



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: Billing Services (502) 214-6410
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: 0039913307
Statement Date: 06/08/2017
Due Date: 06/24/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$39,015.15	-\$39,015.15	\$0.00	\$34,982.07	\$0.00	\$34,982.07

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 04/2017			
Gas Costs	9,733.00 DTH	\$2.9300	\$28,517.69
Disbursement - Transport Demand			\$5,561.85
Disbursement - Transport Commodity			\$99.12
Disbursement - LDC Actual			\$350.00
Disbursement - LDC Actual			\$5,287.91
Cash-Out	1,650.00 DTH	\$-2.9300	\$-4,834.50
Total Current Charges			\$34,982.07

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: 06/24/2017
(Please use account number on your check.) Amount Due: \$34,982.07
Invoice Number: 0039913307

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-68220003991330700034982070



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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	05/12/2017
Date due	05/26/2017
Total amount due	\$ 5,287.91

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charges	\$ 11,105.92
Payment 04/17/2017		- 5,560.15
Payment 04/27/2017		- 5,545.77
Balance forward		\$0.00
Current billing		5,287.91
Total amount due		\$5,287.91

YOUR GAS USAGE

30 Day billing period	03/31/2017 to 04/30/2017	Meter # D23006406177
Current reading	04/30/2017	7468
Previous reading	03/31/2017	0
Metered usage	1 CCF = 100 cubic feet of gas	7468
Combined pressure factor		1.03160
Adjusted usage	7704 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	7,704 MMBTU @ \$0.08680/MMBTU	668.71
Municipal franchise adj		215.57
Total current charges		\$5,287.91

Avg daily gas use: This period this yr 256.8 CCF; this period last yr 322.6 CCF

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



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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	05/26/2017
Total amount due	\$ 5,287.91
Amount paid	\$ _____

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD April 30, 2017**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 04/2017
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: 4/1/2017 9:00:00AM**
Contact Phone: **End Date/Time: 5/1/2017 9:00:00AM**

Prod Mth: 4/2017

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
04/01/2017	Revision	257	266	1.03502	ADDV	Y	MVC
04/02/2017	Revision	278	287	1.03237	ADDV	Y	MVC
04/03/2017	Revision	267	276	1.03371	ADDV	Y	MVC
04/04/2017	Revision	248	256	1.03226	ADDV	Y	MVC
04/05/2017	Revision	307	316	1.02932	ADDV	Y	MVC
04/06/2017	Revision	322	332	1.03106	ADDV	Y	MVC
04/07/2017	Revision	318	328	1.03145	ADDV	Y	MVC
04/08/2017	Revision	241	248	1.02905	ADDV	Y	MVC
04/09/2017	Revision	240	249	1.03750	ADDV	Y	MVC
04/10/2017	Revision	261	270	1.03448	ADDV	Y	MVC
04/11/2017	Revision	279	287	1.02867	ADDV	Y	MVC
04/12/2017	Revision	253	261	1.03162	ADDV	Y	MVC
04/13/2017	Revision	239	247	1.03347	ADDV	Y	MVC
04/14/2017	Revision	238	246	1.03361	ADDV	Y	MVC
04/15/2017	Revision	235	242	1.02979	ADDV	Y	MVC
04/16/2017	Revision	242	250	1.03306	ADDV	Y	MVC
04/17/2017	Revision	228	234	1.02632	ADDV	Y	MVC
04/18/2017	Revision	214	221	1.03271	ADDV	Y	MVC
04/19/2017	Revision	204	210	1.02941	ADDV	Y	MVC
04/20/2017	Revision	217	224	1.03226	ADDV	Y	MVC
04/21/2017	Revision	234	240	1.02564	ADDV	Y	MVC
04/22/2017	Revision	253	262	1.03557	ADDV	Y	MVC
04/23/2017	Revision	251	258	1.02789	ADDV	Y	MVC
04/24/2017	Revision	225	233	1.03556	ADDV	Y	MVC
04/25/2017	Revision	199	205	1.03015	ADDV	Y	MVC
04/26/2017	Revision	256	265	1.03516	ADDV	Y	MVC
04/27/2017	Revision	232	239	1.03017	ADDV	Y	MVC
04/28/2017	Revision	201	207	1.02985	ADDV	Y	MVC
04/29/2017	Revision	242	249	1.02893	ADDV	Y	MVC
04/30/2017	Revision	287	296	1.03136	ADDV	Y	MVC

