

Fort Roots VA Hospital North Little Rock AR

Daily Usage (DTH)

October 2015

RG-68220

Acct # USVE-NOR-03

Meter # 916213



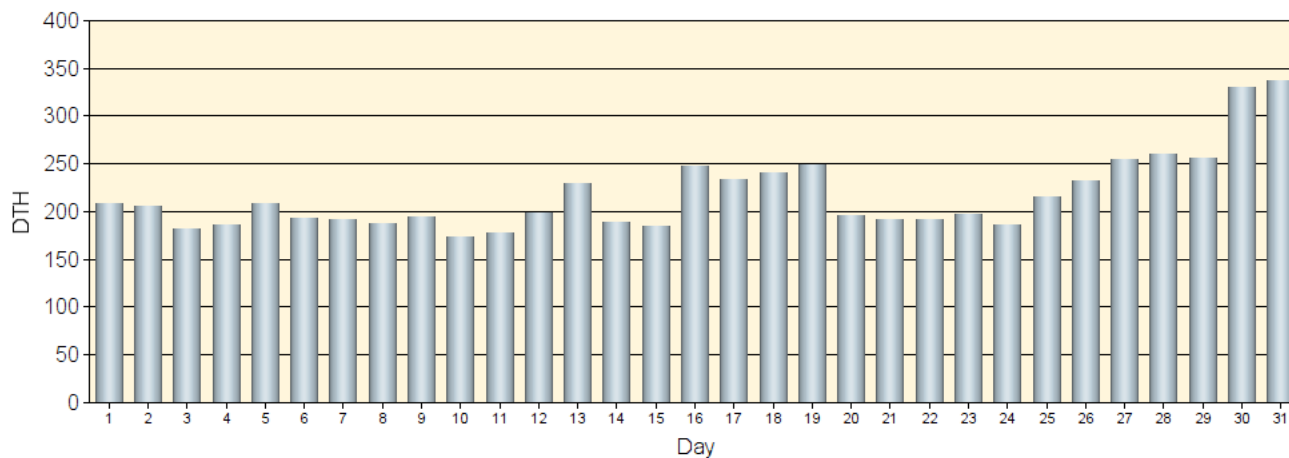
Constellation

An Exelon Company

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 208	2 205	3 182
4 186	5 208	6 193	7 192	8 188	9 194	10 173
11 177	12 199	13 230	14 189	15 185	16 248	17 234
18 241	19 249	20 196	21 192	22 192	23 197	24 186
25 215	26 232	27 254	28 260	29 256	30 330	31 337

Day	Date	DTH
Thr	1	208
Fri	2	205
Sat	3	182
Sun	4	186
Mon	5	208
Tue	6	193
Wed	7	192
Thr	8	188
Fri	9	194
Sat	10	173
Sun	11	177
Mon	12	199
Tue	13	230
Wed	14	189
Thr	15	185
Fri	16	248
Sat	17	234
Sun	18	241
Mon	19	249
Tue	20	196
Wed	21	192
Thr	22	192
Fri	23	197
Sat	24	186
Sun	25	215
Mon	26	232
Tue	27	254
Wed	28	260
Thr	29	256
Fri	30	330
Sat	31	337

Total DTH: 6,728



Constellation NewEnergy Gas
9960 Corporate Campus Drive Suite 2000
Louisville, KY 40223

Your account manager is
Leonard Stiles
leonard.stiles@constellation.com

tel: (501) 764-1900
fax: (502) 426-8800
www.constellation.com

*Usages indicated above are for the gas day 9 a.m. to 9 a.m. For example, Sunday usage is for the period beginning Sunday at 9 a.m. and ending Monday at 9 a.m. The data presented in this report is provided on a best-efforts basis. This data comes to us from the local utility, is not final, and is therefore subject to change throughout the month.

The information contained herein has been obtained from sources which Constellation NewEnergy – Gas Division, LLC or Constellation NewEnergy – Gas Division Midcontinent, Inc., as appropriate (collectively, "CNEG"), believes to be reliable. CNEG does not represent or warrant as to its accuracy or completeness. All representations and estimates included herein constitute CNEG's judgment as of the date of the report and may be subject to change without notice. This material has been prepared solely for informational purposes. CNEG does not make and expressly disclaims, any express or implied guaranty, representation or warranty regarding any opinions or statements set forth herein. CNEG shall not be responsible for any reliance upon any information, opinions, or statements contained herein or for any omission or error of fact. This material shall not be reproduced (in whole or in part) to any other person without the prior written approval of CNEG. © 2013. Constellation Energy Group, Inc. The materials provided and any offerings described herein are those of CNEG, a subsidiary of Constellation Energy Group, Inc. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.

Fort Roots VA Hospital North Little Rock AR

Daily Usage (DTH)

November 2015

RG-68220

Acct # USVE-NOR-03

Meter # 916213



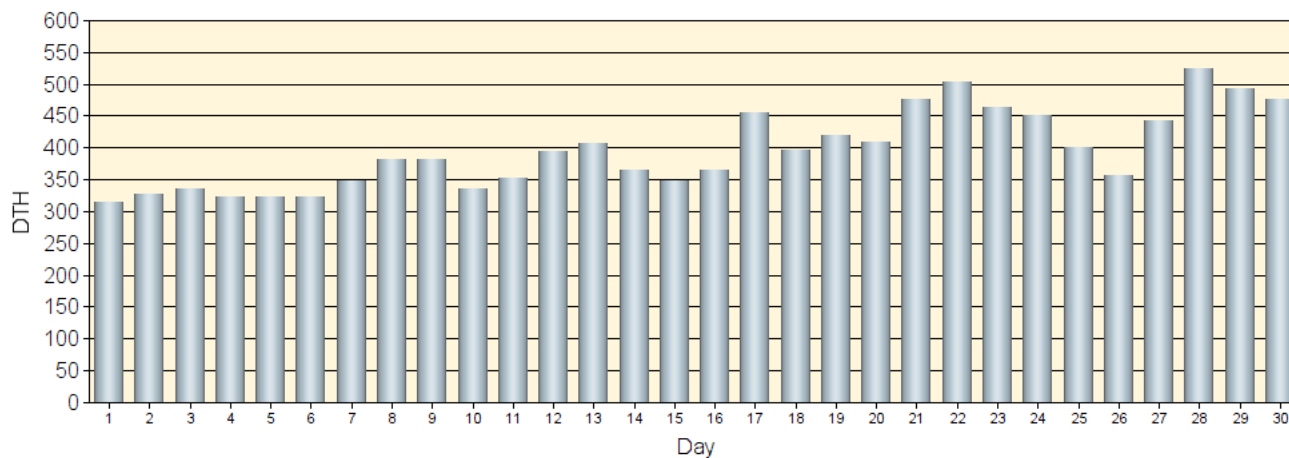
Constellation

An Exelon Company

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 314	2 327	3 335	4 323	5 324	6 323	7 349
8 381	9 382	10 335	11 352	12 394	13 408	14 366
15 349	16 366	17 455	18 397	19 419	20 410	21 477
22 503	23 464	24 451	25 400	26 356	27 442	28 525
29 494	30 477					

Day	Date	DTH
Sun	1	314
Mon	2	327
Tue	3	335
Wed	4	323
Thr	5	324
Fri	6	323
Sat	7	349
Sun	8	381
Mon	9	382
Tue	10	335
Wed	11	352
Thr	12	394
Fri	13	408
Sat	14	366
Sun	15	349
Mon	16	366
Tue	17	455
Wed	18	397
Thr	19	419
Fri	20	410
Sat	21	477
Sun	22	503
Mon	23	464
Tue	24	451
Wed	25	400
Thr	26	356
Fri	27	442
Sat	28	525
Sun	29	494
Mon	30	477

Total DTH: 11,898



Constellation NewEnergy Gas
9960 Corporate Campus Drive Suite 2000
Louisville, KY 40223

Your account manager is
Leonard Stiles
leonard.stiles@constellation.com

tel: (501) 764-1900
fax: (502) 426-8800
www.constellation.com

*Usages indicated above are for the gas day 9 a.m. to 9 a.m. For example, Sunday usage is for the period beginning Sunday at 9 a.m. and ending Monday at 9 a.m. The data presented in this report is provided on a best-efforts basis. This data comes to us from the local utility, is not final, and is therefore subject to change throughout the month.

The information contained herein has been obtained from sources which Constellation NewEnergy – Gas Division, LLC or Constellation NewEnergy – Gas Division Midcontinent, Inc., as appropriate (collectively, "CNEG"), believes to be reliable. CNEG does not represent or warrant as to its accuracy or completeness. All representations and estimates included herein constitute CNEG's judgment as of the date of the report and may be subject to change without notice. This material has been prepared solely for informational purposes. CNEG does not make and expressly disclaims, any express or implied guaranty, representation or warranty regarding any opinions or statements set forth herein. CNEG shall not be responsible for any reliance upon any information, opinions, or statements contained herein or for any omission or error of fact. This material shall not be reproduced (in whole or in part) to any other person without the prior written approval of CNEG. © 2013. Constellation Energy Group, Inc. The materials provided and any offerings described herein are those of CNEG, a subsidiary of Constellation Energy Group, Inc. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.

Fort Roots VA Hospital North Little Rock AR

Daily Usage (DTH)

December 2015

RG-68220

Acct # USVE-NOR-03

Meter # 916213



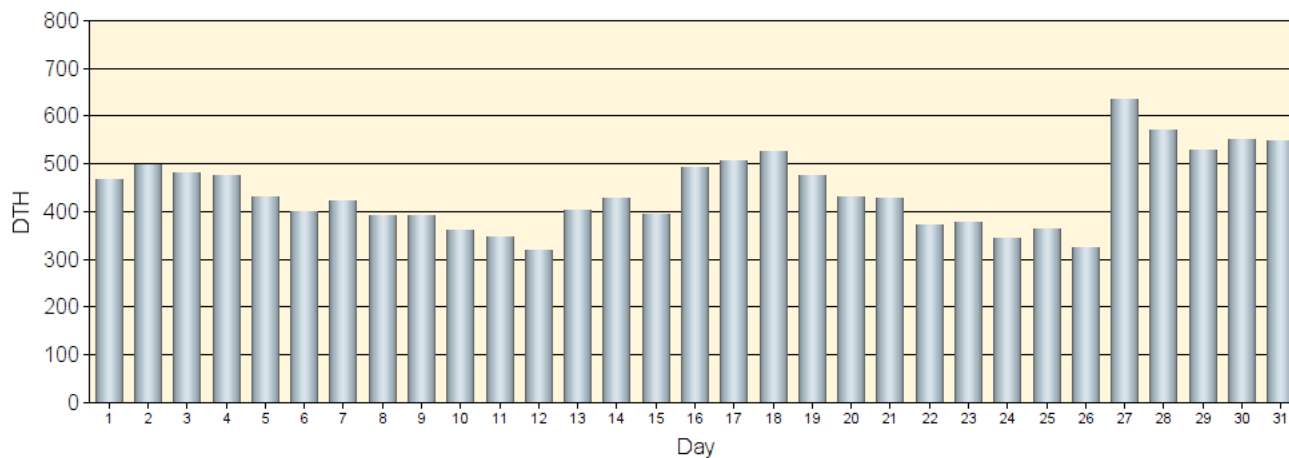
Constellation

An Exelon Company

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 467	2 499	3 481	4 476	5 431
6 399	7 422	8 392	9 392	10 361	11 346	12 320
13 403	14 429	15 395	16 491	17 505	18 525	19 475
20 432	21 428	22 372	23 379	24 345	25 363	26 325
27 635	28 572	29 530	30 552	31 549		

Day	Date	DTH
Tue	1	467
Wed	2	499
Thr	3	481
Fri	4	476
Sat	5	431
Sun	6	399
Mon	7	422
Tue	8	392
Wed	9	392
Thr	10	361
Fri	11	346
Sat	12	320
Sun	13	403
Mon	14	429
Tue	15	395
Wed	16	491
Thr	17	505
Fri	18	525
Sat	19	475
Sun	20	432
Mon	21	428
Tue	22	372
Wed	23	379
Thr	24	345
Fri	25	363
Sat	26	325
Sun	27	635
Mon	28	572
Tue	29	530
Wed	30	552
Thr	31	549

Total DTH: 13,691



Constellation NewEnergy Gas
9960 Corporate Campus Drive Suite 2000
Louisville, KY 40223

Your account manager is
Leonard Stiles
leonard.stiles@constellation.com

tel: (501) 764-1900
fax: (502) 426-8800
www.constellation.com

*Usages indicated above are for the gas day 9 a.m. to 9 a.m. For example, Sunday usage is for the period beginning Sunday at 9 a.m. and ending Monday at 9 a.m. The data presented in this report is provided on a best-efforts basis. This data comes to us from the local utility, is not final, and is therefore subject to change throughout the month.

The information contained herein has been obtained from sources which Constellation NewEnergy – Gas Division, LLC or Constellation NewEnergy – Gas Division Midcontinent, Inc., as appropriate (collectively, "CNEG"), believes to be reliable. CNEG does not represent or warrant as to its accuracy or completeness. All representations and estimates included herein constitute CNEG's judgment as of the date of the report and may be subject to change without notice. This material has been prepared solely for informational purposes. CNEG does not make and expressly disclaims, any express or implied guaranty, representation or warranty regarding any opinions or statements set forth herein. CNEG shall not be responsible for any reliance upon any information, opinions, or statements contained herein or for any omission or error of fact. This material shall not be reproduced (in whole or in part) to any other person without the prior written approval of CNEG. © 2013. Constellation Energy Group, Inc. The materials provided and any offerings described herein are those of CNEG, a subsidiary of Constellation Energy Group, Inc. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.

