



Interim Rate Adjustment Application

of

**CenterPoint Energy Resources Corp.
d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
("CenterPoint Energy - South Texas Division")**

to the

Railroad Commission of Texas

for the

12 Month Period Ending December 31, 2022

This is an original submission.

Date of Submission: March 2, 2023

**CenterPoint Energy Resources Corp.
d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
("CenterPoint Energy - South Texas Division")
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2022
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CenterPoint Energy Resources Corp.
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Interim Rate Adjustment Application
12 Month Period Ending December 31, 2022
General Information

1. Provide the exact name of the utility.

CenterPoint Energy Resources Corp.
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2. Provide the date when the utility was originally organized.
August 9, 1996

3. Describe any change in the utility name. Include the effective date of the change and state in which the change took effect.
None

4. Provide the name, title, phone number, email address, and office address for the Company representative to whom correspondence should be addressed concerning this report.

Name: Keith L.Wall
Title: Director of Regulatory Affairs
Address: 1111 Louisiana
Houston, TX 77002

Phone: (713) 207-5946
Email: keith.wall@centerpointenergy.com

5. Provide the name, title, phone number, email address, and office address of any other individual designated by the utility to answer questions regarding this report (optional).

Name: Jeff Garmon
Title: Director, Regulatory Reporting
Address: P.O. Box 4567
Houston, TX 77210-4567

Phone: (713) 207-8786
Email: jeff.garmon@centerpointenergy.com

6. Provide the address for the office where the Company's records are kept.

1111 Louisiana
Houston, Texas 77002

7. This rate adjustment will impact the:

Initial Block Rate
 Monthly Customer Charge

8. How many months are included in the filing period?
12

9. In what year does the test period end?
2022
10. What is the test period ending date for the prior filing? MM/DD/YYYY (Either a rate case or IRA)
Month (MM) 12
Day (DD) 31
Year (YYYY) 2021
11. What is the submission date for this filing?
March 2, 2023
12. Is this an original or a revised submission? (Enter either 'an original' or 'a revised' below.)
an original
13. In what Gas Utilities Docket were current rates set? Provide the docket number only.
Case Number 00008829
14. Enter the docket number for the most recent rate case in which rates were set in this service area.
GUD No. 10669
15. What is the cost of gas per MCF used in calculating average bills for IRA-4?
\$8.9602 at 14.65 pressure base
\$9.1439 at 14.95 pressure base
16. What Federal Income Tax rate was approved in the most recent rate case for this service area?
21%
17. What is the ad valorem tax rate based on the most recent rate case?
0.5717%
18. Complete the following weighted average cost of capital table using factors set in the most recent rate case for this service area:
- | | Capital
Structure | Cost | Weighted
Cost |
|---------------|----------------------|--------|------------------|
| Common Equity | 55.00% | 9.80% | 5.3900% |
| Debt | 45.00% | 6.05% | 2.7216% |
| Total | 100.00% | 15.85% | 8.1116% |
19. If this is a revised application, identify each schedule number, line number, and column designation where revised input data appears.

CenterPoint Energy Resources Corp.
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Interim Rate Adjustment Application
12 Month Period Ending December 31, 2022
Notice

1. Attach the Company's proposed Notice.

See attached proposed Notice.

2. Please also provide an electronic copy of the proposed Notice in Microsoft Word with the filing.

An electronic copy of the proposed Notice has been included with the filing package.

3. Attach an affidavit that Notice has been or will be provided by direct mail or bill insert and include the date notice was or will be provided.

See affidavit of Kimberly Middleton that notice will be provided, included in the filing package in the section marked "Affidavits".

CUSTOMER NOTICE OF INTERIM RATE ADJUSTMENT

Pursuant to Texas Utilities Code Section 104.301, CenterPoint Energy Resources Corp., d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas (the “Company”), filed an application for an Interim Rate Adjustment/Gas Reliability Infrastructure Program (“GRIP”) with the Railroad Commission of Texas and with the cities in the Company’s South Texas Division on March 2, 2023. This proposed Interim Rate Adjustment applies to all standard sales service customers served by the Company in the cities and unincorporated areas listed below comprising the Company’s South Texas Division and provides for the recovery of additional capital investment incurred from January 1, 2022 through December 31, 2022. The request is for capital investment not included in any previous rate case or rates for service and is subject to refund.

Agua Dulce, Alice, Aransas Pass, Austin, Banquete, Bastrop, Beeville, Bishop, Blessing, Bloomington, Bruni, Buda, Cibolo, Converse, D’Hanis, Driscoll, Eagle Lake, Edna, Edroy, El Campo, Elgin, Falls City, Floresville, Freer, Ganado, Garden Ridge, Giddings, Goliad, Gregory, Hallettsville, Hebbronville, Hondo, Inez, Ingleside, Ingleside on the Bay, Jourdanton, Karnes City, Kenedy, Kingsville, Kyle, LaCoste, La Grange, Laredo, Lolita, Louise, Marion, Mathis, McQueeney, Mirando City, New Braunfels, Niederwald, Nordheim, Odem, Oilton, Orange Grove, Palacios, Pettus, Placedo, Pleasanton, Point Comfort, Port Lavaca, Portland, Poteet, Poth, Premont, Refugio, Runge, San Diego, San Marcos, Sandy Oaks, Santa Clara, Schertz, Schulenburg, Seadrift, Seguin, Selma, Sinton, Skidmore, Smithville, Taft, Tuleta, Uhland, Universal City, Vanderbilt, Victoria, Weimar, and Yorktown.

The Company proposes to increase the customer charge used to calculate the customer’s monthly bill by the amount listed below. The proposed Interim Rate Adjustment effective date is May 1, 2023.

Rate Schedule	Current Customer Charge	Proposed 2023 Interim Rate Adjustment	Adjusted Charge	Increase Per Bill
R-2097-I-GRIP 2023; R-2097-U-GRIP 2023 Residential	\$27.03 per customer per month	\$3.72 per customer per month	\$30.75 per customer per month	\$3.72 per customer per month
GSS-2097-I-GRIP 2023; GSS-2097-U-GRIP 2023 General Service Small	\$41.42 per customer per month	\$7.51 per customer per month	\$48.93 per customer per month	\$7.51 per customer per month
GSLV-628-I-GRIP 2023; GSLV-628-U-GRIP 2023 General Service Large Volume	\$210.33 per customer per month	\$59.85 per customer per month	\$270.18 per customer per month	\$59.85 per customer per month

Persons with questions or who want more information about this filing may contact the Company at 800-427-7142. A copy of the filing will be available for inspection during normal business hours at the Company's office at 1111 Louisiana, Houston, Texas 77002 or on the Company's website at CenterPointEnergy.com/southtexasgrip.

Any affected person within the environs may file written comments or a protest concerning this proposed Interim Rate Adjustment with Gas Services, Market Oversight Section, Railroad Commission of Texas, P.O. Box 12967, Austin, Texas 78711-2967. Please reference Case No. 00012781 in your written comment or protest. Any affected person within an incorporated area may contact his or her city council.

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Interim Rate Adjustment Application
12 Month Period Ending December 31, 2022
Rate Schedules

1. Attach the Company's proposed rate schedules.

See proposed rate schedules included in the filing package in the section marked "Tariffs".

2. Please also provide clean and redlined electronic copies of the proposed rate schedules in Microsoft Word with the filing.

Clean and redlined electronic copies of the proposed rate schedules have been included with the filing package.

Proposed Implementation Date: May 1, 2023

CenterPoint Energy Resources Corp.
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Interim Rate Adjustment Application
12 Month Period Ending December 31, 2022
Bill Comparisons

Line No.	Rate Class	Current ⁽¹⁾	Proposed	Difference	% Change
(a)	(b)	(c)	(d)	(e)	(f)
Current and Proposed Bill Information - With Gas Cost @ 14.65 Pressure Base					
1					
2	Residential				
3	Customer Charge	\$ 27.03	\$ 30.75	\$ 3.72	13.76%
4	Initial Block Rate per Ccf	\$ 0.33613	\$ 0.33613	\$ -	0.00%
5	Average Monthly Bill** @ 2.2 Mcf (22 Ccf)	\$ 53.93	\$ 57.65	\$ 3.72	6.90%
6					
7	Commercial				
8	Customer Charge	\$ 41.42	\$ 48.93	\$ 7.51	18.13%
9	Initial Block Rate per Ccf	\$ 0.16286	\$ 0.16286	\$ -	0.00%
10	Average Monthly Bill** @ 18.0 Mcf (180 Ccf)	\$ 232.11	\$ 239.62	\$ 7.51	3.24%
11					
12	General Service-Large Volume				
13	Customer Charge	\$ 210.33	\$ 270.18	\$ 59.85	28.46%
14	Initial Block Rate per Ccf	\$ 0.07647	\$ 0.07647	\$ -	0.00%
15	Average Monthly Bill** @ 269.8 Mcf (2698 Ccf)	\$ 2,838.86	\$ 2,898.71	\$ 59.85	2.11%
16					
17					
18	Current and Proposed Bill Information - Without Gas Cost @ 14.65 Pressure Base				
19	Residential				
20	Customer Charge	\$ 27.03	\$ 30.75	\$ 3.72	13.76%
21	Initial Block Rate per Ccf	\$ 0.33613	\$ 0.33613	\$ -	0.00%
22	Average Monthly Bill** @ 2.2 Mcf (22 Ccf)	\$ 34.13	\$ 37.85	\$ 3.72	10.90%
23					
24	Commercial				
25	Customer Charge	\$ 41.42	\$ 48.93	\$ 7.51	18.13%
26	Initial Block Rate per Ccf	\$ 0.16286	\$ 0.16286	\$ -	0.00%
27	Average Monthly Bill** @ 18.0 Mcf (180 Ccf)	\$ 70.11	\$ 77.62	\$ 7.51	10.71%
28					
29	General Service-Large Volume				
30	Customer Charge	\$ 210.33	\$ 270.18	\$ 59.85	28.46%
31	Initial Block Rate per Ccf	\$ 0.07647	\$ 0.07647	\$ -	0.00%
32	Average Monthly Bill** @ 269.8 Mcf (2698 Ccf)	\$ 410.75	\$ 470.60	\$ 59.85	14.57%
33					
34					
35					
36					
37	Current and Proposed Bill Information - With Gas Cost @ 14.95 Pressure Base				
38	Residential				
39	Customer Charge	\$ 27.03	\$ 30.75	\$ 3.72	13.76%
40	Initial Block Rate per Ccf	\$ 0.34301	\$ 0.34301	\$ -	0.00%
41	Average Monthly Bill*** @ 2.2 Mcf (22 Ccf)	\$ 54.49	\$ 58.21	\$ 3.72	6.83%
42					
43	Commercial				
44	Customer Charge	\$ 41.42	\$ 48.93	\$ 7.51	18.13%
45	Initial Block Rate per Ccf	\$ 0.16620	\$ 0.16620	\$ -	0.00%
46	Average Monthly Bill*** @ 18.0 Mcf (180 Ccf)	\$ 236.03	\$ 243.54	\$ 7.51	3.18%
47					
48					
49					
50	Current and Proposed Bill Information - Without Gas Cost @ 14.95 Pressure Base				
51	Residential				
52	Customer Charge	\$ 27.03	\$ 30.75	\$ 3.72	13.76%
53	Initial Block Rate per Ccf	\$ 0.34301	\$ 0.34301	\$ -	0.00%
54	Average Monthly Bill*** @ 2.2 Mcf (22 Ccf)	\$ 34.29	\$ 38.01	\$ 3.72	10.85%
55					
56	Commercial				
57	Customer Charge	\$ 41.42	\$ 48.93	\$ 7.51	18.13%
58	Initial Block Rate per Ccf	\$ 0.16620	\$ 0.16620	\$ -	0.00%
59	Average Monthly Bill*** @ 18.0 Mcf (180 Ccf)	\$ 70.72	\$ 78.23	\$ 7.51	10.62%
60					
61					

⁽¹⁾ Current rates set in previous Interim Rate Adjustment docket. Please refer to Item 13 on IRA-1 General Info.

**Average monthly bill calculated using \$8.9602 per Mcf cost of gas, or \$0.89602 per Ccf cost of gas.

***Average monthly bill calculated using \$9.1439 per Mcf cost of gas, or \$0.91439 per Ccf cost of gas.

CenterPoint Energy d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
Interim Rate Adjustment Application - South Texas Division
12 Month Period Ending December 2022
Interim Rate Adjustment Summary

Line No.	Description	Per Case 00008829		Ref	As of 12/31/2021	As of 12/31/2022	Change in Investment
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(g)
							= (f) - (c) + (d)
11	Direct Utility Plant Investment	\$ 391,172,886	\$ -	\$	446,140,158	\$	54,967,272
12	Direct Accumulated Depreciation	99,300,091	-		103,180,753		3,880,662
13	Allocated Utility Plant Investment (If applicable)	682,085	-		616,247		(65,838)
14	Allocated Accumulated Depreciation (If applicable)	481,781	-		459,450		(22,331)
15	Miscellaneous Adjustments	1,985,326	-		2,292,699		307,373
16	Net Utility Plant Investment (Ln 11 - 12 + 13 - 14 + 15)	<u>\$ 294,058,426</u>	<u>\$ -</u>		<u>\$ 345,408,902</u>		<u>\$ 51,350,476</u>
17							
18	Calculation of the Interim Rate Adjustment Amount:						
19	Rate of Return						8.1116%
20	Return					\$	4,165,345
21	Depreciation Expense						2,484,547
22	Property-related Taxes (Ad Valorem)						280,132
23	Revenue-related Taxes and State Margin Tax						57,928
24	Federal Income Tax						735,742
25	Interim Rate Adjustment Amount (Sum of Ln 19 through Ln 24)						<u>\$ 7,723,694</u>
26							
27	Interim Rate Adjustment Amount per Rate Class:						
		Allocation Factors				Total Service Area:	RRC Jurisdiction:
28	Residential	per GUD No. 10669:				\$ 6,555,593	\$ 2,366,991
29	Commercial	84.8764%				1,008,892	489,569
30	General Service-Large Volume	13.0623%				159,209	87,620
31		2.0613%				-	-
32	Total (Sum of Ln 28 through Ln 31)		100.00%			<u>\$ 7,723,694</u>	<u>\$ 2,944,181</u>
33							
34	Monthly Customer Charge Adjustment:						
		Annual Service Area	Annual RRC Jurisdiction		Monthly Customer		
35	Residential	Bill Count:	Bill Count:		Charge Adjustment:		
36	Commercial	1,761,965	636,288		\$ 3.72		
37	General Service-Large Volume	134,375	65,189		\$ 7.51		
38		2,660	1,464		\$ 59.85		
39		1,899,000	702,941				
40	- OR -						
41	Monthly Initial Block Rate Adjustment:						
		Annual Service Area	Annual RRC Jurisdiction		Monthly Initial Block		
42	Residential	Volumes:	Volumes:		Rate Adjustment:		-
43	Commercial						-
44	General Service-Large Volume						-
45							-

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
Interim Rate Adjustment Application - South Texas Division
12 Month Period Ending December 2022
Interim Rate Adjustment Summary

Line No.	Description	Prior Year	Current Year	Change in Investment
1	Direct Utility Plant Investment	\$ 391,172,886	\$ 446,140,158	\$ 54,967,272
2	Direct Accumulated Depreciation	99,300,091	103,180,753	3,880,662
3	Allocated Utility Plant Investment (If applicable)	682,085	616,247	(65,838)
4	Allocated Accumulated Depreciation (If applicable)	481,781	459,450	(22,331)
5	Miscellaneous Adjustments	1,985,326	2,292,699	307,373
6	Net Investment	<u>\$ 294,058,426</u>	<u>\$ 345,408,902</u>	<u>\$ 51,350,476</u>
7				
8	Change in New Investment		\$ 51,350,476	
9	Authorized Return on Capital		8.1116%	
10	Change in Return on Net Investment		4,165,345	
11	Change in Depreciation Expense		2,484,547	
12	Change in Property-related Taxes (Ad Valorem)		280,132	
13	Change in Federal Income Tax		735,742	
14	Interim Rate Adjustment Amount Prior to State Margin Tax		7,665,766	
15	Change in Revenue-related Taxes and State Margin Tax		<u>57,928</u>	
16	Interim Rate Adjustment Amount		<u>\$ 7,723,694</u>	

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
 Interim Rate Adjustment Application - South Texas Division
 12 Month Period Ending December 2022
 Interim Rate Adjustment Amount per Rate Class

Line No.	Rate Type	Interim Rate Adjustment Amount	Allocation Factors per GUD No. 10669	Total Service Area	Customer Bills ⁽¹⁾	Customer Charge Adjustment	Rounded Customer Charge Adjustment	RRC Jurisdiction Customer Bills ⁽²⁾	RRC Jurisdiction
1	Residential	7,723,694	84.8764%	6,555,593	1,761,965	\$3.72	\$3.72	636,288	\$ 2,366,991
2	Commercial - Small	7,723,694	13.0623%	1,008,892	134,375	\$7.51	\$7.51	65,189	489,569
3	General Service - Large Volume	7,723,694	2.0613%	159,209	2,660	\$59.85	\$59.85	1,464	87,620
4	Total		100.0000%	7,723,694	1,899,000			702,941	\$ 2,944,181

6 ⁽¹⁾ From WP Customer Count

8 ⁽²⁾ From WP Cust Count Cities Under RRC

CenterPoint Energy Resources Corp. dba CenterPoint Energy Entex and CenterPoint Energy Texas Gas
Interim Rate Adjustment Application - South Texas Division
12 Month Period Ending December 2022
Direct Initial Plant