Total Volume for Production Month 04/2017:

7,468 7,704

TSP Name: Enable Gas Transmission, LLC



APRIL 2017 FLOW MONTH

INVOICE DATE: 2017-05-02
 NET DUE DATE: 2017-05-12
 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-53-1704-0399
 SVC REQ K: 1008496
 SERVICE CODE: FT
 PAYEE: 87 267 0161

Invoice Total Amount: \$5,660.97

Line No	Req/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	Apr-17			Reservation Volume- Day 1-30	749	7.4257		7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral		Commodity - Firm	9,523	.0087	.0017	.0104	99.12	\$5,561.85
					9,523					\$99.12
				Invoice Total Amount 1008496						\$5,660.97

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:

DANIEL BUSHAW
 (346) 701-2155



Constellation

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

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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: 0037535330
Statement Date: 01/25/2017
Due Date: 02/10/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$36,691.54	-\$36,691.54	\$0.00	\$60,452.31	\$0.00	\$60,452.31

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 12/2016			
Gas Costs	15,570.00 DTH	\$3.0600	\$47,644.20
Buyback	-109.00 DTH	\$3.0600	\$-333.54
Cash-out	365.00 DTH	\$3.0600	\$1,116.90
Disbursement - Transport Commodity	15,123.00 DTH	\$0.0104	\$157.09
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$5,955.81
Disbursement - Management Fee			\$350.00
Total Current Charges			\$60,452.31

Page 1 of 1

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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: 02/10/2017
(Please use account number on your check.) Amount Due: \$60,452.31
Invoice Number: 0037535330

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-68220003753533000060452310



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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	01/16/2017
Date due	01/30/2017
Total amount due	\$ 5,955.81

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	\$ 5,005.62
Payment 01/05/2017	- 5,005.62
Balance forward	\$0.00
Current billing	5,955.81
Total amount due	\$5,955.81

YOUR GAS USAGE

31 Day billing period	11/30/2016 to 12/31/2016	Meter # D23006406177
Current reading	12/31/2016	14604
Previous reading	11/30/2016	0
Metered usage	1 CCF = 100 cubic feet of gas	14604
Combined pressure factor		1.03294
Adjusted usage	15085 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	15,085 MMBTU @ \$0.08680/MMBTU		1,309.38
Municipal franchise adj			242.80
Total current charges			\$5,955.81 ✓

Avg daily gas use: This period this yr 486.6 CCF; this period last yr 441.6 CCF

Avg daily temp: This period this year 44° F; this period last year 52° F.



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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	01/30/2017
Total amount due	\$ 5,955.81
Amount paid	\$ _____

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

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 12/2016
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: 12/1/2016 9:00:00AM**
Contact Phone: **End Date/Time: 1/1/2017 9:00:00AM**

