



Control Number: 49421



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Coffin | Renner

October 30, 2019

2019 OCT 30 AM 11:52

Ms. Ana Trevino
Filing Clerk
Public Utility Commission of Texas
1701 N. Congress Ave.
Austin, Texas 78701

Re: SOAH Docket No. 473-19-3864; PUC Docket No. 49421; *Application of CenterPoint Energy Houston Electric, LLC for Authority to Change Rates*

Dear Ms. Trevino:

It has come to CenterPoint Energy Houston Electric, LLC's ("CenterPoint Houston" or the "Company") attention that Attachment A to the Company's Reply to Exceptions that was filed on October 28, 2019 contained the incorrect attachment. Attached to this correspondence is the correct Attachment A. CenterPoint Houston apologizes for any inconvenience.

Best regards,



Mark A. Santos

cc: All Parties of Record

TSS

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

**CITY OF HOUSTON
REQUEST NO.: COH03-06**

QUESTION:

Income tax: Please provide the expected amortization by year of the Protected EDIT during the initial five years as proposed by CenterPoint. Please provide the response to this discovery request in Excel compatible format with all formulas intact and with all amounts obtained from external spreadsheets or other sources fully referenced and included in the response.

ANSWER:

In early 2018 the Company prepared an ARAM forecast for 2018-2021 based on assumptions known at that time. After filing the 2017 federal income tax return the 2018 ARAM forecast was refreshed based on updated calculations and assumptions. However, the 2019-2021 forecast has not been refreshed from the original forecast. As a response to this data request we are providing the updated 2018 forecast (Powertax case #419) and the initial forecast for year's 2019-2021 (Powertax Case #400). ARAM has not been forecasted beyond 2021 so we are unable to provide the entire five years requested. See the attachment "COH03-06 Attachment 1.xlsx"

SPONSOR (PREPARER):
Charles Pringle (Charles Pringle)

RESPONSIVE DOCUMENTS:
COH03-06 Attachment 1.xlsx

SOAH Docket No. 473-19-3864
PUC Docket No. 49421
COH03-06 Attachment 1.xlsx
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CenterPoint Energy Houston Electric
Estimated Protected EDIT and Regulatory Liability Amortization
2019-2021

	2018	2019	2020	2021
Protected EDIT Amortization	(18,659,227)	(14,133,521)	(18,319,967)	(21,980,022)

	2018	2019	2020	2021
Protected EDIT Regulatory Liability Amortization	23,795,720	18,024,182	23,363,069	28,030,660

Gross-Up 1.27528

2018 Source CEHE RFP Workpapers.xlsx WP II-E-3.18.4 (Powertax Case #419)

2019-2021 Source: Powertax Case #400 CNP YE for Prov-v3