Line No.	Plant Type	FERC Plant Account	Gross Plant per Case No. 000088259 as of 12/31/21	Depreciation Rate per GUID No. 10689	Accumulated Depreciation	Net Plant	Standard Allocation	Standard Amount - Gross Plant	Standard Amount - Depreciation Expense	Standard Amount - Accumulated Depreciation
1	Intangible Plant	30201.6010 PERPETUAL FRANCHISES AND CONSENTS	1,123	0.00%	-	1,123	98.222%	-	-	-
2	Intangible Plant	30301.6035 MISCELLANEOUS INTANGIBLE PLANT	3,687,755	20.00%	2,380,387	1,407,367	98.222%	3,622,189	724,438	2,239,844
3	Intangible Plant	30301.6050 SOFTWARE - MISCELLANEOUS	-	0.00%	-	-	98.222%	-	-	-
4	Intangible Plant	30301.6060 SOFTWARE - SAP	1,500,961	10.00%	392,502	1,108,459	98.222%	1,474,276	147,428	365,524
5	Intangible Plant	30301.6050-05 SOFTWARE - MISCELLANEOUS	-	20.00%	-	-	98.222%	-	-	-
6	Intangible Plant	Subtotal Intangible Plant	\$ 5,189,838		\$ 2,772,889	\$ 2,516,949		\$ 5,097,586	\$ 871,865	\$ 2,625,368
7	Distribution Plant	37401.6840 DISTRIBUTION LAND	1,327,204	0.00%	0	1,327,204	98.222%	1,303,607	0	-
8	Distribution Plant	37402.6880 DIST LD RTS-ROW	85,488	1.37%	33,547	51,941	98.222%	83,968	1,150	32,650
9	Distribution Plant	37501.6900 DIST STRUCT-CG M. IND MR	1,111,132	1.84%	48,054	63,078	98.222%	109,156	2,008	47,199
10	Distribution Plant	37601.6940 MAINS - NON CAST IRON	-	0.00%	-	-	98.222%	-	-	-
11	Distribution Plant	37601.6950 MAINS - STEEL	55,797,469	3.95%	2,204,045	35,751,425	98.222%	54,805,438	2,164,815	19,689,643
12	Distribution Plant	37601.6952 MAINS - PLASTIC	177,189,642	2.67%	4,730,963	145,932,899	98.222%	174,039,363	4,846,851	30,701,025
13	Distribution Plant	37801.6880 MR STATE EQ-GEN	2,696,808	3.66%	98,703	431,590	98.222%	2,648,861	96,948	423,917
14	Distribution Plant	37801.6900 MR STATE EQ-ODOR EO	6,308,338	6.53%	411,944	2,115,415	98.222%	6,199,622	40,461	207,656
15	Distribution Plant	37901.7010 MR STATION EQUIPMENT - CITY GATE	4,470,132	3.50%	156,455	2,717,801	98.222%	4,390,657	153,673	1,721,372
16	Distribution Plant	39001.7022 SERVICES - STEEL	2,762,296	4.74%	130,933	3,347,156	98.222%	2,713,185	128,605	1,102,560
17	Distribution Plant	39001.7023 SERVICES - PLASTIC	82,991,916	4.03%	3,444,574	56,331,539	98.222%	81,516,391	3,295,111	26,186,379
18	Distribution Plant	39101.7050 METERS - DOMESTIC/SMALL	10,860,052	3.39%	388,156	9,737,137	98.222%	10,666,969	361,610	2,774,440
19	Distribution Plant	39201.7080 METER INSTALLATIONS - DOMESTIC/SMALL	12,557,948	3.33%	418,180	9,733,287	98.222%	12,334,678	410,745	2,774,440
20	Distribution Plant	39201.7090 METER INSTALLATIONS - INDUSTRIAL/LARGE	1,247,659	4.05%	50,530	511,213	98.222%	1,225,477	49,632	723,352
21	Distribution Plant	39301.7120 REG - DOMESTIC/HOUSE	5,664,195	3.45%	195,415	945,331	98.222%	5,563,491	191,940	908,524
22	Distribution Plant	39501.7160 IND. MTR STAT EQUIP	2,421,683	2.94%	71,197	269,485	98.222%	2,378,638	69,932	264,884
23	Distribution Plant	39701.7160 OTHER EQ. - CNG EQUIP	781,665	2.69%	21,027	484,880	98.222%	767,767	20,653	476,357
24	Distribution Plant	38101.7055 METERS - INTELUS DOMESTIC	-	0.00%	-	-	98.222%	-	-	-
25	Distribution Plant	Subtotal Distribution Plant	\$ 381,536,126		\$ 86,239,259	\$ 275,356,867		\$ 385,167,257	\$ 11,624,135	\$ 84,765,989
26	General Plant	38601.7180 GENERAL LAND	1,546,844	0.00%	-	1,548,844	98.222%	1,521,366	-	-
27	General Plant	38601.7300 GEN STRUCT/IMPR	6,789,400	2.92%	1,092,069	5,697,301	98.222%	6,688,690	194,726	1,072,682
28	General Plant	38602.7225 GENERAL LEASEHOLD IMPROVEMENTS	196,344	6.67%	13,296	153,074	98.222%	195,800	13,060	44,662
29	General Plant	38101.7230 FURNITURE & EQUIPMENT-MISCELLANEOUS	61,388	5.00%	3,069	16,067	98.222%	60,297	3,015	15,781
30	General Plant	38101.7332 OFFICE EQUIP-GENERAL	642,761	5.00%	32,139	289,394	98.222%	613,353	31,988	284,249
31	General Plant	38102.7360 COMPUTER EQ. - MISC	2,046,750	14.29%	292,481	1,514,428	98.222%	2,010,360	287,280	1,467,593
32	General Plant	38901.7355 STORES EQUIPMENT	1,929	6.67%	129	1,800	98.222%	1,894	126	-
33	General Plant	38401.7362 TOOLWORK EQUIP-ENT	2,232,072	14.29%	318,963	1,279,094	98.222%	2,192,388	313,492	1,256,353
34	General Plant	38401.7364 SHOP EQUIP (ENTEX)	-	8.33%	-	-	98.222%	-	-	-
35	General Plant	38501.7370 LABORATORY EQUIPMENT	7,643	6.67%	510	6,176	98.222%	7,507	501	6,066
36	General Plant	38701.7390 COMMUNICATION EQUIPMENT	37,961	5.00%	1,898	22,663	98.222%	37,286	1,864	22,280
37	General Plant	38703.7420 COMM EQUIP-METER READINGRTS	9,122,683	5.00%	456,134	3,394,181	98.222%	8,980,489	448,024	3,333,635
38	General Plant	38801.7450 GENERAL MISCELLANEOUS EQUIPMENT	463,741	6.67%	30,632	145,287	98.222%	455,498	30,382	142,704
39	General Plant	Subtotal General Plant	\$ 23,154,535		\$ 7,805,008	\$ 15,349,527		\$ 22,742,867	\$ 1,323,638	\$ 7,666,241
40	Transportation & Power Operated Equipment	38801.7380 POWER OPERATED EQUIPMENT	1,535,923	10.64%	163,422	851,676	98.222%	1,508,615	160,517	836,534
41	Transportation & Power Operated Equipment	38201.7300 AUTOS	1,69,304	13.06%	22,111	56,750	98.222%	166,234	21,718	55,741
42	Transportation & Power Operated Equipment	38201.7320 TRUCKS	6,246,861	13.06%	815,840	3,189,894	98.222%	6,135,798	801,335	3,132,676
43	Transportation & Power Operated Equipment	38201.7340 TRAILERS	3,601,905	13.06%	47,134	282,353	98.222%	3,548,888	46,296	277,333
44	Transportation & Power Operated Equipment	Subtotal Transportation & Power Operated Equipment	\$ 8,312,992		\$ 1,048,507	\$ 4,380,363		\$ 8,165,194	\$ 1,029,866	\$ 4,302,484
45	Total		\$ 398,253,491		\$ 15,118,498	\$ 101,097,518		\$ 391,172,896	\$ 14,849,704	\$ 99,300,091
46	Rate Base Adjustments - 8.209 Assets		177,748	3.95%	7,021	177,748	98.222%	174,987	6,896	-
47	Rate Base Adjustments - 8.209 Assets	37601.6951 MAINS - STEEL	245,635	2.67%	6,558	245,635	98.222%	241,268	6,442	-
48	Rate Base Adjustments - 8.209 Assets	39001.7022 SERVICES - STEEL	1,664	4.74%	79	1,664	98.222%	1,634	77	-
49	Rate Base Adjustments - 8.209 Assets	39001.7023 SERVICES - PLASTIC	150,880	4.03%	6,080	150,880	98.222%	148,168	5,972	-
50	Rate Base Adjustments - 8.209 Assets	39201.7080 METER INSTALLATIONS - DOMESTIC/SMALL	575,926	3.33%	-	575,926	98.222%	565,687	19,388	-
51	Rate Base Adjustments - Other	MEALS/MEALS	(4,934)	0.00%	(188)	(4,934)	98.222%	(4,946)	(184)	-
52	Rate Base Adjustments - Other	RW/PF/RW/PF	-	-	(1,450,270)	1,450,270	98.222%	-	-	(1,424,468)
53	Rate Base Adjustments - Other	Subtotal Rate Base Adjustments - Other	\$ (4,934)		\$ (1,450,270)	\$ 1,445,336		\$ (4,946)	\$ (184)	\$ (1,424,468)
54	Adjusted Total		\$ 398,624,483		\$ 15,138,049	\$ 99,647,248		\$ 391,733,727	\$ 14,888,908	\$ 97,875,605

(1) The depreciation rate is an overall average.

Line No.	Plant Type	FERC Plant Account	Standard Amount - Nat Plant
1	Intangible Plant	30201.6010: PERPETUAL FRANCHISES AND CONSENTS	1,103
2	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	1,382,345
3	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	-
4	Intangible Plant	30301.6060: SOFTWARE - SAP	1,088,752
5	Intangible Plant	30301.6050-05: SOFTWARE - MISCELLANEOUS	-
6	Intangible Plant	Subtotal Intangible Plant	\$ 2,472,200
7	Distribution Plant	37401.6840: DISTRIBUTION LAND	1,303,607
8	Distribution Plant	37402.6880: DIST LD RTS-ROW	51,018
9	Distribution Plant	37501.6900: DIST STRUCT-CG ML IND MR	61,956
10	Distribution Plant	37601.6940: MAINS - NON CAST IRON	-
11	Distribution Plant	37601.6951: MAINS - STEEL	35,115,795
12	Distribution Plant	37601.6952: MAINS - PLASTIC	143,338,338
13	Distribution Plant	37601.6980: MR STAT EQUIP-GEN	2,224,944
14	Distribution Plant	37601.7000: MR STAT EQ - ODOR EQ	411,966
15	Distribution Plant	37901.7010: MR STATION EQUIPMENT - CITY GATE	2,669,284
16	Distribution Plant	38001.7022: SERVICES- STEEL	3,287,646
17	Distribution Plant	38001.7023: SERVICES- PLASTIC	55,330,013
18	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	9,564,019
19	Distribution Plant	38201.7080: METER INSTALLATIONS - DOMESTIC/SMALL	9,560,238
20	Distribution Plant	38201.7090: METER INSTALLATIONS - INDUSTRIAL/LARGE	502,124
21	Distribution Plant	38301.7120: REG - DOMESTIC/HOUSE	4,634,967
22	Distribution Plant	38501.7150: IND. MR STAT EQUIP	2,113,934
23	Distribution Plant	38701.7160: OTHER EQ - CNG EQUIP	291,410
24	Distribution Plant	38101.7055: METERS - INTELS/DOMESTIC	-
25	Distribution Plant	Subtotal Distribution Plant	\$ 270,461,258
26	General Plant	38801.7160: GENERAL LAND	1,521,306
27	General Plant	39001.7200: GEN STRUCT/MPR	5,996,008
28	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	151,738
29	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	44,516
30	General Plant	39101.7232: OFFICE EQUIP-GENERAL	347,104
31	General Plant	39102.7260: COMPUTER EQ - MISC	522,858
32	General Plant	39301.7355: STORES/EQUIPMENT	1,768
33	General Plant	39401.7362: TOOLS/WORK EQUIP-ENT	936,035
34	General Plant	39401.7384: SHOP EQUIP (ENTEX)	-
35	General Plant	39501.7370: LABORATORY EQUIPMENT	1,441
36	General Plant	39701.7390: COMMUNICATION EQUIPMENT	15,006
37	General Plant	39703.7420: COMM EQUIP-METER READING/RTS	5,626,854
38	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	312,752
39	General Plant	Subtotal General Plant	\$ 15,076,625
40	Transportation & Power Operated Equipment	39801.7380: POWER OPERATED EQUIPMENT	672,082
41	Transportation & Power Operated Equipment	39201.7300: AUTOS	110,653
42	Transportation & Power Operated Equipment	39201.7320: TRUCKS	3,002,821
43	Transportation & Power Operated Equipment	39201.7340: TRAILERS	77,156
44	Transportation & Power Operated Equipment	Subtotal Transportation & Power Operated Equipment	\$ 3,852,711
45	Total		\$ 291,872,795
46	Rate Base Adjustments - 8.209 Assets	37601.6951: MAINS - STEEL	174,597
47	Rate Base Adjustments - 8.209 Assets	37601.6952: MAINS - PLASTIC	241,268
48	Rate Base Adjustments - 8.209 Assets	38001.7022: SERVICES- STEEL	1,634
49	Rate Base Adjustments - 8.209 Assets	38001.7023: SERVICES- PLASTIC	148,198
50	Rate Base Adjustments - 8.209 Assets	38201.7080: METER INSTALLATIONS - DOMESTIC/SMALL	-
51	Rate Base Adjustments - 8.209 Assets	Subtotal Rate Base Adjustments - 8.209 Assets	\$ 565,697
52	Rate Base Adjustments - Other	MEALS: MEALS	(4,946)
53	Rate Base Adjustments - Other	RWIP: RWIP	1,424,366
54	Rate Base Adjustments - Other	Subtotal Rate Base Adjustments - Other	\$ 1,419,420
55	Adjusted Total		\$ 293,858,122

67 (1) The depreciation rate is an overall average.

CenterPoint Energy Resources Corp. dbia CenterPoint Energy Entex and CenterPoint Energy Texas Gas
Interim Rate Adjustment Application - South Texas Division
12 Month Period Ending December 2022
Direct Current Plant

Line No.	Plant Type	FERC Plant Account	Gross Plant As of 12/31/2022	Plant Adjustments	Adjusted Gross Plant As of 12/31/2022	Depreciation Rate per GUID No. 10689	Depreciation Expense	Accumulated Depreciation	A/D Adjustments	Adjusted Accumulated Depreciation
1	Intangible Plant	30201.6010: PERPETUAL FRANCHISES AND CONSENTS	1,123	-	1,123	0.00%	-	-	-	-
2	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	7,040,609	(1,791,532)	5,249,077	20.00%	1,049,815	3,362,854	(1,072,089)	2,290,766
3	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	-	-	-	0.00%	-	-	-	-
4	Intangible Plant	30301.6060: SOFTWARE - SAP	1,635,739	-	1,635,739	10.00%	163,574	544,217	-	544,217
5	Intangible Plant	30301.6050-05: SOFTWARE - MISCELLANEOUS	-	-	-	20.00%	-	-	-	-
6	Intangible Plant	Subtotal Intangible Plant	8,677,471	(1,791,532)	6,885,939	-	1,213,389	3,907,071	(1,072,089)	2,834,982
7	Distribution Plant	37401.6840: DISTRIBUTION LAND	1,327,204	-	1,327,204	0.00%	0	-	-	-
8	Distribution Plant	37402.6800: DIST LD RTS-ROW	127,067	-	127,067	1.37%	1,741	35,004	-	35,004
9	Distribution Plant	37501.6900: DIST STRUCT-CG ML IND M/R	111,132	-	111,132	1.84%	2,045	50,099	-	50,099
10	Distribution Plant	37601.6940: MAINS - NON CAST IRON	62,278,785	(148,744)	62,130,041	3.95%	2,454,137	20,898,665	(34,907)	20,863,758
11	Distribution Plant	37601.6951: MAINS - PLASTIC	205,546,814	(23,637)	205,523,177	2.67%	5,487,469	33,563,248	(3,883)	33,579,365
12	Distribution Plant	37601.6952: MAINS - STEEL	3,796,329	(486)	3,795,843	3.66%	138,946	488,594	-	488,594
13	Distribution Plant	37601.6960: M/R STAT EQUIP-GEN	966,034	(486)	965,548	6.53%	64,356	248,131	(184)	247,947
14	Distribution Plant	37601.7000: M/R STAT EQ - ODROR EQ	4,470,132	(115,012)	4,355,120	3.50%	152,429	1,930,349	(25,388)	1,904,960
15	Distribution Plant	37601.7010: M/R STATION EQUIPMENT - CITY GATE	16,747,845	-	16,747,845	4.74%	793,838	4,130,820	-	4,130,820
16	Distribution Plant	39001.7022: SERVICES - STEEL	80,441,532	(3,004)	77,437,528	4.03%	3,241,673	23,488,368	(758)	23,487,610
17	Distribution Plant	39001.7050: SERVICES - PLASTIC	11,033,203	-	11,033,203	3.39%	374,026	1,831,123	-	1,831,123
18	Distribution Plant	39201.7060: METER INSTALLATIONS - DOMESTIC/SMALL	14,344,977	(7,465)	14,337,512	3.33%	477,039	2,719,904	(1,678)	2,718,226
19	Distribution Plant	39201.7090: METER INSTALLATIONS - INDUSTRIAL/LARGE	1,239,023	-	1,239,023	4.05%	50,217	767,359	-	767,359
20	Distribution Plant	39301.7120: REG - DOMESTIC/HOUSE	6,318,677	-	6,318,677	3.45%	217,984	1,134,656	-	1,134,656
21	Distribution Plant	39501.7150: IND. M/R STAT EQUIP	2,938,462	-	2,938,462	2.94%	86,066	343,350	-	343,350
22	Distribution Plant	39701.7160: OTHER EQ. CNG EQUIP	791,865	-	791,865	2.69%	21,027	508,007	-	508,007
23	Distribution Plant	39101.7055: METERS - INTELS DOMESTIC	-	-	-	0.00%	-	-	-	-
24	Distribution Plant	Subtotal Distribution Plant	412,479,829	(298,348)	412,181,481	-	13,563,432	89,750,429	(68,798)	89,681,631
25	General Plant	38901.7100: GENERAL LAND	1,590,011	-	1,590,011	0.00%	-	-	-	-
26	General Plant	39001.7200: GEN STRUCT/IMPR	7,101,946	(226,139)	6,875,807	2.92%	200,774	1,333,961	(40,308)	1,293,653
27	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	301,105	-	301,105	6.67%	20,084	55,668	-	55,668
28	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	63,689	(36)	63,653	5.00%	3,183	20,173	(10)	20,163
29	General Plant	39101.7232: OFFICE EQUIP-GENERAL	1,014,532	(6,073)	1,008,459	5.00%	50,423	164,694	(1,637)	162,856
30	General Plant	39102.7260: COMPUTER EQ - MISC	4,196,680	(84,589)	4,072,091	14.29%	581,902	1,938,303	(89,116)	1,870,187
31	General Plant	39301.7355: STORES EQUIPMENT	-	-	-	6.67%	-	-	0	0
32	General Plant	39401.7362: TOOLSWORK EQUIP-ENT	1,665,937	(6,657)	1,659,280	14.29%	237,111	785,405	(5,438)	779,967
33	General Plant	39401.7364: SHOP EQUIP (ENTEX)	-	-	-	8.33%	-	-	-	-
34	General Plant	39501.7370: LABORATORY EQUIPMENT	-	-	-	6.67%	-	(1,000)	-	(1,000)
35	General Plant	39701.7390: COMMUNICATION EQUIPMENT	205,919	(136,432)	69,487	5.00%	3,474	90,748	(48,005)	42,742
36	General Plant	39703.7420: COMM EQUIP-METER READING/RTS	8,558,737	-	8,558,737	5.00%	427,937	3,280,556	-	3,280,556
37	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	683,191	(790)	682,401	6.67%	45,516	98,792	(330)	98,462
38	General Plant	Subtotal General Plant	25,311,746	(460,715)	24,851,031	-	1,570,403	7,768,291	(185,644)	7,602,646
39	Transportation & Power Operated Equipment	38601.7380: POWER OPERATED EQUIPMENT	1,898,295	(3,789)	1,894,506	10.64%	200,511	915,564	(2,402)	913,163
40	Transportation & Power Operated Equipment	39201.7300: AUTOS	269,537	-	269,537	13.06%	35,202	90,574	-	90,574
41	Transportation & Power Operated Equipment	39201.7320: TRUCKS	7,649,946	(17,344)	7,632,602	13.06%	996,739	3,696,353	(13,741)	3,682,612
42	Transportation & Power Operated Equipment	39201.7340: TRAILERS	511,488	-	511,488	13.06%	66,800	340,815	-	340,815
43	Transportation & Power Operated Equipment	Subtotal Transportation & Power Operated Equipment	10,318,665	(21,133)	10,297,532	-	1,299,253	4,943,306	(16,142)	4,927,163
44	Total		456,787,451	(2,571,728)	454,215,723	-	17,646,478	106,369,097	(1,320,673)	105,048,423
45	Rate Base Adjustments - 8.209 Assets		283,740	\$	283,740	3.95%	11,208	-	-	-
46	Rate Base Adjustments - 8.209 Assets		420,665	-	420,665	2.67%	11,232	-	-	-
47	Rate Base Adjustments - 8.209 Assets		2,010	-	2,010	4.74%	96	-	-	-
48	Rate Base Adjustments - 8.209 Assets		242,237	-	242,237	4.03%	9,762	-	-	-
49	Rate Base Adjustments - 8.209 Assets		33	-	33	3.33%	1	-	-	-
50	Rate Base Adjustments - 8.209 Assets		948,885	-	948,885	-	32,298	-	-	-
51	Rate Base Adjustments - Other	MEALS: MEALS	(32,190)	-	(32,190)	0%	(1,615)	-	-	-
52	Rate Base Adjustments - Other	R/WIP: R/WIP	(32,190)	-	(32,190)	0.00%	-	(14,177,704)	-	(14,177,704)
53	Rate Base Adjustments - Other	Subtotal Rate Base Adjustments - Other	(64,380)	-	(64,380)	-	(1,615)	(14,177,704)	-	(14,177,704)
54	Total		457,703,946	(2,571,728)	455,132,218	-	17,677,160	104,951,993	(1,320,673)	103,630,719