Prod Mth: 12/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
12/01/2016	Revision	407	422	1.03686	ADDV	Y	MVC
12/02/2016	Revision	371	383	1.03235	ADDV	Y	MVC
12/03/2016	Revision	437	453	1.03661	ADDV	Y	MVC
12/04/2016	Revision	435	451	1.03678	ADDV	Y	MVC
12/05/2016	Revision	448	464	1.03571	ADDV	Y	MVC
12/06/2016	Revision	429	445	1.03730	ADDV	Y	MVC
12/07/2016	Revision	511	531	1.03914	ADDV	Y	MVC
12/08/2016	Revision	584	603	1.03253	ADDV	Y	MVC
12/09/2016	Revision	578	594	1.02768	ADDV	Y	MVC
12/10/2016	Revision	517	530	1.02515	ADDV	Y	MVC
12/11/2016	Revision	425	437	1.02824	ADDV	Y	MVC
12/12/2016	Revision	410	421	1.02683	ADDV	Y	MVC
12/13/2016	Revision	434	450	1.03687	ADDV	Y	MVC
12/14/2016	Revision	497	516	1.03823	ADDV	Y	MVC
12/15/2016	Revision	590	608	1.03051	ADDV	Y	MVC
12/16/2016	Revision	481	494	1.02703	ADDV	Y	MVC
12/17/2016	Revision	463	476	1.02808	ADDV	Y	MVC
12/18/2016	Revision	667	684	1.02549	ADDV	Y	MVC
12/19/2016	Revision	640	655	1.02344	ADDV	Y	MVC
12/20/2016	Revision	542	557	1.02768	ADDV	Y	MVC
12/21/2016	Revision	462	476	1.03030	ADDV	Y	MVC
12/22/2016	Revision	473	488	1.03171	ADDV	Y	MVC
12/23/2016	Revision	425	441	1.03765	ADDV	Y	MVC
12/24/2016	Revision	410	426	1.03902	ADDV	Y	MVC
12/25/2016	Revision	356	370	1.03933	ADDV	Y	MVC
12/26/2016	Revision	371	385	1.03774	ADDV	Y	MVC
12/27/2016	Revision	440	455	1.03409	ADDV	Y	MVC
12/28/2016	Revision	414	428	1.03382	ADDV	Y	MVC
12/29/2016	Revision	501	520	1.03792	ADDV	Y	MVC
12/30/2016	Revision	462	480	1.03896	ADDV	Y	MVC
12/31/2016	Revision	424	442	1.04245	ADDV	Y	MVC

Total Volume for Production Month 12/2016:

14,604 15,085

TSP Name: *Enable Gas Transmission, LLC*



DECEMBER 2016 FLOW MONTH

INVOICE DATE: 2017-01-04
 NET DUE DATE: 2017-01-14
 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-53-1612-0447
 SVC REQ K: 1008496
 SERVICE CODE: FT
 PAYEE: 87 267 0161

Invoice Total Amount: \$5,718.94

Line No	Beg/End Tran Date	Del Loc Receipt Area	Charge Indicator Del Loc Prop/Del Loc Name/Del Loc Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Dec-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	15,123	.0087	.0017	.0104	157.09	\$5,561.85
				15,123					\$157.09
			Invoice Total Amount 1008496	15,123					\$5,718.94

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:
 DANIEL BUSHAW
 (346) 701-2155



Constellation

An Exelon Company

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

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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: 0038601497
Statement Date: 03/24/2017
Due Date: 04/09/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$71,750.73	-\$71,750.73	\$0.00	\$49,977.72	\$0.00	\$49,977.72

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/2017			
Gas Costs	15,636.00 DTH	\$3.1500	\$49,253.40
Buyback	-3,600.00 DTH	\$2.3300	\$-8,388.00
Cash-out	-788.00 DTH	\$3.1500	\$-2,482.20
Disbursement - Transport Commodity	11,777.00 DTH	\$0.0104	\$122.52
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$5,560.15
Disbursement - Management Fee			\$350.00
Total Current Charges			\$49,977.72

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: 04/09/2017
(Please use account number on your check.) Amount Due: \$49,977.72
Invoice Number: 0038601497

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-68220003860149700049977727



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QUESTIONS OR COMMENTS?

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Customer name	VA MEDICAL CENTER - NLR C/O CONSTELLATIO
Account number	6942370-5
Date mailed	03/14/2017
Date due	03/28/2017
Total amount due	\$ 5,560.15

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	\$ 5,920.69
Payment 03/03/2017	- 5,920.69
Balance forward	\$0.00
Current billing	5,560.15
Total amount due	\$5,560.15

YOUR GAS USAGE

28 Day billing period	01/31/2017 to 02/28/2017	Meter # D23006406177
Current reading	02/28/2017	10372
Previous reading	01/31/2017	0
Metered usage	1 CCF = 100 cubic feet of gas	10372
Combined pressure factor		1.03403
Adjusted usage	10725 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
Base rate adj	10,725 MMBTU @ -\$0.00010/MMBTU		- 1.07
EE cost rate	10,725 MMBTU @ \$0.08680/MMBTU		930.92
Municipal franchise adj			226.67
Total current charges			\$5,560.15

