Semianual Servicer's Certificate
CenterPoint Energy Restoration Bond Company, LLC
$664,659,006 Senior Secured System Restoration Bonds

Pursuant to Section 6.13 of the System Restoration Property Servicing Agreement (the "Agreement"), dated as of November 25, 2009, between CenterPoint Energy Houston Electric, LLC, as Servicer, and CenterPoint Energy Restoration Bond Company, LLC, as Issuer, the Servicer does hereby certify as follows:

Capitalized terms used in this Semianual 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: August 12, 2016 through February 13, 2017
Payment Date: February 13, 2017
Today’s Date: February 13, 2017

1. Collection Allocable and Aggregate Amounts Available for Current Payment Date:
   
i. Remittances for the August 12 through 31, 2016 Collection Period (1) 9,603,322.83
   
   ii. Remittances for the September 1 through 30, 2016 Collection Period 14,743,342.89
   
   iii. Remittances for the October 1 through 31, 2016 Collection Period 12,449,480.76
   
   iv. Remittances for the November 1 through 30, 2016 Collection Period 11,791,885.50
   
   v. Remittances for the December 1 through 31, 2016 Collection Period 2,790,746.70
   
   vi. Remittances for the January 1 through 31, 2017 Collection Period 130,227.50
   
   vii. Remittances for the February 1 through 13, 2017 Collection Period 53,782.35
   
   viii. Net Earnings on General Subaccount 65,313.99 [8/1/16 through 7/31/17]
   
   ix. General Subaccount Balance (sum of i through viii above) 51,839,016.12
   
   x. Excess Funds Subaccount Balance as of Current Payment Date 32,761,226.31
   
   xi. Capital Subaccount Balance as of Current Payment Date (3) 3,226,126.32
   
   xii. amount Account Balance (sum of x through xi above) 89,821,776.32

(2) including current period earnings of $5,839.32

2. Outstanding Amounts as of Prior Payment Date
   
i. Tranche A-1 Principal Balance 0.00
   
   ii. Tranche A-2 Principal Balance 84,373,158.00
   
   iii. Tranche A-3 Principal Balance 275,919,006.00
   
   iv. Aggregate Principal Balance of all System Restoration Bonds 364,292,166.00

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

<table>
<thead>
<tr>
<th>Principal</th>
<th>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>54,964,362.00</td>
<td>29,608,796.00</td>
</tr>
<tr>
<td>iii. Tranche A-3</td>
<td>275,919,006.00</td>
<td>0.00</td>
</tr>
<tr>
<td>iv. For all System Restoration Bonds</td>
<td>334,883,467.00</td>
<td>29,608,796.00</td>
</tr>
</tbody>
</table>

(2) including current period earnings of $5,839.32

<table>
<thead>
<tr>
<th>System</th>
<th>Required Tranche A-1 Interest</th>
<th>1.833%</th>
<th>180</th>
<th>0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Required Tranche A-2 Interest</td>
<td>2.462%</td>
<td>180</td>
<td>1,403,117.63</td>
</tr>
<tr>
<td></td>
<td>Required Tranche A-3 Interest</td>
<td>4.243%</td>
<td>180</td>
<td>5,518,481.59</td>
</tr>
</tbody>
</table>

(1) August remittances updated to reconcile to $310 overstatement on August 2016 Servicer’s Certificate
(3) On 30/360 Day basis.
### 4. Allocation of Remittances as of Current Payment Date Pursuant to Section 5.52(d) of Indenture:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Per 1,000 of Original Principal Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>vi.  Required Level (Including Replenishment of Amounts Previously Withdrawn for 4.1-viii)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>vii. Capital Subaccount</td>
<td>3,324,295.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

#### i. Trustee Fees and Expenses
- Required Level: 0.00
- Per 1,000 of Original Principal Amount: 0.00

#### ii. Servicing Fee
- Required Level: 166,214.75
- Per 1,000 of Original Principal Amount: 14.14

#### iii. Administration Fee and Independent Managers Fee
- Required Level: 50,000.00
- Per 1,000 of Original Principal Amount: 41.72

#### iv. Operating Expenses
- Required Level: 81,485.15
- Per 1,000 of Original Principal Amount: 68.37

#### v. Semiannual Interest (including any past-due Semiannual Interest for prior periods)
- Required Level: 41,500.00
- Per 1,000 of Original Principal Amount: 34.41

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Per 1,000 of Original Principal Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>vii. Principal Scheduled to be Paid on Current Payment Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>viii. Operating Expenses not Paid under Clause (vi) above</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ix. Replenishment of Any Amounts Drawn from Capital Subaccount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>x. Amount Calculated at 11.075% Per Annum on the Amount Contributed to the Capital Subaccount in Excess of 0.5% of the Initial Outstanding Principal Balance of the Bonds Relates to Issuer</td>
<td>NA</td>
<td></td>
</tr>
<tr>
<td>xi. Net Earnings in Capital Subaccount Relating to the Initial Contribution of 0.5% of the Initial Outstanding Principal Balance of the Bonds Related to Issuer</td>
<td>5,835.32</td>
<td></td>
</tr>
<tr>
<td>xii. Deposit to Excess Fund Subaccount</td>
<td>14,518,023.00</td>
<td></td>
</tr>
<tr>
<td>xiii. Released to Issuer upon Series Retirement Collection Account</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>xiv. Aggregate Remittances as of Current Payment Date</td>
<td>31,835,855.44</td>
<td></td>
</tr>
</tbody>
</table>

1. Servicing fee: $65,359,680 x 0.06 x 100/365 = $165,214.75
2. Administration fee: $50,000 x 365/360 = $50,000.00; Independent managers fee = $5,000.00
3. Remittance to Administrator for $15,000 paid to outside legal counsel ($541.76),
   independent auditor ($51,303.45) and rating agency fees ($53,000)
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.xi) 
      5,839.12
   
   ii. Excess Funds Subaccount Withdrawal (available for 4.i through 4.x) 
       0.00
   
   iii. Capital Subaccount Withdrawal (available for 4.i through 4.viii) 
        0.00
   
   iv. Total Release or Withdrawals 
        5,839.12

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 
        54,964,162.00
   
   iii. Tranche A-3 Principal Balance 
        279,019,000.00
   
   iv. Aggregate Principal Balance for all System Restoration Bonds 
        334,883,162.00
   
   v. Excess Funds Subaccount Balance 
        47,279,249.31
   
   vi. Capital Subaccount Balance 
        1,154,395.00
   
   vii. Aggregate Collection Account Balance 
        50,653,545.31

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 HEREOF, the undersigned has duly executed and delivered this
Semiannual Service's Certificate this 5th day of February, 2017.

CENTERPOINT ENERGY HOUSTON ELECTRIC LLC, as Servicer

by

Robert B. McRae
Assistant Treasurer