Fort Roots VA Hospital North Little Rock AR

Daily Usage (DTH)

January 2016

RG-68220

Acct # USVE-NOR-03

Meter # 916213



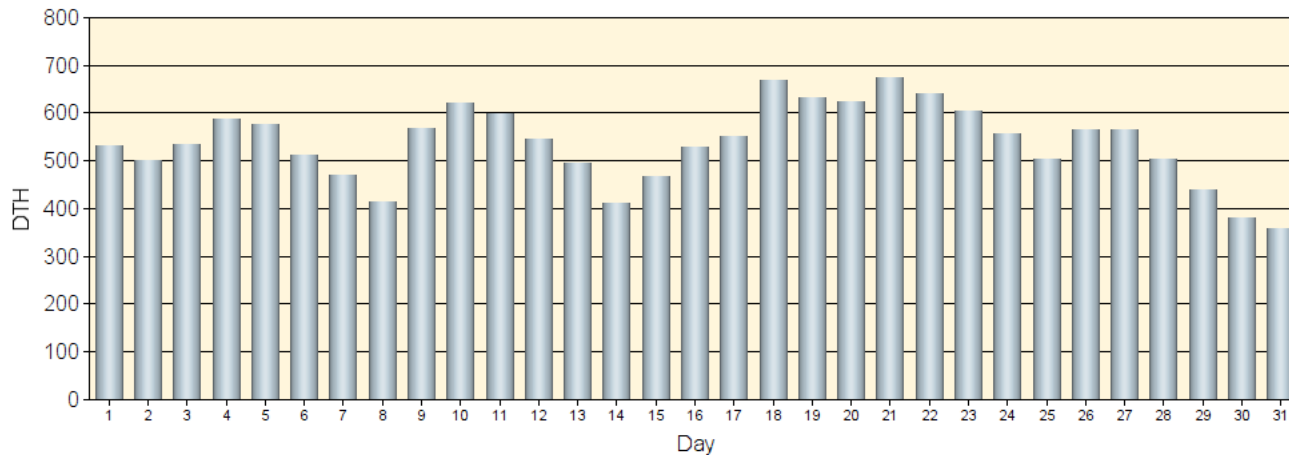
Constellation

An Exelon Company

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 532	2 501
3 535	4 588	5 575	6 511	7 471	8 413	9 568
10 621	11 600	12 546	13 496	14 410	15 468	16 530
17 551	18 668	19 633	20 625	21 673	22 640	23 605
24 556	25 504	26 566	27 565	28 504	29 439	30 381
31 359						

Day	Date	DTH
Fri	1	532
Sat	2	501
Sun	3	535
Mon	4	588
Tue	5	575
Wed	6	511
Thr	7	471
Fri	8	413
Sat	9	568
Sun	10	621
Mon	11	600
Tue	12	546
Wed	13	496
Thr	14	410
Fri	15	468
Sat	16	530
Sun	17	551
Mon	18	668
Tue	19	633
Wed	20	625
Thr	21	673
Fri	22	640
Sat	23	605
Sun	24	556
Mon	25	504
Tue	26	566
Wed	27	565
Thr	28	504
Fri	29	439
Sat	30	381
Sun	31	359

Total DTH: 16,634



Constellation NewEnergy Gas
9960 Corporate Campus Drive Suite 2000
Louisville, KY 40223

Your account manager is
Leonard Stiles
leonard.stiles@constellation.com

tel: (501) 764-1900
fax: (502) 426-8800
www.constellation.com

*Usages indicated above are for the gas day 9 a.m. to 9 a.m. For example, Sunday usage is for the period beginning Sunday at 9 a.m. and ending Monday at 9 a.m. The data presented in this report is provided on a best-efforts basis. This data comes to us from the local utility, is not final, and is therefore subject to change throughout the month.

The information contained herein has been obtained from sources which Constellation NewEnergy – Gas Division, LLC or Constellation NewEnergy – Gas Division Midcontinent, Inc., as appropriate (collectively, "CNEG"), believes to be reliable. CNEG does not represent or warrant as to its accuracy or completeness. All representations and estimates included herein constitute CNEG's judgment as of the date of the report and may be subject to change without notice. This material has been prepared solely for informational purposes. CNEG does not make and expressly disclaims, any express or implied guaranty, representation or warranty regarding any opinions or statements set forth herein. CNEG shall not be responsible for any reliance upon any information, opinions, or statements contained herein or for any omission or error of fact. This material shall not be reproduced (in whole or in part) to any other person without the prior written approval of CNEG. © 2013. Constellation Energy Group, Inc. The materials provided and any offerings described herein are those of CNEG, a subsidiary of Constellation Energy Group, Inc. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.

Fort Roots VA Hospital North Little Rock AR

Daily Usage (DTH)

February 2016

RG-68220

Acct # USVE-NOR-03

Meter # 916213



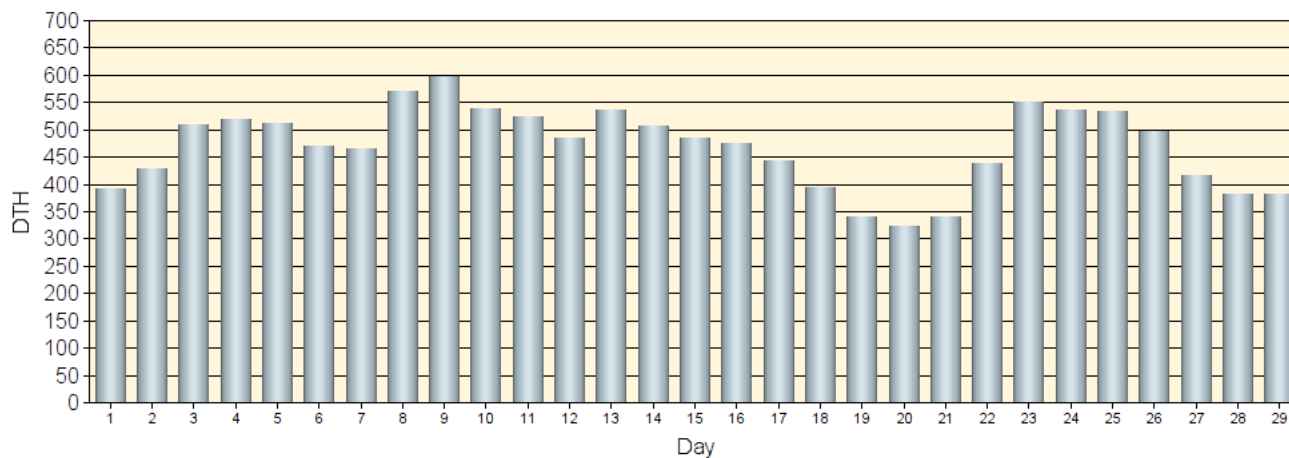
Constellation

An Exelon Company

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 392	2 429	3 509	4 519	5 511	6 471
7 464	8 571	9 596	10 539	11 523	12 484	13 537
14 507	15 484	16 474	17 444	18 395	19 340	20 323
21 341	22 439	23 550	24 537	25 534	26 498	27 417
28 381	29 382					

Day	Date	DTH
Mon	1	392
Tue	2	429
Wed	3	509
Thr	4	519
Fri	5	511
Sat	6	471
Sun	7	464
Mon	8	571
Tue	9	596
Wed	10	539
Thr	11	523
Fri	12	484
Sat	13	537
Sun	14	507
Mon	15	484
Tue	16	474
Wed	17	444
Thr	18	395
Fri	19	340
Sat	20	323
Sun	21	341
Mon	22	439
Tue	23	550
Wed	24	537
Thr	25	534
Fri	26	498
Sat	27	417
Sun	28	381
Mon	29	382

Total DTH: 13,591



Constellation NewEnergy Gas
9960 Corporate Campus Drive Suite 2000
Louisville, KY 40223

Your account manager is
Cindy Williams
Cindy.Williams@constellation.com

tel: 402-829-3928
fax: 443-213-6986
www.constellation.com

*Usages indicated above are for the gas day 9 a.m. to 9 a.m. For example, Sunday usage is for the period beginning Sunday at 9 a.m. and ending Monday at 9 a.m. The data presented in this report is provided on a best-efforts basis. This data comes to us from the local utility, is not final, and is therefore subject to change throughout the month.

The information contained herein has been obtained from sources which Constellation NewEnergy – Gas Division, LLC or Constellation NewEnergy – Gas Division Midcontinent, Inc., as appropriate (collectively, "CNEG"), believes to be reliable. CNEG does not represent or warrant as to its accuracy or completeness. All representations and estimates included herein constitute CNEG's judgment as of the date of the report and may be subject to change without notice. This material has been prepared solely for informational purposes. CNEG does not make and expressly disclaims, any express or implied guaranty, representation or warranty regarding any opinions or statements set forth herein. CNEG shall not be responsible for any reliance upon any information, opinions, or statements contained herein or for any omission or error of fact. This material shall not be reproduced (in whole or in part) to any other person without the prior written approval of CNEG. © 2013. Constellation Energy Group, Inc. The materials provided and any offerings described herein are those of CNEG, a subsidiary of Constellation Energy Group, Inc. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.



Constellation

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Cindy Williams (402) 916-4426
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0032653004
Statement Date: 05/18/2016
Due Date: 06/03/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$72,635.75	-\$31,256.03	\$0.00	\$27,674.06	\$71.42	\$69,125.20

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 04/2016			
Gas Costs	9,733.00 DTH	\$1.6600	\$16,156.78
Cash-out	318.00 DTH	\$1.6600	\$527.88
Disbursement - Transport Commodity	9,462.00 DTH	\$0.0106	\$100.32
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$4,977.23
Disbursement - Management Fee			\$350.00
Finance Charges			\$71.42
Total Current Charges			\$27,745.48

Page 1 of 1

Do NOT mail payments to this address



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 06/03/2016
(Please use account number on your check.) Amount Due: \$69,125.20
Invoice Number: 0032653004

AMOUNT ENCLOSED

\$

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220003265300400069125202



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill

Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	05/12/2016
Date due	05/26/2016
Total amount due	\$ 4,977.23

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	\$ 5,293.46
Payment 04/28/2016	- 5,293.46
Balance forward	\$0.00
Current billing	4,977.23
Total amount due	\$4,977.23

YOUR GAS USAGE

30 Day billing period	03/31/2016 to 04/30/2016	Meter # D23006406177
Current reading	04/30/2016	9386
Previous reading	03/31/2016	0
Metered usage	1 CCF = 100 cubic feet of gas	9386
Combined pressure factor		1.03122
Adjusted usage	9679 MMBTU	✓

YOUR BILL IN DETAIL

Customer charge		CNP Arkansas LCS-1 TSO	\$290.00
Administrative charge			350.00
Demand dist. chrg	400 MMBTU @ \$6.17300/MMBTU		2,469.20
Demand dist. chrg	464 MMBTU @ \$0.95380/MMBTU		442.56
Distribution charge	9,679 MMBTU @ \$0.02860/MMBTU		276.82
Base rate adj	9,679 MMBTU @ \$0.04500/MMBTU		435.56
Act 310 surcharge	9,679 MMBTU @ \$0.00821/MMBTU		79.46
EE cost rate	9,679 MMBTU @ \$0.04450/MMBTU		430.72
Municipal franchise adj			202.91
Total current charges			\$4,977.23 ✓

Avg daily gas use: This period this yr 322.6 CCF; this period last yr 249.9 CCF

Avg daily temp: This period this year 65° F; this period last year 65° F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

Mail this portion with payment. Please do not include letters or notes.