Avg daily gas use: This period this yr 383.0 CCF; this period last yr 468.7 CCF

Avg daily temp: This period this year 54° F; this period last year 50° 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	03/28/2017
Total amount due	\$ 5,560.15
Amount paid	\$ _____

Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD February 28, 2017

Prep ID: 078316883
 Prep Name: ARKLA
 Prep Prop: 20062
 Production Month: 02/2017
 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: 2/1/2017 9:00:00AM**
Contact Phone: **End Date/Time: 3/1/2017 9:00:00AM**

Prod Mth: 2/2017

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
02/01/2017	Revision	354	367	1.03672	ADDV	Y	MVC
02/02/2017	Revision	483	501	1.03727	ADDV	Y	MVC
02/03/2017	Revision	513	531	1.03509	ADDV	Y	MVC
02/04/2017	Revision	489	505	1.03272	ADDV	Y	MVC
02/05/2017	Revision	367	381	1.03815	ADDV	Y	MVC
02/06/2017	Revision	311	322	1.03537	ADDV	Y	MVC
02/07/2017	Revision	295	306	1.03729	ADDV	Y	MVC
02/08/2017	Revision	396	409	1.03283	ADDV	Y	MVC
02/09/2017	Revision	459	473	1.03050	ADDV	Y	MVC
02/10/2017	Revision	336	347	1.03274	ADDV	Y	MVC
02/11/2017	Revision	283	292	1.03180	ADDV	Y	MVC
02/12/2017	Revision	352	365	1.03693	ADDV	Y	MVC
02/13/2017	Revision	400	413	1.03250	ADDV	Y	MVC
02/14/2017	Revision	466	481	1.03219	ADDV	Y	MVC
02/15/2017	Revision	435	449	1.03218	ADDV	Y	MVC
02/16/2017	Revision	401	416	1.03741	ADDV	Y	MVC
02/17/2017	Revision	333	344	1.03303	ADDV	Y	MVC
02/18/2017	Revision	317	328	1.03470	ADDV	Y	MVC
02/19/2017	Revision	299	310	1.03679	ADDV	Y	MVC
02/20/2017	Revision	329	340	1.03343	ADDV	Y	MVC
02/21/2017	Revision	344	356	1.03488	ADDV	Y	MVC
02/22/2017	Revision	337	347	1.02967	ADDV	Y	MVC
02/23/2017	Revision	297	308	1.03704	ADDV	Y	MVC
02/24/2017	Revision	378	391	1.03439	ADDV	Y	MVC
02/25/2017	Revision	429	443	1.03263	ADDV	Y	MVC
02/26/2017	Revision	370	381	1.02973	ADDV	Y	MVC
02/27/2017	Revision	322	333	1.03416	ADDV	Y	MVC
02/28/2017	Revision	277	286	1.03249	ADDV	Y	MVC

Total Volume for Production Month 02/2017:

10,372 10,725



FEBRUARY 2017 FLOW MONTH

INVOICE DATE: 2017-03-02
 NET DUE DATE: 2017-03-12
 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-53-1702-0399
 SVC REQ K: 1008496
 SERVICE CODE: FT
 PAYEE: 87 267 0161

Invoice Total Amount: \$5,684.37

Line No	Beg/End Tran Date	Del Loc Receipt Area	Charge Indicator Del Loc Prop/Del Loc Name/Del Loc Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Feb-17		Reservation Volume- Day 1-28	749	7.4257		7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral	Commodity - Firm	11,777	.0087	.0017	.0104	122.52	\$5,561.85
				11,777					\$122.52
			Invoice Total Amount 1008496	11,777					\$5,684.37

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:
 DANIEL BUSHAW
 (346) 701-2155



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: Billing Services (502) 214-6410
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: 0038027731
Statement Date: 02/21/2017
Due Date: 03/09/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$60,452.31	-\$60,452.31	\$0.00	\$71,750.73	\$0.00	\$71,750.73

