Monthly Deferred Tax Rollforward

DFIT at 21%

		Jan.	Feb.	Mar	Apr	May	June
Regulatory Assets							
2830 T05R37	REG ASSET - INCOME TAX	(3,926)	(3,926)	(4,035)	(4,035)	(4,035)	(4,134)
2830 T06A40	SECURITIZATION	-	-	-	-	-	-
2830 T09S01	REG ASSET - EQUITY	54,868	53,722	52,456	51,216	49,471	47,990
2830 T09S02	REG ASSET - BAD DEBT	(107)	(107)	(107)	(107)	(107)	(107)
2830 T09S03	REG ASSET - STRANDED COSTS	(283,615)	(275,571)	(266,253)	(257,645)	(245,290)	(233,861)
2830 T09S04	REG ASSET - OTHER	(735)	(752)	(779)	(875)	(929)	(1,043)
2830 T09S05	REG ASSET - AMORTIZATION	(14,799)	(14,696)	(15,198)	(15,083)	(14,987)	(14,982)
2830 T09S06	REG ASSET - PENSION	(3,133)	(3,225)	(3,408)	(3,501)	(3,593)	(3 776)
2830 T09S07	REG ASSET - AMS	361	361	361	361	361	361
2830 T09S08	REG ASSET - ARO	(5,022)	(5,054)	(5,086)	(5,118)	(5,150)	(5,183)
2830 T09S09	REG ASSET - IKE TRANSMISSION INTEREST	-	-	-	-	-	-
	Total Regulatory Assets	(256,107)	(249,248)	(242,050)	(234,787)	(224,260)	(214,735)
Regulatory Liabilities							
1900 T10A01	REGULATORY LIABILITIES (SALES)	7,772	9,049	8 296	7,729	9,026	10,858
1900 T10A02	REGULATORY LIABILITIES (AMORTIZATION)	-	-	-	-	-	-
1900 T10A04	REGULATORY LIABILITIES (COGS)	-	-	-	-	-	-
1900 T10A05	REGULATORY LIABILITIES (EXPENSE)	11,679	11,287	11,152	10,820	10,512	10,316
	Total Regulatory Liabilities	19,451	20,336	19,448	18,550	19,539	21,174
Employee Benefits							
1900 T05S04	ACCRUED BONUSES	0	0	0	0	0	0
1900 T05V01	VACATIONS PAYABLE	-	-	-	-	-	-
1900 T05B01	BENEFIT EQUALIZATION & SAVING PLAN	36	36	45	45	45	47
1900 T05B02	EXECUTIVE BENEFIT ACCRUALS	-	-	-	-	-	-
1900 T05B18	AMORT. OF SAVINGS RESTORATION	-	-	-	-	-	-
1900 T05B44	BENEFIT RESTORATION ACCRUAL	-	-	-	-	-	-
1900 T05B46	STOCK OPTIONS EXERCISED	962	974	785	785	785	865
1900 T05B47	POST-RETIREMENT BENEFITS	24,869	24,830	24,816	24,796	24,758	24,713
1900 T05B48	SEVERANCE PAY	0	0	0	0	0	0
1900 T05D01	DEFERRED COMPENSATION ACCRUAL	1,997	2,008	2,031	2,019	2,030	2,039
1900 T05P01	ACCRUED PENSION	-	-	-	-	-	-
1900 T05P03	SUPPLEMENTAL RETIREMENT BENEFITS	-	-	-	-	-	-
	Total Employee Benefit	27,865	27,847	27,677	27,645	27,617	27,664
Investments:							
1900 T04P03	TRUST K-1 INCOME	-	-	-	-	-	-
1900 T04P07	PARTNERSHIP K-1 INCOME	1	0	0	0	0	0
1900 T07S07	STOCK INVESTMENT	-	-	-	-	-	-
	Total Investments	1	0	0	0	0	0

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

Source: Monthly Deferred Tax Rollforward

Account	Description	July	August	September	October	November	December	Total
Regulatory Assets								
2830 T05R37	REG ASSET - INCOME TAX	(4 134)	(4,134)	(4,134)	(4,134)	(4,265)	(4,282)	(49,172)
2830 T06A40	SECURITIZATION	-	-	-	-	-	-	-
2830 T09S01	REG ASSET - EQUITY	46,894	45,874	44,976	44,235	43,673	43,065	578,440
2830 T09S02	REG ASSET - BAD DEBT	(107)	(107)	(107)	(322)	(325)	(330)	(1,943)
2830 T09S03	REG ASSET - STRANDED COSTS	(222,720)	(212,369)	(203,523)	(196,501)	(203,679)	(186,336)	(2,787,362)
2830 T09S04	REG ASSET - OTHER	(1,172)	(1,284)	(1,587)	(1,633)	(1,664)	(1,781)	(14,235)
2830 T09S05	REG ASSET - AMORTIZATION	(15 229)	(15,113)	(15,037)	(15,042)	(14,870)	(29,020)	(194,055)
2830 T09S06	REG ASSET - PENSION	(3 868)	(3,961)	(4 053)	(4,145)	(2,920)	7,417	(32,166)
2830 T09S07	REG ASSET - AMS	361	361	361	361	361	-	3,967
2830 T09S08	REG ASSET - ARO	(5,215)	(5,247)	(5,280)	(5,312)	(5,345)	(4,978)	(61,989)
2830 T09S09	REG ASSET - IKE TRANSMISSION INTEREST	-	-	-	-	-	-	-
	Total Regulatory Assets	**(205,190)**	**(195,980)**	**(188,385)**	**(182,494)**	**(189,033)**	**(176,245)**	**(2,558,516)**
Regulatory Liabilities								
1900 T10A01	REGULATORY LIABILITIES (SALES)	13,383	14,077	12,872	12,837	12,171	10,742	128,812
1900 T10A02	REGULATORY LIABILITIES (AMORTIZATION)	-	-	-	-	-	-	-
1900 T10A04	REGULATORY LIABILITIES (COGS)	-	-	-	-	-	-	-
1900 T10A05	REGULATORY LIABILITIES (EXPENSE)	10,072	9,960	14,663	14,681	14,670	16,245	146,058
	Total Regulatory Liabilities	**23,455**	**24,036**	**27,536**	**27,518**	**26,841**	**26,987**	**274,870**
Employee Benefits								
1900 T05S04	ACCRUED BONUSES	0	0	0	259	259	0	518
1900 T05V01	VACATIONS PAYABLE	-	-	-	-	-	-	-
1900 T05B01	BENEFIT EQUALIZATION & SAVING PLAN	47	47	49	47	47	42	530
1900 T05B02	EXECUTIVE BENEFIT ACCRUALS	-	-	-	-	-	-	-
1900 T05B18	AMORT. OF SAVINGS RESTORATION	-	-	-	-	-	-	-
1900 T05B44	BENEFIT RESTORATION ACCRUAL	-	-	-	-	-	-	-
1900 T05B46	STOCK OPTIONS EXERCISED	865	865	956	956	956	1,047	10,805
1900 T05B47	POST-RETIREMENT BENEFITS	24,675	24,637	24,554	24,518	24,600	14,172	285,938
1900 T05B48	SEVERANCE PAY	0	0	0	0	0	-	0
1900 T05D01	DEFERRED COMPENSATION ACCRUAL	2,028	2 006	1,950	1,945	1,911	1,786	23,750
1900 T05P01	ACCRUED PENSION	-	-	-	-	-	-	-
1900 T05P03	SUPPLEMENTAL RETIREMENT BENEFITS	-	-	-	-	-	-	-
	Total Employee Benefit	**27,615**	**27,556**	**27,509**	**27,725**	**27,773**	**17,048**	**321,541**
Investments.								
1900 T04P03	TRUST K-1 INCOME	-	-	-	-	-	-	-
1900 T04P07	PARTNERSHIP K-1 INCOME	0	(0)	1	3	3	3	12
1900 T07S07	STOCK INVESTMENT	-	-	-	-	-	-	-
	Total Investments	**0**	**(0)**	**1**	**3**	**3**	**3**	**12**