Account number	6942370-5
Date due	05/26/2016
Total amount due	\$ 4,977.23
Amount paid	\$ _____

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD April 30, 2016**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 04/2016
Acct Per: None
Location: None

Recipient:
Recipient Prop:
Recipient Name:

Operator: None
Location Analyst: None
Confirming Party: None
PPA Ind Only: Show All

Loc:

Loc Prop: 916213

Loc Name: US VET ADM HOSPITAL NR

Contact Name:

Beg Date/Time: 4/1/2016 9:00:00AM

Contact Phone:

End Date/Time: 5/1/2016 9:00:00AM

Prod Mth: 4/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
04/01/2016	Revision	399	411	1.03008	ADDV	Y	MVC
04/02/2016	Revision	373	384	1.02949	ADDV	Y	MVC
04/03/2016	Revision	346	357	1.03179	ADDV	Y	MVC
04/04/2016	Revision	294	305	1.03741	ADDV	Y	MVC
04/05/2016	Revision	292	301	1.03082	ADDV	Y	MVC
04/06/2016	Revision	326	336	1.03067	ADDV	Y	MVC
04/07/2016	Revision	354	365	1.03107	ADDV	Y	MVC
04/08/2016	Revision	377	388	1.02918	ADDV	Y	MVC
04/09/2016	Revision	331	341	1.03021	ADDV	Y	MVC
04/10/2016	Revision	295	306	1.03729	ADDV	Y	MVC
04/11/2016	Revision	349	360	1.03152	ADDV	Y	MVC
04/12/2016	Revision	374	386	1.03209	ADDV	Y	MVC
04/13/2016	Revision	341	351	1.02933	ADDV	Y	MVC
04/14/2016	Revision	319	329	1.03135	ADDV	Y	MVC
04/15/2016	Revision	333	343	1.03003	ADDV	Y	MVC
04/16/2016	Revision	330	341	1.03333	ADDV	Y	MVC
04/17/2016	Revision	304	313	1.02961	ADDV	Y	MVC
04/18/2016	Revision	316	327	1.03481	ADDV	Y	MVC
04/19/2016	Revision	343	353	1.02915	ADDV	Y	MVC
04/20/2016	Revision	345	356	1.03188	ADDV	Y	MVC
04/21/2016	Revision	319	329	1.03135	ADDV	Y	MVC
04/22/2016	Revision	247	256	1.03644	ADDV	Y	MVC
04/23/2016	Revision	215	221	1.02791	ADDV	Y	MVC
04/24/2016	Revision	203	210	1.03448	ADDV	Y	MVC
04/25/2016	Revision	213	220	1.03286	ADDV	Y	MVC
04/26/2016	Revision	206	212	1.02913	ADDV	Y	MVC
04/27/2016	Revision	205	212	1.03415	ADDV	Y	MVC
04/28/2016	Revision	205	210	1.02439	ADDV	Y	MVC
04/29/2016	Revision	547	563	1.02925	ADDV	Y	MVC
04/30/2016	Revision	285	293	1.02807	ADDV	Y	MVC

Total Volume for Production Month 04/2016:

9,386

9,679 ✓



APRIL 2016 FLOW MONTH

INVOICE DATE: 2016-05-03
NET DUE DATE: 2016-05-13
ACCT NO: 119520-593
BILL PTY: 14 109 2333
SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
AS AGENT FOR:
FORT ROOTS VETERANS ADMINISTRATION-
9960 CORPORATE CAMPUS DRIVE
SUITE 2000
LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1604-0454
SVC REQ K: 1008496
SERVICE CODE: FT
PAYEE: 87 267 0161
Invoice Total Amount: \$5,662.17

Line No	Req/End Tran Date	Del Loc Receipt Area	Charge Indicator	Del Loc Prop/Del Loc Name/Del Loc Transaction Type	Qty	Unit Price	Total Price	EPC	Amount Due	Total
1	Apr-16			Reservation Volume- Day 1-30	749	7.4257	7.4257		5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378609 Neutral		Commodity - Firm	9,462	.0087	.0106		100.32	
Invoice Total Amount 1008496					9,462					\$5,662.17

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:
Enable Gas Transmission, LLC
JPMorgan Chase Bank
ABA No. 021000021 (for wires)
ABA No. 111000614 (for ACHs)
Account No. 0010-327-5633

Remittance Address:

Enable Gas Transmission, LLC
P.O. Box 301379
Dallas, TX 75303-1379

Other Correspondence:

Enable Gas Transmission, LLC
Attn: Customer Solutions
P.O. Box 1700
Houston, TX 77210-1700

Contact Name/Phone:

MONIQUE CUMMINGS
(346) 701-2141



Constellation

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Cindy Williams (402) 916-4426
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0035199292
Statement Date: 09/22/2016
Due Date: 10/08/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$28,516.84	-\$28,516.84	\$0.00	\$23,321.66	\$0.00	\$23,321.66

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 08/2016			
Gas Costs	6,132.00 DTH	\$2.5800	\$15,820.56
Cash-out	-1,272.00 DTH	\$2.5800	\$-3,281.76
Disbursement - Transport Commodity	5,946.00 DTH	\$0.0107	\$63.49
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$4,807.52
Disbursement - Management Fee			\$350.00
Total Current Charges			\$23,321.66

Page 1 of 1

Do NOT mail payments to this address



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 10/08/2016
(Please use account number on your check.) Amount Due: \$23,321.66
Invoice Number: 0035199292

AMOUNT ENCLOSED
\$

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220003519929200023321668



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill

Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	09/19/2016
Date due	10/03/2016
Total amount due	\$ 4,807.52

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charges	\$ 4,316.12
Payment 08/25/2016		- 4,316.12
Balance forward		\$0.00
Current billing		4,807.52
Total amount due		\$4,807.52

YOUR GAS USAGE

31 Day billing period	07/31/2016 to 08/31/2016	Meter # D23006406177
Current reading	08/31/2016	4511
Previous reading	07/31/2016	0
Metered usage	1 CCF = 100 cubic feet of gas	4511
Combined pressure factor		1.03569
Adjusted usage	4672 MMBTU	✓

YOUR BILL IN DETAIL

Customer charge	CNP Arkansas LCS-1 TSO	\$290.00
Administrative charge		332.61
Demand dist. chrg	400 MMBTU @ \$8.01586/MMBTU	3,206.34
Demand dist. chrg	464 MMBTU @ \$1.23854/MMBTU	574.68
EE cost rate	4,672 MMBTU @ \$0.04450/MMBTU	207.90
Municipal franchise adj		195.99
Total current charges		\$4,807.52 ✓

Avg daily gas use: This period this yr 150.7 CCF; this period last yr 165.7 CCF

Avg daily temp: This period this year 84° F; this period last year 82° F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Mail this portion with payment. Please do not include letters or notes.

Account number	6942370-5
Date due	10/03/2016
Total amount due	\$ 4,807.52
Amount paid	\$

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD August 31, 2016**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 08/2016
Acct Per: None
Location: 916213 US VET ADM
HOSPITAL NR

Recipient:
Recipient Prop:
Recipient Name:

Operator: None
Location Analyst: None
Confirming Party: None
PPA Ind Only: Show All

Loc: **Loc Prop: 916213** **Loc Name: US VET ADM HOSPITAL NR**
Contact Name: **Beg Date/Time: 8/1/2016 9:00:00AM**
Contact Phone: **End Date/Time: 9/1/2016 9:00:00AM**

Prod Mth: 8/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
08/01/2016	Revision	137	141	1.02920	AFDV	Y	MVC
08/02/2016	Revision	136	141	1.03676	AFDV	Y	MVC
08/03/2016	Revision	133	138	1.03759	AFDV	Y	MVC
08/04/2016	Revision	137	141	1.02920	AFDV	Y	MVC
08/05/2016	Revision	130	135	1.03846	AFDV	Y	MVC
08/06/2016	Revision	143	149	1.04196	AFDV	Y	MVC
08/07/2016	Revision	152	157	1.03289	AFDV	Y	MVC
08/08/2016	Revision	148	153	1.03378	AFDV	Y	MVC
08/09/2016	Revision	143	148	1.03497	AFDV	Y	MVC
08/10/2016	Revision	138	143	1.03623	AFDV	Y	MVC
08/11/2016	Revision	136	141	1.03676	AFDV	Y	MVC
08/12/2016	Revision	136	140	1.02941	AFDV	Y	MVC
08/13/2016	Revision	146	152	1.04110	AFDV	Y	MVC
08/14/2016	Revision	165	170	1.03030	AFDV	Y	MVC
08/15/2016	Revision	167	174	1.04192	AFDV	Y	MVC
08/16/2016	Revision	166	172	1.03614	AFDV	Y	MVC
08/17/2016	Revision	158	164	1.03797	AFDV	Y	MVC
08/18/2016	Revision	158	163	1.03165	AFDV	Y	MVC
08/19/2016	Revision	149	154	1.03356	AFDV	Y	MVC
08/20/2016	Revision	156	162	1.03846	AFDV	Y	MVC
08/21/2016	Revision	154	160	1.03896	AFDV	Y	MVC
08/22/2016	Revision	151	155	1.02649	AFDV	Y	MVC
08/23/2016	Revision	146	152	1.04110	AFDV	Y	MVC
08/24/2016	Revision	141	146	1.03546	AFDV	Y	MVC
08/25/2016	Revision	144	149	1.03472	AFDV	Y	MVC
08/26/2016	Revision	138	142	1.02899	AFDV	Y	MVC
08/27/2016	Revision	131	137	1.04580	AFDV	Y	MVC
08/28/2016	Revision	136	141	1.03676	AFDV	Y	MVC
08/29/2016	Revision	135	139	1.02963	AFDV	Y	MVC
08/30/2016	Revision	158	164	1.03797	AFDV	Y	MVC
08/31/2016	Revision	143	149	1.04196	AFDV	Y	MVC

Total Volume for Production Month 08/2016:

4,511 4,672 ✓



AUGUST 2016 FLOW MONTH

INVOICE DATE: 2016-09-02
 NET DUE DATE: 2016-09-12
 ACCI NO: 119520-593
 BILL PTY: 14 109 2333
 SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
 AS AGENT FOR:
 FORT ROOTS VETERANS ADMINISTRATION-
 9960 CORPORATE CAMPUS DRIVE
 SUITE 2000
 LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1608-0424
 SVC REQ K: 1008496
 SERVICE CODE: FT
 PAYEE: 87 267 0161
 Invoice Total Amount: \$5,625.34

Line No	Beg/End Date	Del Loc Receipt Area	Charge Indicator Prop/Del Loc Name/Del Loc Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Aug-16		Reservation Volume- Day 1-31	749	7.4257		7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral	Commodity - Firm	5,946	.0087	.0020	.0107	63.49	\$5,561.85
				5,946					\$63.49
				5,946					\$5,625.34
			Invoice Total Amount 1008496						

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:
 Enable Gas Transmission, LLC
 JPMorgan Chase Bank
 ABA No. 021000021 (for wires)
 ABA No. 111000614 (for ACHs)
 Account No. 0010-327-5633

Remittance Address:
 Enable Gas Transmission, LLC
 P.O. Box 301379
 Dallas, TX 75303-1379

Other Correspondence:
 Enable Gas Transmission, LLC
 Attn: Volume Control
 P.O. Box 1700
 Houston, TX 77210-1700

Contact Name/Phone:
 MONIQUE CUMMINGS
 (346) 701-2141



Constellation

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Leonard Stiles (501) 764-1900
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0030392833
Statement Date: 01/29/2016
Due Date: 02/14/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$35,191.55	-\$35,191.55	\$0.00	\$41,539.20	\$0.00	\$41,539.20

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 12/2015			
Gas Costs	15,570.00 DTH	\$2.0800	\$32,385.60
Buyback	-1,010.00 DTH	\$1.7050	\$-1,722.05
Cash-out	-314.00 DTH	\$2.0800	\$-653.12
Disbursement - Transport Commodity	14,125.00 DTH	\$0.0106	\$149.95
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$5,466.97
Disbursement - Management Fee			\$350.00
Total Current Charges			\$41,539.20
URGENT MESSAGE: Please include the ZIP+4 (60693-0152) on your remittance to ensure prompt payment processing.			

Page 1 of 1

Do NOT mail payments to this address



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 02/14/2016
(Please use account number on your check.) Amount Due: \$41,539.20
Invoice Number: 0030392833

AMOUNT ENCLOSED
\$

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220003039283300041539205



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill

Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	01/15/2016
Date due	01/29/2016
Total amount due	\$ 5,466.97

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charges
Payment 12/31/2015	\$ 5,229.72
Balance forward	- 5,229.72
Current billing	\$0.00
Total amount due	5,466.97
	\$5,466.97

YOUR GAS USAGE

31 Day billing period	11/30/2015 to 12/31/2015	Meter # D23006406177
Current reading	12/31/2015	13301
Previous reading	11/30/2015	0
Metered usage	1 CCF = 100 cubic feet of gas	13301
Combined pressure factor		1.02932
Adjusted usage	13691 MMBTU ✓	

YOUR BILL IN DETAIL

Customer charge	CNP Arkansas LCS-1 TSO	\$290.00
Administrative charge		350.00
Demand dist. chrg	400 MMBTU @ \$6.17300/MMBTU	2,469.20
Demand dist. chrg	464 MMBTU @ \$0.95380/MMBTU	442.56
Distribution charge	13,691 MMBTU @ \$0.02860/MMBTU	391.56
Base rate adj	13,691 MMBTU @ \$0.04240/MMBTU	580.50
Act 310 surcharge	13,691 MMBTU @ \$0.00821/MMBTU	112.40
EE cost rate	13,691 MMBTU @ \$0.04440/MMBTU	607.88
Municipal franchise adj		222.87 ✓
Total current charges		\$5,466.97 ✓

Avg daily gas use: This period this yr 441.6 CCF; this period last yr 485.7 CCF

Avg daily temp: This period this year 52° F; this period last year 45° F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

Mail this portion with payment. Please do not include letters or notes.	
Account number	6942370-5
Date due	01/29/2016
Total amount due	\$ 5,466.97
Amount paid	\$ _____

Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Accounting Period: 01/2016

Prep ID: 078316883
 Prep Name: ARKLA
 Prep Prop: 20062
 Production Month: None
 Acct Per: 01/2016
 Location: 916213 US VET ADM
 HOSPITAL NR

Recipient:
 Recipient Prop:
 Recipient Name:

Operator: None
 Location Analyst: None
 Confirming Party: None
 PPA Ind Only: Show All

Loc: Loc Prop: 916213 Loc Name: US VET ADM HOSPITAL NR
 Contact Name: Beg Date/Time: 12/1/2015 9:00:00AM
 Contact Phone: End Date/Time: 1/1/2016 9:00:00AM