(1) The depreciation rate is an overall average.
(2) From WP Meals

Line No.	Plant Type	FERC Plant Account	Net Plant	Standard Allocation	Standard Amount - Original Cost	Standard Amount - Depreciation Expense	Standard Amount - Accumulated Depreciation	Standard Amount - Net Plant
1	Intangible Plant	30201.6010: PERPETUAL FRANCHISES AND CONSENTS	1,123	98.222%	1,103	-	-	1,103
2	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	2,858,312	98.222%	5,155,753	1,031,151	2,250,038	2,905,715
3	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	-	98.222%	-	-	-	-
4	Intangible Plant	30301.6060: SOFTWARE - SAP	1,091,522	98.222%	1,606,657	160,666	534,541	1,072,116
5	Intangible Plant	30301.6050-05: SOFTWARE - MISCELLANEOUS	-	98.222%	-	-	-	-
6	Intangible Plant	Subtotal Intangible Plant	4,050,956		6,763,513	1,191,816	2,784,579	3,978,934
7	Distribution Plant	37401.6840: DISTRIBUTION LAND	1,327,204	98.222%	1,303,607	0	-	1,303,607
8	Distribution Plant	37402.6880: DIST LD RTS-ROW	92,063	98.222%	124,808	17,110	34,382	90,426
9	Distribution Plant	37501.6900: DIST STRUCT-CG ML IND WR	61,033	98.222%	109,156	2,008	49,208	59,948
10	Distribution Plant	37601.6940: MAINS - NON CAST IRON	-	98.222%	-	-	-	-
11	Distribution Plant	37601.6951: MAINS - STEEL	41,266,283	98.222%	81,025,422	2,410,504	20,492,819	40,532,604
12	Distribution Plant	37601.6952: MAINS - PLASTIC	171,943,812	98.222%	201,869,152	5,389,506	32,982,353	168,886,799
13	Distribution Plant	37601.6980: MTR STAT EQ-GEN	3,307,735	98.222%	3,728,833	136,475	479,907	3,248,926
14	Distribution Plant	37601.6980: MTR STAT EQ-DOOR EQ	737,601	98.222%	966,025	63,212	243,539	724,487
15	Distribution Plant	37601.7000: MTR STAT EQ - CITY GATE	2,450,160	98.222%	4,277,690	149,719	1,871,092	2,406,598
16	Distribution Plant	37901.7010: MTR STATION EQUIPMENT - STEEL	12,607,825	98.222%	16,449,896	779,725	4,066,217	12,383,679
17	Distribution Plant	38001.7023: SERVICES - PLASTIC	56,950,918	98.222%	79,008,401	3,184,039	23,070,021	55,938,379
18	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	12,119,326	98.222%	10,837,042	367,376	1,037,687	10,916,687
19	Distribution Plant	38201.7080: METER INSTALLATIONS - DOMESTIC/SMALL	12,472,584	98.222%	14,082,603	468,951	2,178,787	11,903,816
20	Distribution Plant	38201.7090: METER INSTALLATIONS - INDUSTRIAL/LARGE	5,184,022	98.222%	1,217,878	49,324	753,716	4,430,162
21	Distribution Plant	38301.7150: BEG - DOMESTIC/HOUSE	2,858,102	98.222%	6,206,337	214,119	1,114,482	5,091,854
22	Distribution Plant	38501.7160: IND. MTR STAT EQUIP	2,858,102	98.222%	2,876,387	84,568	337,245	2,539,141
23	Distribution Plant	38701.7055: METERS - INTELIS DOMESTIC	275,658	98.222%	767,767	20,653	497,010	270,757
24	Distribution Plant	Subtotal Distribution Plant	322,487,580		404,852,984	13,322,286	88,095,134	316,757,850
25	General Plant	38901.7180: GENERAL LAND	1,560,011	98.222%	1,532,275	-	-	1,532,275
26	General Plant	39001.7200: GEN STRUCT/MR	5,852,794	98.222%	6,753,561	197,204	1,270,063	5,483,498
27	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	245,437	98.222%	256,751	19,727	54,678	241,073
28	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	43,491	98.222%	62,522	3,126	19,804	42,718
29	General Plant	39101.7232: OFFICE EQUIP-GENERAL	845,602	98.222%	960,529	49,526	159,961	800,568
30	General Plant	39102.7260: COMPUTER EQ - MISC	2,201,904	98.222%	3,959,693	571,536	1,836,937	2,122,756
31	General Plant	39201.7355: STORES EQUIPMENT	(0)	98.222%	-	-	0	(0)
32	General Plant	39401.7362: TOOLSWORK EQUIP-ENT	879,313	98.222%	1,629,779	232,895	766,100	863,679
33	General Plant	39401.7364: SHOP EQUIP (ENTX)	-	98.222%	-	-	-	-
34	General Plant	39501.7370: LABORATORY EQUIPMENT	1,000	98.222%	-	-	(982)	982
35	General Plant	39701.7390: COMMUNICATION EQUIPMENT	26,745	98.222%	68,252	3,413	41,983	26,269
36	General Plant	39703.7420: COMM EQUIP-METER READING/FERTS	5,278,181	98.222%	8,406,570	420,329	3,222,231	5,184,339
37	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	593,948	98.222%	670,288	44,707	96,702	573,586
38	General Plant	Subtotal General Plant	17,248,385		24,409,201	1,542,483	7,467,478	16,941,724
39	Transportation & Power Operated Equipment	39601.7390: POWER OPERATED EQUIPMENT	971,344	98.222%	1,851,002	196,947	896,928	954,074
40	Transportation & Power Operated Equipment	39201.7300: AUTOS	178,963	98.222%	284,745	34,576	88,964	175,781
41	Transportation & Power Operated Equipment	39201.7320: TRUCKS	4,049,390	98.222%	7,496,312	979,018	3,618,916	3,977,395
42	Transportation & Power Operated Equipment	39201.7340: TRAILERS	170,672	98.222%	502,393	65,612	334,755	167,637
43	Transportation & Power Operated Equipment	Subtotal Transportation & Power Operated Equipment	5,370,369		10,114,451	1,276,153	4,839,563	5,274,888
44	Total		349,167,300		446,140,158	17,332,738	103,180,753	342,959,400
45	Rate Base Adjustments - 8.209 Assets	37601.6951: MAINS - STEEL	283,740	98.222%	278,696	11,008	-	278,696
46	Rate Base Adjustments - 8.209 Assets	37601.6952: MAINS - PLASTIC	420,665	98.222%	413,186	11,032	-	413,186
47	Rate Base Adjustments - 8.209 Assets	38001.7023: SERVICES - STEEL	2,010	98.222%	1,974	94	-	1,974
48	Rate Base Adjustments - 8.209 Assets	38001.7023: SERVICES - PLASTIC	242,237	98.222%	237,930	9,589	-	237,930
49	Rate Base Adjustments - 8.209 Assets	38201.7090: METER INSTALLATIONS - DOMESTIC/SMALL	33	98.222%	32	1	-	32
50	Rate Base Adjustments - 8.209 Assets	Subtotal Rate Base Adjustments - 8.209 Assets	948,685		931,818	31,724	-	931,818
51	Rate Base Adjustments - Other	MEALS, MEALS	(32,190)	98.222%	(31,618)	(1,587)	-	(31,618)
52	Rate Base Adjustments - Other	RW/P: RW/P	1,477,704	98.222%	(31,618)	(1,587)	(1,392,488)	1,362,488
53	Rate Base Adjustments - Other	Subtotal Rate Base Adjustments - Other	1,385,514		(31,618)	(1,587)	(1,392,488)	1,360,811
54	Total		351,501,499		447,040,389	17,362,976	101,788,254	345,252,105

⁽¹⁾ The depreciation rate is an overall average.
⁽²⁾ From WP Meals

CenterPoint Energy Resources Corp. db/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
 Interim Rate Adjustment Application - South Texas Division
 12 Month Period Ending December 2022
 Direct Incremental Plant

Line No.	Plant Type	FERC Plant Account	Change in Gross Plant As of 12/31/2022 ⁽¹⁾	Depreciation Rate per GUID No. 10689	Depreciation Expense	Change in Accumulated Depreciation	Net Plant	Standard Allocation	Standard Amount - Original Cost	Standard Amount - Depreciation Expense	Standard Amount - Accumulated Depreciation
1	Intangible Plant	30201.6010: PERPETUAL FRANCHISES AND CONSENTS	-	0.00%	-	-	-	98.222%	-	-	-
2	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	1,561,323	20.00%	312,665	10,178	1,550,945	98.222%	1,533,964	306,713	10,194
3	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	-	0.00%	-	-	-	98.222%	-	-	-
4	Intangible Plant	30301.6060: SOFTWARE - SAP	134,778	10.00%	13,478	151,715	(16,937)	98.222%	132,381	13,238	149,018
5	Intangible Plant	30301.6050-05: SOFTWARE - MISCELLANEOUS	-	20.00%	-	-	-	98.222%	-	-	-
6	Intangible Plant	Subtotal Intangible Plant	\$ 1,696,100		\$ 325,742	\$ 162,093	\$ 1,534,007		\$ 1,665,945	\$ 319,951	\$ 159,211
7	Distribution Plant	37401.6840: DISTRIBUTION/LAND	-	0.00%	-	-	-	98.222%	-	-	-
8	Distribution Plant	37402.6890: DIST LD RTS-ROW	41,579	1.37%	570	1,457	40,122	98.222%	40,840	560	1,431
9	Distribution Plant	37501.6900: DIST STRUCT-CS M,IND,MIR	-	1.84%	-	2,045	(2,045)	98.222%	-	-	2,008
10	Distribution Plant	37801.6950: MAINS - NON CAST IRON	-	0.00%	-	-	-	98.222%	-	-	-
11	Distribution Plant	37801.6951: MAINS - STEEL	6,339,572	3.95%	250,137	817,714	5,514,669	98.222%	6,319,684	245,669	803,175
12	Distribution Plant	37801.6952: MAINS - PLASTIC	28,338,555	2.87%	755,955	2,322,622	26,010,913	98.222%	27,629,799	743,955	2,281,938
13	Distribution Plant	37801.6960: MIR STAT EQ-GEN	1,099,521	8.53%	40,242	37,003	1,042,518	98.222%	1,078,972	39,527	55,960
14	Distribution Plant	37801.7000: MIR STAT EQ-COODR EQ	354,710	6.53%	23,163	57,033	318,178	98.222%	346,404	22,751	35,863
15	Distribution Plant	37801.7010: MIR STATION EQUIPMENT - CITY GATE	(116,912)	3.50%	(4,259)	(12,429)	(127,442)	98.222%	(112,967)	(5,954)	(149,719)
16	Distribution Plant	38001.7020: SERVICES - STEEL	13,965,349	4.74%	662,906	4,724,619	9,280,070	98.222%	13,736,701	651,120	4,640,676
17	Distribution Plant	38001.7021: SERVICES - PLASTIC	(2,553,388)	4.03%	(102,902)	(3,172,066)	(1,618,678)	98.222%	(2,507,891)	(101,072)	(3,116,357)
18	Distribution Plant	38010.7050: METERS - DOMESTIC/SMALL	173,151	3.39%	5,870	(1,206,037)	1,032,886	98.222%	1,707,073	5,765	(1,164,956)
19	Distribution Plant	38201.7060: METER INSTALLATIONS - DOMESTIC/SMALL	1,779,564	3.33%	59,259	(606,435)	2,385,999	98.222%	1,747,925	58,206	(95,653)
20	Distribution Plant	38201.7060: METER INSTALLATIONS - INDUSTRIAL/LARGE	(7,796)	4.05%	(30,913)	(38,649)	(38,649)	98.222%	(7,599)	(308)	(95,653)
21	Distribution Plant	38301.7120: REG - DOMESTIC/HOUSE	654,482	2.25%	22,580	189,325	465,158	98.222%	642,846	22,178	185,959
22	Distribution Plant	38501.7150: IND. MIR STAT EQUIP	506,769	2.94%	14,939	73,965	432,804	98.222%	497,759	14,634	72,551
23	Distribution Plant	38701.7160: OTHER EQ - CNG EQUIP	-	2.89%	-	21,027	(21,027)	98.222%	-	-	20,653
24	Distribution Plant	38101.7055: METERS - INTELIS DOMESTIC	(0)	0.00%	-	-	(0)	98.222%	(0)	-	-
25	Distribution Plant	Subtotal Distribution Plant	\$ 50,585,096		\$ 1,728,690	\$ 3,444,373	\$ 47,140,723		\$ 49,685,736	\$ 1,698,152	\$ 3,383,135
26	General Plant	38801.7180: GENERAL LAND	11,167	0.00%	-	-	11,167	98.222%	10,969	-	-
27	General Plant	39001.7200: GEN STRUCT/MPR	86,408	2.92%	2,523	200,854	(114,546)	98.222%	84,871	2,478	197,381
28	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	101,761	6.67%	6,787	10,168	91,583	98.222%	99,951	6,667	10,016
29	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	2,286	5.00%	113	4,096	(1,830)	98.222%	2,226	111	4,023
30	General Plant	39101.7232: OFFICE EQUIP-GENERAL	365,677	5.00%	18,284	(126,538)	482,215	98.222%	1,959,176	17,959	(124,286)
31	General Plant	39102.7260: COMPUTER EQ - MISC	2,025,341	14.29%	289,421	355,759	1,669,583	98.222%	1,989,333	284,276	349,434
32	General Plant	39301.7355: STORES/WORK EQUIPMENT	(1,929)	6.67%	(129)	(128)	(1,800)	98.222%	(1,826)	(126)	(126)
33	General Plant	39401.7362: TOOLS/WORK EQUIP-ENT	(572,792)	14.29%	(81,852)	(499,127)	(73,666)	98.222%	(582,609)	(80,397)	(490,253)
34	General Plant	39401.7364: SHOP EQUIP (ENTE-X)	-	8.33%	-	-	-	98.222%	-	-	-
35	General Plant	39501.7370: LABORATORY EQUIPMENT	(7,643)	6.67%	(510)	(7,175)	(467)	98.222%	(7,507)	(501)	(7,049)
36	General Plant	39701.7390: AUTOS	31,526	5.00%	1,576	20,059	11,467	98.222%	30,966	1,548	19,703
37	General Plant	39703.7420: COMM EQUIP-METER READINGRTS	(563,946)	5.00%	(28,197)	(113,625)	(450,321)	98.222%	(563,919)	(27,696)	(111,605)
38	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	218,690	6.67%	14,595	(46,835)	265,044	98.222%	214,772	14,325	(46,002)
39	General Plant	Subtotal General Plant	\$ 1,696,497		\$ 222,602	\$ (202,861)	\$ 1,898,658		\$ 1,866,334	\$ 218,645	\$ (198,764)
40	Transportation & Power Operated Equipment	39601.7380: POWER OPERATED EQUIPMENT	346,584	10.64%	37,089	61,487	287,097	98.222%	342,386	38,430	60,394
41	Transportation & Power Operated Equipment	39201.7300: TRUCKS	100,234	13.06%	13,090	33,824	66,410	98.222%	98,451	12,858	33,223
42	Transportation & Power Operated Equipment	39201.7340: TRAILERS	1,385,141	13.06%	180,899	393,028	992,113	98.222%	1,360,514	177,683	386,040
43	Transportation & Power Operated Equipment	Subtotal Transportation & Power Operated Equipment	1,884,540		250,745	546,601	1,437,739	98.222%	1,849,256	248,287	537,076
44	Total		\$ 55,982,232		\$ 2,537,979	\$ 3,950,905	\$ 52,011,327		\$ 54,987,272	\$ 2,483,034	\$ 3,880,662
45	Rate Base Adjustments - 8.209 Assets	37801.6951: MAINS - STEEL	105,993	3.95%	4,187	-	105,993	98.222%	104,108	4,112	-
46	Rate Base Adjustments - 8.209 Assets	37801.6952: MAINS - PLASTIC	175,039	2.87%	4,733	-	175,039	98.222%	171,916	4,590	-
47	Rate Base Adjustments - 8.209 Assets	38001.7022: SERVICES - STEEL	346	4.74%	16	-	346	98.222%	340	16	-
48	Rate Base Adjustments - 8.209 Assets	38001.7023: SERVICES - PLASTIC	91,357	4.03%	3,682	-	91,357	98.222%	89,733	3,616	-
49	Rate Base Adjustments - 8.209 Assets	38201.7060: METER INSTALLATIONS - DOMESTIC/SMALL	23	3.53%	-	-	23	98.222%	22	-	-
50	Rate Base Adjustments - 8.209 Assets	Subtotal Rate Base Adjustments - 8.209 Assets	372,759		12,559	-	372,759		368,131	12,336	-
51	Rate Base Adjustments - Other	MEALS: MEALS	(27,256)	3.81%	(1,428)	-	(27,256)	98.222%	(26,771)	(1,402)	-
52	Rate Base Adjustments - Other	RWIP: RWIP	-	0.00%	-	32,566	(32,566)	98.222%	-	-	31,987
53	Rate Base Adjustments - Other	Subtotal Rate Base Adjustments - Other	(27,256)		(1,428)	32,566	(59,522)		(26,771)	(1,402)	31,987
54	Total		\$ 56,307,735		\$ 2,539,111	\$ 3,983,472	\$ 52,324,264		\$ 55,306,632	\$ 2,493,968	\$ 3,912,649