Source: Monthly Deferred Tax Rollforward

							DFIT at 21%
		Jan.	Feb.	Mar	Apr	May	June
Gas Costs & O/U Cost Recovery							
2830 T09G02	PURCHASE GAS COSTS	-	-	-	-	-	-
2830 T05R38	FRANCHISE FEE & GRS RCPT TAX RECOVERY	-	-	-	-	-	-
2830 T04O04	SALE OF EXCHANGE GAS	-	-	-	-	-	-
2830 T06A21	UNDER RECOVERY OF FUEL	-	-	-	-	-	-
	Total Gas Cost & O/U Cost Recovery		-	-	-	-	-
Other:							
1900 T07B01	BAD DEBT EXPENSE	245	245	245	-	245	245
1900 T01M04	ACCRETION EXPENSE	7,283	7,302	7,320	245	7,356	7,375
1900 T04O05	DISCONTINUED OPERATIONS ACTIVITY	-	-	-	7,338	-	-
1900 T04T01	INTEREST RATE HEDGE	-	-	-	-	-	-
1900 T05I01	INJURIES AND DAMAGES ACCRUALS	2,693	2,615	2,698	-	2,720	2,814
1900 T05R30	OTHER RESERVES (Environ Liab)	404	404	404	2,692	404	404
1900 T06A22	AMORT OF LOSS ON REACQUIRED DEBT	-	-	-	404	-	-
1900 T06A50	DEBT ISSUANCE COST	23	23	23	-	23	23
1900 T07R02	ACCRUED REVENUE	-	-	-	23	-	-
1900 T07R14	DEFERRED REVENUE	(0)	(0)	(0)	-	(0)	(0)
1900 T07S08	MTM - DERIVATIVE	-	-	-	(0)	-	-
1900 T09R02	RENT INCOME AND EXPENSES	-	-	-	-	-	-
1900	MISC TEMPORARY DIFFERENCE	-	-	-	-	-	-
	Total Other	10,649	10,589	10,690	10,703	10,748	10,861
Total Deferred		(1,229,024)	(1,222,623)	(1,219,622)	(1,214,584)	(1,204,894)	(1,203,856)
Total Temporary Differences		(1,229,024)	(1,222,623)	(1,219,622)	(1,214,584)	(1,204,894)	(1,203,856)
			-	-	-	-	-
1900 NOL Carryover	NOL Carryover	0	0	0	-	0	0
1900 GBC Carryover	GBC Carryover	-	-	-	0	-	-
1900 Capital Loss Carryover	Capital Loss Carryover	-	-	-	-	-	-
2830 Charitable Contribution Carryover	Charitable Contribution Carryover	(0)	(0)	(0)	-	(0)	(0)
1900 AMT Carryover	AMT Carryover	-	-	-	-	-	-
2820 Pre TCJA Excess DFIT	Pre TCJA Excess DFIT	-	-	-	-	-	-
1900 Income Tax Related Regulatory Asset	Income Tax Related Regulatory Asset	157	314	-	-	-	-
1900 Interest Limitation Carryover	Interest Limitation Carryover	-	-	-	(0)	-	-
2820 ARAM Amortization 2820	ARAM Amortization 2820	-	(865)	-	-		-
1900 ARAM Amortization 1900	ARAM Amortization 1900					3,750	
1900 FAS 158 Re-Measurement Rate Diff Adjustment	FAS 158 Re-Measurement Rate Diff Adjustment	-	-	3	3,750	3	3
1900 EXCESS DFIT - GROSS UP - FED (FERC 190)	EXCESS DFIT - GROSS UP - FED (FERC 190)	-	-	201,901	3	201,901	201,667
2830 EXCESS DFIT - GROSS UP - FED (FERC 283)	EXCESS DFIT - GROSS UP - FED (FERC 283)	-	-	(27,722)	201,901	(27,722)	(27,722)
2830 EXCESS DFIT - Reg Co - GROSS UP - Protectec	EXCESS DFIT - Reg Co - GROSS UP - Protected	161,303	161,303	-	(27,722)	-	-
1900 Excess DFIT - Reg Co - Gross Up - Not Protected	Excess DFIT - Reg Co - Gross Up - Not Protected	19,072	19,072	-	-	-	-
1900 Other Misc DFIT		161,061	160,824	(62)	198,094	(67)	(81)
2820 Other Misc DFIT		(0)	(865)	0	0	0	(0)
2830 Other Misc DFIT	Other Misc DFIT	(161,080)	(159,987)	146	(201,740)	(3,562)	65
2830 Other Misc DFIT - FAS 133	Other Misc DFIT - FAS 133	(184)	(1,276)	(1,250)	(1,250)	(1,250)	(1,237)
Total Tax Only DFIT		180,330	178,520	173,018	173,037	173,054	172,696
	Total ADIT	(1,048,695)	(1,044,102)	(1,046,605)	(1,041,547)	(1,031,840)	(1,031,160)
	1900	238,256	238,983	259,659	258,745	263,492	261,289