Prod Mth: 12/2015

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
12/01/2015	Revision	454	467	1.02863	AFDV	Y	MVC
12/02/2015	Revision	485	499	1.02887	AFDV	Y	MVC
12/03/2015	Revision	467	481	1.02998	AFDV	Y	MVC
12/04/2015	Revision	462	476	1.03030	AFDV	Y	MVC
12/05/2015	Revision	419	431	1.02864	AFDV	Y	MVC
12/06/2015	Revision	388	399	1.02835	AFDV	Y	MVC
12/07/2015	Revision	409	422	1.03178	AFDV	Y	MVC
12/08/2015	Revision	381	392	1.02887	AFDV	Y	MVC
12/09/2015	Revision	382	392	1.02618	AFDV	Y	MVC
12/10/2015	Revision	351	361	1.02849	AFDV	Y	MVC
12/11/2015	Revision	335	346	1.03284	AFDV	Y	MVC
12/12/2015	Revision	310	320	1.03226	AFDV	Y	MVC
12/13/2015	Revision	392	403	1.02806	AFDV	Y	MVC
12/14/2015	Revision	416	429	1.03125	AFDV	Y	MVC
12/15/2015	Revision	385	395	1.02597	AFDV	Y	MVC
12/16/2015	Revision	476	491	1.03151	AFDV	Y	MVC
12/17/2015	Revision	492	505	1.02642	AFDV	Y	MVC
12/18/2015	Revision	510	525	1.02941	AFDV	Y	MVC
12/19/2015	Revision	462	475	1.02814	AFDV	Y	MVC
12/20/2015	Revision	418	432	1.03349	AFDV	Y	MVC
12/21/2015	Revision	415	428	1.03133	AFDV	Y	MVC
12/22/2015	Revision	361	372	1.03047	AFDV	Y	MVC
12/23/2015	Revision	366	379	1.03552	AFDV	Y	MVC
12/24/2015	Revision	335	345	1.02985	AFDV	Y	MVC
12/25/2015	Revision	352	363	1.03125	AFDV	Y	MVC
12/26/2015	Revision	315	325	1.03175	AFDV	Y	MVC
12/27/2015	Revision	617	635	1.02917	AFDV	Y	MVC
12/28/2015	Revision	558	572	1.02509	AFDV	Y	MVC
12/29/2015	Revision	518	530	1.02317	AFDV	Y	MVC
12/30/2015	Revision	537	552	1.02793	AFDV	Y	MVC
12/31/2015	Revision	533	549	1.03002	AFDV	Y	MVC

Total Volume for Production Month 12/2015:

13,301 13,691



TSP Name: Enable Gas Transmission, LLC
ENABLE
MIDSTREAM PARTNERS

DECEMBER 2015 FLOW MONTH

26-68220

INVOICE DATE: 2016-01-05
 NET DUE DATE: 2016-01-15
 ACCT NO: 119520-593
 BILL PTY: 14 109 2333
 SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
 AS AGENT FOR:
 FORT ROOTS VETERANS ADMINISTRATION-
 9960 CORPORATE CAMPUS DRIVE
 SUITE 2000
 LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1512-0460
 SVC REQ K: 1008496
 SERVICE CODE: FT

PAYEE: 87 267 0161

Invoice Total Amount: \$5,711.80

Line No	Beg/End Tran Date	Charge Indicator	Del Loc Prop/Del Loc Name/Del Loc Receipt Area	Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Dec-15			Reservation Volume- Day 1-31	749	7.4257		7.4257	5,561.85	
2		13160	FORT ROOTS VA HOSP-ACCT 378608	Commodity - Firm	14,125	.0087	.0019	.0106	149.95	\$5,561.85
					14,125					\$149.95
					14,125					\$5,711.80

Invoice Total Amount 1008496

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:

Enable Gas Transmission, LLC
 JPMorgan Chase Bank
 ABA No. 021000021 (for wires)
 ABA No. 111000614 (for ACH)
 Account No. 0010-327-5633

Remittance Address:

Enable Gas Transmission, LLC
 P.O. Box 301379
 Dallas, TX 75303-1379

Other Correspondence:

Enable Gas Transmission, LLC
 Attn: Customer Solutions
 P.O. Box 1700
 Houston, TX 77210-1700

Contact Name/Phone:

MONIQUE CUMMINGS
 (713) 207-5168



Constellation

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Cindy Williams (402) 916-4426
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0031657315
Statement Date: 03/31/2016
Due Date: 04/16/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$49,126.73	-\$49,126.73	\$0.00	\$41,379.72	\$0.00	\$41,379.72

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/2016			
Gas Costs	15,636.00 DTH	\$2.1100	\$32,991.96
Buyback	-73.00 DTH	\$2.1100	\$-154.03
Cash-out	-1,423.00 DTH	\$2.1100	\$-3,002.53
Disbursement - Transport Commodity	15,101.00 DTH	\$0.0106	\$159.96
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$5,472.51
Disbursement - Management Fee			\$350.00
Total Current Charges			\$41,379.72

Page 1 of 1

Do NOT mail payments to this address



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 04/16/2016
(Please use account number on your check.) Amount Due: \$41,379.72
Invoice Number: 0031657315

AMOUNT ENCLOSED

\$

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220003165731500041379727



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill

Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	03/11/2016
Date due	03/25/2016
Total amount due	\$ 5,472.51

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charge:	\$ 5,854.91
Payment 03/02/2016		- 5,854.91
Balance forward		\$0.00
Current billing		5,472.51
Total amount due		\$5,472.51

YOUR GAS USAGE

29 Day billing period	01/31/2016 to 02/29/2016	Meter # D23006406171
Current reading	02/29/2016	13122
Previous reading	01/31/2016	(
Metered usage	1 CCF = 100 cubic feet of gas	13122
Combined pressure factor		1.03574
Adjusted usage	13591 MMBTU	✓

YOUR BILL IN DETAIL

Customer charge	CNP Arkansas LCS-1 TSC	\$290.00
Administrative charge		350.00
Demand dist. chrg	400 MMBTU @ \$6.17300/MMBTU	2,469.20
Demand dist. chrg	464 MMBTU @ \$0.95380/MMBTU	442.56
Distribution charge	13,591 MMBTU @ \$0.02860/MMBTU	388.70
Base rate adj	13,591 MMBTU @ \$0.04370/MMBTU	593.93
Act 310 surcharge	13,591 MMBTU @ \$0.00821/MMBTU	111.58
EE cost rate	13,591 MMBTU @ \$0.04440/MMBTU	603.44
Municipal franchise adj		223.10
Total current charges		\$5,472.51 ✓

Avg daily gas use: This period this yr 468.7 CCF; this period last yr 591.8 CCF

Avg daily temp: This period this year 50° F; this period last year 38° F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

Mail this portion with payment. Please do not include letters or notes.

Account number	6942370-5
Date due	03/25/2016
Total amount due	\$ 5,472.51
Amount paid	\$

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD February 29, 2016**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 02/2016
Acct Per: None
Location: None

Recipient:
Recipient Prop:
Recipient Name:

Operator: None
Location Analyst: None
Confirming Party: None
PPA Ind Only: Show All

Loc: **Loc Prop: 916213** **Loc Name: US VET ADM HOSPITAL NR**
Contact Name: **Beg Date/Time: 2/1/2016 9:00:00AM**
Contact Phone: **End Date/Time: 3/1/2016 9:00:00AM**

Prod Mth: 2/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
02/01/2016	Revision	379	392	1.03430	ADDV	Y	MVC
02/02/2016	Revision	415	429	1.03373	ADDV	Y	MVC
02/03/2016	Revision	491	509	1.03666	ADDV	Y	MVC
02/04/2016	Revision	502	519	1.03386	ADDV	Y	MVC
02/05/2016	Revision	492	511	1.03862	ADDV	Y	MVC
02/06/2016	Revision	454	471	1.03744	ADDV	Y	MVC
02/07/2016	Revision	448	464	1.03571	ADDV	Y	MVC
02/08/2016	Revision	551	571	1.03630	ADDV	Y	MVC
02/09/2016	Revision	575	596	1.03652	ADDV	Y	MVC
02/10/2016	Revision	521	539	1.03455	ADDV	Y	MVC
02/11/2016	Revision	503	523	1.03976	ADDV	Y	MVC
02/12/2016	Revision	467	484	1.03640	ADDV	Y	MVC
02/13/2016	Revision	519	537	1.03468	ADDV	Y	MVC
02/14/2016	Revision	489	507	1.03681	ADDV	Y	MVC
02/15/2016	Revision	468	484	1.03419	ADDV	Y	MVC
02/16/2016	Revision	457	474	1.03720	ADDV	Y	MVC
02/17/2016	Revision	429	444	1.03497	ADDV	Y	MVC
02/18/2016	Revision	382	395	1.03403	ADDV	Y	MVC
02/19/2016	Revision	328	340	1.03659	ADDV	Y	MVC
02/20/2016	Revision	312	323	1.03526	ADDV	Y	MVC
02/21/2016	Revision	330	341	1.03333	ADDV	Y	MVC
02/22/2016	Revision	425	439	1.03294	ADDV	Y	MVC
02/23/2016	Revision	533	550	1.03189	ADDV	Y	MVC
02/24/2016	Revision	520	537	1.03269	ADDV	Y	MVC
02/25/2016	Revision	515	534	1.03689	ADDV	Y	MVC
02/26/2016	Revision	479	498	1.03967	ADDV	Y	MVC
02/27/2016	Revision	403	417	1.03474	ADDV	Y	MVC
02/28/2016	Revision	367	381	1.03815	ADDV	Y	MVC
02/29/2016	Revision	368	382	1.03804	ADDV	Y	MVC

Total Volume for Production Month 02/2016:

13,122 13,591 ✓

TSP Name: Enable Gas Transmission, LLC

ENABLE
MIDSTREAM PARTNERS

FEBRUARY 2016 FLOW MONTH

RG-68220

INVOICE DATE: 2016-03-02
NET DUE DATE: 2016-03-12
ACCT NO: 119520-593
BILL PTY: 14 109 2333
SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
AS AGENT FOR:
FORT ROOTS VETERANS ADMINISTRATION-
9960 CORPORATE CAMPUS DRIVE
SUITE 2000
LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1602-0402
SVC REQ K: 1008496
SERVICE CODE: FT

PAYEE: 87 267 0161

Invoice Total Amount: \$5,721.81

Line No	Beg/End Tran Date	Charge Indicator	Del Loc Prop/Del Loc Name/Del Loc Receipt Area	Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Feb-16			Reservation Volume- Day 1-29	749	7.4257		7.4257	5,561.85	
2			13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral Commodity - Firm		15,101	.0087	.0019	.0106	159.96	\$5,561.85
					15,101					\$159.96
			Invoice Total Amount 1008496		15,101					\$5,721.81

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:
Enable Gas Transmission, LLC
JPMorgan Chase Bank
ABA No. 021000021 (for wires)
ABA No. 111000614 (for ACHs)
Account No. 0010-327-5633

Remittance Address:

Enable Gas Transmission, LLC
P.O. Box 301379
Dallas, TX 75303-1379

Other Correspondence:

Enable Gas Transmission, LLC
Attn: Customer Solutions
P.O. Box 1700
Houston, TX 77210-1700

Contact Name/Phone:

MONIQUE CUMMINGS
(713) 207-5168



Constellation.

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Leonard Stiles (501) 764-1900
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0030936105
Statement Date: 02/24/2016
Due Date: 03/11/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$41,539.20	-\$41,539.20	\$0.00	\$49,126.73	\$0.00	\$49,126.73

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 01/2016			
Gas Costs	17,261.00 DTH	\$2.1500	\$37,111.15 ✓
Cash-out	33.00 DTH	\$2.1500	\$70.95 ✓
Disbursement - Transport Commodity	16,765.00 DTH	\$0.0106	\$177.87 ✓
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85 ✓
Disbursement - LDC Actual			\$5,854.91 ✓
Disbursement - Management Fee			\$350.00 ✓
Total Current Charges			\$49,126.73 ✓

Page 1 of 1

Do NOT mail payments to this address



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 03/11/2016
(Please use account number on your check.) Amount Due: \$49,126.73
Invoice Number: 0030936105

AMOUNT ENCLOSED

\$

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220003093610500049126738



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill

Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	02/11/2016
Date due	02/25/2016
Total amount due	\$ 5,854.91

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	\$ 5,466.97
Payment 02/04/2016	- 5,466.97
Balance forward	\$0.00
Current billing	5,854.91
Total amount due	\$5,854.91

YOUR GAS USAGE

31 Day billing period	12/31/2015 to 01/31/2016	Meter # D23006406177
Current reading	01/31/2016	16062
Previous reading	12/31/2015	0
Metered usage	1 CCF = 100 cubic feet of gas	16062
Combined pressure factor		1.03561
Adjusted usage	16634 MMBTU ✓	

YOUR BILL IN DETAIL

Customer charge		CNP Arkansas LCS-1 TSO	\$290.00
Administrative charge			350.00
Demand dist. chrg	400 MMBTU @ \$6.17300/MMBTU		2,469.20
Demand dist. chrg	464 MMBTU @ \$0.95380/MMBTU		442.56
Distribution charge	16,634 MMBTU @ \$0.02860/MMBTU		475.73
Base rate adj	16,634 MMBTU @ \$0.04290/MMBTU		713.60
Act 310 surcharge	16,634 MMBTU @ \$0.00821/MMBTU		136.57
EE cost rate	16,634 MMBTU @ \$0.04440/MMBTU		738.56
Municipal franchise adj			238.66 ✓
Total current charges			\$5,854.91

Avg daily gas use: This period this yr 536.6 CCF; this period last yr 543.0 CCF

Avg daily temp: This period this year 43° F; this period last year 41° F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

Mail this portion with payment. Please do not include letters or notes.	
Account number	6942370-5
Date due	02/25/2016
Total amount due	\$ 5,854.91
Amount paid	\$

Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD January 31, 2016

Prep ID: 078316883
 Prep Name: ARKLA
 Prep Prop: 20062
 Production Month: 01/2016
 Acct Per: None
 Location: None

Recipient:
 Recipient Prop:
 Recipient Name:

Operator: None
 Location Analyst: None
 Confirming Party: None
 PPA Ind Only: Show All

Loc: **Loc Prop: 916213** **Loc Name: US VET ADM HOSPITAL NR**
Contact Name: **Beg Date/Time: 1/1/2016 9:00:00AM**
Contact Phone: **End Date/Time: 2/1/2016 9:00:00AM**