(1) This schedule takes the difference between schedules IRA-7 & IRA-8

Line No.	Plant Type	FERC Plant Account	Standard Amount
1	Intangible Plant	30201.6010: PERPETUAL FRANCHISES AND CONSENTS	-
2	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	1,523,370
3	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	-
4	Intangible Plant	30301.6050: SOFTWARE - SAP	(16,636)
5	Intangible Plant	30301.6050-05: SOFTWARE - MISCELLANEOUS	-
6	Intangible Plant	Subtotal Intangible Plant	\$ 1,506,734
7	Distribution Plant	37401.6840: DISTRIBUTION LAND	-
8	Distribution Plant	37402.6880: DIST LD RTS ROW	39,408
9	Distribution Plant	37501.6900: DIST STRUCT-CC ML IND M/R	(2,008)
10	Distribution Plant	37601.6940: MAINS - NON CAST IRON	-
11	Distribution Plant	37601.6951: MAINS - STEEL	5,416,809
12	Distribution Plant	37601.6952: MAINS - PLASTIC	25,548,461
13	Distribution Plant	37801.6980: M/R STAT EQUIP-GEN	1,023,863
14	Distribution Plant	37801.7000: M/R STAT EQ - ODR EQ	312,821
15	Distribution Plant	37801.7010: M/R STATION EQUIPMENT - CITY GATE	(262,697)
16	Distribution Plant	38001.7022: SERVICES - STEEL	9,096,023
17	Distribution Plant	38001.7023: SERVICES - PLASTIC	608,367
18	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	1,364,668
19	Distribution Plant	38201.7080: METER INSTALLATIONS - DOMESTIC/SMALL	2,343,578
20	Distribution Plant	38301.7120: METER INSTALLATIONS - INDUSTRIAL/LARGE	(37,962)
21	Distribution Plant	38501.7150: IND. M/R STAT EQUIP	496,888
22	Distribution Plant	38701.7160: OTHER EQ - ONG EQUIP	425,207
23	Distribution Plant	38101.7055: METERS - INTELLIGENT DOMESTIC	(20,653)
24	Distribution Plant	Subtotal Distribution Plant	\$ (0)
25	Distribution Plant	Subtotal Distribution Plant	\$ 46,302,601
26	Distribution Plant	38901.7180: GENERAL LAND	10,989
27	General Plant	39001.7200: GEN STRUCT/IMPR	(112,510)
28	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	89,935
29	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	(1,798)
30	General Plant	39101.7232: OFFICE EQUIP-GENERAL	483,464
31	General Plant	39102.7280: COMPUTER EQ - MISC	1,639,899
32	General Plant	39301.7355: STORES EQUIPMENT	(1,788)
33	General Plant	39401.7362: TOOLS/WORK EQUIP-ENT	(72,356)
34	General Plant	39401.7364: SHOP EQUIP (ENTEX)	-
35	General Plant	39501.7370: LABORATORY EQUIPMENT	(4,659)
36	General Plant	39701.7390: COMMUNICATION EQUIPMENT	11,283
37	General Plant	39703.7420: COMM EQUIP-METER READING/RTS	(442,315)
38	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	260,774
39	General Plant	Subtotal General Plant	\$ 1,865,088
40	General Plant	39601.7380: POWER OPERATED EQUIPMENT	281,992
41	General Plant	39201.7300: AUTOS	65,229
42	General Plant	39201.7320: TRUCKS	974,474
43	Transportation & Power Operated Equipment	39201.7340: TRAILERS	90,482
44	Transportation & Power Operated Equipment	Subtotal Transportation & Power Operated Equipment	1,412,177
45	Transportation & Power Operated Equipment	Total	\$ 51,086,610
46	Rate Base Adjustments - 8.209 Assets	37601.6951: MAINS - STEEL	104,108
47	Rate Base Adjustments - 8.209 Assets	37601.6952: MAINS - PLASTIC	171,918
48	Rate Base Adjustments - 8.209 Assets	38001.7022: SERVICES - STEEL	340
49	Rate Base Adjustments - 8.209 Assets	38001.7023: SERVICES - PLASTIC	89,733
50	Rate Base Adjustments - 8.209 Assets	38201.7080: METER INSTALLATIONS - DOMESTIC/SMALL	32
51	Rate Base Adjustments - 8.209 Assets	Subtotal Rate Base Adjustments - 8.209 Assets	\$ 366,131
52	Rate Base Adjustments - Other	MEALS: MEALS	(26,771)
53	Rate Base Adjustments - Other	RWIP: RWIP	(31,987)
54	Rate Base Adjustments - Other	Subtotal Rate Base Adjustments - Other	(58,759)
55	Rate Base Adjustments - Other	Total	\$ 51,353,983

(1) This schedule takes the difference between schedules IRA-7 & IRA-6

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
 Interim Rate Adjustment Application - South Texas Division
 12 Month Period Ending December 2022
 Allocated Initial Plant

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Gross Plant per Case No. 0000829 as of 12/31/21	Depreciation Rate per IUD No. 10689	Depreciation Expense	Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense
1	Intangible Plant	30301 6035-05: Misc Intangible Plant	Entex Corp	\$ -	20.00%	\$ -	\$ -	\$ -	6.91%	\$ -	\$ -
2	Intangible Plant	30301 6035-10: Misc Intangible Plant	Entex Corp	-	10.00%	-	-	-	6.91%	-	-
3	Intangible Plant	30301 6035: MISCELLANEOUS INTANGIBLE PLANT	Entex Corp	163,766	20.00%	32,753	35,509	128,258	6.91%	11,316	2,263
4	Intangible Plant	30301 6060: SOFTWARE - MISCELLANEOUS	Entex Corp	-	0.00%	-	-	-	6.91%	-	-
5	Intangible Plant	30301 6060: SOFTWARE - SAP	Entex Corp	2,191,150	10.00%	219,115	1,899,807	291,343	6.91%	151,408	15,141
6	Intangible Plant			2,354,917		251,868	1,935,316	419,601		162,725	17,404
7											
8	Distribution Plant	38101 7050: METERS - DOMESTIC/SMALL	Entex Corp	-	3.39%	-	-	-	6.91%	-	-
9	Distribution Plant	38301 7120: REG - DOMESTIC/HOUSE	Entex Corp	-	3.45%	-	-	-	6.91%	-	-
10	Distribution Plant	38701 7160: OTHER EQ - CNG EQUIP	Entex Corp	-	2.69%	-	-	-	6.91%	-	-
11	Distribution Plant										
12											
13	General Plant	39001 7200: GEN STRUCT/IMPR	Entex Corp	12,169	2.92%	355	-	12,169	6.91%	841	25
14	General Plant	39002 7225: GENERAL LEASE/HOLD IMPROVEMENTS	Entex Corp	-	6.67%	-	-	-	6.91%	-	-
15	General Plant	39101 7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	Entex Corp	285,787	5.00%	14,289	162,414	123,373	6.91%	19,748	987
16	General Plant	39101 7232: OFFICE EQUIP-GENERAL	Entex Corp	4,313,097	5.00%	65,655	1,310,246	2,850	6.91%	99,735	4,537
17	General Plant	39102 7260: COMPUTER EQ - GENERAL	Entex Corp	4,020,361	14.29%	574,510	2,661,843	1,358,718	6.91%	277,897	39,699
18	General Plant	39102 7260: COMPUTER EQ - MISC	Entex Corp	1,310,041	14.29%	187,205	637,972	672,069	8.38%	109,781	15,688
19	General Plant	39201 7390: COMMUNICATION EQUIPMENT	Entex Corp	22,324	5.00%	1,116	16,937	5,487	6.91%	1,543	77
20	General Plant	39601 7450: GENERAL MISCELLANEOUS EQUIPMENT	Entex Corp	142,617	6.67%	9,508	106,645	35,972	6.91%	9,948	657
21	General Plant	39601 7450: GENERAL MISCELLANEOUS EQUIPMENT	Tx Meters-Regulators & Gas Support	3,220	6.67%	215	1,690	1,505	8.38%	270	18
22	General Plant			7,093,515		852,851	4,897,446	2,222,069		510,572	61,687
23											
24	Transportation & Power Operated Equipment	39201 7300: AUTOS	Entex Corp	395,849	13.06%	39,944	131,218	174,631	6.91%	21,134	2,760
25	Transportation & Power Operated Equipment	39201 7300: AUTOS	Houston, Conroe & Tx Coast Rtg Area	-	13.06%	-	-	-	6.91%	-	-
26	Transportation & Power Operated Equipment	39201 7320: TRUCKS	Entex Corp	-	13.06%	-	9,237	(9,237)	6.91%	-	-
27	Transportation & Power Operated Equipment	39201 7320: TRUCKS	Houston, Conroe & Tx Coast Rtg Area	-	13.06%	-	-	-	6.91%	-	-
28	Transportation & Power Operated Equipment	39201 7320: TRUCKS	Tx Meters-Regulators & Gas Support	-	13.06%	-	(8,959)	8,959	8.38%	-	-
29	Transportation & Power Operated Equipment	39201 7340: TRAILERS	Entex Corp	-	13.06%	-	-	-	6.91%	-	-
30	Transportation & Power Operated Equipment	39601 7380: POWER OPERATED EQUIPMENT	Entex Corp	-	10.64%	-	-	-	6.91%	-	-
31	Transportation & Power Operated Equipment			395,849		39,944	131,496	174,353		21,134	2,760
32				9,770,281		1,144,663	6,964,258	2,896,023		694,431	81,851
33											

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Allocated Accumulated Depreciation	Allocated Net Plant	Standard Allocation	Allocated Standard Amount - Original Cost	Allocated Standard Amount - Depreciation Expense	Allocated Standard Amount - Accumulated Depreciation	Allocated Standard Amount - Net Plant
1	Intangible Plant	30301.6035-05: Misc. Intangible Plant	Enter Corp	\$ -	\$ -	98.222%	\$ -	\$ -	\$ -	\$ -
2	Intangible Plant	30301.6035-10: Misc. Intangible Plant	Enter Corp	-	-	98.222%	-	-	-	-
3	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Enter Corp	2,454	8,863	98.222%	11,115	2,223	2,410	8,705
4	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	Enter Corp	-	-	98.222%	-	-	-	-
5	Intangible Plant	30301.6060: SOFTWARE - SAP	Enter Corp	131,277	20,132	98.222%	148,717	14,872	128,843	19,774
6	Intangible Plant		Subtotal Intangible Plant	\$ 133,730	\$ 28,994		\$ 159,832	\$ 17,095	\$ 131,353	\$ 28,479
7										
8	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	Enter Corp	-	-	98.222%	-	-	-	-
9	Distribution Plant	38301.7120: REG - DOMESTIC/HOUSE	Enter Corp	-	-	98.222%	-	-	-	-
10	Distribution Plant	38701.7160: OTHER EQ - CNG EQUIP	Enter Corp	-	-	98.222%	-	-	-	-
11	Distribution Plant		Subtotal Distribution Plant	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
12										
13	General Plant	39001.7200: GEN STRUCT/IMPR	Enter Corp	-	841	98.222%	826	24	-	806
14	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	Enter Corp	-	-	98.222%	-	-	-	-
15	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	Enter Corp	11,223	8,525	98.222%	19,397	970	11,023	8,374
16	General Plant	39101.7232: OFFICE EQUIP-GENERAL	Enter Corp	90,538	107	98.222%	89,122	4,456	88,028	193
17	General Plant	39102.7260: COMPUTER EQ - MISC	Enter Corp	183,920	93,897	98.222%	272,888	38,963	180,650	92,218
18	General Plant	39102.7260: COMPUTER EQ - MISC	Tx Meters-Regulators & Gas Support	53,462	56,319	98.222%	107,830	15,409	52,512	55,318
19	General Plant	39701.7390: COMMUNICATION EQUIPMENT	Enter Corp	1,163	379	98.222%	1,151	76	1,143	372
20	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Enter Corp	7,489	2,479	98.222%	9,673	645	7,438	2,135
21	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Tx Meters-Regulators & Gas Support	412	128	98.222%	265	18	139	108
22	General Plant		Subtotal General Plant	\$ 347,817	\$ 162,756		\$ 501,495	\$ 60,590	\$ 341,633	\$ 159,892
23										
24	Transportation & Power Operated Equipment	39201.7300: AUTOS	Enter Corp	9,067	12,067	98.222%	20,758	2,711	8,906	11,652
25	Transportation & Power Operated Equipment	39201.7300: AUTOS	Houston, Conroe & Tx Coast Rplg Area	-	-	98.222%	-	-	-	-
26	Transportation & Power Operated Equipment	39201.7350: TRUCKS	Enter Corp	638	(638)	98.222%	-	-	627	(627)
27	Transportation & Power Operated Equipment	39201.7350: TRUCKS	Houston, Conroe & Tx Coast Rplg Area	-	-	98.222%	-	-	-	-
28	Transportation & Power Operated Equipment	39201.7350: TRUCKS	Tx Meters-Regulators & Gas Support	(751)	751	98.222%	-	-	(737)	737
29	Transportation & Power Operated Equipment	39201.7340: TRAILERS	Enter Corp	-	-	98.222%	-	-	-	-
30	Transportation & Power Operated Equipment	39601.7390: POWER OPERATED EQUIPMENT	Enter Corp	-	-	98.222%	-	-	-	-
31	Transportation & Power Operated Equipment		Subtotal Transportation & Power Operated Equipment	\$ 8,955	\$ 12,179		\$ 20,758	\$ 2,711	\$ 8,795	\$ 11,965
32			Total	\$ 490,502	\$ 203,900		\$ 692,085	\$ 80,396	\$ 481,781	\$ 200,304
33										

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
 Interim Rate Adjustment Application - South Texas Division
 12 Month Period Ending December 2022
 Allocated Current Plant

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Gross Plant as of 12/31/2022	Gross Plant Adjustments	Adjusted Gross Plant as of 12/31/2022	Depreciation Rate per GUD No. 10869	Depreciation Expense	Accumulated Depreciation	Accumulated Depreciation Adjustments
1	Intangible Plant	30301.6035-05: Misc Intangible Plant	Entex Corp	\$ -	\$ -	\$ -	20.00%	\$ -	\$ -	\$ -
2	Intangible Plant	30301.6035-10: Misc Intangible Plant	Entex Corp	-	-	-	10.00%	-	-	-
3	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Entex Corp	163,766	-	163,766	20.00%	32,753	68,262	-
4	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	Entex Corp	-	-	-	0.00%	-	-	-
5	Intangible Plant	30301.6060: SOFTWARE - SAP	Entex Corp	2,191,150	-	2,191,150	10.00%	219,115	2,118,922	-
6	Intangible Plant		Subtotal Intangible Plant	\$ 2,354,917	\$ -	\$ 2,354,917		\$ 251,868	\$ 2,118,184	\$ -
7										
8	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	Entex Corp	-	-	-	3.39%	-	-	-
9	Distribution Plant	38301.7120: REG - DOMESTIC/HOUSE	Entex Corp	-	-	-	3.45%	-	-	-
10	Distribution Plant	38701.7160: OTHER EQ - CNG EQUIP	Entex Corp	-	-	-	2.69%	-	-	-
11	Distribution Plant		Subtotal Distribution Plant	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
12										
13	General Plant	39001.7200: GEN STRUCT/IMPR	Entex Corp	12,169	-	12,169	2.92%	355	-	-
14	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	Entex Corp	-	-	-	6.67%	-	-	-
15	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	Entex Corp	285,787	-	285,787	5.00%	14,289	176,703	-
16	General Plant	39101.7232: OFFICE EQUIP-GENERAL	Entex Corp	1,313,097	-	1,313,097	5.00%	65,655	1,310,246	-
17	General Plant	39102.7260: COMPUTER EQ - MISC	Entex Corp	3,098,876	-	3,098,876	14.29%	442,829	2,166,236	-
18	General Plant	39102.7269: COMPUTER EQ - MISC	Tx Meters-Regulators & Gas Support	1,222,479	-	1,222,479	14.29%	174,632	548,826	-
19	General Plant	39701.7390: COMMUNICATION EQUIPMENT	Entex Corp	12,625	-	12,625	5.00%	631	8,214	-
20	General Plant	38601.7450: GENERAL MISCELLANEOUS EQUIPMENT	Entex Corp	130,445	-	130,445	6.67%	8,701	104,012	-
21	General Plant	38601.7459: GENERAL MISCELLANEOUS EQUIPMENT	Tx Meters-Regulators & Gas Support	3,220	-	3,220	6.67%	215	1,904	-
22	General Plant		Subtotal General Plant	\$ 6,078,697	\$ -	\$ 6,078,697		\$ 707,368	\$ 4,316,141	\$ -
23										
24	Transportation & Power Operated Equipment	39201.7300: AUTOS	Entex Corp	321,903	-	321,903	13.06%	42,041	102,752	-
25	Transportation & Power Operated Equipment	39201.7300: AUTOS	Houston, Conroe & Tx Coast Rpty Area	-	-	-	13.06%	-	-	-
26	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Entex Corp	-	-	-	13.06%	-	9,237	-
27	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Houston, Conroe & Tx Coast Rpty Area	-	-	-	13.06%	-	-	-
28	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Tx Meters-Regulators & Gas Support	-	-	-	13.06%	-	(8,959)	-
29	Transportation & Power Operated Equipment	39201.7400: TRAILERS	Entex Corp	-	-	-	13.06%	-	-	-
30	Transportation & Power Operated Equipment	39601.7360: POWER OPERATED EQUIPMENT	Entex Corp	-	-	-	10.64%	-	-	-
31	Transportation & Power Operated Equipment		Subtotal Transportation & Power Operated Equipment	\$ 321,903	\$ -	\$ 321,903		\$ 42,041	\$ 103,031	\$ -
32			Total	\$ 8,755,517	\$ -	\$ 8,755,517		\$ 1,001,277	\$ 6,696,355	\$ -
33										

