1. Collections Allocable and Aggregate Amounts Available for Current Payment Date:

i. Remittances for the February 13 through 28, 2015 Collection Period
   1,916,577.99

ii. Remittances for the March 1 through 31, 2015 Collection Period
    3,145,955.16

iii. Remittances for the April 1 through 30, 2015 Collection Period
     3,206,726.31

iv. Remittances for the May 1 through 31, 2015 Collection Period
    2,609,462.92

v. Remittances for the June 1 through 30, 2015 Collection Period
   3,403,339.64

vi. Remittances for the July 1 through 31, 2015 Collection Period
    4,365,445.22

vii. Remittances for the August 1 through 13, 2015 Collection Period
    1,096,289.39

viii. Net Earnings on General Subaccount
     2,063.73

ix. General Subaccount Balance (sum of i through viii above)
    20,645,642.26

x. Excess Funds Subaccount Balance as of Current Payment Date
   17,941,230.79

xi. General Subaccount Balance as of Current Payment Date (i)
    2,324,875.65

xii. Collection Account Balance (sum of x through xi above)
     41,941,722.44

(1) Including current period earnings of $580.09

2. Outstanding Amounts as of Prior Payment Date:

i. Tranche A-1 Principal Balance
   0.00

ii. Tranche A-2 Principal Balance
    155,837,799.00

iii. Tranche A-3 Principal Balance
     329,919,000.00

iv. Aggregate Principal Balance of all System Restoration Bonds
    485,756,799.00

3. Required Funding/Payments as of Current Payment Date:

<table>
<thead>
<tr>
<th>Principal</th>
<th>Projected Principal Balance</th>
<th>Semiannual Principal Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Tranche A-1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>ii. Tranche A-2</td>
<td>134,954,957.00</td>
<td>20,874,832.00</td>
</tr>
<tr>
<td>iii. Tranche A-3</td>
<td>279,919,000.00</td>
<td>0.00</td>
</tr>
<tr>
<td>iv. For all System Restoration Bonds</td>
<td>414,873,957.00</td>
<td>20,874,832.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>System Restoration Bond</th>
<th>Days in Period (1)</th>
<th>Interest Rate</th>
<th>Interest Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>i. Required Tranche A-1 Interest</td>
<td>1,813%</td>
<td>180</td>
<td>0.00</td>
</tr>
<tr>
<td>ii. Required Tranche A-2 Interest</td>
<td>3,460%</td>
<td>180</td>
<td>2,695,555.52</td>
</tr>
<tr>
<td>iii. Required Tranche A-3 Interest</td>
<td>4,243%</td>
<td>180</td>
<td>5,928,181.59</td>
</tr>
</tbody>
</table>

(1) On 30/360 day basis.
### 4. Allocation of Remittances as of Current Payment Date Pursuant to Section 8.02(d) of Indenture:

<table>
<thead>
<tr>
<th>Description</th>
<th>Aggregate</th>
<th>Per 1,000 of Original</th>
<th>Principal Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>vii. Capital Subaccount</td>
<td>3,324,095.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

#### i. Trustee Fees and Expenses
- 0.00

#### ii. Servicing Fee
- 166,014.75 (1)

#### iii. Administration Fee and Independent Managers Fee
- 50,000.00 (2)

#### iv. Operating Expenses
- 15,138.92 (3)

#### v. Semiannual Interest (including any past due Semiannual Interest for prior periods)

<table>
<thead>
<tr>
<th>Per 1,000 of Original</th>
<th>Principal Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aggregate</td>
<td></td>
</tr>
</tbody>
</table>

#### vi. Principal Due and Payable as a result of (A) Event of Default or (B) on Final Maturity Date

<table>
<thead>
<tr>
<th>Per 1,000 of Original</th>
<th>Principal Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aggregate</td>
<td></td>
</tr>
</tbody>
</table>

#### vii. Principal Scheduled to be Paid on Current Payment Date

<table>
<thead>
<tr>
<th>Per 1,000 of Original</th>
<th>Principal Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aggregate</td>
<td></td>
</tr>
</tbody>
</table>

#### viii. Operating Expenses not Paid under Clause (iv) above
- 0.00

#### ix. Replenishment of Any Amounts Drawn from Capital Subaccount
- 0.00

#### x. Amount Calculated at 11.00% per annum on the Amount Contributed to the Capital Subaccount in Excess of 0.5% of the Initial Outstanding Principal Balance of the Bonds Released to Issuer
- NA

#### xi. Net Earnings in Capital Subaccount Relating to the Initial Contribution of 0.5% of the Initial Outstanding Principal Balance of the Bonds Released to Issuer
- 0.00

#### xii. Deposit to Excess Funds Subaccount
- 0.00

#### xiii. Related to Issuer upon Series Retirement Collection Account
- 0.00

#### xiv. Aggregate Remittances as of Current Payment Date
- 29,740,522.78

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(1) Servicing fee: $664,839,000 x 0.63% x 180/360 = $166,014.75
(2) Administration fee: $100,000 x 180/360 = $50,000.00, independent managers fee = $50.00
(3) Reimbursement of expenses paid to outside legal counsel ($2,072,75), and independent auditors ($15,936.65)
5. Subaccount Release or Withdrawals as of Current Payment Date Pursuant to Section 8.02(d) of Indenture:
   i. Capital Subaccount Release (available for 4.x.i.) 0.00
   ii. Excess Funds Subaccount Withdrawal (available for 4.i. through 4.x.i.) 9,094,813.22
   iii. Capital Subaccount Withdrawal (available for 4.i. through 4.x.i.) 0.00
   iv. Total Release or Withdrawals 9,094,813.22

6. Outstanding Amounts and Collection Account Balance as of Current Payment Date (after giving effect to payments to be made on such Payment Date):
   i. Tranche A-1 Principal Balance 0.00
   ii. Tranche A-2 Principal Balance 134,954,967.00
   iii. Tranche A-3 Principal Balance 279,019,000.00
   iv. Aggregate Principal Balance for all System Restoration Bonds 444,039,967.00
   v. Excess Funds Subaccount Balance 8,849,327.57
   vi. Capital Subaccount Balance 3,324,675.09
   vii. Aggregate Collection Account Balance 12,114,002.66

7. Shortfalls in Interest and Principal Payments as of Current Payment Date (after giving effect to payments to be made on such Payment Date):
   i. Semiannual Interest
      1. Tranche A-1 Bond Interest Payment 0.00
      2. Tranche A-2 Bond Interest Payment 0.00
      3. Tranche A-3 Bond Interest Payment 0.00
   ii. Semiannual Principal
      1. Tranche A-1 Principal Payment 0.00
      2. Tranche A-2 Principal Payment 0.00
      3. Tranche A-3 Principal Payment 0.00

8. Shortfall in Required Subaccount Level as of Current Payment Date (after giving effect to payments to be made on such Payment Date):
   i. Capital Subaccount 0.00

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this
Semiannual Servicer's Certificate on this 15th day of August, 2015.

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC, as Servicer

by: Carla Ana Knepp
Vice President and Treasurer