Source: Monthly Deferred Tax Rollforward

		July	August	September	October	November	December	Total
Gas Costs & O/U Cost Recovery.								
2830 T09G02	PURCHASE GAS COSTS	-	-	-	-	-	-	-
2830 T05R38	FRANCHISE FEE & GRS RCPT TAX RECOVERY	-	-	-	-	-	-	-
2830 T04O04	SALE OF EXCHANGE GAS	-	-	-	-	-	-	-
2830 T06A21	UNDER RECOVERY OF FUEL	-	-	-	-	-	-	-
	Total Gas Cost & O/U Cost Recovery	-	-	-	-	-	-	-
Other.								
1900 T07B01	BAD DEBT EXPENSE	245	245	259	245	245	245	2,712
1900 T01M04	ACCRETION EXPENSE	7,393	7,411	7,430	7,448	7,467	7,032	81,062
1900 T04O05	DISCONTINUED OPERATIONS ACTIVITY	-	-	-	-	-	-	7,338
1900 T04T01	INTEREST RATE HEDGE	-	-	-	-	-	-	-
1900 T05I01	INJURIES AND DAMAGES ACCRUALS	3,262	2,435	2,960	3,100	2,364	2,680	30,342
1900 T05R30	OTHER RESERVES (Environ Liab)	404	404	390	390	390	390	7,081
1900 T06A22	AMORT OF LOSS ON REACQUIRED DEBT	-	-	-	-	-	-	404
1900 T06A50	DEBT ISSUANCE COST	23	23	23	23	23	22	251
1900 T07R02	ACCRUED REVENUE	-	-	-	-	-	-	23
1900 T07R14	DEFERRED REVENUE	(0)	(0)	(0)	(0)	(0)	-	(0)
1900 T07S08	MTM - DERIVATIVE	-	-	(689)	(689)	(689)	4,892	2,826
1900 T09R02	RENT INCOME AND EXPENSES	-	-	-	-	-	-	-
1900	MISC. TEMPORARY DIFFERENCE	-	-	-	-	-	-	-
	Total Other	11,327	10,518	10,373	10,518	9,800	15,261	132,038
Total Deferred		(1,185,740)	(1,179,007)	(1,208,664)	(1,216,715)	(1,217,840)	(1,204,148)	(14,506,718)
Total Temporary Differences		(1,185,740)	(1,179,007)	(1,208,664)	(1,216,715)	(1,217,840)	(1,204,148)	(14,506,718)
		-	-	-				
1900 NOL Carryover	NOL Carryover	0	0	0	0	0	-	0
1900 GBC Carryover	GBC Carryover	-	-	-	-	-	-	0
1900 Capital Loss Carryover	Capital Loss Carryover	-	-	-	-	-	-	-
2830 Charitable Contribution Carryover	Charitable Contribution Carryover	(0)	(0)	(0)	1,130	678	-	1,807
1900 AMT Carryover	AMT Carryover	-	-	-	-	-	-	-
2820 Pre TCJA Excess DFIT	Pre TCJA Excess DFIT	-	-	-	-	-	-	-
1900 Income Tax Related Regulatory Asset	Income Tax Related Regulatory Asset	-	-	-	-	-	-	470
1900 Interest Limitation Carryover	Interest Limitation Carryover	-	-	-	-	-	-	(0)
2820 ARAM Amortization 2820	ARAM Amortization 2820	-	-	-	-	-	-	(865)
1900 ARAM Amortization 1900	ARAM Amortization 1900						-	3,750
1900 FAS 158 Re-Measurement Rate Diff Adjustment	FAS 158 Re-Measurement Rate Diff Adjustment	3	3	3	3	3	3	3,780
1900 EXCESS DFIT - GROSS UP - FED (FERC 190)	EXCESS DFIT - GROSS UP - FED (FERC 190)	201,556	201,556	201,556	200,111	200,004	203,805	1 814,061
2830 EXCESS DFIT - GROSS UP - FED (FERC 283)	EXCESS DFIT - GROSS UP - FED (FERC 283)	(27,722)	(27,722)	(27,722)	(27,722)	(27,722)	(32,063)	(51,936)
2830 EXCESS DFIT - Reg Co - GROSS UP - Protectec	EXCESS DFIT - Reg Co - GROSS UP - Protected	-	-	-	-	(205)	-	294,680
1900 Excess DFIT - Reg Co - Gross Up - Not Protected	Excess DFIT - Reg Co - Gross Up - Not Protected	-	-	-	-	1,259	-	39,404
1900 Other Misc DFIT		(99)	(104)	(90)	(90)	(85)		
2820 Other Misc DFIT		0	0	(0)	(0)	0		
2830 Other Misc DFIT	Other Misc DFIT	196	219	(14,495)	(1,305)	(1,510)	(502)	(543,554)
2830 Other Misc DFIT - FAS 133	Other Misc DFIT - FAS 133	(1,233)	(1,233)	(1,233)	(1,233)	(1,931)	3,690	(9,621)
Total Tax Only DFIT		172,701	172,719	158,019	170,894	170,492	174,934	1,551,977
	Total ADIT	(1,013,039)	(1,006,287)	(1,050,646)	(1,045,821)	(1,047,348)	(1,029,214)	(12,954,741)
	1900	263,858	263,565	266,888	265,787	265,598	263,107	3,109,228

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

Source: Monthly Deferred Tax Rollforward

DFIT
at 21%

	Jan.	Feb.	Mar	Apr	May	June
2820	(1,030,883)	(1,033,877)	(1,035,388)	(1,036,695)	(1,038,538)	(1,048,820)
2830	(256,068)	(249,208)	(270,876)	(263,597)	(256 794)	(243 629)
	(1,048,695)	(1,044,102)	(1 046,605)	(1,041,547)	(1,031,840)	(1,031,160)
Check	-	-	-	-	-	-

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

Source: Monthly Deferred Tax Rollforward

	July	August	September	October	November	December	Total
2820	(1,042,947)	(1,045,136)	(1,085,699)	(1,099 984)	(1,093,223)	(1,087,201)	(12,678,392)
2830	(233,949)	(224,716)	(231,835)	(211,624)	(219,723)	(205,120)	(2,867,140)
	(1,013,039)	(1,006,287)	(1,050,646)	(1,045,821)	(1,047,348)	(1,029,214)	(12,436,304)
Check	-	-	-	-	-	-	

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

(THOUSANDS OF DOLLARS)

		1	2	3	4	5	6	7	8	9	10
Line No.	Temporary Difference	2010	2011	2012	2013	2014	2015	2016	2017	2018	Total ADFIT
1	3 Fed Method/Life	43,790	67,578	57.428	53.137	68.826	102 259	79,087	99,042	19.731	590,878
2	3 Fed ARO	-	-	949	441	221	135	(488)	72	574	1,904
3	3 Fed Casualty Loss	589	233	1.441	1,582	2,339	3.233	3,362	-	-	12,779
4	3 Fed Developed Software	-	-	-	-	341	1,809	397	2,843	2,388	7,777
5	3 Fed Hurricane Capitalization	-	-	-	-	-	-	-	(11 732)	-	(11,732)
6	3 Fed Mixed Service Costs	2,459	866	5,140	6 443	8.905	16,893	13,882	11,929	17,253	83,770
7	3 Fed Non-Cash Salvage	241	116	217	-	-	-	-	-	-	574
8	3 Fed Normalized Diff	(308)	(345)	(738)	(569)	(1 406)	(973)	(1,607)	(1,291)	(1,318)	(8,556)
9	3 Fed Other Adj	225	(102)	-	-	-	-	-	-	-	122
10	3 Fed Other Adjustment	-	(17)	-	-	-	-	-	-	-	(17)
11	3 Fed Repair Allowance	1,132	-	-	-	-	-	-	-	-	1,132
12	3 Fed AFUDC Equity FT	843	892	1,831	1,521	4,126	2,767	2,042	3,255	4,193	21,470
13	3 Fed Other Bonus Depr	(747)	(261)	(1,539)	(2,556)	(3,758)	(2,273)	(6,136)	(5,465)	-	(22,735)
14	3 Fed T&D Repairs	1,938	914	5,835	8,412	12,914	11,927	12,777	14,455	17,548	86,719
15	3 Fed Taxable CIAC	(2,316)	(4,738)	(6,651)	(7,751)	(10,970)	(11,282)	(12,380)	(11,000)	(15,190)	(82,278)
16											
17											
18											
19	**Total**	47,845	65,136	63,914	60,661	81,537	124,494	90,935	102,108	45,178	681,807