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Adjusted Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant
1	Intangible Plant	30301.6035-05: Misc Intangible Plant	Entex Corp	\$ -	\$ -	6.96%	\$ -	\$ -	\$ -	\$ -
2	Intangible Plant	30301.6035-10: Misc Intangible Plant	Entex Corp	-	-	6.96%	-	-	-	-
3	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Entex Corp	69,262	95,504	6.96%	11,388	2,280	4,751	6,647
4	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	Entex Corp	-	-	6.96%	-	-	-	-
5	Intangible Plant	30301.6060: SOFTWARE - SAP	Entex Corp	2,118,922	72,228	6.96%	152,504	15,250	147,477	5,027
6	Intangible Plant		Subtotal Intangible Plant	\$ 2,187,184	\$ 167,732		\$ 163,902	\$ 17,530	\$ 152,228	\$ 11,674
7										
8	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	Entex Corp	-	-	6.96%	-	-	-	-
9	Distribution Plant	38301.7120: REG - DOMESTIC/HOUSE	Entex Corp	-	-	6.96%	-	-	-	-
10	Distribution Plant	38701.7160: OTHER EQ - CNG EQUIP	Entex Corp	-	-	6.96%	-	-	-	-
11	Distribution Plant		Subtotal Distribution Plant	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
12										
13	General Plant	39001.7200: GEN STRUCT/IMPR	Entex Corp	-	12,169	6.96%	847	25	-	847
14	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	Entex Corp	-	-	6.96%	-	-	-	-
15	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	Entex Corp	176,703	109,084	6.96%	18,881	965	12,299	7,592
16	General Plant	39101.7232: OFFICE EQUIP-GENERAL	Entex Corp	1,310,246	2,650	6.96%	91,382	4,570	91,193	198
17	General Plant	39102.7260: COMPUTER EQ - MISC	Entex Corp	2,166,236	932,640	6.96%	215,682	30,821	150,770	64,912
18	General Plant	39102.7265: COMPUTER EQ - MISC	Tx Meters-Regulators & Gas Support	548,826	673,653	8.43%	103,055	14,727	46,266	56,789
19	General Plant	39701.7390: COMMUNICATION EQUIPMENT	Entex Corp	8,214	4,411	6.96%	879	44	572	307
20	General Plant	38601.7450: GENERAL MISCELLANEOUS EQUIPMENT	Entex Corp	104,012	26,433	6.96%	9,079	606	7,239	1,840
21	General Plant	38601.7455: GENERAL MISCELLANEOUS EQUIPMENT	Tx Meters-Regulators & Gas Support	1,904	1,315	8.43%	271	18	161	111
22	General Plant		Subtotal General Plant	\$ 4,316,141	\$ 1,762,556		\$ 441,095	\$ 51,804	\$ 308,499	\$ 132,596
23										
24	Transportation & Power Operated Equipment	35201.7300: AUTOS	Entex Corp	102,752	219,151	6.96%	22,404	2,926	7,152	15,253
25	Transportation & Power Operated Equipment	35201.7305: AUTOS	Houston, Conroe & Tx Coast Rpty Area	-	-	6.96%	-	-	-	-
26	Transportation & Power Operated Equipment	35201.7320: TRUCKS	Entex Corp	9,237	(9,237)	6.96%	-	-	643	(643)
27	Transportation & Power Operated Equipment	35201.7325: TRUCKS	Houston, Conroe & Tx Coast Rpty Area	-	-	8.43%	-	-	-	-
28	Transportation & Power Operated Equipment	35201.7330: TRUCKS	Tx Meters-Regulators & Gas Support	(8,959)	8,959	6.96%	-	-	(759)	755
29	Transportation & Power Operated Equipment	35201.7400: TRAILERS	Entex Corp	-	-	6.96%	-	-	-	-
30	Transportation & Power Operated Equipment	39601.7360: POWER OPERATED EQUIPMENT	Entex Corp	-	-	6.96%	-	-	-	-
31	Transportation & Power Operated Equipment		Subtotal Transportation & Power Operated Equipment	\$ 103,031	\$ 218,672		\$ 22,404	\$ 2,926	\$ 7,039	\$ 15,965
32										
33			Total	\$ 6,606,355	\$ 2,149,161		\$ 627,402	\$ 72,260	\$ 467,706	\$ 159,635

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Standard Allocation	Allocated Standard Amount - Original Cost	Allocated Standard Amount - Depreciation Expense	Allocated Standard Amount - Accumulated Depreciation	Standard Amount
1	Intangible Plant	30301.6035-05: Misc. Intangible Plant	Extex Corp	98.222%	\$ -	\$ -	\$ -	\$ -
2	Intangible Plant	30301.6035-10: Misc. Intangible Plant	Extex Corp	98.222%	-	-	-	-
3	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Extex Corp	98.222%	11,195	2,239	4,667	6,529
4	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	Extex Corp	98.222%	-	-	-	-
5	Intangible Plant	30301.6060: SOFTWARE - SAP	Extex Corp	98.222%	149,793	14,979	144,855	4,838
6	Intangible Plant		Extex Corp	98.222%	160,988	17,218	149,522	11,467
7			Subtotal Intangible Plant					
8	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	Extex Corp	98.222%	-	-	-	-
9	Distribution Plant	38301.7120: REG - DOMESTIC/HOUSE	Extex Corp	98.222%	-	-	-	-
10	Distribution Plant	38701.7160: OTHER EQ - CNG EQUIP	Extex Corp	98.222%	-	-	-	-
11	Distribution Plant							
12			Subtotal Distribution Plant					
13	General Plant	39001.7200: GEN STRUCT/IMPR	Extex Corp	98.222%	832	24	-	832
14	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	Extex Corp	98.222%	-	-	-	-
15	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	Extex Corp	98.222%	19,537	977	12,080	7,457
16	General Plant	39101.7232: OFFICE EQUIP-GENERAL	Extex Corp	98.222%	89,767	4,488	89,572	195
17	General Plant	39102.7260: COMPUTER EQ - MISC	Extex Corp	98.222%	211,847	30,273	148,089	63,758
18	General Plant	39102.7260: COMPUTER EQ - MISC	Tx Meters-Regulators & Gas Support	98.222%	101,223	14,465	45,443	55,779
19	General Plant	39701.7390: COMMUNICATION EQUIPMENT	Extex Corp	98.222%	863	43	562	302
20	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Extex Corp	98.222%	8,918	595	7,110	1,807
21	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Tx Meters-Regulators & Gas Support	98.222%	267	18	158	109
22	General Plant							
23			Subtotal General Plant					
24	Transportation & Power Operated Equipment	39201.7300: AUTOS	Extex Corp	98.222%	433,253	50,883	363,014	130,239
25	Transportation & Power Operated Equipment	39201.7300: AUTOS	Houston, Conroe & Tx Coast Rtg Area	98.222%	22,006	2,874	7,024	14,982
26	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Extex Corp	98.222%	-	-	-	-
27	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Houston, Conroe & Tx Coast Rtg Area	98.222%	-	-	631	(831)
28	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Tx Meters-Regulators & Gas Support	98.222%	-	-	(742)	742
29	Transportation & Power Operated Equipment	39201.7340: TRAILERS	Extex Corp	98.222%	-	-	-	-
30	Transportation & Power Operated Equipment	39501.7390: POWER OPERATED EQUIPMENT	Extex Corp	98.222%	22,006	2,874	6,914	15,092
31	Transportation & Power Operated Equipment		Subtotal Transportation & Power Operated Equipment					
32			Total					
33					\$ 616,247	\$ 70,975	\$ 459,450	\$ 156,797

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
Interim Rate Adjustment Application - South Texas Division
12 Month Period Ending December 2022
Allocated Incremental Plant

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Change in Gross Plant as of 12/31/2022 ¹⁾	Depreciation Rate per GUID No. 10369	Depreciation Expense	Change in Accumulated Depreciation	Net Plant	Allocation Factor
1	Intangible Plant	30301.6035-05: Misc Intangible Plant	Entex Corp	\$ -	20.00%	\$ -	\$ -	\$ -	6.96%
2	Intangible Plant	30301.6035-10: Misc Intangible Plant	Entex Corp	-	10.00%	-	-	-	6.96%
3	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Entex Corp	-	20.00%	32,753	-	(32,753)	6.96%
4	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	Entex Corp	-	0.00%	-	-	-	6.96%
5	Intangible Plant	30301.6080: SOFTWARE - SAP	Entex Corp	-	10.00%	-	219,115	(219,115)	6.96%
6	Intangible Plant			\$ -		\$ -	\$ 251,868	\$ (251,868)	
7			Subtotal Intangible Plant						
8	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	Entex Corp	-	3.39%	-	-	-	6.96%
9	Distribution Plant	38301.7120: REG - DOMESTIC/HOUSE	Entex Corp	-	3.45%	-	-	-	6.96%
10	Distribution Plant	38701.7160: OTHER EQ - CNG EQUIP	Entex Corp	-	2.69%	-	-	-	6.96%
11	Distribution Plant			\$ -		\$ -	\$ -	\$ -	
12			Subtotal Distribution Plant						
13	General Plant	39001.7200: GEN STRUCT/IMPR	Entex Corp	-	2.92%	-	-	-	6.96%
14	General Plant	39002.7220: GENERAL LEASEHOLD IMPROVEMENTS	Entex Corp	-	6.67%	-	-	-	6.96%
15	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	Entex Corp	-	5.00%	-	14,289	(14,289)	6.96%
16	General Plant	39101.7232: OFFICE EQUIP-GENERAL	Entex Corp	-	5.00%	-	-	-	6.96%
17	General Plant	39102.7260: COMPUTER EQ - MISC	Entex Corp	(821,485)	14.29%	(118,690)	(495,407)	(408,078)	6.96%
18	General Plant	39102.7260: COMPUTER EQ - MISC	Tx Meters-Regulators & Gas Support	(67,569)	14.29%	(12,513)	(83,146)	1,584	8.43%
19	General Plant	39701.7360: COMMUNICATION EQUIPMENT	Entex Corp	(6,089)	3.00%	(465)	(6,623)	(1,076)	6.96%
20	General Plant	39801.7460: GENERAL MISCELLANEOUS EQUIPMENT	Entex Corp	(12,072)	6.67%	(665)	(2,634)	(9,439)	6.96%
21	General Plant		Tx Meters-Regulators & Gas Support	-	6.67%	-	215	(215)	8.43%
22	General Plant		Subtotal General Plant	\$ (1,039,818)		\$ (145,483)	\$ (851,305)	\$ (449,512)	
23									
24	Transportation & Power Operated Equipment	39201.7300: AUTOS	Entex Corp	16,054	13.06%	2,097	(26,465)	44,520	6.96%
25	Transportation & Power Operated Equipment	39201.7300: AUTOS	Houston, Corroe & Tx Coast Rfg Area	-	13.06%	-	-	-	0.00%
26	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Entex Corp	-	13.06%	-	-	-	6.96%
27	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Houston, Corroe & Tx Coast Rfg Area	-	13.06%	-	-	-	0.00%
28	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Tx Meters-Regulators & Gas Support	-	13.06%	-	-	-	8.43%
29	Transportation & Power Operated Equipment	39201.7340: TRAILERS	Entex Corp	-	13.06%	-	-	-	6.96%
30	Transportation & Power Operated Equipment	39601.7380: POWER OPERATED EQUIPMENT	Entex Corp	-	10.64%	-	-	-	6.96%
31	Transportation & Power Operated Equipment		Equipment	\$ 16,054		\$ 2,097	\$ (26,465)	\$ 44,520	
32									
33			Total	\$ (1,014,764)		\$ (143,386)	\$ (357,902)	\$ (656,861)	
34									
35									

¹⁾ This schedule takes the difference between schedules IRA-10 & IRA-9.

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Allocated Gross Plant	Allocated Depreciation Expense	Allocated Accumulated Depreciation	Allocated Net Plant	Standard Allocation
1	Intangible Plant	30301.6035-05: Misc Intangible Plant	Entex Corp	\$ -	\$ -	\$ -	\$ -	98.222%
2	Intangible Plant	30301.6035-10: Misc Intangible Plant	Entex Corp	-	-	-	-	98.222%
3	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Entex Corp	82	16	2,297	(2,215)	98.222%
4	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	Entex Corp	-	-	-	-	98.222%
5	Intangible Plant	30301.6060: SOFTWARE - SAP	Entex Corp	1,096	110	16,200	(15,105)	98.222%
6	Intangible Plant			1,177	126	18,498	(17,320)	
		Subtotal Intangible Plant						
7	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	Entex Corp	-	-	-	-	98.222%
8	Distribution Plant	38301.7120: REG - DOMESTIC/HOUSE	Entex Corp	-	-	-	-	98.222%
9	Distribution Plant	38701.7160: OTHER EQ - CNG EQUIP	Entex Corp	-	-	-	-	98.222%
10	Distribution Plant							
11	Distribution Plant							
12	Distribution Plant							
13	General Plant	39001.7200: GEN STRUCT/IMPR	Entex Corp	6	0	-	6	98.222%
14	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	Entex Corp	-	-	-	-	98.222%
15	General Plant	39101.7230: FURNITURE & EQUIP-MISCELLANEOUS	Entex Corp	143	7	1,076	(933)	98.222%
16	General Plant	39101.7232: OFFICE EQUIP-GENERAL	Entex Corp	657	33	855	1	98.222%
17	General Plant	39102.7260: COMPUTER EQ - MISC	Entex Corp	(62,125)	(8,978)	(33,150)	(28,976)	98.222%
18	General Plant	39102.7260: COMPUTER EQ - MISC	Tx Meters-Regulators & Gas Support	(1,726)	(861)	(7,169)	470	98.222%
19	General Plant	39701.7390: COMMUNICATION EQUIPMENT	Entex Corp	(684)	(53)	(392)	(72)	98.222%
20	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Entex Corp	(769)	(51)	(130)	(639)	98.222%
21	General Plant			2	0	19	(17)	98.222%
22	General Plant							
		Subtotal General Plant						
23	General Plant							
24	Transportation & Power Operated Equipment	39201.7300: AUTOS	Entex Corp	1,270	166	(1,916)	3,186	98.222%
25	Transportation & Power Operated Equipment	39201.7300: AUTOS	Houston, Conroe & Tx Coast Rplg Area	-	-	-	-	98.222%
26	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Entex Corp	-	-	5	(5)	98.222%
27	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Houston, Conroe & Tx Coast Rplg Area	-	-	-	-	98.222%
28	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Tx Meters-Regulators & Gas Support	-	-	(4)	4	98.222%
29	Transportation & Power Operated Equipment	39201.7340: TRAILERS	Entex Corp	-	-	-	-	98.222%
30	Transportation & Power Operated Equipment	39601.7390: POWER OPERATED EQUIPMENT	Entex Corp	-	-	-	-	98.222%
31	Transportation & Power Operated Equipment			1,270	166	(1,915)	3,186	
32	Equipment							
33	Equipment							
34	Equipment							
35	Total			\$ (67,030)	\$ (9,691)	\$ (22,735)	\$ (44,294)	

⁽¹⁾ This schedule takes the difference between schedules IRA-10 & IRA-9.

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Standard Amount
1	Intangible Plant	30301.6035-05: Misc Intangible Plant	Entlex Corp	\$ -
2	Intangible Plant	30301.6035-10: Misc Intangible Plant	Entlex Corp	-
3	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Entlex Corp	(2,176)
4	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	Entlex Corp	-
5	Intangible Plant	30301.6060: SOFTWARE - SAP	Entlex Corp	(14,836)
6	Intangible Plant			\$ (17,012)
7			Subtotal Intangible Plant	
8	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	Entlex Corp	-
9	Distribution Plant	38301.7120: REG - DOMESTIC/HOUSE	Entlex Corp	-
10	Distribution Plant	38701.7160: OTHER EQ - CNG EQUIP	Entlex Corp	-
11	Distribution Plant			\$ -
12			Subtotal Distribution Plant	
13	General Plant	39001.7200: GEN STRUCT/IMPR	Entlex Corp	6
14	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	Entlex Corp	-
15	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	Entlex Corp	(916)
16	General Plant	39101.7232: OFFICE EQUIP-GENERAL	Entlex Corp	1
17	General Plant	39102.7260: COMPUTER EQ - MISC	Entlex Corp	(28,461)
18	General Plant	39102.7260: COMPUTER EQ - MISC	Tx Meters-Regulators & Gas Support	461
19	General Plant	39701.7360: COMMUNICATION EQUIPMENT	Entlex Corp	(71)
20	General Plant	39801.7460: GENERAL MISCELLANEOUS EQUIPMENT	Entlex Corp	(628)
21	General Plant	39801.7460: GENERAL MISCELLANEOUS EQUIPMENT	Tx Meters-Regulators & Gas Support	(17)
22	General Plant			\$ (29,624)
23			Subtotal General Plant	
24	Transportation & Power Operated Equipment	39201.7300: AUTOS	Entlex Corp	3,129
25	Transportation & Power Operated Equipment	39201.7300: AUTOS	Houston, Conroe & Tx Coast Rtg Area	-
26	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Entlex Corp	(5)
27	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Houston, Conroe & Tx Coast Rtg Area	-
28	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Tx Meters-Regulators & Gas Support	4
29	Transportation & Power Operated Equipment	39201.7340: TRAILERS	Entlex Corp	-
30	Transportation & Power Operated Equipment	39801.7380: POWER OPERATED EQUIPMENT	Entlex Corp	-
31	Transportation & Power Operated Equipment			\$ 3,129
32			Equipment	
33			Total	\$ (49,507)
34				
35				

(1) This schedule takes the difference between schedules IRA-10 & IRA-9.