Prod Mth: 1/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
01/01/2016	Revision	516	532	1.03101	ADDV	Y	MVC
01/02/2016	Revision	485	501	1.03299	ADDV	Y	MVC
01/03/2016	Revision	518	535	1.03282	ADDV	Y	MVC
01/04/2016	Revision	568	588	1.03521	ADDV	Y	MVC
01/05/2016	Revision	555	575	1.03604	ADDV	Y	MVC
01/06/2016	Revision	492	511	1.03862	ADDV	Y	MVC
01/07/2016	Revision	454	471	1.03744	ADDV	Y	MVC
01/08/2016	Revision	399	413	1.03509	ADDV	Y	MVC
01/09/2016	Revision	549	568	1.03461	ADDV	Y	MVC
01/10/2016	Revision	600	621	1.03500	ADDV	Y	MVC
01/11/2016	Revision	579	600	1.03627	ADDV	Y	MVC
01/12/2016	Revision	527	546	1.03605	ADDV	Y	MVC
01/13/2016	Revision	478	496	1.03766	ADDV	Y	MVC
01/14/2016	Revision	396	410	1.03535	ADDV	Y	MVC
01/15/2016	Revision	451	468	1.03769	ADDV	Y	MVC
01/16/2016	Revision	512	530	1.03516	ADDV	Y	MVC
01/17/2016	Revision	531	551	1.03766	ADDV	Y	MVC
01/18/2016	Revision	645	668	1.03566	ADDV	Y	MVC
01/19/2016	Revision	611	633	1.03601	ADDV	Y	MVC
01/20/2016	Revision	603	625	1.03648	ADDV	Y	MVC
01/21/2016	Revision	648	673	1.03858	ADDV	Y	MVC
01/22/2016	Revision	619	640	1.03393	ADDV	Y	MVC
01/23/2016	Revision	584	605	1.03596	ADDV	Y	MVC
01/24/2016	Revision	537	556	1.03538	ADDV	Y	MVC
01/25/2016	Revision	487	504	1.03491	ADDV	Y	MVC
01/26/2016	Revision	547	566	1.03473	ADDV	Y	MVC
01/27/2016	Revision	545	565	1.03670	ADDV	Y	MVC
01/28/2016	Revision	486	504	1.03704	ADDV	Y	MVC
01/29/2016	Revision	423	439	1.03783	ADDV	Y	MVC
01/30/2016	Revision	369	381	1.03252	ADDV	Y	MVC
01/31/2016	Revision	348	359	1.03161	ADDV	Y	MVC

Total Volume for Production Month 01/2016:

16,062 16,634 ✓

TSP Name: Enable Gas Transmission, LLC

ENABLE
MIDSTREAM PARTNERS

JANUARY 2016 FLOW MONTH

RG-68220

INVOICE DATE: 2016-02-02
NET DUE DATE: 2016-02-12
ACCT NO: 119520-593
BILL PTY: 14 109 2333
SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
AS AGENT FOR:
FORT ROOTS VETERANS ADMINISTRATION-
9960 CORPORATE CAMPUS DRIVE
SUITE 2000
LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1601-0400
SVC REQ K: 1008496
SERVICE CODE: FT
PAYEE: 87 267 0161

Invoice Total Amount: \$5,739.72

Line No	Beg/End Tran Date	Del Loc Prop/Del Loc Name/Del Loc Receipt Area	Charge Indicator	Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Jan-16			Reservation Volume- Day 1-31	749	7.4257		7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral		Commodity - Firm	16,765	.0087	.0019	.0106	177.87	\$5,561.85
					16,765					\$177.87
				Invoice Total Amount 1008496						\$5,739.72

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:

Enable Gas Transmission, LLC
JPMorgan Chase Bank
ABA No. 021000021 (for wires)
ABA No. 111000614 (for ACHs)
Account No. 0010-327-5633

Remittance Address:

Enable Gas Transmission, LLC
P.O. Box 301379
Dallas, TX 75303-1379

Other Correspondence:

Enable Gas Transmission, LLC
Attn: Customer Solutions
P.O. Box 1700
Houston, TX 77210-1700

Contact Name/Phone:

MONIQUE COMMINGS
(713) 207-5168



Constellation

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Cindy Williams (402) 916-4426
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0034535833
Statement Date: 08/19/2016
Due Date: 09/04/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$14,650.44	-\$14,650.44	\$0.00	\$28,516.84	\$0.00	\$28,516.84

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 07/2016			
Gas Costs	6,311.00 DTH	\$2.8300	\$17,860.13 ✓
Cash-out	-1,389.00 DTH	\$2.8300	\$-3,930.87 ✓
Disbursement - Transport Commodity	6,125.00 DTH	\$0.0107	\$65.58 ✓
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85 ✓
Disbursement - LDC Actual			\$4,316.12 ✓
Disbursement - Management Fee			\$350.00 ✓
Service for 06/2016			
Disbursement - LDC Actual			\$4,294.03 ✓
Total Current Charges			\$28,516.84 ✓

Page 1 of 1

Do NOT mail payments to this address



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 09/04/2016
(Please use account number on your check.) Amount Due: \$28,516.84
Invoice Number: 0034535833

AMOUNT ENCLOSED

\$

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220003453583300028516842



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill

Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	08/11/2016
Date due	08/25/2016
Total amount due	\$ 4,316.12

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	\$ 4,294.03
Payment 07/28/2016	- 4,294.03
Balance forward	\$0.00
Current billing	4,316.12
Total amount due	\$4,316.12

YOUR GAS USAGE

31 Day billing period	06/30/2016 to 07/31/2016	Meter # D23006406177
Current reading	07/31/2016	4586
Previous reading	06/30/2016	0
Metered usage	1 CCF = 100 cubic feet of gas	4586
Combined pressure factor		1.03162
Adjusted usage	4731 MMBTU ✓	

YOUR BILL IN DETAIL

Customer charge		CNP Arkansas LCS-1 TSO	\$290.00
Administrative charge			350.00
Demand dist. chrg	400 MMBTU @ \$6.17300/MMBTU		2,469.20
Demand dist. chrg	464 MMBTU @ \$0.95380/MMBTU		442.56
Distribution charge	4,731 MMBTU @ \$0.02860/MMBTU		135.31
Base rate adj	4,731 MMBTU @ \$0.04580/MMBTU		216.68
Act 310 surcharge	4,731 MMBTU @ \$0.00547/MMBTU		25.88
EE cost rate	4,731 MMBTU @ \$0.04450/MMBTU		210.53
Municipal franchise adj			175.96
Total current charges			\$4,316.12 ✓

Avg daily gas use: This period this yr 152.6 CCF; this period last yr 164.4 CCF

Avg daily temp: This period this year 86° F; this period last year 85° F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

Mall this portion with payment. Please do not include letters or notes.

Account number	6942370-5
Date due	08/25/2016
Total amount due	\$ 4,316.12
Amount paid	\$ _____

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD July 31, 2016**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 07/2016
Acct Per: None
Location: 916213 US VET ADM
HOSPITAL NR

Recipient:
Recipient Prop:
Recipient Name:

Operator: None
Location Analyst: None
Confirming Party: None
PPA Ind Only: Show All

Loc:

Loc Prop: 916213

Loc Name: US VET ADM HOSPITAL NR

Contact Name:

Beg Date/Time: 7/1/2016 9:00:00AM

Contact Phone:

End Date/Time: 8/1/2016 9:00:00AM

Prod Mth: 7/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
07/01/2016	Revision	148	152	1.02703	AFDV	Y	MVC
07/02/2016	Revision	140	146	1.04286	AFDV	Y	MVC
07/03/2016	Revision	144	148	1.02778	AFDV	Y	MVC
07/04/2016	Revision	150	155	1.03333	AFDV	Y	MVC
07/05/2016	Revision	153	158	1.03268	AFDV	Y	MVC
07/06/2016	Revision	149	153	1.02685	AFDV	Y	MVC
07/07/2016	Revision	145	150	1.03448	AFDV	Y	MVC
07/08/2016	Revision	128	132	1.03125	AFDV	Y	MVC
07/09/2016	Revision	136	140	1.02941	AFDV	Y	MVC
07/10/2016	Revision	176	180	1.02273	AFDV	Y	MVC
07/11/2016	Revision	148	152	1.02703	AFDV	Y	MVC
07/12/2016	Revision	151	156	1.03311	AFDV	Y	MVC
07/13/2016	Revision	146	151	1.03425	AFDV	Y	MVC
07/14/2016	Revision	181	187	1.03315	AFDV	Y	MVC
07/15/2016	Revision	162	167	1.03086	AFDV	Y	MVC
07/16/2016	Revision	148	151	1.02027	AFDV	Y	MVC
07/17/2016	Revision	146	152	1.04110	AFDV	Y	MVC
07/18/2016	Revision	148	151	1.02027	AFDV	Y	MVC
07/19/2016	Revision	146	151	1.03425	AFDV	Y	MVC
07/20/2016	Revision	154	158	1.02597	AFDV	Y	MVC
07/21/2016	Revision	141	146	1.03546	AFDV	Y	MVC
07/22/2016	Revision	139	143	1.02878	AFDV	Y	MVC
07/23/2016	Revision	138	143	1.03623	AFDV	Y	MVC
07/24/2016	Revision	137	141	1.02920	AFDV	Y	MVC
07/25/2016	Revision	140	145	1.03571	AFDV	Y	MVC
07/26/2016	Revision	139	143	1.02878	AFDV	Y	MVC
07/27/2016	Revision	147	153	1.04082	AFDV	Y	MVC
07/28/2016	Revision	144	148	1.02778	AFDV	Y	MVC
07/29/2016	Revision	150	156	1.04000	AFDV	Y	MVC
07/30/2016	Revision	158	163	1.03165	AFDV	Y	MVC
07/31/2016	Revision	154	160	1.03896	AFDV	Y	MVC

Total Volume for Production Month 07/2016:

4,586

4,731 ✓



JULY 2016 FLOW MONTH

INVOICE DATE: 2016-08-02
NET DUE DATE: 2016 08-12
ACCT NO: 119520-593
BILL PTY: 14 109 2333
SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
AS AGENT FOR:
FORT ROOTS VETERANS ADMINISTRATION-
9960 CORPORATE CAMPUS DRIVE
SUITE 2000
LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1607-0410
SVC REQ K: 1008496
SERVICE CODE: FT
PAYEE: 87 267 0161
Invoice Total Amount: \$5,627.43

Line No	Beg/End Tran Date	Del Loc Prop/Del Loc Name/Del Loc Receipt Area	Charge Indicator	Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Jul-16			Reservation Volume- Day 1-31	749	7.4257		7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral		Commodity - Firm	6,125	.0087	.0020	.0107	65.58	\$5,561.85
					6,125					\$65.58
				Invoice Total Amount 1008496	6,125					\$5,627.43

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:
Enable Gas Transmission, LLC
JPMorgan Chase Bank
ABA No. 021000021 (for wires)
ABA No. 111000614 (for ACHs)
Account No. 0010-327-5633

Remittance Address:

Enable Gas Transmission, LLC
P.O. Box 301379
Dallas, TX 75303-1379

Other Correspondence:

Enable Gas Transmission, LLC
Attn: Customer Solutions
P.O. Box 1700
Houston, TX 77210-1700

Contact Name/Phone:

MONIQUE CUMMINGS
(346)701-2141



Constellation

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Cindy Williams (402) 916-4426
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0033887281
Statement Date: 07/20/2016
Due Date: 08/05/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$51,058.79	-\$50,933.35	-\$196.86	\$14,721.86	\$0.00	\$14,650.44

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 06/2016			
Gas Costs	6,392.00 DTH	\$1.8400	\$11,761.28 ✓
Cash-out	-1,640.00 DTH	\$1.8400	\$-3,017.60 ✓
Disbursement - Transport Commodity	6,212.00 DTH	\$0.0107	\$66.33 ✓
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85 ✓
Disbursement - Management Fee			\$350.00 ✓
Total Current Charges			\$14,721.86 ✓
<p><i>(CENTERPOINT ENERGY UTILITY)</i> <i>* MISSING LOC CHARGES; WILL BE</i> <i>APPLIED TO JULY FLOW INVOICE</i></p>			

Page 1 of 1

Do NOT mail payments to this address



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 08/05/2016
(Please use account number on your check.) Amount Due: \$14,650.44
Invoice Number: 0033887281

AMOUNT ENCLOSED

\$

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220003388728100014650440

Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD June 30, 2016

Prep ID: 078316883
 Prep Name: ARKLA
 Prep Prop: 20062
 Production Month: 06/2016
 Acct Per: None
 Location: 916213 US VET ADM
 HOSPITAL NR

Recipient:
 Recipient Prop:
 Recipient Name:

Operator: None
 Location Analyst: None
 Confirming Party: None
 PPA Ind Only: Show All

Loc: **Loc Prop: 916213** **Loc Name: US VET ADM HOSPITAL NR**
Contact Name: **Beg Date/Time: 6/1/2016 9:00:00AM**
Contact Phone: **End Date/Time: 7/1/2016 9:00:00AM**