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

Line No	Timing Difference	Vintage	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current DFIT	Ending APB11 DFIT Balance	"End FAS109 Liability @ Stat Rate"	"Regulatory Asset Before Gross-Up"	"Regulatory Liab Before Gross Up"	"Regulatory Asset After Gross Up"	"Regulatory Liab After Gross-Up"
	(a)	(b)	(c)	(d)	(e)	(g)	(h)	(i)	(j)	(k)			
1	3 Fed Method/Life	2010	219,378,927	(10 855,215)	208 523,712	76 782,624	(3,812,410)	72,970 215	43 789 979	-	(29,180,235)	-	(36 937 007)
2	3 Fed Method/Life	2011	335,968,747	(14,166 931)	321 801 816	117 589 061	(4,957,107)	112,631,954	67,578 381	-	(45,053 573)	-	(57,029,839)
3	3 Fed Method/Life	2012	283,453 571	(9,984 888)	273,468 683	99 208,750	(3 490 529)	95 718,221	57 428,424	-	(38 289,798)	-	(48,468,098)
4	3 Fed Method/Life	2013	263,725 162	(10,691 208)	253 033,954	92,303 807	(3 748,394)	88,555,413	53 137 130	-	(35 418,282)		(44,833,269)
5	3 Fed Method/Life	2014	341,059,544	(13,318,836)	327 740 708	119,370 840	(4 729,991)	114 640 849	68,825 549		(45 815,300)		(57,994 051)
6	3 Fed Method/Life	2015	497,148,024	(10,202,688)	486,945,336	174,001 808	(3 680 591)	170,321,217	102,258 520	-	(68,062,697)		(86,155,313)
7	3 Fed Method/Life	2016	377,544,538	(941 912)	376,602,626	132,140,588	(675,888)	131,464,700	79 086,551	-	(52,378,149)		(66,301,454)
8	3 Fed Method/Life	2017	432,744,054	18,883,941	471 627,995	158,460,419	3,790,346	162,250 765	99,041 879	-	(63,208,886)	-	(80,011,248)
9	3 Fed Method/Life	2018	-	93 957,728	93 957,728	-	19,731,123	19,731,123	19 731 123	-	-	-	-
10	3 Fed Method/Life Total		2,771,022,567	42,679,991	2,813,702,558	969,857,897	(1,573,441)	968,284,457	590,877,536	-	(377,406,920)	-	(477,730,279)
11													
12	3 Fed ARO	2010	-	-	-	-	-	-	-	-	-	-	-
13	3 Fed ARO	2011	-	-	-	-	-	-			-	-	-
14	3 Fed ARO	2012	4 723 667	(206,347)	4 517,320	1,653,284	(72,222)	1 581,062	948 637	-	(632,425)	-	(800,538)
15	3 Fed ARO	2013	2,181,591	(80,801)	2,100,790	763,557	(28,280)	735 277	441,166	-	(294,111)		(372,292)
16	3 Fed ARO	2014	1,092,534	(38 860)	1,053,674	382,387	(13 601)	368 786	221 272	-	(147,514)	-	(186,727)
17	3 Fed ARO	2015	664 118	(22,693)	641 426	232,441	(7,942)	224 499	134 699	-	(89,800)		(113 670)
18	3 Fed ARO	2016	(2,403 559)	79,362	(2 324,197)	(841,246)	27 777	(813,469)	(488,081)	-	325 388		411 883
19	3 Fed ARO	2017	354,546	(11,307)	343,238	124,091	(3,958)	120 133	72,080	-	(48,053)		(60,827)
20	3 Fed ARO	2018	-	2,732,996	2,732,996	-	573,929	573,929	573,929	-	-	-	-
21	3 Fed ARO Total		6,612,897	2,452,350	9,065,247	2,314,514	475,703	2,790,217	1,903,702	-	(806,515)	-	(1,122,171)
22													
23	3 Fed Casualty Loss	2010	2,882,217	(77,335)	2,804 882	1 008 776	(27 067)	981,709	589 025	-	(392,683)	-	(497,068)
24	3 Fed Casualty Loss	2011	1,187,120	(76,959)	1,110 161	415 492	(26,936)	388,556	233,134	-	(155,422)	-	(196,737)
25	3 Fed Casualty Loss	2012	7,042,216	(181,069)	6 861 148	2,464,776	(63,374)	2,401,402	1,440,841	-	(960,561)	-	(1 215,900)
26	3 Fed Casualty Loss	2013	7 812,118	(276,906)	7,535,212	2,734,241	(96 917)	2,637,324	1,582,394	-	(1,054,930)	-	(1,335,354)
27	3 Fed Casualty Loss	2014	11 430 183	(292,682)	11,137,500	4 000,564	(102,439)	3,898,125	2,338 875	-	(1,559,250)	-	(1,973,734)
28	3 Fed Casualty Loss	2015	16 103 546	(709,450)	15 394,097	5 636,241	(248,307)	5,387,934	3,232,760	-	(2,155,174)	-	(2,728 068)
29	3 Fed Casualty Loss	2016	16 439,422	(428,407)	16,011 015	5,753 798	(149 942)	5,603 855	3,362,313	-	(2,241,542)	-	(2,837,395)
30	3 Fed Casualty Loss	2017	-	-	-	-	-	-	-	-	-	-	-
31	3 Fed Casualty Loss	2018	-	-	-	-	-	-	-	-	-	-	-
32	3 Fed Casualty Loss Total		62,896,822	(2,042,808)	60,854,015	22,013,808	(714,982)	21,298,905	12,779,342	-	(8,519,562)	-	(10,784,256)
33													
34	3 Fed Developed Software	2010	-	-	-	-	-		-	-	-	-	-
35	3 Fed Developed Software	2011	-	-	-	-	-	-	-	-	-	-	-
36	3 Fed Developed Software	2012	-	-	-	-	-	-	-	-	-	-	-
37	3 Fed Developed Software	2013	983,836	(983,836)	-	344 343	(344,343)	-	-	-	-	-	-
38	3 Fed Developed Software	2014	6,972,621	(5,349,644)	1,622,977	2,440,417	(1,872,375)	568 042	340,825	-	(227,217)	-	(287,616)
39	3 Fed Developed Software	2015	16,189 072	(7,577 083)	8 611,989	5,666,175	(2,651,979)	3,014 196	1,808,518	-	(1,205,678)	-	(1,526,175)
40	3 Fed Developed Software	2016	2,886 090	(996,023)	1,890 067	1,010,132	(348,608)	661,524	396,914		(264,609)	-	(334,949)
41	3 Fed Developed Software	2017	26,196,727	(12,657,682)	13 539,045	9 168,855	(4,430,189)	4 738 666	2,843,200	-	(1,895,466)		(2,399,325)
42	3 Fed Developed Software	2018	-	11,369,576	11,369 576	-	2,387,611	2,387,611	2,387,611	-		-	-
43	3 Fed Developed Software Total		53,228,346	(16,194,692)	37,033,654	18,629,922	(7,259,883)	11,370,039	7,777,068	-	(3,592,970)	-	(4,548,065)
44													
45	3 Fed Hurricane Capitalization	2010	-	-	-	-	-	-	-	-	-		-
46	3 Fed Hurricane Capitalization	2011	-	-	-		-	-	-	-	-		-
47	3 Fed Hurricane Capitalization	2012	-	-	-	-	-	-	-	-		-	-
48	3 Fed Hurricane Capitalization	2013	-	-	-	-	-	-	-	-	-	-	-
49	3 Fed Hurricane Capitalization	2014	-	-	-	-	-	-	-	-	-	-	-
50	3 Fed Hurricane Capitalization	2015	-	-	-	-	-	-	-	-	-	-	-
51	3 Fed Hurricane Capitalization	2016	-	-	-	-	-	-	-	-	-	-	-
52	3 Fed Hurricane Capitalization	2017	(57,349,171)	1,482,535	(55 866,636)	(20,072,210)	518,887	(19,553 323)	(11,731 994)	-	7,821,329	-	9,900,416
53	3 Fed Hurricane Capitalization	2018	-	-	-	-	-	-	-	-	-	-	-
54	3 Fed Hurricane Capitalization Total		(57,349,171)	1,482,535	(55,866,636)	(20,072,210)	518,887	(19,553,323)	(11,731,994)	-	7,821,329	-	9,900,416