INVESTMENT AND RETIREMENT PROJECT REPORT

The documents containing the detail for the additions and retirements from IRAs 12, 13, 14 and 15 are voluminous and are being provided in electronic form only

CenterPoint Energy Resources Corp. db/a CenterPoint Energy, Enxco and CenterPoint Energy Texas Gas
 Interim Rate Adjustment Application - South Texas Division
 12 Month Period Ending December 2022
 Direct Additions Detail

Line No.	Plant Type	FERC Plant Account	Additions Original Cost	Plant Adjustments	Adjusted Additions Original Cost	Depreciation Rate per GUID No. 10689	Depreciation Expense	Accumulated Depreciation	AD Adjustments	Adjusted Accumulated Depreciation	Net Plant	Standard Allocation
1	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	\$ 5,102,469	\$ (1,790,415)	\$ 3,312,054	20.00%	\$ 662,491	\$ -	\$ -	\$ -	\$ 3,312,454	98.222%
2	Intangible Plant	30301.6060: SOFTWARE - SAP	134,778	-	134,778	10.00%	13,478	-	-	-	134,778	98.222%
3	Intangible Plant	Subtotal Intangible Plant	\$ 5,237,247	\$ (1,790,415)	\$ 3,447,232		\$ 675,969	\$ -	\$ -	\$ -	\$ 3,447,232	
4												
5	Distribution Plant	37402.6890: DIST LD RTS-ROW	41,579	-	41,579	1.37%	570	-	-	-	41,579	98.222%
6	Distribution Plant	37501.6900: DIST STRUCT-CG M.L IND M/R	6,952,079	-	6,952,079	1.84%	274,807	-	-	-	6,952,079	98.222%
7	Distribution Plant	37601.6951: MAINS - STEEL	30,460,380	-	30,460,380	3.95%	813,292	-	-	-	30,460,380	98.222%
8	Distribution Plant	37601.6952: MAINS - PLASTIC	1,139,368	-	1,139,368	2.67%	41,701	-	-	-	1,139,368	98.222%
9	Distribution Plant	37801.6980: M/R STAT EQUIP-GEN	251,953	-	251,953	3.66%	16,453	-	-	-	251,953	98.222%
10	Distribution Plant	37801.7000: M/R STAT EQ - ODOOR EQ	-	-	-	6.53%	-	-	-	-	-	98.222%
11	Distribution Plant	37901.7010: M/R STATION EQUIPMENT - CITY GATE	-	-	-	3.50%	-	-	-	-	-	98.222%
12	Distribution Plant	39001.7022: SERVICES - STEEL	14,383,124	-	14,383,124	4.74%	681,760	-	-	-	14,383,124	98.222%
13	Distribution Plant	39001.7023: SERVICES - PLASTIC	12,449,277	-	12,449,277	4.03%	501,706	-	-	-	12,449,277	98.222%
14	Distribution Plant	39101.7050: METERS - DOMESTIC/SMALL	1,777,722	-	1,777,722	3.39%	60,265	-	-	-	1,777,722	98.222%
15	Distribution Plant	39201.7080: METER INSTALLATIONS - DOMESTIC/SMALL	2,606,622	-	2,606,622	3.33%	86,801	-	-	-	2,606,622	98.222%
16	Distribution Plant	39201.7090: METER INSTALLATIONS - INDUSTRIAL/LARGE	12,800	-	12,800	4.05%	518	-	-	-	12,800	98.222%
17	Distribution Plant	39301.7120: REG - DOMESTIC/HOUSE	668,323	-	668,323	3.45%	23,657	-	-	-	668,323	98.222%
18	Distribution Plant	39501.7150: IND. M/R STAT EQUIP	508,270	-	508,270	2.94%	14,943	-	-	-	508,270	98.222%
19	Distribution Plant	39101.7055: METERS - INTELS DOMESTIC	(0)	-	(0)	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	98.222%
20	Distribution Plant	Subtotal Distribution Plant	\$ 71,251,487	\$ -	\$ 71,251,487		\$ 2,515,672	\$ -	\$ -	\$ -	\$ 71,251,487	
21												
22	General Plant	38901.7180: GENERAL LAND	11,167	-	11,167	0.00%	-	-	-	-	11,167	98.222%
23	General Plant	38901.7200: GEN STRUCT/M/R	86,408	-	86,408	2.92%	2,523	-	-	-	86,408	98.222%
24	General Plant	39021.7225: GENERAL LEASEHOLD IMPROVEMENTS	115,509	-	115,509	6.07%	7,704	-	-	-	115,509	98.222%
25	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	2,266	-	2,266	5.00%	113	-	-	-	2,266	98.222%
26	General Plant	39101.7232: OFFICE EQUIP-GENERAL	531,063	-	531,063	5.00%	26,554	-	-	-	531,063	98.222%
27	General Plant	39102.7260: COMPUTER EQ - MISC	3,399,649	(84,589)	3,225,060	14.29%	460,861	-	-	-	3,225,060	98.222%
28	General Plant	39301.7355: STORES EQUIPMENT	-	-	-	6.67%	-	-	-	-	-	98.222%
29	General Plant	39401.7362: TOOLSWORK EQUIP-ENT	261,469	-	261,469	14.29%	37,364	-	-	-	261,469	98.222%
30	General Plant	39701.7390: COMMUNICATION EQUIPMENT	46,815	(15,289)	31,526	5.00%	1,576	-	-	-	31,526	98.222%
31	General Plant	39703.7420: COMM-METER READING/RTS	(4,333)	-	(4,333)	5.00%	(217)	-	-	-	(4,333)	98.222%
32	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	291,683	-	291,683	6.67%	19,455	-	-	-	291,683	98.222%
33	General Plant	Subtotal General Plant	\$ 4,651,715	\$ (99,878)	\$ 4,551,837		\$ 555,935	\$ -	\$ -	\$ -	\$ 4,551,837	
34												
35	Transportation & Power Operated Equipment	39801.7380: POWER OPERATED EQUIPMENT	526,630	-	526,630	10.64%	56,033	-	-	-	526,630	98.222%
36	Transportation & Power Operated Equipment	39901.7390: AUTOS	119,030	-	119,030	13.06%	15,545	-	-	-	119,030	98.222%
37	Transportation & Power Operated Equipment	39901.7320: TRUCKS	2,216,149	-	2,216,149	13.06%	289,429	-	-	-	2,216,149	98.222%
38	Transportation & Power Operated Equipment	39901.7340: TRAILERS	150,582	-	150,582	13.06%	19,666	-	-	-	150,582	98.222%
39	Transportation & Power Operated Equipment	Subtotal Transportation & Power Operated Equipment	\$ 3,012,391	\$ -	\$ 3,012,391		\$ 380,674	\$ -	\$ -	\$ -	\$ 3,012,391	
40												
41	Adjusted Total		\$ 84,153,250	\$ (1,890,293)	\$ 82,262,957		\$ 4,128,249	\$ -	\$ -	\$ -	\$ 82,262,957	
42												
43	Rate Base Adjustments - 8.209 Assets		283,740	-	283,740	3.95%	11,208	-	-	-	283,740	98.222%
44	Rate Base Adjustments - 8.209 Assets		420,665	-	420,665	2.67%	11,232	-	-	-	420,665	98.222%
45	Rate Base Adjustments - 8.209 Assets		2,010	-	2,010	4.74%	95	-	-	-	2,010	98.222%
46	Rate Base Adjustments - 8.209 Assets		242,237	-	242,237	4.03%	9,762	-	-	-	242,237	98.222%
47	Rate Base Adjustments - 8.209 Assets		33	-	33	3.33%	1	-	-	-	33	98.222%
48	Rate Base Adjustments - 8.209 Assets		\$ 948,685	\$ -	\$ 948,685		\$ 32,288	\$ -	\$ -	\$ -	\$ 948,685	
49												
50	Rate Base Adjustments - Other	MEALS: MEALS	(32,190)	-	(32,190)	15.02%	(1,615)	-	-	-	(32,190)	98.222%
51	Rate Base Adjustments - Other	Subtotal Rate Base Adjustments - Other	\$ (32,190)	\$ -	\$ (32,190)		\$ (1,615)	\$ -	\$ -	\$ -	\$ (32,190)	
52												
53	Total		\$ 85,069,745	\$ (1,890,293)	\$ 83,179,452		\$ 4,158,932	\$ -	\$ -	\$ -	\$ 83,179,452	
54												
55												
56												

⁽¹⁾ The depreciation rate is an overall average.

Line No.	Plant Type	FERC Plant Account	Standard Amount - Depreciation Expense
1	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	650,712
2	Intangible Plant	30301.6060: SOFTWARE - SAP	13,238
3	Intangible Plant	Subtotal Intangible Plant	\$ 663,950
4			
5	Distribution Plant	37402.6880: DIST LD RTS-ROW	560
6	Distribution Plant	37501.6900: DIST STRUCT-CG ML IND MR	-
7	Distribution Plant	37601.6951: MAINS - STEEL	269,725
8	Distribution Plant	37601.6952: MAINS - PLASTIC	798,833
9	Distribution Plant	37801.6980: M/R STAT EQUIP-GEN	40,959
10	Distribution Plant	37801.7000: M/R STAT EQ - ODR EQ	16,160
11	Distribution Plant	37901.7010: M/R STATION EQUIPMENT - CITY GATE	-
12	Distribution Plant	38001.7022: SERVICES - STEEL	669,639
13	Distribution Plant	38001.7023: SERVICES - PLASTIC	492,796
14	Distribution Plant	38101.7050: METERS - DOMESTIC/SMALL	59,193
15	Distribution Plant	38201.7090: METER INSTALLATIONS - DOMESTIC/SMALL	85,257
16	Distribution Plant	38201.7095: METER INSTALLATIONS - INDUSTRIAL/LARGE	509
17	Distribution Plant	38301.7120: REG - DOMESTIC/HOUSE	22,647
18	Distribution Plant	38501.7150: IND. M/R STAT EQUIP	14,677
19	Distribution Plant	38101.7055: METERS - INTELLUS DOMESTIC	-
20	Distribution Plant	Subtotal Distribution Plant	\$ 2,470,946
21			
22	General Plant	38901.7180: GENERAL LAND	-
23	General Plant	38901.7200: GEN STRUCT/MR	2,478
24	General Plant	38902.7225: GENERAL LEASEHOLD IMPROVEMENTS	7,567
25	General Plant	38101.7230: FURNITURE & EQUIPMENT/MISCELLANEOUS	111
26	General Plant	38101.7232: OFFICE EQUIP-GENERAL	26,082
27	General Plant	38102.7260: COMPUTER EQ - MISC	452,667
28	General Plant	38301.7355: STORES EQUIPMENT	-
29	General Plant	38401.7362: TOOL/WORK EQUIP-ENT	36,700
30	General Plant	38701.7390: COMMUNICATION EQUIPMENT	1,548
31	General Plant	38703.7420: COMM EQUIP-METER READING/VERTS	(213)
32	General Plant	38901.7450: GENERAL MISCELLANEOUS EQUIPMENT	19,109
33	General Plant	Subtotal General Plant	\$ 546,051
34			
35	Transportation & Power Operated Equipment	38901.7390: POWER OPERATED EQUIPMENT	55,037
36	Transportation & Power Operated Equipment	38201.7300: AUTOS	15,289
37	Transportation & Power Operated Equipment	38201.7320: TRUCKS	284,283
38	Transportation & Power Operated Equipment	38201.7340: TRAILERS	19,316
39	Transportation & Power Operated Equipment	Subtotal Transportation & Power Operated Equipment	\$ 373,905
40			
41	Adjusted Total		\$ 4,054,853
42			
43	Rate Base Adjustments - 8,209 Assets	37601.6951: MAINS - STEEL	11,008
44	Rate Base Adjustments - 8,209 Assets	37601.6952: MAINS - PLASTIC	11,032
45	Rate Base Adjustments - 8,209 Assets	38001.7022: SERVICES - STEEL	94
46	Rate Base Adjustments - 8,209 Assets	38001.7023: SERVICES - PLASTIC	9,589
47	Rate Base Adjustments - 8,209 Assets	38201.7090: METER INSTALLATIONS - DOMESTIC/SMALL	1
48	Rate Base Adjustments - 8,209 Assets	Subtotal Rate Base Adjustments - 8,209 Assets	\$ 31,724
49			
50	Rate Base Adjustments - Other	MEALS: MEALS	(1,587)
51	Rate Base Adjustments - Other	Subtotal Rate Base Adjustments - Other	(1,587)
52			
53			
54			
55			
56			
		Total	\$ 4,084,990

(1) The depreciation rate is an overall average.

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
Interim Rate Adjustment Application - South Texas Division
12 Month Period Ending December 2022
Direct Retirement Detail

Line No.	Plant Type	FERC Plant Account	Retirement Original Cost	Plant Adjustments	Adjusted Retirements Original Cost	Depreciation Rate per GUID No. 10669	Accumulated Depreciation	A/D Adjustments	Adjusted Accumulated Depreciation	Net Plant	Standard Allocation	Standard Amount - Depreciation Expense
1	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	\$ (1,751,132)	\$ -	\$ (1,751,132)	20.00%	\$ (350,226)	\$ -	\$ -	\$ (1,751,132)	98.222%	\$ (344,000)
2	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	98.222%	\$ -
3	Intangible Plant	Subtotal Intangible Plant	\$ (1,751,132)	\$ -	\$ (1,751,132)		\$ (350,226)	\$ -	\$ -	\$ (1,751,132)		\$ (344,000)
4	Distribution Plant	37501.6900: DIST STRUCT-CG ML IND M/R	(619,507)	-	(619,507)	1.84%	(24,471)	-	-	(619,507)	98.222%	(24,035)
5	Distribution Plant	37601.6951: MAINS - STEEL	(2,126,845)	-	(2,126,845)	3.95%	(56,787)	-	-	(2,126,845)	98.222%	(55,777)
6	Distribution Plant	37601.6952: MAINS - PLASTIC	(40,333)	-	(40,333)	2.67%	(1,476)	-	-	(40,333)	98.222%	(1,450)
7	Distribution Plant	37801.6980: M/R STAT EQUIP-GEN	(11,769)	-	(11,769)	3.66%	(769)	-	-	(11,769)	98.222%	(755)
8	Distribution Plant	37901.7000: M/R STAT EQ - ODOR EQ	(397,776)	-	(397,776)	6.53%	(18,855)	-	-	(397,776)	98.222%	(18,519)
9	Distribution Plant	38001.7010: M/R STATION EQUIPMENT - CITY GATE	(15,002,665)	-	(15,002,665)	3.50%	(604,607)	-	-	(15,002,665)	98.222%	(603,858)
10	Distribution Plant	38001.7022: SERVICES - STEEL	(1,604,571)	-	(1,604,571)	4.74%	(64,365)	-	-	(1,604,571)	98.222%	(63,428)
11	Distribution Plant	38101.7050: METERS - DOMESTICSMALL	(827,058)	-	(827,058)	4.03%	(27,541)	-	-	(827,058)	98.222%	(27,051)
12	Distribution Plant	38201.7060: METER INSTALLATIONS - DOMESTICSMALL	(20,536)	-	(20,536)	3.33%	(832)	-	-	(20,536)	98.222%	(817)
13	Distribution Plant	38301.7120: REG - DOMESTICHOUSE	(13,841)	-	(13,841)	4.05%	(478)	-	-	(13,841)	98.222%	(469)
14	Distribution Plant	38501.7150: IND. M/R STAT EQUIP	(1,501)	-	(1,501)	3.45%	(64)	-	-	(1,501)	98.222%	(43)
15	Distribution Plant	Subtotal Distribution Plant	\$ (20,666,401)	\$ -	\$ (20,666,401)	2.94%	\$ (790,253)	\$ -	\$ -	\$ (20,666,401)		\$ (776,202)
16	General Plant	39001.7200: GEN STRUCT/IMPR	-	-	-	2.92%	-	-	-	-	98.222%	-
17	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	(13,746)	-	(13,746)	6.07%	(617)	-	-	(13,746)	98.222%	(601)
18	General Plant	39101.7232: OFFICE EQUIP-GENERAL	(165,405)	-	(165,405)	5.00%	(6,270)	-	-	(165,405)	98.222%	(6,123)
19	General Plant	39102.7260: COMPUTER EQ - MISC	(1,199,719)	-	(1,199,719)	14.29%	(171,440)	-	-	(1,199,719)	98.222%	(168,392)
20	General Plant	39401.7362: TOOLWORK/EQUIP-ENT	(836,190)	-	(836,190)	14.29%	(119,492)	-	-	(836,190)	98.222%	(117,367)
21	General Plant	39501.7370: LABORATORY EQUIPMENT	(7,643)	-	(7,643)	6.87%	(610)	-	-	(7,643)	98.222%	(601)
22	General Plant	39703.7420: COMM EQUIP-METER READING/VERTS	(599,612)	-	(599,612)	5.00%	(27,981)	-	-	(599,612)	98.222%	(27,489)
23	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	(73,023)	-	(73,023)	6.87%	(4,871)	-	-	(73,023)	98.222%	(4,794)
24	General Plant	Subtotal General Plant	\$ (2,855,340)	\$ -	\$ (2,855,340)		\$ (333,460)	\$ -	\$ -	\$ (2,855,340)		\$ (327,551)
25	Transportation & Power Operated Equipment	39801.7360: POWER OPERATED EQUIPMENT	(178,046)	-	(178,046)	10.64%	(18,944)	-	-	(178,046)	98.222%	(18,607)
26	Transportation & Power Operated Equipment	39201.7300: AUTOS	(18,797)	-	(18,797)	13.06%	(2,455)	-	-	(18,797)	98.222%	(2,411)
27	Transportation & Power Operated Equipment	39201.7320: TRUCKS	(831,009)	-	(831,009)	13.06%	(108,530)	-	-	(831,009)	98.222%	(106,600)
28	Transportation & Power Operated Equipment	39201.7340: TRAILERS	-	-	-	13.06%	-	-	-	-	98.222%	-
29	Transportation & Power Operated Equipment	Subtotal Transportation & Power Operated Equipment	\$ (1,027,851)	\$ -	\$ (1,027,851)		\$ (129,929)	\$ -	\$ -	\$ (1,027,851)		\$ (127,619)
30	Total		\$ (26,300,724)	\$ -	\$ (26,300,724)		\$ (1,603,886)	\$ -	\$ -	\$ (26,300,724)		\$ (1,575,372)
31	Rate Base Adjustments - 8.209 Assets	37601.6951: MAINS - STEEL	(177,748)	-	(177,748)	3.95%	(7,021)	-	-	(177,748)	98.222%	(6,896)
32	Rate Base Adjustments - 8.209 Assets	37601.6952: MAINS - PLASTIC	(245,635)	-	(245,635)	2.67%	(6,558)	-	-	(245,635)	98.222%	(6,442)
33	Rate Base Adjustments - 8.209 Assets	38001.7022: SERVICES - STEEL	(1,664)	-	(1,664)	4.74%	(79)	-	-	(1,664)	98.222%	(77)
34	Rate Base Adjustments - 8.209 Assets	38001.7023: SERVICES - PLASTIC	(150,880)	-	(150,880)	4.03%	(6,080)	-	-	(150,880)	98.222%	(5,972)
35	Rate Base Adjustments - 8.209 Assets	Subtotal Rate Base Adjustments - 8.209 Assets	\$ (575,927)	\$ -	\$ (575,927)		\$ (19,739)	\$ -	\$ -	\$ (575,927)		\$ (19,389)
36	Total		\$ (26,876,651)	\$ -	\$ (26,876,651)		\$ (1,623,627)	\$ -	\$ -	\$ (26,876,651)		\$ (1,594,760)

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
 Interim Rate Adjustment/Application - South Texas Division
 12 Month Period Ending December 2022
 Allocated Additions Detail