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 01/2017			
Gas Costs	17,261.00 DTH	\$3.7400	\$64,556.14 ✓
Buyback	-2,750.00 DTH	\$3.0200	\$-8,305.00 ✓
Cash-out	941.00 DTH	\$3.7400	\$3,519.34 ✓
Disbursement - Transport Commodity	14,199.00 DTH	\$0.0104	\$147.71 ✓
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85 ✓
Disbursement - LDC Actual			\$5,920.69 ✓
Disbursement - Management Fee			\$350.00 ✓
Total Current Charges			\$71,750.73 ✓

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: 03/09/2017
(Please use account number on your check.) Amount Due: \$71,750.73
Invoice Number: 0038027731

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-68220003802773100071750737



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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	02/13/2017
Date due	02/27/2017
Total amount due	\$ 5,920.69

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charges
Payment 02/06/2017	\$ 5,955.81
Balance forward	- 5,955.81
Current billing	\$0.00
Total amount due	5,920.69
	\$5,920.69

YOUR GAS USAGE

31 Day billing period	12/31/2016 to 01/31/2017	Meter # D23006406177
Current reading	01/31/2017	14233
Previous reading	12/31/2016	0
Metered usage	1 CCF = 100 cubic feet of gas	14233
Combined pressure factor		1.03499
Adjusted usage	14731 MMBTU ✓	

YOUR BILL IN DETAIL

Customer charge	CNP Arkansas LCS-1 TSO
Administrative charge	\$290.00
Demand dist. chrg	332.61
Demand dist. chrg	400 MMBTU @ \$8.01586/MMBTU
Base rate adj	3,206.34
EE cost rate	464 MMBTU @ \$1.23854/MMBTU
Municipal franchise adj	574.68
Total current charges	14,731 MMBTU @ -\$0.00020/MMBTU
	- 2.95
	14,731 MMBTU @ \$0.08680/MMBTU
	1,278.64
	241.37
	\$5,920.69

Avg daily gas use: This period this yr 475.2 CCF; this period last yr 536.6 CCF

Avg daily temp: This period this year 46° F; this period last year 43° F.



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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	02/27/2017
Total amount due	\$ 5,920.69
Amount paid	\$ _____

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD January 31, 2017**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 01/2017
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: 1/1/2017 9:00:00AM

Contact Phone:

End Date/Time: 2/1/2017 9:00:00AM

Prod Mth: 1/2017

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
01/01/2017	Revision	434	452	1.04147	ADDV	Y	MVC
01/02/2017	Revision	389	405	1.04113	ADDV	Y	MVC
01/03/2017	Revision	458	476	1.03930	ADDV	Y	MVC
01/04/2017	Revision	576	598	1.03819	ADDV	Y	MVC
01/05/2017	Revision	639	661	1.03443	ADDV	Y	MVC
01/06/2017	Revision	775	796	1.02710	ADDV	Y	MVC
01/07/2017	Revision	726	747	1.02893	ADDV	Y	MVC
01/08/2017	Revision	700	720	1.02857	ADDV	Y	MVC
01/09/2017	Revision	532	547	1.02820	ADDV	Y	MVC
01/10/2017	Revision	355	364	1.02535	ADDV	Y	MVC
01/11/2017	Revision	326	336	1.03067	ADDV	Y	MVC
01/12/2017	Revision	360	372	1.03333	ADDV	Y	MVC
01/13/2017	Revision	472	489	1.03602	ADDV	Y	MVC
01/14/2017	Revision	449	465	1.03563	ADDV	Y	MVC
01/15/2017	Revision	455	470	1.03297	ADDV	Y	MVC
01/16/2017	Revision	407	421	1.03440	ADDV	Y	MVC
01/17/2017	Revision	423	439	1.03783	ADDV	Y	MVC
01/18/2017	Revision	420	435	1.03571	ADDV	Y	MVC
01/19/2017	Revision	368	382	1.03804	ADDV	Y	MVC
01/20/2017	Revision	331	343	1.03625	ADDV	Y	MVC
01/21/2017	Revision	332	344	1.03614	ADDV	Y	MVC
01/22/2017	Revision	417	432	1.03597	ADDV	Y	MVC
01/23/2017	Revision	429	445	1.03730	ADDV	Y	MVC
01/24/2017	Revision	352	365	1.03693	ADDV	Y	MVC
01/25/2017	Revision	451	467	1.03548	ADDV	Y	MVC
01/26/2017	Revision	513	533	1.03899	ADDV	Y	MVC
01/27/2017	Revision	517	536	1.03675	ADDV	Y	MVC
01/28/2017	Revision	458	476	1.03930	ADDV	Y	MVC
01/29/2017	Revision	429	446	1.03963	ADDV	Y	MVC
01/30/2017	Revision	385	401	1.04156	ADDV	Y	MVC
01/31/2017	Revision	355	369	1.03944	ADDV	Y	MVC