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

Line No	Timing Difference	Vintage	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current DFIT	Ending APB11 DFIT Balance	"End FAS109 Liability @ Stat Rate"	"Regulatory Asset Before Gross-Up"	"Regulatory Liab Before Gross-Up"	"Regulatory Asset After Gross-Up"	"Regulatory Liab After Gross-Up"
55													
56	3 Fed Mixed Service Costs	2010	-	11,709,395	11,709,395	-	2,458,973	2,458,973	2,458,973			-	
57	3 Fed Mixed Service Costs	2011		4,123,142	4,123,142		865,860	865,860	865,860				-
58	3 Fed Mixed Service Costs	2012	-	24,477,625	24,477,625		5,140,301	5,140,301	5,140,301	-		-	-
59	3 Fed Mixed Service Costs	2013	-	30,680,976	30,680,976	-	6,443,005	6,443,005	6,443,005	-	-	-	-
60	3 Fed Mixed Service Costs	2014	-	42,402,555	42,402,555	-	8,904,537	8,904,537	8,904,537	-	-	-	-
61	3 Fed Mixed Service Costs	2015	-	80,442,438	80,442,438	-	16,892,912	16,892,912	16,892,912	-	-	-	-
62	3 Fed Mixed Service Costs	2016	-	66,104,451	66,104,451	-	13,881,935	13,881,935	13,881,935		-	-	-
63	3 Fed Mixed Service Costs	2017	-	56,805,876	56,805,876	-	11,929,234	11,929,234	11,929,234	-	-	-	-
64	3 Fed Mixed Service Costs	2018	-	82,157,312	82,157,312	-	17,253,036	17,253,036	17,253,036	-	-	-	-
65	11 Fed Mixed Service Costs Total		-	398,903,770	398,903,770	-	83,769,793	83,769,793	83,769,793		-	-	-
66													
67	3 Fed Non-Cash Salvage	2010	1,180,439	(30,489)	1,149,951	413,154	(10,671)	402,483	241,490	-	(160,993)	-	(203,789)
68	3 Fed Non-Cash Salvage	2011	620,327	(66,476)	553,852	217,115	(23,266)	193,848	116,309	-	(77,539)	-	(98,151)
69	3 Fed Non-Cash Salvage	2012	1,068,453	(36,920)	1,031,533	373,959	(12,922)	361,037	216,622	-	(144,415)	-	(182,803)
70	3 Fed Non-Cash Salvage	2013	-	-	-	-	-	-	-	-		-	-
71	3 Fed Non-Cash Salvage	2014	-	-	-	-	-	-	-	-	-	-	-
72	3 Fed Non-Cash Salvage	2015	-	-	-	-	-	-	-	-	-	-	-
73	3 Fed Non-Cash Salvage	2016	-	-	-	-	-	-	-	-		-	-
74	3 Fed Non-Cash Salvage	2017	-	-	-	-	-	-	-	-	-		-
75	3 Fed Non-Cash Salvage	2018	-	-	-	-	-	-	-	-	-	-	-
76	3 Fed Non-Cash Salvage Total		2,869,219	(133,885)	2,735,336	1,004,228	(46,859)	957,368	574,421		(382,947)	-	(484,743)
77													
78	3 Fed Normalized Diff	2010	(1,520,607)	54,345	(1,466,263)	(532,213)	19,021	(513,192)	(307,915)		205,277	-	259,844
79	3 Fed Normalized Diff	2011	(1,763,384)	118,999	(1,644,386)	(617,184)	41,650	(575,535)	(345,321)	-	230,214		291,410
80	3 Fed Normalized Diff	2012	(3,619,280)	106,370	(3,512,910)	(1,266,748)	37,229	(1,229,518)	(737,711)	-	491,807	-	622,541
81	3 Fed Normalized Diff	2013	(2,811,177)	103,384	(2,707,793)	(983,912)	36,184	(947,728)	(568,637)	-	379,091	-	479,862
82	3 Fed Normalized Diff	2014	(6,913,000)	215,876	(6,697,124)	(2,419,550)	75,557	(2,343,993)	(1,406,396)	-	937,597	-	1,186,832
83	3 Fed Normalized Diff	2015	(5,241,636)	608,636	(4,633,000)	(1,834,573)	213,023	(1,621,550)	(972,930)	-	648,620	-	821,038
84	3 Fed Normalized Diff	2016	(7,956,465)	302,836	(7,653,629)	(2,784,763)	105,992	(2,678,770)	(1,607,262)	-	1,071,508	-	1,356,339
85	3 Fed Normalized Diff	2017	(6,681,244)	531,365	(6,149,879)	(2,338,435)	185,978	(2,152,458)	(1,291,475)	-	860,983	-	1,089,852
86	3 Fed Normalized Diff	2018	-	(6,277,343)	(6,277,343)	-	(1,318,242)	(1,318,242)	(1,318,242)	-	-	-	-
87	3 Fed Normalized Diff Total		(36,506,793)	(4,235,532)	(40,742,327)	(12,777,378)	(603,608)	(13,380,986)	(8,555,889)	-	4,825,097		6,107,718
88													
89	3 Fed Other Adj	2010	1,109,669	(39,649)	1,070,020	388,384	(13,877)	374,507	224,704	-	(149,803)	-	(189,624)
90	3 Fed Other Adj	2011	(504,450)	17,111	(487,339)	(176,557)	5,989	(170,568)	(102,341)	-	68,277	-	86,364
91	3 Fed Other Adj	2012	-	-	-	-	-	-	-	-	-	-	-
92	3 Fed Other Adj	2013	-	-	-	-	-	-		-	-	-	-
93	3 Fed Other Adj	2014	-	-	-	-	-	-	-	-	-	-	-
94	3 Fed Other Adj	2015	-	-	-	-	-		-	-	-	-	-
95	3 Fed Other Adj	2016	-										
96	3 Fed Other Adj	2017	-	-	-	-	-	-	-	-		-	-
97	3 Fed Other Adj	2018	-	-	-	-	-	-	-	-	-	-	-
98	3 Fed Other Adj Total		605,219	(22,538)	582,681	211,827	(7,888)	203,939	122,363	-	(81,576)	-	(103,260)
99													
100	3 Fed Other Adjustment	2010	-	-	-	-	-	-	-	-	-	-	-
101	3 Fed Other Adjustment	2011	(92,681)	9,921	(82,760)	(32,438)	3,472	(28,966)	(17,380)	-	11,586	-	14,666
102	3 Fed Other Adjustment	2012	-	-	-		-	-		-		-	-
103	3 Fed Other Adjustment	2013	-	-	-	-	-		-				-
104	3 Fed Other Adjustment	2014	-	-	-	-	-		-	-	-	-	-
105	3 Fed Other Adjustment	2015	-	-	-	-	-	-	-	-	-	-	-
106	3 Fed Other Adjustment	2016	-	-	-	-	-	-	-	-	-	-	-
107	3 Fed Other Adjustment	2017	-	-	-	-	-	-	-	-	-	-	-
108	3 Fed Other Adjustment	2018	-	-	-	-	-	-	-	-	-	-	-
109	3 Fed Other Adjustment Total		(92,681)	9,921	(82,760)	(32,438)	3,472	(28,966)	(17,380)	-	11,586	-	14,666
110													

