Semiannual Servicer's Certificate CenterPoint Energy Transition Bond Company, LLC (formerly Reliant Energy Transition Bond Company LLC) \$748,897,000 Transition Bonds, Series 2001-1

Pursuant to Section 6 of Annex 1 to the Transition Property Servicing Agreement (the "Agreement"), dated as of October 24, 2001, between CenterPoint Energy Houston Electric, LLC (formerly Reliant Energy, Incorporated), as Servicer, and CenterPoint Energy Transition Bond Company, LLC (formerly Reliant Energy Transition Bond Company LLC), as Issuer, the Servicer does hereby certify as follows:

Capitalized terms used in this Semiannual Servicer's Certificate have their respective meanings as set forth in the Agreement. References herein to certain sections and subsections are references to the respective sections and subsections of the Agreement.

Collection Periods: March 12, 2010 through September 13, 2010
Payment Date: September 15, 2010
Today's Date: September 13, 2010

1. Colle	ections Al	locable and Aggregate Amounts Available for Current Payment Date:			
	i.	Remittances for the March 12 through 31, 2010 Collection Period	5,400,066.81		
	ii.	Remittances for the April 1 through 30, 2010 Collection Period	7,944,624.83		
	iii.	Remittances for the May 1 through 31, 2010 Collection Period	6,868,257.51		
	iv.	Remittances for the June 1 through 30, 2010 Collection Period	8,809,260.02		
	v.	Remittances for the July 1 through 31, 2010 Collection Period	10,826,667.49		
	vi.	Remittances for the August 1 through 31, 2010 Collection Period	11,567,152.54		
	vii.	Remittances for the September 1 through 13, 2010 Collection Period	4,887,195.02		
	viii.	Net Earnings on Collection Account	,,,,,,,,,,	[through 8/31/10]	
		General Subaccount	7,496.60	(======================================	
		Overcollateralization Subaccount	669.06		
		Capital Subaccount	6,934.03		
		Reserve Subaccount	2,774.89		
	ix.	General Subaccount Balance (sum of i through viii above)	56,321,098.80		
		Contra Subtroom Subtroom Count of I through the boots	30,321,070.00		
	x.	Reserve Subaccount Balance as of Prior Payment Date	11,330,563.04		
	xi.	Overcollateralization Subaccount Balance as of Prior Payment Date	2,652,343.54		
	xii.	Capital Subaccount Balance as of Prior Payment Date (1)	<u>3,744,485.00</u>		
	xiii.	Collection Account Balance (sum of ix through xii above)	<u>74,048,490.38</u>		
		(1) Net of unreleased earnings moved into General Subaccount			
2. Outst	tanding A	mounts as of Prior Payment Date:			
	i.	Class A-1 Principal Balance	0.00		
	ii.	Class A-2 Principal Balance	0.00		
	iii.	Class A-3 Principal Balance	0.00		
	iv.	Class A-4 Principal Balance	<u>348,948,555.00</u>		
	v.	Aggregate Principal Balance of all Series 2001-1 Transition Bonds	348,948,555.00		
3 Regu	ired Eund	ling/Payments as of Current Payment Date:			
J. Requ	n cu x unc	ung) ayments as of Cuffent Layment Date.	Projected		
			Principal Principal	Semiannual	
		Series 2001-1 Principal	•		
		Series 2001-1 Principal	<u>Balance</u>	Principal Due	
	i.	Class A-1	0.00	0.00	
	íí.	Class A-2	0.00	0.00	
	iii.	Class A-3	0.00	0.00	
	iv.	Class A-4	<u>295,814,313.00</u>	53,134,242.00	
	V.	For all Series 2001-1 Transition Bonds	<u>295,814,313.00</u>	53,134,242.00	
			Transition	Days in	
			Bond	Interest	
			Interest Rate	Period (1)	Interest Due
	vi.	Required Class A-1 Interest	3.840%	180	0.00
	vii.	Required Class A-2 Interest	4.760%	180	0.00
	viii.	Required Class A-3 Interest	5.160%	180	0.00
	ix.	Required Class A-4 Interest	5.630%	180	9,822,901.82
		(1) On 30/360 Day basis.		-	- ,,