Prod Mth: 6/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
06/01/2016	Revision	160	165	1.03125	AFDV	Y	MVC
06/02/2016	Revision	160	165	1.03125	AFDV	Y	MVC
06/03/2016	Revision	166	171	1.03012	AFDV	Y	MVC
06/04/2016	Revision	155	160	1.03226	AFDV	Y	MVC
06/05/2016	Revision	157	162	1.03185	AFDV	Y	MVC
06/06/2016	Revision	158	164	1.03797	AFDV	Y	MVC
06/07/2016	Revision	159	164	1.03145	AFDV	Y	MVC
06/08/2016	Revision	151	156	1.03311	AFDV	Y	MVC
06/09/2016	Revision	148	153	1.03378	AFDV	Y	MVC
06/10/2016	Revision	146	150	1.02740	AFDV	Y	MVC
06/11/2016	Revision	142	147	1.03521	AFDV	Y	MVC
06/12/2016	Revision	148	153	1.03378	AFDV	Y	MVC
06/13/2016	Revision	150	154	1.02667	AFDV	Y	MVC
06/14/2016	Revision	145	150	1.03448	AFDV	Y	MVC
06/15/2016	Revision	146	150	1.02740	AFDV	Y	MVC
06/16/2016	Revision	139	142	1.02158	AFDV	Y	MVC
06/17/2016	Revision	136	140	1.02941	AFDV	Y	MVC
06/18/2016	Revision	139	143	1.02878	AFDV	Y	MVC
06/19/2016	Revision	144	149	1.03472	AFDV	Y	MVC
06/20/2016	Revision	141	145	1.02837	AFDV	Y	MVC
06/21/2016	Revision	144	148	1.02778	AFDV	Y	MVC
06/22/2016	Revision	141	146	1.03546	AFDV	Y	MVC
06/23/2016	Revision	136	140	1.02941	AFDV	Y	MVC
06/24/2016	Revision	129	132	1.02326	AFDV	Y	MVC
06/25/2016	Revision	139	144	1.03597	AFDV	Y	MVC
06/26/2016	Revision	150	155	1.03333	AFDV	Y	MVC
06/27/2016	Revision	145	150	1.03448	AFDV	Y	MVC
06/28/2016	Revision	153	158	1.03268	AFDV	Y	MVC
06/29/2016	Revision	165	169	1.02424	AFDV	Y	MVC
06/30/2016	Revision	149	154	1.03356	AFDV	Y	MVC

Total Volume for Production Month 06/2016:

4,441

4,579 ✓



JUNE 2016 FLOW MONTH

INVOICE DATE: 2016-07-05
NET DUE DATE: 2016-07-15
ACCT NO: 119520-593
BILL PTY: 14 109 2333
SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
AS AGENT FOR:
FORT ROOTS VETERANS ADMINISTRATION -
9960 CORPORATE CAMPUS DRIVE
SUITE 2000
LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1606-0410
SVC REQ K: 1008496
SERVICE CODE: FT
PAYEE: 87 267 0161

Invoice Total Amount: \$5,628.18

Line No	Beg/End Tran Date	Del Loc Prop/Del Loc Receipt Area	Charge Indicator	Del Loc Name/Del Loc	Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Jun-16				Reservation Volume- Day 1-30	749	7.4257		7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral			Commodity - Firm	6,212	.0087	.0020	.0107	66.33	\$5,561.85
						6,212					\$66.33
					Invoice Total Amount 1008496	6,212					\$5,628.18

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:

Enable Gas Transmission, LLC
JPMorgan Chase Bank
ABA No. 021000021 (for wires)
ABA No. 111000614 (for ACHs)
Account No. 0010-327-5633

Remittance Address:

Enable Gas Transmission, LLC
P.O. Box 301379
Dallas, TX 75303-1379

Other Correspondence:

Enable Gas Transmission, LLC
Attn: Customer Solutions
P.O. Box 1700
Houston, TX 77210-1700

Contact Name/Phone:

MONIQUE CUMMINGS
(346) 701-2141



Constellation

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Cindy Williams (402) 916-4426
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0032059839
Statement Date: 04/20/2016
Due Date: 05/06/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$41,379.72	\$0.00	\$0.00	\$31,256.03	\$0.00	\$72,635.75

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 03/2016			
Gas Costs	13,711.00 DTH	\$1.5800	\$21,663.38
Cash-out	-1,110.00 DTH	\$1.5800	\$-1,753.80
Disbursement - Transport Commodity	13,308.00 DTH	\$0.0106	\$141.14
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$5,293.46
Disbursement - Management Fee			\$350.00
Total Current Charges			\$31,256.03

Page 1 of 1

Do NOT mail payments to this address



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 05/06/2016
(Please use account number on your check.) Amount Due: \$72,635.75
Invoice Number: 0032059839

AMOUNT ENCLOSED

\$

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220003205983900072635754



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill

Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	04/13/2016
Date due	04/27/2016
Total amount due	\$ 5,293.46

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charges
Payment 03/31/2016	\$ 5,472.51
	- 5,472.51
Balance forward	\$0.00
Current billing	5,293.46
Total amount due	\$5,293.46

YOUR GAS USAGE

31 Day billing period	02/29/2016 to 03/31/2016	Meter # D23006406177
Current reading	03/31/2016	11731
Previous reading	02/29/2016	0
Metered usage	1 CCF = 100 cubic feet of gas	11731
Combined pressure factor		1.03307
Adjusted usage	12119 MMBTU	✓

YOUR BILL IN DETAIL

Customer charge	CNP Arkansas LCS-1 TSO
Administrative charge	\$290.00
Demand dist. chrg	400 MMBTU @ \$6.17300/MMBTU
Demand dist. chrg	464 MMBTU @ \$0.95380/MMBTU
Distribution charge	12,119 MMBTU @ \$0.02860/MMBTU
Base rate adj	12,119 MMBTU @ \$0.04460/MMBTU
Act 310 surcharge	12,119 MMBTU @ \$0.00821/MMBTU
EE cost rate	12,119 MMBTU @ \$0.04450/MMBTU
Municipal franchise adj	
Total current charges	\$5,293.46 ✓

Avg daily gas use: This period this yr 390.9 CCF; this period last yr 439.8 CCF

Avg daily temp: This period this year 58° F; this period last year 53° F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

Mail this portion with payment. Please do not include letters or notes.

Account number	6942370-5
Date due	04/27/2016
Total amount due	\$ 5,293.46
Amount paid	\$

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD March 31, 2016**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 03/2016
Acct Per: None
Location: None

Recipient:
Recipient Prop:
Recipient Name:

Operator: None
Location Analyst: None
Confirming Party: None
PPA Ind Only: Show All

Loc:

Loc Prop: 916213

Loc Name: US VET ADM HOSPITAL NR

Contact Name:

Beg Date/Time: 3/1/2016 9:00:00AM

Contact Phone:

End Date/Time: 4/1/2016 9:00:00AM

Prod Mth: 3/2016

POV: D

Gas Day	Stmt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
03/01/2016	Revision	436	451	1.03440	ADDV	Y	MVC
03/02/2016	Revision	427	442	1.03513	ADDV	Y	MVC
03/03/2016	Revision	384	396	1.03125	ADDV	Y	MVC
03/04/2016	Revision	373	386	1.03485	ADDV	Y	MVC
03/05/2016	Revision	358	370	1.03352	ADDV	Y	MVC
03/06/2016	Revision	335	347	1.03582	ADDV	Y	MVC
03/07/2016	Revision	327	338	1.03364	ADDV	Y	MVC
03/08/2016	Revision	377	389	1.03183	ADDV	Y	MVC
03/09/2016	Revision	429	443	1.03263	ADDV	Y	MVC
03/10/2016	Revision	410	424	1.03415	ADDV	Y	MVC
03/11/2016	Revision	377	389	1.03183	ADDV	Y	MVC
03/12/2016	Revision	333	344	1.03303	ADDV	Y	MVC
03/13/2016	Revision	358	370	1.03352	ADDV	Y	MVC
03/14/2016	Revision	333	343	1.03003	ADDV	Y	MVC
03/15/2016	Revision	344	355	1.03198	ADDV	Y	MVC
03/16/2016	Revision	397	410	1.03275	ADDV	Y	MVC
03/17/2016	Revision	365	376	1.03014	ADDV	Y	MVC
03/18/2016	Revision	366	379	1.03552	ADDV	Y	MVC
03/19/2016	Revision	425	439	1.03294	ADDV	Y	MVC
03/20/2016	Revision	460	475	1.03261	ADDV	Y	MVC
03/21/2016	Revision	447	461	1.03132	ADDV	Y	MVC
03/22/2016	Revision	347	359	1.03458	ADDV	Y	MVC
03/23/2016	Revision	324	336	1.03704	ADDV	Y	MVC
03/24/2016	Revision	424	438	1.03302	ADDV	Y	MVC
03/25/2016	Revision	394	407	1.03299	ADDV	Y	MVC
03/26/2016	Revision	300	310	1.03333	ADDV	Y	MVC
03/27/2016	Revision	338	349	1.03254	ADDV	Y	MVC
03/28/2016	Revision	376	388	1.03191	ADDV	Y	MVC
03/29/2016	Revision	339	350	1.03245	ADDV	Y	MVC
03/30/2016	Revision	492	508	1.03252	ADDV	Y	MVC
03/31/2016	Revision	336	347	1.03274	ADDV	Y	MVC

Total Volume for Production Month 03/2016:

11,731

12,119



TSP Name: Enable Gas Transmission, LLC

ENABLE

MIDSTREAM PARTNERS

MARCH 2016 FLOW MONTH

RG-68220

INVOICE DATE: 2016-04-04
NET DUE DATE: 2016-04-14
ACCT NO: 119520-593
BILL PTY: 14 109 2333
SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
AS AGENT FOR:
FORT ROOTS VETERANS ADMINISTRATION-
9960 CORPORATE CAMPUS DRIVE
SUITE 2000
LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1603-0469

SVC REQ K: 1008496

SERVICE CODE: FT

PAYEE: 87 267 0161

Invoice Total Amount: \$5,702.99

Line No	Reg/End Tran Date	Charge Indicator Del Loc Prop/Del Loc Name/Del Loc Receipt Area	Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Mar-16		Reservation Volume- Day 1-31	749	7.4257		7.4257	5,561.85	\$5,561.85
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral	Commodity - Firm	13,308	.0087	.0019	.0106	-141.14	\$141.14
				13,308					\$5,702.99

Invoice Total Amount 1008496

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:
Enable Gas Transmission, LLC
JPMorgan Chase Bank
ABA No. 021000021 (for wires)
ABA No. 111000614 (for ACHs)
Account No. 0010-327-5633

Remittance Address:

Enable Gas Transmission, LLC
P.O. Box 301379
Dallas, TX 75303-1379

Other Correspondence:

Enable Gas Transmission, LLC
Attn: Customer Solutions
P.O. Box 1700
Houston, TX 77210-1700

Contact Name/Phone:

MONIQUE CUMMINGS
(346) 701-2141



Constellation

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Cindy Williams (402) 916-4426
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0033379035
Statement Date: 06/24/2016
Due Date: 07/10/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$69,125.20 ✓	-\$41,379.72 ✓	-\$71.42 ✓	\$23,187.87 ✓	\$196.86 ✓	\$51,058.79 ✓

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 05/2016			
Gas Costs	7,842.00 DTH	\$1.8900	\$14,821.38 ✓
Buyback	-32.00 DTH	\$1.8900	\$-60.48 ✓
Cash-out	-1,112.00 DTH	\$1.8900	\$-2,101.68 ✓
Disbursement - Transport Commodity	7,594.00 DTH	\$0.0107	\$81.21 ✓
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85 ✓
Disbursement - LDC Actual			\$4,535.59 ✓
Disbursement - Management Fee			\$350.00 ✓
Finance Charges			\$196.86 ✓
Total Current Charges			\$23,384.73 ✓

Page 1 of 1

Do NOT mail payments to this address



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 07/10/2016
(Please use account number on your check.) Amount Due: \$51,058.79
Invoice Number: 0033379035

AMOUNT ENCLOSED

\$

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220003337903500051058795



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill	
Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	06/13/2016
Date due	06/27/2016
Total amount due	\$ 4,535.59

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

	Gas charges
Previous balance	\$ 4,977.23
Payment 05/26/2016	- 4,977.23
Balance forward	\$0.00
Current billing	4,535.59
Total amount due	\$4,535.59

YOUR GAS USAGE

31 Day billing period	04/30/2016 to 05/31/2016	Meter # D23006406177
Current reading	05/31/2016	6262
Previous reading	04/30/2016	0
Metered usage	1 CCF = 100 cubic feet of gas	6262
Combined pressure factor		1.03082
Adjusted usage	6455 MMBTU ✓	

YOUR BILL IN DETAIL

Customer charge		CNP Arkansas LCS-1 TSO	\$290.00
Administrative charge			350.00
Demand dist. chrg	400 MMBTU @ \$6.17300/MMBTU		2,469.20
Demand dist. chrg	464 MMBTU @ \$0.95380/MMBTU		442.56
Distribution charge	6,455 MMBTU @ \$0.02860/MMBTU		184.61
Base rate adj	6,455 MMBTU @ \$0.04520/MMBTU		291.77
Act 310 surcharge	6,455 MMBTU @ \$0.00547/MMBTU		35.31
EE cost rate	6,455 MMBTU @ \$0.04450/MMBTU		287.24
Municipal franchise adj			184.90
Total current charges			\$4,535.59 ✓

Avg daily gas use: This period this yr 208.2 CCF; this period last yr 187.0 CCF

Avg daily temp: This period this year 71° F; this period last year 72° F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

Mail this portion with payment. Please do not include letters or notes.	
Account number	6942370-5
Date due	06/27/2016
Total amount due	\$ 4,535.59
Amount paid	\$ _____

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD May 31, 2016**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 05/2016
Acct Per: None
Location: None

Recipient:
Recipient Prop:
Recipient Name:

Operator: None
Location Analyst: None
Confirming Party: None
PPA Ind Only: Show All

