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PUBLIC UTILITY COMMISSION  
CLERK OF COURT

October 28, 2019

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Public Utility Commission of Texas  
Attn: Central Records  
1701 N. Congress Avenue  
PO Box 13326  
Austin, Texas 78711-3326

RE: Docket No. 49421, Application of CenterPoint Energy Houston Electric LLC  
For Authority to Change Rates

Dear Sir/Madam:

Attached please find Attachment A to CenterPoint Energy Houston Electric LLC's (CenterPoint Houston's) Reply to Exceptions filed on October 24, 2019. The attachment was inadvertently omitted from CenterPoint Houston's Reply to Exceptions filing.

Sincerely,



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**COUNSEL FOR CENTERPOINT ENERGY  
HOUSTON ELECTRIC, LLC**

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

**GULF COAST COALITION OF CITIES  
REQUEST NO.: GCCC03-06**

**QUESTION:**

Refer to Schedule II-B-14, which shows the annual calculation of the pension deferral regulatory asset/(liability) of negative \$60,642 million shown on Schedule II-B-11. Provide a similar schedule showing the annual calculation of the BRP and postretirement benefit regulatory liability of negative \$68,522 million shown on Schedule II-B-11.

**ANSWER:**

Schedule II-B-14 is a required schedule in the RFP to track the deferral of pension and other post-employment benefits costs allowed by PURA 36.065. The requested information of negative \$68,522 million shown on Schedule II-B-11 is for the unrecognized gains/losses of pension, BRP and postretirement assets allowed by ASC715-20-55. It is not available in the format shown on Schedule II-B-14.

**SPONSOR (PREPARER):**

Kristie Colvin (Kristie Colvin)

**RESPONSIVE DOCUMENTS:**

None.