Line No	Timing Difference	Vintage	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current DFIT	Ending APB11 DFIT Balance	"Fed FAS109 Liability @ Stat Rate"	"Regulatory Asset Before Gross-Up"	"Regulatory Liab Before Gross-Up"	"Regulatory Asset After Gross-Up"	"Regulatory Liab After Gross Up"
111	3 Fed Repair Allowance	2010	5,588,278	(199,064)	5,389,213	1,955,897	(69,673)	1,886,225	1,131,735	-	(754,490)	-	(955,050)
112	3 Fed Repair Allowance	2011	-	-	-		-	-	-		-	-	-
113	3 Fed Repair Allowance	2012	-	-	-		-	-	-	-	-	-	-
114	3 Fed Repair Allowance	2013	-	-	-	-	-	-	-	-	-	-	-
115	3 Fed Repair Allowance	2014	-	-	-	-	-	-	-	-	-	-	-
116	3 Fed Repair Allowance	2015	-	-	-	-	-	-	-	-	-	-	-
117	3 Fed Repair Allowance	2016	-	-	-	-	-	-		-	-	-	-
118	3 Fed Repair Allowance	2017	-	-		-	-	-	-	-	-	-	
119	3 Fed Repair Allowance	2018	-	-	-	-	-	-	-	-	-	-	-
120	3 Fed Repair Allowance Total		5,588,278	(199,064)	5,389,213	1,955,897	(69,673)	1,886,225	1,131,735	-	(754,490)	-	(955,050)
121													
122													
123	3 Fed AFUDC Equity FT	2010	2,497,047	(89,244)	2,407,803	-	-	-	842,731	842,731.00	-	1,306,195	-
124	3 Fed AFUDC Equity FT	2011	2,736,300	(186,477)	2,549,823	-	-	-	892,438	892,438.00	-	1,383,239	-
125	3 Fed AFUDC Equity FT	2012	5,390,576	(158,137)	5,232,439	-	-	-	1,831,354	1,831,354.00	-	2,838,516	-
126	3 Fed AFUDC Equity FT	2013	4,510,703	(165,917)	4,344,785	-	-	-	1,520,675	1,520,675.00	-	2,356,978	-
127	3 Fed AFUDC Equity FT	2014	12,170,918	(381,080)	11,789,838	-	-	-	4,126,443	4,126,443.00	-	6,395,802	-
128	3 Fed AFUDC Equity FT	2015	8,827,335	(922,239)	7,905,096	-	-	-	2,766,784	2,766,784.00	-	4,288,390	-
129	3 Fed AFUDC Equity FT	2016	6,059,817	(225,589)	5,834,229		-	-	2,041,980	2,041,980	-	3,164,977	-
130	3 Fed AFUDC Equity FT	2017	10,098,626	(797,442)	9,301,184	-	-	-	3,255,414	3,255,414	-	5,045,746	-
131	3 Fed AFUDC Equity FT	2018	-	11,978,574	11,978,574	-	-	-	4,192,501	4,192,501	-	6,498,188	-
132	3 Fed AFUDC Equity FT Total		52,291,322	9,052,449	61,343,771		-	-	21,470,320	21,470,320	-	33,278,831	-
133													
134	3 Fed Other Bonus Depr	2010	661,094	(4,216,921)	(3,555,827)	231,383	(255,521)	(24,138)	(746,724)	-	(722,585)	-	(914,665)
135	3 Fed Other Bonus Depr	2011	204,653	(1,448,407)	(1,243,754)	71,629	(93,250)	(21,622)	(261,188)	-	(239,567)	-	(303,249)
136	3 Fed Other Bonus Depr	2012	(1,668,339)	(5,659,398)	(7,327,736)	(583,919)	(449,448)	(1,033,366)	(1,538,825)	-	(505,458)	-	(639,821)
137	3 Fed Other Bonus Depr	2013	-	(12,173,529)	(12,173,529)	-	(2,556,441)	(2,556,441)	(2,556,441)	-	-	-	-
138	3 Fed Other Bonus Depr	2014	-	(17,895,400)	(17,895,400)	-	(3,758,034)	(3,758,034)	(3,758,034)	-	-	-	-
139	3 Fed Other Bonus Depr	2015	-	(10,823,534)	(10,823,534)	-	(2,272,942)	(2,272,942)	(2,272,942)	-	-	-	-
140	3 Fed Other Bonus Depr	2016	-	(29,216,825)	(29,216,825)	-	(6,135,533)	(6,135,533)	(6,135,533)		-	-	-
141	3 Fed Other Bonus Depr	2017	-	(26,024,450)	(26,024,450)	-	(5,465,135)	(5,465,135)	(5,465,135)	-	-	-	
142	3 Fed Other Bonus Depr	2018	-	-	-	-	-	-	-	-	-	-	-
143	3 Fed Other Bonus Depr Total		(802,592)	(107,458,464)	(108,261,055)	(280,907)	(28,986,304)	(21,267,211)	(22,734,822)	-	(1,467,618)	-	(1,857,735)
144													
145	3 Fed T&D Repairs	2010	10,352,715	(1,125,944)	9,226,770	3,623,450	(394,081)	3,229,370	1,937,622	-	(1,291,748)	-	(1,635,124)
146	3 Fed T&D Repairs	2011	4,704,975	(352,920)	4,352,055	1,646,741	(123,522)	1,523,219	913,932	-	(609,288)		(771,250)
147	3 Fed T&D Repairs	2012	33,041,924	(5,257,515)	27,784,409	11,564,673	(1,840,130)	9,724,543	5,834,726		(3,889,817)		(4,923,819)
148	3 Fed T&D Repairs	2013	45,108,921	(5,051,018)	40,057,904	15,788,123	(1,767,856)	14,020,266	8,412,160	-	(5,608,107)	-	(7,098,869)
149	3 Fed T&D Repairs	2014	68,218,701	(6,721,856)	61,496,845	23,876,545	(2,352,649)	21,523,896	12,914,337	-	(8,609,558)	-	(10,898,175)
150	3 Fed T&D Repairs	2015	68,123,330	(11,326,182)	56,797,148	23,843,166	(3,964,164)	19,879,002	11,927,401	-	(7,951,601)	-	(10,065,317)
151	3 Fed T&D Repairs	2016	66,984,518	(6,143,370)	60,841,148	23,444,581	(2,150,179)	21,294,402	12,776,641	-	(8,517,761)	-	(10,781,976)
152	3 Fed T&D Repairs	2017	75,734,257	(6,902,352)	68,831,905	26,506,990	(2,415,823)	24,091,167	14,454,700		(9,636,467)	-	(12,198,059)
153	3 Fed T&D Repairs	2018	-	83,560,796	83,560,796	-	17,547,767	17,547,767	17,547,767	-	-	-	-
154	3 Fed T&D Repairs Total		372,269,341	40,679,639	412,948,980	130,294,269	2,539,363	132,833,632	86,719,206	-	(46,114,347)		(58,372,589)
155													
156													
157													
158	3 Fed Taxable CIAC	2010	(12,291,972)	1,261,185	(11,030,787)	(4,302,190)	441,415	(3,860,775)	(2,316,465)	-	1,544,310	-	1,954,823
159	3 Fed Taxable CIAC	2011	(26,492,018)	3,929,306	(22,562,711)	(9,272,206)	1,375,257	(7,896,949)	(4,738,169)	-	3,158,780	-	3,998,455
160	3 Fed Taxable CIAC	2012	(34,910,288)	3,241,027	(31,669,260)	(12,218,601)	1,134,360	(11,084,241)	(6,650,545)	-	4,433,696	-	5,612,274
161	3 Fed Taxable CIAC	2013	(41,493,223)	4,584,654	(36,908,569)	(14,522,628)	1,604,629	(12,917,999)	(7,750,800)	-	5,167,200	-	6,540,759
162	3 Fed Taxable CIAC	2014	(57,734,802)	5,495,130	(52,239,672)	(20,207,181)	1,923,295	(18,283,885)	(10,970,331)	-	7,313,554	-	9,257,663
163	3 Fed Taxable CIAC	2015	(64,714,135)	10,992,614	(53,721,521)	(22,649,947)	3,847,415	(18,802,532)	(11,281,519)	-	7,521,013	-	9,520,270
164	3 Fed Taxable CIAC	2016	(64,664,620)	5,711,090	(58,953,529)	(22,632,617)	1,998,882	(20,633,735)	(12,380,241)	-	8,253,494	-	10,447,461
165	3 Fed Taxable CIAC	2017	(56,806,739)	4,425,144	(52,381,596)	(19,882,359)	1,548,800	(18,333,558)	(11,000,135)	-	7,333,423	-	9,282,814
166	3 Fed Taxable CIAC	2018	-	(72,332,744)	(72,332,744)	-	(15,189,876)	(15,189,876)	(15,189,876)	-	-	-	-
167	3 Fed Taxable CIAC		(359,107,797)	(32,692,594)	(391,800,389)	(125,687,729)	(1,315,823)	(127,003,550)	(82,278,081)	-	44,725,470	-	56,614,519
168													
169	Jurisdiction Totals·		2,873,524,977	332,281,078	3,205,806,058	987,431,780	54,728,757	1,042,160,539	681,887,400	21,470,320	(381,823,455)	33,278,031	(483,320,829)
170			(4)	1	-	-	4	6	-	-	(2)	-	(2)