Loc: Loc Prop: 916213 Loc Name: US VET ADM HOSPITAL NR
Contact Name: Beg Date/Time: 5/1/2016 9:00:00AM
Contact Phone: End Date/Time: 6/1/2016 9:00:00AM

Prod Mth: 5/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
05/01/2016	Revision	241	248	1.02905	AFDV	Y	MVC
05/02/2016	Revision	252	260	1.03175	AFDV	Y	MVC
05/03/2016	Revision	258	265	1.02713	AFDV	Y	MVC
05/04/2016	Revision	255	262	1.02745	AFDV	Y	MVC
05/05/2016	Revision	271	279	1.02952	AFDV	Y	MVC
05/06/2016	Revision	232	239	1.03017	AFDV	Y	MVC
05/07/2016	Revision	213	219	1.02817	AFDV	Y	MVC
05/08/2016	Revision	220	226	1.02727	AFDV	Y	MVC
05/09/2016	Revision	240	248	1.03333	AFDV	Y	MVC
05/10/2016	Revision	213	220	1.03286	AFDV	Y	MVC
05/11/2016	Revision	221	228	1.03167	AFDV	Y	MVC
05/12/2016	Revision	213	220	1.03286	AFDV	Y	MVC
05/13/2016	Revision	116	119	1.02586	AFDV	Y	MVC
05/14/2016	Revision	209	216	1.03349	AFDV	Y	MVC
05/15/2016	Revision	204	211	1.03431	AFDV	Y	MVC
05/16/2016	Revision	220	227	1.03182	AFDV	Y	MVC
05/17/2016	Revision	208	215	1.03365	AFDV	Y	MVC
05/18/2016	Revision	217	224	1.03226	AFDV	Y	MVC
05/19/2016	Revision	210	217	1.03333	AFDV	Y	MVC
05/20/2016	Revision	201	207	1.02985	AFDV	Y	MVC
05/21/2016	Revision	188	194	1.03191	AFDV	Y	MVC
05/22/2016	Revision	186	192	1.03226	AFDV	Y	MVC
05/23/2016	Revision	192	198	1.03125	AFDV	Y	MVC
05/24/2016	Revision	161	166	1.03106	AFDV	Y	MVC
05/25/2016	Revision	158	163	1.03165	AFDV	Y	MVC
05/26/2016	Revision	153	158	1.03268	AFDV	Y	MVC
05/27/2016	Revision	162	166	1.02469	AFDV	Y	MVC
05/28/2016	Revision	153	158	1.03268	AFDV	Y	MVC
05/29/2016	Revision	157	161	1.02548	AFDV	Y	MVC
05/30/2016	Revision	170	176	1.03529	AFDV	Y	MVC
05/31/2016	Revision	168	173	1.02976	AFDV	Y	MVC

Total Volume for Production Month 05/2016:

6,262

6,455 ✓



MIDSTREAM PARTNERS

MAY 2016 FLOW MONTH

INVOICE DATE: 2016-06-02
 NET DUE DATE: 2016-06-12
 ACCT NO: 119520-593
 BILL PTY: 14 109 2333
 SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
 AS AGENT FOR:
 FORT ROOTS VETERANS ADMINISTRATION-
 9960 CORPORATE CAMPUS DRIVE
 SUITE 2000
 LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1605-0406
 SVC REQ K: 1008496
 SERVICE CODE: FT
 PAYEE: 87 267 0161

Invoice Total Amount: \$5,643.06

Line No	Beg/End Tran Date	Del Loc Receipt Area	Charge Indicator Del Loc Name/Del Loc Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	May-16		Reservation Volume- Day 1-31	749	7.4257		7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral	Commodity - Firm	7,594	.0087	.0020	.0107	81.21	\$5,561.85
				7,594					\$81.21
			Invoice Total Amount 1008496	7,594					\$5,643.06

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:

Enable Gas Transmission, LLC
 JPMorgan Chase Bank
 ABA No. 021000021 (for wires)
 ABA No. 111000614 (for ACHs)
 Account No. 0010-327-5633

Remittance Address:

Enable Gas Transmission, LLC
 P.O. Box 301379
 Dallas, TX 75303-1379

Other Correspondence:

Enable Gas Transmission, LLC
 Attn: Customer Solutions
 P.O. Box 1700
 Houston, TX 77210-1700

Contact Name/Phone:

MONIQUE CUMMINGS
 (346) 701-2141



An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Leonard Stiles (501) 764-1900
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0029737510
Statement Date: 12/24/2015
Due Date: 01/09/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$27,821.14	-\$27,719.11	\$0.00	\$35,089.52	\$0.00	\$35,191.55

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 11/2015			
Gas Costs	12,292.00 DTH	\$1.9200	\$23,600.64
Cash-out	115.00 DTH	\$1.9200	\$220.80
Disbursement - Transport Commodity	11,932.00 DTH	\$0.0106	\$126.51
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$5,229.72
Disbursement - Management Fee			\$350.00
Total Current Charges			\$35,089.52
URGENT MESSAGE: Please include the ZIP+4 (60693-0152) on your remittance to ensure prompt payment processing.			

Page 1 of 1

Do NOT mail payments to this address



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 01/09/2016
(Please use account number on your check.) Amount Due: \$35,191.55
Invoice Number: 0029737510

AMOUNT ENCLOSED
\$

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220002973751000035191553



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill

Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIC
Account number	6942370-5
Date mailed	12/11/2015
Date due	12/28/2015
Total amount due	\$ 5,229.72

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charges
Payment 12/03/2015	\$ 4,564.66
Balance forward	- 4,564.66
Current billing	\$0.00
Total amount due	5,229.72
	\$5,229.72

YOUR GAS USAGE

30 Day billing period	10/31/2015 to 11/30/2015	Meter # D23006406171
Current reading	11/30/2015	11587
Previous reading	10/31/2015	(
Metered usage	1 CCF = 100 cubic feet of gas	11587
Combined pressure factor		1.02684
Adjusted usage	11898 MMBTU	

YOUR BILL IN DETAIL

Customer charge	CNP Arkansas LCS-1 TSC	\$290.00
Administrative charge		350.00
Demand dist. chrg	400 MMBTU @ \$6.17300/MMBTU	2,469.20
Demand dist. chrg	464 MMBTU @ \$0.95380/MMBTU	442.56
Distribution charge	11,898 MMBTU @ \$0.02860/MMBTU	340.28
Base rate adj	11,898 MMBTU @ \$0.04190/MMBTU	498.53
Act 310 surcharge	11,898 MMBTU @ \$0.00821/MMBTU	97.66
EE cost rate	11,898 MMBTU @ \$0.04440/MMBTU	528.27
Municipal franchise adj		213.20
Total current charges		\$5,229.72

Avg daily gas use: This period this yr 396.6 CCF; this period last yr 448.8 CCF

Avg daily temp: This period this year 56° F; this period last year 48° F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

Mail this portion with payment. Please do not include letters or notes.

Account number	6942370-5
Date due	12/28/2015
Total amount due	\$ 5,229.72
Amount paid	\$

Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD November 30, 2015

Prep ID: 078316883
 Prep Name: ARKLA
 Prep Prop: 20062
 Production Month: 11/2015
 Acct Per: None
 Location: None

Recipient:
 Recipient Prop:
 Recipient Name:

Operator: None
 Location Analyst: None
 Confirming Party: None
 PPA Ind Only: Show All

Loc: **Loc Prop: 916213** **Loc Name: US VET ADM HOSPITAL NR**
Contact Name: **Beg Date/Time: 11/1/2015 9:00:00AM**
Contact Phone: **End Date/Time: 12/1/2015 9:00:00AM**

Prod Mth: 11/2015

POV: D

Gas Day	Stmt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
11/01/2015	Revision	306	314	1.02614	ADDV	Y	MVC
11/02/2015	Revision	318	327	1.02830	ADDV	Y	MVC
11/03/2015	Revision	327	335	1.02446	ADDV	Y	MVC
11/04/2015	Revision	314	323	1.02866	ADDV	Y	MVC
11/05/2015	Revision	317	324	1.02208	ADDV	Y	MVC
11/06/2015	Revision	314	323	1.02866	ADDV	Y	MVC
11/07/2015	Revision	341	349	1.02346	ADDV	Y	MVC
11/08/2015	Revision	371	381	1.02695	ADDV	Y	MVC
11/09/2015	Revision	372	382	1.02688	ADDV	Y	MVC
11/10/2015	Revision	326	335	1.02761	ADDV	Y	MVC
11/11/2015	Revision	343	352	1.02624	ADDV	Y	MVC
11/12/2015	Revision	384	394	1.02604	ADDV	Y	MVC
11/13/2015	Revision	396	408	1.03030	ADDV	Y	MVC
11/14/2015	Revision	358	366	1.02235	ADDV	Y	MVC
11/15/2015	Revision	339	349	1.02950	ADDV	Y	MVC
11/16/2015	Revision	356	366	1.02809	ADDV	Y	MVC
11/17/2015	Revision	442	455	1.02941	ADDV	Y	MVC
11/18/2015	Revision	387	397	1.02584	ADDV	Y	MVC
11/19/2015	Revision	408	419	1.02696	ADDV	Y	MVC
11/20/2015	Revision	400	410	1.02500	ADDV	Y	MVC
11/21/2015	Revision	464	477	1.02802	ADDV	Y	MVC
11/22/2015	Revision	490	503	1.02653	ADDV	Y	MVC
11/23/2015	Revision	451	464	1.02882	ADDV	Y	MVC
11/24/2015	Revision	440	451	1.02500	ADDV	Y	MVC
11/25/2015	Revision	388	400	1.03093	ADDV	Y	MVC
11/26/2015	Revision	347	356	1.02594	ADDV	Y	MVC
11/27/2015	Revision	432	442	1.02315	ADDV	Y	MVC
11/28/2015	Revision	511	525	1.02740	ADDV	Y	MVC
11/29/2015	Revision	481	494	1.02703	ADDV	Y	MVC
11/30/2015	Revision	464	477	1.02802	ADDV	Y	MVC

Total Volume for Production Month 11/2015:

11,587

11,898 ✓

TSP Name: Enable Gas Transmission, LLC



NOVEMBER 2015 FLOW MONTH

RG-6820

INVOICE DATE: 2015-12-02
 NET DUE DATE: 2015-12-12
 ACCT NO: 119520-593
 BILL PTY: 14 109 2333
 SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
 AS AGENT FOR:
 FORT ROOTS VETERANS ADMINISTRATION-
 9960 CORPORATE CAMPUS DRIVE
 SUITE 2000
 LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1511-0406
 SVC REQ K: 1008496
 SERVICE CODE: FT
 PAYEE: 87 267 0161

Invoice Total Amount: \$5,688.36

Line No	Beg/End Tran Date	Del Loc Receipt Area	Charge Indicator Prop/Del Loc Name/Del Loc Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Nov-15		Reservation Volume- Day 1-30	749	7.4257		7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral	Commodity - Firm	11,932	.0087	.0019	.0106	126.51	\$5,561.85
				11,932					\$126.51
			Invoice Total Amount 1008496	11,932				\$5,688.36	

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:

Enable Gas Transmission, LLC
 JPMorgan Chase Bank
 ABA No. 021000021 (for wires)
 ABA No. 111000614 (for ACHs)
 Account No. 0010-327-5633

Remittance Address:

Enable Gas Transmission, LLC
 P.O. Box 301379
 Dallas, TX 75303-1379

Other Correspondence:

Enable Gas Transmission, LLC
 Attn: Customer Solutions
 P.O. Box 1700
 Houston, TX 77210-1700

Contact Name/Phone:

MONIQUE CUMMINGS
 (713) 207-5168



Constellation.

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Leonard Stiles (501) 764-1900
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0029160041
Statement Date: 11/25/2015
Due Date: 12/11/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$24,050.13	-\$23,948.10	\$0.00	\$27,719.11	\$0.00	\$27,821.14

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2015			
Gas Costs	8,620.00 DTH	\$2.4500	\$21,119.00
Cash-out	-1,616.00 DTH	\$2.4500	\$-3,959.20
Disbursement - Transport Commodity	8,372.00 DTH	\$0.0099	\$82.80
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$4,564.66
Disbursement - Management Fee			\$350.00
Total Current Charges			\$27,719.11
URGENT MESSAGE: Please include the ZIP+4 (60693-0152) on your remittance to ensure prompt payment processing.			

Page 1 of 1



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

ACCOUNT INFORMATION

Account Number: RG-68220
(Please use account number on your check.)
Invoice Number: 0029160041
Due Date: 12/11/2015
Amount Due: \$27,821.14

Central AR Veterans Healthcare
ATTN: CHRIS KOSCIELNY
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220002916004100027821141



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill

Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	11/12/2015
Date due	11/27/2015
Total amount due	\$ 4,564.66

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	\$ 4,360.34	Gas charges
Payment 10/27/2015	- 4,360.34	
Balance forward	\$0.00	
Current billing	4,564.66	
Total amount due	\$4,564.66	

YOUR GAS USAGE

31 Day billing period	09/30/2015 to 10/31/2015	Meter # D23006406177
Current reading	10/31/2015	6555
Previous reading	09/30/2015	0
Metered usage	1 CCF = 100 cubic feet of gas	6555
Combined pressure factor		1.02624
Adjusted usage	6727 MMBTU ✓	

YOUR BILL IN DETAIL

Customer charge		CNP Arkansas LCS-1 TSO	\$290.00
Administrative charge			350.00
Demand dist. chrg	400 MMBTU @ \$6.17300/MMBTU		2,469.20
Demand dist. chrg	464 MMBTU @ \$0.95380/MMBTU		442.56
Distribution charge	6,727 MMBTU @ \$0.02860/MMBTU		192.39
Base rate adj	6,727 MMBTU @ \$0.04170/MMBTU		280.52
Act 310 surcharge	6,727 MMBTU @ \$0.00821/MMBTU		55.23
EE cost rate	6,727 MMBTU @ \$0.04440/MMBTU		298.67
Municipal franchise adj			186.09
Total current charges			\$4,564.66 ✓

Avg daily gas use: This period this yr 217.0 CCF; this period last yr 241.1 CCF

Avg daily temp: This period this year 67° F; this period last year 66° F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

Mail this portion with payment. Please do not include letters or notes.