		Required Level	Required
x. xi.	Overcollateralization Subaccount Capital Subaccount	2,808,363.75 3,744,485.00	156,020.21 0.00
XI.	Cupius Dubuccouni	2,711,100.00	7.00
4. Allocation of l	Remittances as of Current Payment Date Pursuant to Section 8.02(d) of Indenture:		
i.	Trustee Fees and Expenses	0.00	
ii.	Servicing Fee	187,224.25 (•
iii.	Administration Fee and Independent Managers Fee	50,000.00 (2	•
iv.	Operating Expenses	79,508.60 (3	3)
v.	Semiannual Interest (including any past-due Semiannual Interest for prior periods)		D 1000
			Per 1,000
	Series 2001 1	A composate	of Original
	<u>Series 2001-1</u>	Aggregate	Principal Amount
	1. Class A-1 Interest Payment	0.00	0.00
	2. Class A-2 Interest Payment	0.00	0.00
	3. Class A-3 Interest Payment	0.00	0.00
	4. Class A-4 Interest Payment	9,822,901.82	25.45
vi.	Principal Due and Payable as a result of Event of Default or on Final Maturity Date		
			Per 1,000
			of Original
	<u>Series 2001-1</u>	<u>Aggregate</u>	Principal Amount
	1. Class A-1 Principal Payment	0.00	0.00
	2. Class A-2 Principal Payment	0.00	0.00
	3. Class A-3 Principal Payment	0.00	0.00
	4. Class A-4 Principal Payment	0.00	0.00
	•		
vii,	Semiannual Principal		Per 1,000
			of Original
	<u>Series 2001-1</u>	Aggregate	Principal Amount
	561705 2001 1		<u> </u>
	1. Class A-1 Principal Payment	0.00	0.00
	2. Class A-2 Principal Payment	0.00	0.00
	3. Class A-3 Principal Payment	0.00	0.00
	4. Class A-4 Principal Payment	53,134,242.00	137.69
viii.	Amounts Payable to Credit Enhancement Providers (if applicable)	N/A	
ix.	Operating Expenses not Paid under Clause (iv) above	0.00	
X.	Funding of Capital Subaccount	0.00	
xi.	Funding of Overcollateralization Subaccount	156,020.21	
xii.	Net Earnings in Capital Subaccount Released to Issuer	6,934.03	
xiii.	Deposit to Reserve Subaccount	0.00	
xiv.	Released to Issuer upon Series Retirement: Collection Account	0.00	
XV.	Aggregate Remittances as of Current Payment Date	63,436,830.91	

Funding

⁽¹⁾ Servicing fee: \$748,897,000 x .05% x 180/360 = \$187,224.25

⁽²⁾ Administration fee: \$50,000 x 180/180 = \$50,000.00

⁽³⁾ Reimbursement to Administrator for fees/expenses paid to outside legal counsel (\$17,508.60), and independent accountants (\$62,000.00).

i.	ble, pursuant to Section 8.02(d) of Indenture): Reserve Subaccount (available for 4.i. through 4.xii.)	7 115 722 11
ı. İi.	Overcollateralization Subaccount (available for 4.i. through 4.ix.)	7,115,732.11
ii.	Capital Subaccount (available for 4.i. through 4.ix.)	0.00 0.00
iv.	Total Withdrawals	7,115,732.11
	ng Amounts and Collection Account Balance as of Current Payment Date effect to payments to be made on such Payment Date):	
	Series 2001-1	
i.	Class A-1 Principal Balance	0.00
ı. ii.	Class A-1 Principal Balance Class A-2 Principal Balance	0.00
11. iii .	Class A-2 Principal Balance Class A-3 Principal Balance	0.00 0.00
iv.	Class A-3 Principal Balance Class A-4 Principal Balance	295,814,313.00
V.	Aggregate Principal Balance for all Series 2001-1 Transition Bonds	<u>295,814,313.00</u> <u>295,814,313.00</u>
	Daniero Calconoma Dalorro	4.214.020.02
vi.	Reserve Subaccount Balance	4,214,830.93
vii. viii	Overcollateralization Subaccount Balance Capital Subaccount Balance	2,808,363.75
ix.	Aggregate Collection Account Balance	<u>3,744,485.00</u>
IA.	Aggregate Concetton Account Balance	<u>10,767,679.68</u>
	In Interest and Principal Payments as of Current Payment Date	
	effect to payments to be made on such Payment Date):	
í,	Semiannual Interest	
	<u>Series 2001-1</u>	
	1. Class A-1 Bond Interest Payment	0.00
	2. Class A-2 Bond Interest Payment	0.00
	3. Class A-3 Bond Interest Payment	0.00
	4. Class A-4 Bond Interest Payment	0.00
ii.	Semiannual Principal	
	<u>Series 2001-1</u>	
	1. Class A-1 Principal Payment	0.00
	2. Class A-2 Principal Payment	0.00
	3. Class A-3 Principal Payment	0.00
	4. Class A-4 Principal Payment	0.00
O Chauffalla :	n Required Subaccount Levels as of Current Payment Date	
o. Shordays i		
	ffect to payments to be made on such Payment Date):	
	effect to payments to be made on such Payment Date): Overcollateralization Subaccount	0.00

IN WITNESS HEREOF, the undersigned has duly executed and delivered this Semiannual Servicer's Certificate this 13th day of September, 2010.

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC (formerly RELIANT ENERGY, INCORPORATED), as Servicer

by:

Linda Geiger Linda Geiger Assistant Treasurer