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Line No	Timing Difference	Vintage	Beginning Difference	Current Difference	Ending Difference	Beginning APB11 DFIT Balance	Current DFIT	Ending APB11 DFIT Balance	"End FAS109 Liability @ Stat Rate"	"Regulatory Asset Before Gross-Up"	"Regulatory Liab Before Gross-Up"	"Regulatory Asset After Gross-Up"	"Regulatory Liab After Gross-Up"
171													
172													
173	ADFIT		Ending DFIT Balance										
174	3 Fed Method/Life		968,284 457										
175	3 Fed ARO		2,790,217										
176	3 Fed Casualty Loss		21 298 905										
177	3 Fed Developed Software		11 370,039										
178	3 Fed Hurricane Capitalization		(19 553 323)										
179	3 Fed Mixed Service Costs		83 769,793										
180	3 Fed Non-Cash Salvage		957 368										
181	3 Fed Normalized Diff		(13 380,986)										
182	3 Fed Other Adj		203 939										
183	3 Fed Other Adjustment		(28,966)										
184	3 Fed Repair Allowance		1,886 225										
185	3 Fed AFUDC Equity FT		-										
186	3 Fed Other Bonus Depr		(21,267,211)										
187	3 Fed T&D Repairs		132,833,632										
188	3 Fed Taxable CIAC		(127,003,550)										
189	Jurisdiction Totals.		1,042,160,539										
			-										

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

Jurisdiction. Federal	" Beginning Difference"	" Current Difference"	" Ending Difference"	"Beginning APB11 DFIT Balance"	" Current DFIT"	"Ending APB11 DFIT Balance"	"End FAS109 Liability @ Stat Rate"	"Regulatory Asset Before Gross-Up"	"Regulatory Liab Before Gross-Up"	"Regulatory Asset After Gross-Up"	"Regulatory Liab After Gross-Up"
CNP Houston Electric. LLC - Co 3 - 2010											
Source PowerTax Report 257 Case #419											
Grouped By Total Tax Classes											
3 Fed Method/Life	$219,378,927.00	($10,855,215.00)	$208,523,712.00	$76,782,624.00	($3,812,410.00)	$72,970,215.00	$43,789,979.00	$0.00	($29,180,235.00)	$0.00	($36,937,007.00)
M/L WITH GAIN/LOSS	$219,378,927.00	($10,855,215.00)	$208,523,712.00	$76,782,624.00	($3,812,410.00)	$72,970,215.00	$43,789,979.00	$0.00	($29,180,235.00)	$0.00	($36,937,007.00)
3 Fed Casualty Loss	$2,882,217.00	($77,335.00)	$2,804,882.00	$1,008,776.00	($27,067.00)	$981,709.00	$589,025.00	$0.00	($392,683.00)	$0.00	($497,068.00)
3 Fed Developed Software	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3 Fed Mixed Service Costs	$0.00	$11,709,395.00	$11,709,395.00	$0.00	$2,458,973.00	$2,458,973.00	$2,458,973.00	$0.00	$0.00	$0.00	$0.00
3 Fed Non-Cash Salvage	$1,180,439.00	($30,489.00)	$1,149,951.00	$413,154.00	($10,671.00)	$402,483.00	$241,490.00	$0.00	($160,993.00)	$0.00	($205,789.00)
3 Fed Normalized Diff	($1,520,607.00)	$54,345.00	($1,466,263.00)	($532,213.00)	$19,021.00	($513,192.00)	($307,915.00)	$0.00	$205,277.00	$0.00	$259,844.00
3 Fed Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3 Fed Other Adj	$1,109,669.00	($39,649.00)	$1,070,020.00	$388,384.00	($13,877.00)	$374,507.00	$224,704.00	$0.00	($149,803.00)	$0.00	($189,624.00)
3 Fed Repair Allowance	$5,588,278.00	($199,064.00)	$5,389,213.00	$1,955,897.00	($69,673.00)	$1,886,225.00	$1,131,735.00	$0.00	($754,490.00)	$0.00	($955,050.00)
3 Fed Sec 263a	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Basis Differences	$9,239,995.00	$11,417,204.00	$20,657,198.00	$3,233,998.00	$2,356,706.00	$5,590,704.00	$4,338,012.00	$0.00	($1,252,692.00)	$0.00	($1,585,687.00)
3 Fed AFUDC Equity FT	$2,497,047.00	($89,244.00)	$2,407,803.00	$0.00	$0.00	$0.00	$842,731.00	$842,731.00	$0.00	$1,306,195.00	$0.00
Basis Differences	$2,497,047.00	($89,244.00)	$2,407,803.00	$0.00	$0.00	$0.00	$842,731.00	$842,731.00	$0.00	$1,306,195.00	$0.00
3 Fed Other Bonus Depr	$661,094.00	($4,216,921.00)	($3,555,827.00)	$231,383.00	($255,521.00)	($24,138.00)	($746,724.00)	$0.00	($722,585.00)	$0.00	($914,665.00)
3 Fed T&D Repairs	$10,352,715.00	($1,125,944.00)	$9,226,770.00	$3,623,450.00	($394,081.00)	$3,229,370.00	$1,937,622.00	$0.00	($1,291,748.00)	$0.00	($1,635,124.00)
3 Fed Taxable CIAC	($12,291,972.00)	$1,261,185.00	($11,030,787.00)	($4,302,190.00)	$441,415.00	($3,860,775.00)	($2,316,465.00)	$0.00	$1,544,310.00	$0.00	$1,954,823.00
Tax Only	($1,278,163.00)	($4,081,680.00)	($5,359,845.00)	($447,357.00)	($208,187.00)	($655,544.00)	($1,125,567.00)	$0.00	($470,023.00)	$0.00	($594,966.00)
Total Tax Classes	$229,837,806.00	($3,608,936.00)	$226,228,870.00	$79,569,265.00	($1,663,891.00)	$77,905,375.00	$47,845,155.00	$842,731.00	($30,902,951.00)	$1,306,195.00	($39,117,659.00)
Jurisdiction Totals	$229,837,806.00	($3,608,936.00)	$226,228,870.00	$79,569,265.00	($1,663,891.00)	$77,905,375.00	$47,845,155.00	$842,731.00	($30,902,951.00)	$1,306,195.00	($39,117,659.00)
Company Totals	229,837,806.00	(3,608,936.00)	226,228,870.00	79,569,265.00	(1,663,891.00)	77,905,375.00	47,845,155.00	842,731.00	(30,902,951.00)	1,306,195.00	(39,117,659.00)