Account number	6942370-5
Date due	11/27/2015
Total amount due	\$ 4,564.66
Amount paid	\$ _____

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD October 31, 2015**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 10/2015
Acct Per: None
Location: 916213 US VET ADM
HOSPITAL NR

Recipient:
Recipient Prop:
Recipient Name:

Operator: None
Location Analyst: None
Confirming Party: None
PPA Ind Only: Show All

Loc: **Loc Prop: 916213** **Loc Name: US VET ADM HOSPITAL NR**
Contact Name: **Beg Date/Time: 10/1/2015 9:00:00AM**
Contact Phone: **End Date/Time: 11/1/2015 9:00:00AM**

Prod Mth: 10/2015

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
10/01/2015	Revision	203	208	1.02463	AFDV	Y	MVC
10/02/2015	Revision	200	205	1.02500	AFDV	Y	MVC
10/03/2015	Revision	178	182	1.02247	AFDV	Y	MVC
10/04/2015	Revision	182	186	1.02198	AFDV	Y	MVC
10/05/2015	Revision	202	208	1.02970	AFDV	Y	MVC
10/06/2015	Revision	189	193	1.02116	AFDV	Y	MVC
10/07/2015	Revision	186	192	1.03226	AFDV	Y	MVC
10/08/2015	Revision	183	188	1.02732	AFDV	Y	MVC
10/09/2015	Revision	190	194	1.02105	AFDV	Y	MVC
10/10/2015	Revision	169	173	1.02367	AFDV	Y	MVC
10/11/2015	Revision	172	177	1.02907	AFDV	Y	MVC
10/12/2015	Revision	195	199	1.02051	AFDV	Y	MVC
10/13/2015	Revision	223	230	1.03139	AFDV	Y	MVC
10/14/2015	Revision	185	189	1.02162	AFDV	Y	MVC
10/15/2015	Revision	180	185	1.02778	AFDV	Y	MVC
10/16/2015	Revision	242	248	1.02479	AFDV	Y	MVC
10/17/2015	Revision	228	234	1.02632	AFDV	Y	MVC
10/18/2015	Revision	234	241	1.02991	AFDV	Y	MVC
10/19/2015	Revision	242	249	1.02893	AFDV	Y	MVC
10/20/2015	Revision	191	196	1.02618	AFDV	Y	MVC
10/21/2015	Revision	188	192	1.02128	AFDV	Y	MVC
10/22/2015	Revision	187	192	1.02674	AFDV	Y	MVC
10/23/2015	Revision	192	197	1.02604	AFDV	Y	MVC
10/24/2015	Revision	181	186	1.02762	AFDV	Y	MVC
10/25/2015	Revision	210	215	1.02381	AFDV	Y	MVC
10/26/2015	Revision	225	232	1.03111	AFDV	Y	MVC
10/27/2015	Revision	248	254	1.02419	AFDV	Y	MVC
10/28/2015	Revision	253	260	1.02767	AFDV	Y	MVC
10/29/2015	Revision	248	256	1.03226	AFDV	Y	MVC
10/30/2015	Revision	321	330	1.02804	AFDV	Y	MVC
10/31/2015	Revision	328	336	1.02439	AFDV	Y	MVC

Total Volume for Production Month 10/2015:

6,555 6,727 ✓

TSP Name: Enable Gas Transmission, LLC



OCTOBER 2015 FLOW MONTH

RG-68220

INVOICE DATE: 2015-11-03
 NET DUE DATE: 2015-11-13
 ACCT NO: 119520-593
 BILL PTY: 14 109 2333
 SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
 AS AGENT FOR:
 FORT ROOTS VETERANS ADMINISTRATION-
 9960 CORPORATE CAMPUS DRIVE
 SUITE 2000
 LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1510-0438
 SVC REQ K: 1008496
 SERVICE CODE: FT
 PAYEE: 87 267 0161

Invoice Total Amount: \$5,644.65

Line No	Beg/End Tran Date	Del Loc Receipt Area	Charge Indicator Prop/Del Loc Name/Del Loc Transaction Type	Qty	Unit Price	Total Price	Amount Due	Total
1	Oct-15		Reservation Volume- Day 1-31	749	7.4257	7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral	Commodity - Firm	8,372	.0087	.0099	82.80	\$5,561.85
				<u>8,372</u>				\$82.80
			Invoice Total Amount 1008496	8,372				<u>\$5,644.65</u>

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address:
 Enable Gas Transmission, LLC
 JPMorgan Chase Bank
 ABA No. 021000021 (for wires)
 ABA No. 111000614 (for ACHs)
 Account No. 0010-327-5633

Remittance Address:
 Enable Gas Transmission, LLC
 P.O. Box 301379
 Dallas, TX 75303-1379

Other Correspondence:
 Enable Gas Transmission, LLC
 Attn: Customer Solutions
 P.O. Box 1700
 Houston, TX 77210-1700

Contact Name/Phone:
 MONIQUE CUMMINGS
 (713) 207-5168



Constellation

An Exelon Company

1716 Lawrence Dr PO Box 6025 De Pere, WI 54115-6025
Phone: 800-470-9331 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Cindy Williams (402) 916-4426
Visit us on-line: www.constellation.com

Fort Roots VA Hospital North Little Rock AR
2200 FORT ROOTS DR
NORTH LITTLE ROCK, AR 72114-1709

Account Number: RG-68220
Invoice Number: 0035784871
Statement Date: 10/22/2016
Due Date: 11/07/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$23,321.66	-\$23,321.66	\$0.00	\$23,905.15	\$0.00	\$23,905.15

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 09/2016			
Gas Costs	6,185.00 DTH	\$2.6900	\$16,637.65
Buyback	-600.00 DTH	\$2.6900	\$-1,614.00
Cash-out	-705.00 DTH	\$2.6900	\$-1,896.45
Disbursement - Transport Commodity	5,423.00 DTH	\$0.0107	\$58.02
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$4,808.08
Disbursement - Management Fee			\$350.00
Total Current Charges			\$23,905.15

Page 1 of 1

Do NOT mail payments to this address



Constellation

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

ACCOUNT INFORMATION

Account Number: RG-68220 Due Date: 11/07/2016
(Please use account number on your check.) Amount Due: \$23,905.15
Invoice Number: 0035784871

\$ AMOUNT ENCLOSED

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Central AR Veterans Healthcare
ATTN: LISA AMBROSE
2200 FORT ROOTS DRIVE MS 138
NORTH LITTLE ROCK, AR 72114

Successful payment processing requires Remittance Address to match EXACTLY as shown above.

0000CENTRAL AR VETERANS HEALTHCARE000000000000RG-68220003578487100023905152



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-992-7552
Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Keep this part of your bill

Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	10/13/2016
Date due	10/27/2016
Total amount due	\$ 4,808.08

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	\$ 4,807.52
Payment 09/29/2016	- 4,807.52
Balance forward	\$0.00
Current billing	4,808.08
Total amount due	\$4,808.08

YOUR GAS USAGE

30 Day billing period	08/31/2016 to 09/30/2016	Meter # D23006406177
Current reading	09/30/2016	4527
Previous reading	08/31/2016	0
Metered usage	1 CCF = 100 cubic feet of gas	4527
Combined pressure factor		1.03468
Adjusted usage	4684 MMBTU ✓	

YOUR BILL IN DETAIL

Customer charge		CNP Arkansas LCS-1 TSO	\$290.00
Administrative charge			332.61
Demand dist. chrg	400 MMBTU @ \$8.01586/MMBTU		3,206.34
Demand dist. chrg	464 MMBTU @ \$1.23854/MMBTU		574.68
EE cost rate	4,684 MMBTU @ \$0.04450/MMBTU		208.44
Municipal franchise adj			196.01
Total current charges			\$4,808.08 ✓

Avg daily gas use: This period this yr 156.1 CCF; this period last yr 172.2 CCF

Avg daily temp: This period this year 96° F; this period last year 79° F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4583
HOUSTON TX 77210-4583

VA MEDICAL CENTER - NLR C/O
CONSTELLATION
9960 CORPORATE CAMPUS DRIVE, SUITE
2000
LOUISVILLE KY 40223-4055

Mail this portion with payment. Please do not include letters or notes.

Account number	6942370-5
Date due	10/27/2016
Total amount due	\$ 4,808.08
Amount paid	\$ _____

Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD September 30, 2016

Prep ID: 078316883
 Prep Name: ARKLA
 Prep Prop: 20062
 Production Month: 09/2016
 Acct Per: None
 Location: None

Recipient:
 Recipient Prop:
 Recipient Name:

Operator: None
 Location Analyst: None
 Confirming Party: None
 PPA Ind Only: Show All

Loc: Loc Prop: 916213 Loc Name: US VET ADM HOSPITAL NR
 Contact Name: Beg Date/Time: 9/1/2016 9:00:00AM
 Contact Phone: End Date/Time: 10/1/2016 9:00:00AM
 Prod Mth: 9/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
09/01/2016	Revision	147	152	1.03401	AFDV	Y	MVC
09/02/2016	Revision	166	172	1.03614	AFDV	Y	MVC
09/03/2016	Revision	146	152	1.04110	AFDV	Y	MVC
09/04/2016	Revision	157	161	1.02548	AFDV	Y	MVC
09/05/2016	Revision	153	158	1.03268	AFDV	Y	MVC
09/06/2016	Revision	156	161	1.03205	AFDV	Y	MVC
09/07/2016	Revision	157	162	1.03185	AFDV	Y	MVC
09/08/2016	Revision	147	152	1.03401	AFDV	Y	MVC
09/09/2016	Revision	147	151	1.02721	AFDV	Y	MVC
09/10/2016	Revision	154	160	1.03896	AFDV	Y	MVC
09/11/2016	Revision	153	158	1.03268	AFDV	Y	MVC
09/12/2016	Revision	152	158	1.03947	AFDV	Y	MVC
09/13/2016	Revision	146	149	1.02055	AFDV	Y	MVC
09/14/2016	Revision	146	152	1.04110	AFDV	Y	MVC
09/15/2016	Revision	146	150	1.02740	AFDV	Y	MVC
09/16/2016	Revision	147	152	1.03401	AFDV	Y	MVC
09/17/2016	Revision	138	144	1.04348	AFDV	Y	MVC
09/18/2016	Revision	151	156	1.03311	AFDV	Y	MVC
09/19/2016	Revision	146	152	1.04110	AFDV	Y	MVC
09/20/2016	Revision	152	158	1.03947	AFDV	Y	MVC
09/21/2016	Revision	146	152	1.04110	AFDV	Y	MVC
09/22/2016	Revision	148	152	1.02703	AFDV	Y	MVC
09/23/2016	Revision	140	145	1.03571	AFDV	Y	MVC
09/24/2016	Revision	134	139	1.03731	AFDV	Y	MVC
09/25/2016	Revision	138	144	1.04348	AFDV	Y	MVC
09/26/2016	Revision	173	179	1.03468	AFDV	Y	MVC
09/27/2016	Revision	160	166	1.03750	AFDV	Y	MVC
09/28/2016	Revision	158	164	1.03797	AFDV	Y	MVC
09/29/2016	Revision	161	166	1.03106	AFDV	Y	MVC
09/30/2016	Revision	162	167	1.03086	AFDV	Y	MVC

Total Volume for Production Month 09/2016:

4,527

4,684



SEPTEMBER 2016 FLOW MONTH

INVOICE DATE: 2016-10-04
 NET DUE DATE: 2016-10-14
 ACCT NO: 119520-593
 BILL PY: 14 109 2333
 SVC REQ: 195 7315

CONSTELLATION NEWENERGY GAS
 AS AGENT FOR:
 FORT ROOTS VETERANS ADMINISTRATION-
 9960 CORPORATE CAMPUS DRIVE
 SUITE 2000
 LOUISVILLE, KY 40223

INVOICE IDENTIFIER: TR-53-1609-0438
 SVC REQ K: 1008496
 SERVICE CODE: FT
 PAYEE: 87 267 0161
 Invoice Total Amount: \$5,619.87

Line No	Bag/End Tran Date	Charge Indicator Del Loc Prop/Del Loc Name/Del Loc Receipt Area	Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Sep-16		Reservation Volume- Day 1-30	749	7.4257		7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral	Commodity - Firm	5,423	.0087	.0020	.0107	58.02	\$5,561.85
				5,423					\$58.02
			Invoice Total Amount 1008496	5,423					\$5,619.87

Please Fax Payment Detail to: Financial Analysis (318) 429-3417

Electronic Funds Transfer Address: Enable Gas Transmission, LLC
 JPMorgan Chase Bank
 ABA No. 021000021 (for wires)
 ABA No. 111000614 (for ACHs)
 Account No. 0010-327-5633

Remittance Address: Enable Gas Transmission, LLC
 P.O. Box 301379
 Dallas, TX 75303-1379

Other Correspondence: Enable Gas Transmission, LLC
 Attn: Volume Control
 P.O. Box 1700
 Houston, TX 77210-1700

Contact Name/Phone: MONIQUE CUMMINGS
 (346) 701-2141