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Additions Original Cost	Plant Adjustments	Adjusted Additions Original Cost	Depreciation Rate per GGD No. 10689	Depreciation Expense	Accumulated Depreciation	AID Adjustments
1	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Entex Corp	\$ -	\$ -	\$ -	20.00%	\$ -	\$ -	\$ -
2	Intangible Plant	30301.6060: SOFTWARE - SAP	Entex Corp	\$ -	\$ -	\$ -	10.00%	\$ -	\$ -	\$ -
3	Intangible Plant		Subtotal Intangible Plant	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
4	General Plant	39001.7200: GEN STRUCT/IMPR	Entex Corp	-	-	-	2.92%	-	-	-
5	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	Entex Corp	-	-	-	5.00%	-	-	-
6	General Plant	39102.7260: COMPUTER EQ - MISC	Entex Corp	139,281	-	139,281	14.29%	19,903	-	-
7	General Plant	39102.7260: COMPUTER EQ - MISC	Tx. Meters-Regulators & Gas Support	188,707	-	188,707	14.29%	26,966	-	-
8	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Entex Corp	-	-	-	6.67%	-	-	-
9	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Tx. Meters-Regulators & Gas Support	-	-	-	6.67%	-	-	-
10	General Plant		Subtotal General Plant	\$ 327,988	\$ -	\$ 327,988		\$ 46,870	\$ -	\$ -
11	General Plant		Entex Corp	113,628	-	113,628	13.06%	14,840	-	-
12	Transportation & Power Operated Equipment	39201.7300: AUTOS	Entex Corp	-	-	-	13.06%	-	-	-
13	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Entex Corp	113,628	-	113,628	13.06%	14,840	-	-
14	Transportation & Power Operated Equipment		Subtotal Transportation & Power Operated Equipment	\$ 113,628	\$ -	\$ 113,628		\$ 14,840	\$ -	\$ -
15	Transportation & Power Operated Equipment			\$ 441,616	\$ -	\$ 441,616		\$ 61,709	\$ -	\$ -
16	Total		Total	\$ 441,616	\$ -	\$ 441,616		\$ 61,709	\$ -	\$ -
17				\$ 441,616	\$ -	\$ 441,616		\$ 61,709	\$ -	\$ -
18				\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
19				\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
20				\$ -	\$ -	\$ -		\$ -	\$ -	\$ -

Car

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Adjusted Accumulated Depreciation	Net Plant	Allocation Factor	Allocated Original Cost	Allocated Depreciation Expense	Allocated Net Plant	Standard Allocation
1	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Entex Corp	\$ -	\$ -	6.96%	\$ -	\$ -	\$ -	98.222%
2	Intangible Plant	30301.6060: SOFTWARE - SAP	Entex Corp	\$ -	\$ -	6.96%	\$ -	\$ -	\$ -	98.222%
3	Intangible Plant		Subtotal Intangible Plant	\$ -	\$ -		\$ -	\$ -	\$ -	
4	General Plant	39001.7200: GEN STRUCT/IMPR	Entex Corp	-	-	6.96%	-	-	-	98.222%
5	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANEOUS	Entex Corp	-	-	6.96%	-	-	-	98.222%
6	General Plant	39102.7260: COMPUTER EQ - MISC	Entex Corp	-	139,281	6.96%	9,694	1,385	9,694	98.222%
7	General Plant	39102.7260: COMPUTER EQ - MISC	Tx. Meters-Regulators & Gas Support	-	188,707	8.43%	15,908	2,273	15,908	98.222%
8	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Entex Corp	-	-	6.96%	-	-	-	98.222%
9	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Tx. Meters-Regulators & Gas Support	-	-	8.43%	-	-	-	98.222%
10	General Plant		Subtotal General Plant	\$ -	\$ 327,988		\$ 25,602	\$ 3,659	\$ 25,602	
11	General Plant									
12	Transportation & Power Operated Equipment	39201.7300: AUTOS	Entex Corp	-	113,628	6.96%	7,908	1,033	7,908	98.222%
13	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Entex Corp	-	-	6.96%	-	-	-	98.222%
14	Transportation & Power Operated Equipment		Subtotal Transportation & Power Operated Equipment	\$ -	\$ 113,628		\$ 7,908	\$ 1,033	\$ 7,908	
15	Transportation & Power Operated Equipment			\$ -	\$ -		\$ -	\$ -	\$ -	
16	Total			\$ -	\$ 441,616		\$ 33,510	\$ 4,691	\$ 33,510	
17				\$ -	\$ -		\$ 33,510	\$ 4,691	\$ 33,510	
18				\$ -	\$ -		\$ 33,510	\$ 4,691	\$ 33,510	
19				\$ -	\$ -		\$ 33,510	\$ 4,691	\$ 33,510	
20				\$ -	\$ -		\$ 33,510	\$ 4,691	\$ 33,510	

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Line No.	Plant Type	FERC Plant Account	Jurisdiction	Allocated Standard Amount - Depreciation Expense
1	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Entlex Corp	\$ -
2	Intangible Plant	30301.6060: SOFTWARE - SAP	Entlex Corp	\$ -
3	Intangible Plant		Subtotal Intangible Plant	\$ -
4	General Plant	39001.7200: GEN STRUCT/IMPR	Entlex Corp	-
5	General Plant	39101.7230: FURNITURE & EQUIPMENT-MISCELLANOUS	Entlex Corp	-
6	General Plant	39102.7260: COMPUTER EQ - MISC	Entlex Corp	1,361
7	General Plant	39102.7260: COMPUTER EQ - MISC	Tx. Meters-Regulators & Gas Support	2,233
8	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Entlex Corp	-
9	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Tx. Meters-Regulators & Gas Support	-
10	General Plant		Subtotal General Plant	\$ 3,593
11	General Plant			
12	Transportation & Power Operated Equipment	39201.7300: AUTOS	Entlex Corp	1,014
13	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Entlex Corp	-
14	Transportation & Power Operated Equipment		Subtotal Transportation & Power Operated Equipment	\$ 1,014
15	Transportation & Power Operated Equipment			
16	Total			\$ 4,608
17				\$ 4,608
18				\$ 4,608
19				\$ 4,608
20				\$ 4,608

CenterPoint Energy Resources Corp. db/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
Interim Rate Adjustment Application - South Texas Division
12 Month Period Ending December 2022
Allocated Retirements Detail

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Retirements Original Cost	Adjustments	Adjusted Retirements Original Costs	Depreciation Rate per USD No. 10689	Depreciation Expense	Accumulated Depreciation
1	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Entex Corp	-	-	-	20.00%	-	-
2	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	Entex Corp	-	-	-	0.00%	-	-
3	Intangible Plant	30301.6060: SOFTWARE - SAP	Entex Corp	-	-	-	10.00%	-	-
4	Intangible Plant		Subtotal Intangible Plant	-	-	-	-	-	-
5	Distribution Plant	38701.7160: OTHER EQ - CNG EQUIP	Entex Corp	-	-	-	2.69%	-	-
6	Distribution Plant		Subtotal Distribution Plant	-	-	-	-	-	-
7	Distribution Plant			-	-	-	-	-	-
8	General Plant	39002.7225: GENERAL LEASEHOLD IMPROVEMENTS	Entex Corp	-	-	-	6.67%	-	-
9	General Plant	39102.7260: COMPUTER EQ - MISC	Entex Corp	(1,060,766)	-	(1,060,766)	14.29%	(151,583)	-
10	General Plant	39102.7260: COMPUTER EQ - MISC	Entex Corp	(276,269)	-	(276,269)	14.29%	(39,479)	-
11	General Plant	39701.7300: COMMUNICATION EQUIPMENT	Tx Meters-Regulators & Gas Support	(9,689)	-	(9,689)	5.00%	(485)	-
12	General Plant	39701.7300: COMMUNICATION EQUIPMENT	Entex Corp	(12,072)	-	(12,072)	6.67%	(805)	-
13	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Entex Corp	(1,358,866)	-	(1,358,866)	-	(192,352)	-
14	General Plant		Subtotal General Plant	(97,574)	-	(97,574)	13.06%	(12,743)	-
15	Transportation & Power Operated Equipment	39201.7300: AUTOS	Entex Corp	(97,574)	-	(97,574)	13.06%	(12,743)	-
16	Transportation & Power Operated Equipment	39201.7320: TRUCKS	Entex Corp	(97,574)	-	(97,574)	-	(12,743)	-
17	Transportation & Power Operated Equipment		Subtotal Transportation & Power Operated Equipment	(97,574)	-	(97,574)	-	(25,486)	-
18	Transportation & Power Operated Equipment			(1,456,380)	-	(1,456,380)	-	(205,096)	-
19	Total			(1,456,380)	\$	(1,456,380)		(205,096)	\$
20									
21									
22									

CenterPoint Er

Line No.	Plant Type	FERC Plant Account	Jurisdiction	Net Plant	Allocation Factor	Allocated Original Cost	Allocated Depreciation Expense	Allocated Net Plant	Standard Allocation	Allocated Standard Amount - Depreciation Expense
1	Intangible Plant	30301.6035: MISCELLANEOUS INTANGIBLE PLANT	Entex Corp	-	6.98%	-	-	-	98.222%	-
2	Intangible Plant	30301.6050: SOFTWARE - MISCELLANEOUS	Entex Corp	-	6.98%	-	-	-	98.222%	-
3	Intangible Plant	30301.6060: SOFTWARE - SAP	Entex Corp	-	6.98%	-	-	-	98.222%	-
4	Intangible Plant		Subtotal Intangible Plant	-		-	-	-		-
5	Distribution Plant	38701.7160: OTHER EQ - ONG EQUIP	Entex Corp	-	6.98%	-	-	-	98.222%	-
6	Distribution Plant		Subtotal Distribution Plant	-		-	-	-		-
7	Distribution Plant			-		-	-	-		-
8	Distribution Plant			-		-	-	-		-
9	General Plant	38902.7225: GENERAL LEASEHOLD IMPROVEMENTS	Entex Corp	-	6.98%	-	-	-	98.222%	-
10	General Plant	39102.7260: COMPUTER EQ - MISC	Entex Corp	(1,060,766)	6.98%	(73,829)	(10,550)	(73,829)	98.222%	(10,363)
11	General Plant	39102.7260: COMPUTER EQ - MISC	Tx Meters-Regulators & Gas Support	(276,269)	8.43%	(23,289)	(3,328)	(23,289)	98.222%	(3,269)
12	General Plant	39701.7390: COMMUNICATION EQUIPMENT	Entex Corp	(9,699)	6.98%	(675)	(84)	(675)	98.222%	(33)
13	General Plant	39801.7450: GENERAL MISCELLANEOUS EQUIPMENT	Entex Corp	(12,073)	6.98%	(840)	(56)	(840)	98.222%	(55)
14	General Plant		Subtotal General Plant	(1,358,805)		(98,634)	(13,968)	(98,634)		(13,720)
15	Transportation & Power Operated Equipment	38201.7300: AUTOS	Entex Corp	(97,574)	6.98%	(6,791)	(887)	(6,791)	98.222%	(871)
16	Transportation & Power Operated Equipment	38201.7320: TRUCKS	Entex Corp	(97,574)	6.98%	(6,791)	(887)	(6,791)	98.222%	(871)
17	Transportation & Power Operated Equipment		Subtotal Transportation & Power Operated Equipment	(97,574)		(6,791)	(887)	(6,791)		(871)
18	Transportation & Power Operated Equipment			(97,574)		(6,791)	(887)	(6,791)		(871)
19	Total			(1,456,380)		(105,425)	(14,955)	(105,425)		(14,951)
20	Total			\$ (1,456,380)		\$ (105,425)	\$ (14,955)	\$ (105,425)		\$ (14,951)
21	Total									
22	Total									

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
Interim Rate Adjustment Application - South Texas Division
12 Month Period Ending December 2022
Calculation of Federal Income Tax

Line No.	Description	Prior Year	Current Year
1	Invested Capital	\$ 294,058,426	\$ 345,408,902
2	Rate of Return	8.1116%	8.1116%
3	Return on Investment	23,852,843	28,018,188
4			
5	Invested Capital	294,058,426	345,408,902
6	Weighted Cost of Debt	2.7216%	2.7216%
7	Interest Expense	8,003,094	9,400,649
8			
9	After Tax Income	15,849,749	18,617,540
10			
11	Gross-up Factor	1.2658	1.2658
12			
13	Before Tax Return	20,062,974	23,566,506
14			
15	Federal Income Tax Rate	21.00%	21.00%
16			
17	Federal Income Tax	\$ 4,213,224	\$ 4,948,966
18			
19	Change in Federal Income Tax		\$ 735,742

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
Interim Rate Adjustment Application - South Texas Division
12 Month Period Ending December 2022
Ad-Valorem Taxes

Line No.	Ad Valorem Tax Change	Balance
1	Gross Plant at Current Year End	\$ 455,759,620
2	Standard Allocation Factor	98.2221%
3	Standard Gross Plant Amount	447,656,606
4	Ad Valorem Tax Rate	0.5717%
5	Proposed Ad Valorem Tax	2,559,177
6	Ad Valorem True-up	⁽¹⁾ (25,034)
7	Proposed Ad Valorem Tax	2,534,143
8	Approved Ad Valorem Tax per previous IRA Filing	2,254,011
9	Change	\$ 280,132
10		
11		
12	⁽¹⁾ From WP Ad Valorem	

CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
Interim Rate Adjustment Application - South Texas Division
12 Month Period Ending December 2022
Other Revenue-related Taxes


Line No.	Description	State Margin Tax
1	Incremental Texas Gross Margin Tax Base (excl. Margin Tax)	\$ 7,665,766
2	Texas Gross Margin Tax Rate	<u>0.75%</u>
3	Texas Gross Margin Tax Gross-up Factor	<u>1.00756</u>
4	Incremental Texas Gross Margin Tax Base	<u>\$ 7,723,694</u>
5	Change in State Margin Tax	<u>\$ 57,928</u>

CenterPoint Energy Resources Corp.
d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
("CenterPoint Energy - South Texas Division")
Interim Rate Adjustment Application
12 Month Period Ending December 31, 2022
Signature Page

I certify that I am the responsible official of CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas ("CenterPoint Energy - South Texas Division"); that I have examined the foregoing report; that to the best of my knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the 12 Month Period Ending December 31, 2022.

I understand that until the issuance of a final order or decision by a regulatory authority in a rate case that is filed after the implementation of a rate schedule under this section, all amounts collected under the rate schedules before the filing of the rate case are subject to refund.

2-13-23
Date


Signature Kara Gostenhofer Ryan
Title: VP and Chief Accounting Officer
Address: P.O. Box 4567
Houston, TX 77210-4567
Phone: 713-207-6786
Email address: kara.gostenhofer@centerpointenergy.com

Alternative contact regarding this report:

Name: Jeff Garmon
Title: Director - Regulatory Reporting
Address: P.O. Box 4567
Houston, TX 77210-4567
Phone: 713-207-8786
Email address: Jeff.Garmon@centerpointenergy.com

INTERIM RATE ADJUSTMENT
APPLICATION

WORKPAPERS

Infrastructure Detail - Additions and Retirements Summary -Direct
CenterPoint Energy - South Texas Division
For the period of January 1, 2022 through December 31, 2022

	Plant Book Balance
Ending Book Plant Balance as of 12/31/2022 (IRA-7)	\$ 454,215,723
Plant Balance as of Case No. 00008829 (IRA-6)	398,253,491
Direct 2022 Additions (IRA-16)	82,262,957
Direct 2022 Retirements (IRA-17)	(26,300,724)
Prior year adjustments	
Rounding Differences	-
Ending Balance as of 12/31/2022	\$ 454,215,724
IRA-7 Ending Balance Difference	0

Infrastructure Detail - Additions and Retirements Summary - Allocated
CenterPoint Energy - South Texas Division
For the period of January 1, 2022 through December 31, 2022

	Plant Book Balance
Ending Book Plant Balance as of 12/31/2022 (IRA-10)	\$ <u>8,755,517</u>
Plant Balance as of Case No. 00008829 (IRA-9)	9,770,281
Allocated 2022 Additions (IRA-18)	\$ 441,616
Allocated 2022 Retirements (IRA-19)	(1,456,380)
Prior year adjustments	
Allocation factor differences	
Rounding Differences	
Ending Balance as of 12/31/2022	\$ <u>8,755,516</u>
IRA-10 Ending Balance Difference	<u>(0)</u>

CenterPoint Energy Resources Corp.
d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas
("CenterPoint Energy - South Texas Division")
12 Month Period Ending December 31, 2022

Jurisdiction	GL 176995	GL 171011	Total RWIP	Customer Allocation	Allocated Corporate	Allocated RWIP	Prior Year RWIP	Current YR Adj.
Beaumont	730,311.78	730,311.78	730,311.78	-	-	730,311.78	-	730,311.78
East Texas	1,870,312.27	1,870,312.27	1,870,312.27	-	-	1,870,312.27	-	1,870,312.27
South Texas	1,417,704.00	1,417,704.00	1,417,704.00	-	-	1,417,704.00	-	1,417,704.00
Houston	11,293,513.11	11,293,513.11	11,293,513.11	-	-	11,293,513.11	-	11,293,513.11
Texas Coast	2,718,538.90	2,718,538.90	2,718,538.90	-	-	2,718,538.90	-	2,718,538.90
S Louisiana	4,165,709.92	4,165,709.92	4,165,709.92	-	-	4,165,709.92	-	4,165,709.92
N Louisiana	5,957,304.65	5,957,304.65	5,957,304.65	-	-	5,957,304.65	-	5,957,304.65
Mississippi	2,711,121.51	2,711,121.51	2,711,121.51	-	-	2,711,121.51	-	2,711,121.51
Entex Corp	-	-	-	-	-	-	-	-
Grand Total	-	30,864,516.14	30,864,516.14	0.00%	-	30,864,516.14	-	30,864,516.14

SAP Difference 30,864,516.14 ✓

To: **1** IRA-7 Direct Current Plant

GL 171011

FERC Trial Balance (ZFAT)
Company: 0082 CenterPoint Energy Entex
Profit Center Group: RRENTEX Name: Entex Total Company
Fiscal Year: 2022 Period: 12

Lead column	Cur Period	YTD
171011 Removal WIP	1,327,326.15	30,864,516.14
* 1080 Acc Prov For Depr	1,327,326.15	30,864,516.14
** Functional area	1,327,326.15	30,864,516.14

The documents containing the detail RWIP are voluminous and are being provided in electronic form only

**CENTERPOINT ENERGY ENTEX
A DIVISION OF CENTERPOINT ENERGY RESOURCES CORP.
SOUTH TEXAS DIVISION
RATE TABLE CHANGES
FOR BILLS RENDERED ON OR AFTER FEBRUARY 1, 2023**