Jurisdiction: Federal	" Beginning Difference"	" Current Difference"	" Ending Difference"	"Beginning APB11 DFIT Balance"	" Current DFIT"	"Ending APB11 DFIT Balance"	"End FAS109 Liability @ Stat Rate"	"Regulatory Asset Before Gross-Up"	"Regulatory Liab Before Gross-Up"	"Regulatory Asset After Gross-Up"	"Regulatory Liab After Gross-Up"
CNP Houston Electric, LLC - Co 3 - 2011											
Source: PowerTax Report 257 Case #419											
Grouped By Total Tax Classes											
3 Fed Method/Life	$335,968,747 00	($14 166 931 00)	$321,801,816 00	$117,589,061 00	($4 957 107 00)	$112,631,954 00	$67,578,381 00	$0 00	($45 053 573 00)	$0 00	($57,029 839 00)
M/L WITH GAIN/LOSS	$335,968,747 00	($14 166 931 00)	$321,801,816 00	$117,589,061 00	($4,957 107 00)	$112,631,954 00	$67,578,381 00	$0.00	($45 053 573 00)	$0 00	($57 029 839 00)
3 Fed Casualty Loss	$1,187,120 00	($76,959 00)	$1,110,161 00	$415,492 00	($26 936 00)	$388 556 00	$233,134 00	$0.00	($155 422 00)	$0 00	($196,737 00)
3 Fed Developed Software	$0 00	$0,00	$0 00	$0 00	$0 00	$0 00	$0 00	$0,00	$0,00	$0 00	$0 00
3 Fed Mixed Service Costs	$0 00	$4,123,142 00	$4,123,142 00	$0 00	$865,860 00	$865,860.00	$865,860 00	$0 00	$0 00	$0 00	$0,00
3 Fed Non-Cash Salvage	$620,327,00	($66 476 00)	$553,852 00	$217,115.00	($23 266 00)	$193,848 00	$116,309 00	$0 00	($77 539 00)	$0 00	($98 151 00)
3 Fed Normalized Diff	($1,763 384 00)	$118,999 00	($1 644 386 00)	($617 184 00)	$41,650 00	($575,535 00)	($345 321 00)	$0 00	$230,214 00	$0 00	$291,410 00
3 Fed Other	$0 00	$0,00	$0 00	$0,00	$0 00	$0.00	$0,00	$0,00	$0 00	$0 00	$0,00
3 Fed Other Adj	($504 450 00)	$17,111.00	($487 339 00)	($176,557,00)	$5,989 00	($170 568 00)	($102 341 00)	$0,00	$68,227 00	$0 00	$86,364.00
3 Fed Other Adjustment	($92 681 00)	$9,921 00	($82 760 00)	($32 438 00)	$3,472 00	($28 966 00)	($17 380 00)	$0.00	$11,586 00	$0,00	$14,666 00
3 Fed Sec 263a	$0 00	$0,00	$0 00	$0 00	$0 00	$0.00	$0,00	$0 00	$0 00	$0 00	$0,00
Basis Differences	($553 067 00)	$4,125,737.00	$3,572,670 00	($193,574 00)	$866,768 00	$673,195 00	$750,261 00	$0 00	$77,066.00	$0 00	$97,552 00
3 Fed AFUDC Equity FT	$2,736,300,00	($186 477 00)	$2,549,823 00	$0 00	$0,00	$0.00	$892,438,00	$892 438 00	$0 00	$1,383,239 00	$0,00
Basis Differences	$2,736,300 00	($186 477 00)	$2,549,823 00	$0.00	$0.00	$0 00	$892,438 00	$892,438 00	$0,00	$1,383,239.00	$0 00
3 Fed Other Bonus Depr	$204,653 00	($1 448 407 00)	($1,243 754 00)	$71,629.00	($93 250 00)	($21 622 00)	($261 188 00)	$0 00	($239 567 00)	$0 00	($303 249 00)
3 Fed Removal	$0 00	$0 00	$0,00	$0 00	$0 00	$0 00	$0.00	$0 00	$0 00	$0.00	$0.00
3 Fed T&D Repairs	$4,704,975 00	($352 920 00)	$4,352,055 00	$1,646,741 00	($123 522 00)	$1,523,219 00	$913,932 00	$0.00	($609 288 00)	$0,00	($771 250 00)
3 Fed Taxable CIAC	($26,492 018 00)	$3,929,306.00	($22,562 711.00)	($9 272,206 00)	$1,375,257.00	($7,896 949 00)	($4 738 169 00)	$0.00	$3,158,780 00	$0 00	$3,998,455 00
Tax Only	($21,582 390 00)	$2,127,979 00	($19,454 411 00)	($7 553 836 00)	$1,158,485 00	($6 395 351 00)	($4 085,426,00)	$0.00	$2,309,925 00	$0 00	$2,923,956 00
Total Tax Classes	$316,569,590 00	($8,099 692 00)	$308,469,899 00	$109,841,651 00	($2,931,854 00)	$106,909,797 00	$65,135,654.00	$892,438 00	($42,666 581 00)	$1,383,239 00	($54 008,331 00)
Jurisdiction Totals:	$316,569,590 00	($8 099 692 00)	$308,469,899 00	$109,841,651 00	($2,931,854 00)	$106,909,797 00	$65,135,654 00	$892,438 00	($42 666 581 00)	$1 383,239.00	($54,008,331 00)
Company Totals.	316,569,590 00	(8,099,692.00)	308,469,899 00	109,841,651 00	(2,931,854.00)	106,909 797 00	65,135,654 00	892,438 00	(42,666,581 00)	1,383,239 00	(54,008,331.00)