LINE NO	DESCRIPTION (1)	RESIDENTIAL			COMMERCIAL			LARGE VOLUME		
		Prkr Month (2)	Prkr Month (3)	Change (4)	Prkr Month (5)	Prkr Month (6)	Change (7)	Prkr Month (5)	Prkr Month (6)	Change (7)
1	Rate Schedule	R-2097-U GRIP 2022 & R-2097-U GRIP 2022	R-2097-U GRIP 2022 & R-2097-U GRIP 2022		GSS-2097-U GRIP 2022 & GSS-2097-U GRIP 2022	GSS-2097-U GRIP 2022 & GSS-2097-U GRIP 2022		GSLV4628A-U GRIP 2022 & GSLV4628A-U GRIP 2022	GSLV4628A-U GRIP 2022 & GSLV4628A-U GRIP 2022	
2	Customer Charge***	\$27.0300	\$27.0300	\$0.0000	\$41.4200	\$41.4200	\$0.0000	\$210.3300	\$210.3300	\$0.0000
3	All Volume @ 14.65 PB	\$0.33613	\$0.33613	\$0.0000	\$0.16286	\$0.16286	\$0.0000	\$0.07647	\$0.07647	\$0.0000
4	All Volume @ 14.95 PB	\$0.34301	\$0.34301	\$0.0000	\$0.16620	\$0.16620	\$0.0000	N/A	N/A	\$0.0000
5	Weighted Average Cost of Gas	\$0.99267	\$0.73143	(\$0.26124)	\$0.99267	\$0.73143	(\$0.26124)	\$0.99267	\$0.73143	(\$0.26124)
6	Normalization Factor (LUFS) @ 14.65 PB	1.0320	1.02820	(\$0.00380)	1.0320	1.02820	(\$0.00380)	1.0320	1.02820	(\$0.00380)
7	Weighted Average Cost of Gas	\$0.99267	\$0.73143	(\$0.26124)	\$0.99267	\$0.73143	(\$0.26124)	\$0.99267	\$0.73143	(\$0.26124)
8	Normalization Factor (LUFS) @ 14.95 PB	1.01620	1.04930	(\$0.03310)	1.01620	1.04930	(\$0.03310)	1.01620	1.04930	(\$0.03310)
9	Over/(Under) Recovery @ 14.65 PB	(\$0.14396)	(\$0.14396)	\$0.0000	(\$0.14396)	(\$0.14396)	\$0.0000	(\$0.14396)	(\$0.14396)	\$0.0000
10	Over/(Under) Recovery @ 14.95 PB	(\$0.14690)	(\$0.14690)	\$0.0000	(\$0.14690)	(\$0.14690)	\$0.0000	(\$0.14690)	(\$0.14690)	\$0.0000
11	Total Gas Commodity @ 14.65 PB	\$1.13981	\$0.89602	(\$0.24379)	\$1.13981	\$0.89602	(\$0.24379)	\$1.13981	\$0.89602	(\$0.24379)
12	Total Gas Commodity @ 14.95 PB	\$1.16310	\$0.91439	(\$0.24871)	\$1.16310	\$0.91439	(\$0.24871)	\$1.16310	\$0.91439	(\$0.24871)
13	Storage Carrying Cost @ 14.65 PB	\$0.00381	\$0.00381	\$0.0000	\$0.00381	\$0.00381	\$0.0000	\$0.00381	\$0.00381	\$0.0000
14	Storage Carrying Cost @ 14.95 PB	\$0.00389	\$0.00403	\$0.00014	\$0.00389	\$0.00403	\$0.00014	\$0.00381	\$0.00403	\$0.00014
15	Storage Carrying Cost @ 14.65 PB	\$0.00381	\$0.00381	\$0.0000	\$0.00381	\$0.00381	\$0.0000	\$0.00381	\$0.00381	\$0.0000
16	Tax refund	(\$0.29000)	(\$0.29000)	\$0.0000	(\$0.29000)	(\$0.29000)	\$0.0000	(\$0.29000)	(\$0.29000)	\$0.0000
	With Gas Cost @ 14.95 Pressure Base									
	Customer Charge	\$27.0300	\$27.0300	\$0.0000	\$41.4200	\$41.4200	\$0.0000	\$210.33	\$210.33	\$0.0000
	Average Monthly Bill Cdf	22	22	0.0000	180	180	0.0000	2,698	2,698	0.0000
	Distribution rate @ 14.95 Pressure Base	0.34301	0.34301	\$0.0000	0.16620	0.16620	\$0.0000	0.07647	0.07647	\$0.0000
	Total Commodity Rate	0.91439	0.91439	\$0.0000	0.91439	0.91439	\$0.0000	0.89602	0.89602	\$0.0000
	Storage Carrying Cost	0.00403	0.00403	\$0.0000	0.00403	0.00403	\$0.0000	0.00395	0.00395	\$0.0000
	Tax Refund	-0.29000	-0.29000	\$0.0000	-0.29000	-0.29000	\$0.0000	-5.90000	-5.90000	\$0.0000
	Total Bill	\$ 54.49	\$ 54.49	\$ 0.00	\$ 236.03	\$ 236.03	\$ 0.00	\$ 2,838.86	\$ 2,838.86	\$ 0.00
	Without Gas Cost @ 14.95 Pressure Base									
	Customer Charge	\$27.03	\$27.03	\$0.00	\$41.42	\$41.42	\$0.00	\$210.33	\$210.33	\$0.00
	Average Monthly Bill Cdf	22	22	0.00	180	180	0.00	2,698	2,698	0.00
	Distribution rate @ 14.65 Pressure Base	0.33613	0.33613	\$0.00	0.16286	0.16286	\$0.00	0.07647	0.07647	\$0.00
	Total Commodity Rate	0.89602	0.89602	\$0.00	0.89602	0.89602	\$0.00	0.89602	0.89602	\$0.00
	Storage Carrying Cost	0.00395	0.00395	\$0.00	0.00395	0.00395	\$0.00	0.00395	0.00395	\$0.00
	Tax Refund	-0.29000	-0.29000	\$0.00	-0.29000	-0.29000	\$0.00	-5.90000	-5.90000	\$0.00
	Total Bill	\$ 63.93	\$ 63.93	\$ 0.00	\$ 232.11	\$ 232.11	\$ 0.00	\$ 2,838.86	\$ 2,838.86	\$ 0.00
	Without Gas Cost @ 14.65 Pressure Base									
	Customer Charge	\$27.03	\$27.03	\$0.00	\$41.42	\$41.42	\$0.00	\$210.33	\$210.33	\$0.00
	Average Monthly Bill Cdf	22	22	0.00	180	180	0.00	2,698	2,698	0.00
	Distribution rate @ 14.65 Pressure Base	0.33613	0.33613	\$0.00	0.16286	0.16286	\$0.00	0.07647	0.07647	\$0.00
	Total Commodity Rate	0.89602	0.89602	\$0.00	0.89602	0.89602	\$0.00	0.89602	0.89602	\$0.00
	Storage Carrying Cost	0.00395	0.00395	\$0.00	0.00395	0.00395	\$0.00	0.00395	0.00395	\$0.00
	Tax Refund	-0.29000	-0.29000	\$0.00	-0.29000	-0.29000	\$0.00	-5.90000	-5.90000	\$0.00
	Total Bill	\$ 63.93	\$ 63.93	\$ 0.00	\$ 232.11	\$ 232.11	\$ 0.00	\$ 2,838.86	\$ 2,838.86	\$ 0.00

Note: GRIP 2022 rates and towns effective June 16, 2022
R-2097-U GRIP 2022 & R-2097-U GRIP 2022
GSS-2097-U GRIP 2022 & GSS-2097-U GRIP 2022
GSLV4628A-U GRIP 2022 & GSLV4628A-U GRIP 2022
All bills billing under GRIP 2022

Source: Rate Schedule from Rates and Compliance group
To: R04-Bill Comparisons

\$	2.11
\$	4.37
\$	36.28

CenterPoint Energy Resources
 South Texas Division
 Travel Expense and Meals
 12 Month Period Ending December 31, 2022

Run Order Report for work orders on Schedules IRA-12 Direct Adds Rprt and IRA-13 Direct Rets Rprt
 IRA-14 Allocated Adds Rprt & IRA-15 Allocated Rets Rprt

For Cost Elements

- 522010 Employ Rel Exp-Employee Travel
- 522011 Employ Rel Exp-Empl Travel-PCard
- 522060 Employ Rel Exp-Bus Meals
- 522061 Employ Rel Exp-Bus Meals-PCard
- 522062 Employ Rel Exp-Bus Entertainment

Twelve months ending December 2022

INTERNAL ORDER GROUP:13105399,13105400,13105401,13105522,76916606,77582713,799218
 INTERNAL ORDER GP NUMBER:13105399,131
 INTERNAL ORDER REPORT ACTUAL COSTS
 Fiscal Year:2022 Periods 1-12

	June	July	August	September	October	November	December	Total
522010 Employ Rel Exp-Employee Travel	614.95	2,877.66	6,054.24	6.48	(1,394.78)	3,366.27	494.40	22,387.12
522060 Employ Rel Exp-Bus Meals	499.98	990.35	1,969.13	381.77	601.88	1,017.24	508.72	9,802.82
* TOTAL INCURRED COSTS	1,114.93	3,868.01	8,023.37	388.25	(792.90)	4,383.51	1,003.12	32,189.94

① 32,189.94 ⓘ

To:
 Worksheet 'IRA -7 Direct_Current_Plant' ⓘ

South Texas Division
 Number of Bills-Cities Under RRC Jurisdiction

Cities Ceding Jurisdictions	City	01 Res	02 Com - Small	03 Com - Large	05 Ind - Small	Grand Total
	Beeville	21,645	2,204		24	23,873
	Converse	30,956	1,613		24	32,593
	Eagle Lake	8,126	635		12	8,773
	El Campo	28,098	2,618		51	30,767
	Floresville	13,347	1,836		21	15,204
	Goliad	3,354	499			3,853
	Hallettsville	8,766	1,366		24	10,156
	Kenedy	6,466	836		42	7,344
	New Braunfels	134,384	16,160		452	151,008
	Nordheim	1,078	126			1,204
	Palacios	10,382	890			11,272
	Pleasanton	10,025	1,955		9	11,989
	San Diego	7,094	353			7,447
	San Marcos	102,321	10,578		283	113,189
	Sandy Oaks	1,015	12		7	1,027
	Santa Clara	84				84
	Schertz	23,810	2,696		90	26,603
	Seguin	44,434	5,740		126	50,312
	Selma	48	255		9	312
	Sinton	12,981	1,064		12	14,057
	Smithville	13,314	1,329		0	14,643
	Uhland	2,379	87			2,466
	Weimar	6,331	865		12	7,208
		<u>490,438</u>	<u>53,717</u>	<u>1,179</u>	<u>50</u>	<u>545,384</u>
Environs		145,850	11,472	229	6	157,557
Total Number of Bills Under RRC Jurisdiction		<u>636,288</u>	<u>65,189</u>	<u>1,408</u>	<u>56</u>	<u>702,941</u>

Transport bills are not included in the South Texas GRIP filing.

1 To:
 IRA-5 Summary

Classes 3 and 5 are categorized as Large Volume in the GRIP filing.

CenterPoint Energy Resources
 South Texas
 GRIP Filing Ad Valorem True Up Calculation
 Standard Class Only

2022

Line No.	Description	Filed 2022 Test Year 2021
1	Gross Plant at standard rate	\$ 392,415,812
2	Gross Plant Prior Year	\$ 355,831,412
3	Incremental Gross Plant	<u>\$ 36,584,400</u>
4	Ad Valorem Tax per filings	2,254,011
5	Ad Valorem Tax per prior	2,022,908
6	Incremental Ad Valorem Tax in GRIP Filing	<u>\$ 231,103</u>
7	Tax Paid	\$ 2,211,987
8	Ad Valorem Tax Rate per Tax Paid	<u>0.563685%</u>
9	Incremental Tax based on tax paid	\$ 206,221
10	True-up amount/(refund)	\$ (24,882)
11	Calendar year interest rate on customer deposits per RRC Bulletin	0.61%
12	Interest Amount	<u>(152)</u>
13	Change to rate payers charge/(refund) including interest	<u>\$ (25,034.07) ❶</u>
14	Standard rate factor per GUD No. 10669	98.222086%

Notes:

❶ To:
 IRA-21 Ad Valorem

Category	Mains - Steel STXG376016951	Mains - Plastic STXG376016952	Services - Steel STXG380017022	Services - Plastic STXG380017023	Services - Meter STXG382017080	South Texas
Depreciation	72,280.29	76,544.68	588.19	61,836.53	-	211,249.69
Ad Valorem Tax	10,461.43	16,389.74	70.94	8,772.20	1.58	35,695.89
Interest Exp	57,315.69	93,453.78	385.18	48,940.65	8.86	200,104.16
Equity Return	143,683.05	234,276.57	965.61	122,687.90	22.20	501,635.33
Sub-total	283,740.46	420,664.77	2,009.92	242,237.28	32.64	948,685.07

Display of selected line items

Year	Period	Pstng Date	Document...	RefDocum...	CoCd	Account	DT	Cost C...	WBS Ele...	Profit Ctr	SourceObj	PaCC	PartnerO...	Partner...	Func. Ar...	Quantity	Trans. cur.	Text
2022	12	12/31/2022	1368016647	111338498	0082	179043	SA			1128047					1823		186,664.36	8.209 Regulatory Asset
	11	11/30/2022	1366147413	111176910	0082	179043	SA								1823		149,787.76	8.209 Regulatory Asset
	10	10/31/2022	1364146412	111031076	0082	179043	SA								1823		110,039.22	8.209 Regulatory Asset
	9	09/30/2022	1362148125	110907982	0082	179043	SA								1823		105,714.33	8.209 Regulatory Asset
	8	08/31/2022	1359913257	110755199	0082	179043	SA								1823		102,576.43	8.209 Regulatory Asset
	7	07/31/2022	1357505550	110595716	0082	179043	SA								1823		135,185.47	8.209 Regulatory Asset
	6	06/30/2022	1355167342	110426380	0082	179043	SA								1823		49,608.78	8.209 Regulatory Asset
	5	05/31/2022	1352959594	110274704	0082	179043	SA								1823		63,530.98	8.209 Regulatory Asset
	4	04/30/2022	1350860103	110158118	0082	179043	SA								1823		22,629.30	8.209 Regulatory Asset
	3	03/31/2022	1348784216	110010936	0082	179043	SA								1823		14,984.02	8.209 Regulatory Asset
	2	02/28/2022	1346888278	109905357	0082	179043	SA								1823		11,598.03	8.209 Regulatory Asset
			1346888138	109905346	0082	179043	SA								1823		7,964.42	8.209 Regulatory Asset
			1346884869	109901556	0082	179043	SA								1823		11,598.03	8.209 Regulatory Asset
948,685.07																		

Agrees to IRA-7

CenterPoint Energy
South Texas Division
Allocation Factors-Current
For The Test Year Ended December 2022

Line No.	Allocator	Company	Reg Filing	Jurisdiction	Number-of-Jurisdictional Total	Total	Percentage
1	Entex Classic Customer (CY as of June)	CenterPoint Energy Entex	Entex North Louisiana	Entex North Louisiana	137,433	2,190,043	6.03%
2			Entex Rural	Subtotal Entex North Louisiana	137,433		6.03%
3				Beaumont Rqig Area	59,736	2,190,043	2.59%
4				East Texas Rqig Area	76,554	2,190,043	3.50%
5				Entex Mississippi Rqig Div	122,769	2,190,043	6.06%
6				Entex South Louisiana	116,029	2,190,043	5.30%
7				Houston Rqig Area	1,119,844	2,190,043	50.23%
8				Northwest Texas Rqig Area	21,916	2,190,043	1.00%
9				Oklahoma Rqig Area	-	2,190,043	-
10				State of Arkansas	-	2,190,043	-
11				Texas Coast Rqig Area	359,345	2,190,043	16.00%
12				Tyler Rqig Area	38,817	2,190,043	1.77%
13				Subtotal Entex Rural	1,808,110		87.04%
14							
15			Entex South Texas	South Texas Rqig Area	152,500	2,190,043	6.96%
16				Subtotal Entex South Texas	152,500		6.96%
17				Subtotal CenterPoint Energy Entex	2,190,043		100.00%
18	Entex Classic Customer (PY as of June)	CenterPoint Energy Entex	Entex North Louisiana	Entex North Louisiana	130,115	2,146,161	6.06%
19			Entex Rural	Subtotal Entex North Louisiana	130,115		6.06%
20				Beaumont Rqig Area	53,925	2,146,161	2.51%
21				East Texas Rqig Area	75,842	2,146,161	3.53%
22				Entex Mississippi Rqig Div	131,014	2,146,161	6.10%
23				Entex South Louisiana	116,262	2,146,161	5.42%
24				Houston Rqig Area	1,099,148	2,146,161	50.88%
25				Northwest Texas Rqig Area	21,752	2,146,161	1.01%
26				Oklahoma Rqig Area	-	2,146,161	-
27				State of Arkansas	-	2,146,161	-
28				Texas Coast Rqig Area	336,657	2,146,161	15.69%
29				Tyler Rqig Area	38,225	2,146,161	1.78%
30				Subtotal Entex Rural	1,867,824		87.02%
31							
32			Entex South Texas	South Texas Rqig Area	148,222	2,146,161	6.91%
33				Subtotal Entex South Texas	148,222		6.91%
34				Subtotal CenterPoint Energy Entex	2,146,161		99.99%
35							
36	Entex TX Gas Support Customer (CY as of June)C	CenterPoint Energy Entex	Entex Rural	Beaumont Rqig Area	59,736	1,809,813	3.02%
37				East Texas Rqig Area	76,554	1,809,813	4.23%
38				Houston Rqig Area	1,115,044	1,809,813	61.61%
39				Northwest Texas Rqig Area	21,916	1,809,813	1.21%
40				Texas Coast Rqig Area	359,345	1,809,813	19.84%
41				Tyler Rqig Area	38,817	1,809,813	2.14%
42				Subtotal Entex Rural	1,657,312		91.57%
43							
44			Entex South Texas	South Texas Rqig Area	152,500	1,809,813	8.43%
45				Subtotal Entex South Texas	152,500		8.43%
46				Subtotal CenterPoint Energy Entex	1,809,813		100.00%
47							
48	Entex TX Gas Support Customer (PY as of June)P	CenterPoint Energy Entex	Entex Rural	Beaumont Rqig Area	53,925	1,768,771	3.05%
49				East Texas Rqig Area	75,842	1,768,771	4.29%
50				Houston Rqig Area	1,099,148	1,768,771	61.86%
51				Northwest Texas Rqig Area	21,752	1,768,771	1.23%
52				Texas Coast Rqig Area	338,657	1,768,771	19.03%
53				Tyler Rqig Area	39,225	1,768,771	2.16%
54				Subtotal Entex Rural	1,620,548		91.62%
55							
56			Entex South Texas	South Texas Rqig Area	148,222	1,768,771	8.38%
57				Subtotal Entex South Texas	148,222		8.38%
58				Subtotal CenterPoint Energy Entex	1,768,771		100.00%
59							
60							

To:
 1 IRA-9 Alloc. Initial Plant
 2 IRA-10, IRA-14, IRA-15, IRA-16, IRA-19