Total Volume for Production Month 01/2017:

14,233

14,732

14,731 ✓

TSP Name: Enable Gas Transmission, LLC



JANUARY 2017 FLOW MONTH

26-68220

INVOICE DATE: 2017-02-02
 NET DUE DATE: 2017-02-12
 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-53-1701-0398
 SVC REQ K: 1008496
 SERVICE CODE: FT
 PAYEE: 87 267 0161
 Invoice Total Amount: \$5,709.56

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	Total Price	EPC	Amount Due	Total
1	Jan-17			Reservation Volume- Day 1-31	749	7.4257	7.4257		5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral		Commodity - Firm	14,199	.0087	.0104		147.71	\$5,561.85
					14,199					\$147.71
				Invoice Total Amount 1008496						\$5,709.56

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:

DANIEL BUSHAW
 (346) 701-2155



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: Billing Services (502) 214-6410
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: 0039125441
Statement Date: 04/23/2017
Due Date: 05/09/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$49,977.72	-\$49,977.72	\$0.00	\$39,015.15	\$0.00	\$39,015.15

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 03/2017			
Gas Costs	13,711.00 DTH	\$2.3800	\$32,632.18
Cash-Out	-2,191.00 DTH	\$2.3800	\$-5,214.54
Disbursement - Management Fee			\$350.00
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - Transport Commodity	13,431.00 DTH	\$0.0104	\$139.89
Disbursement - LDC Actual			\$5,545.77
Total Current Charges			\$39,015.15

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: 05/09/2017
(Please use account number on your check.) Amount Due: \$39,015.15
Invoice Number: 0039125441

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-68220003912544100039015158



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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	04/13/2017
Date due	04/27/2017
Total amount due	\$ 11,105.92

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charges
Payment	\$ 5,560.15
Balance forward	0.00
Current billing	\$5,560.15
Total amount due	5,545.77
	\$11,105.92

YOUR GAS USAGE

31 Day billing period	02/28/2017 to 03/31/2017	Meter # D23006406177
Current reading	03/31/2017	10642
Previous reading	02/28/2017	0
Metered usage	1 CCF = 100 cubic feet of gas	10642
Combined pressure factor		1.03355
Adjusted usage	10999 MMBTU	

YOUR BILL IN DETAIL

Customer charge	CNP Arkansas LCS-1 TSO
Administrative charge	\$290.00
Demand dist. chrg	400 MMBTU @ \$8.01586/MMBTU
Demand dist. chrg	464 MMBTU @ \$1.23854/MMBTU
Base rate adj	10,999 MMBTU @ -\$0.00010/MMBTU
EE cost rate	10,999 MMBTU @ \$0.08680/MMBTU
Base rate adjustment refund	- \$37.57
Municipal franchise adj	226.09
Total current charges	\$5,545.77

Avg daily gas use: This period this yr 354.8 CCF; this period last yr 390.9 CCF

Avg daily temp: This period this year 57° F; this period last year 58° F.



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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	04/27/2017
Total amount due	\$ 11,105.92
Amount paid	\$

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD March 31, 2017**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 03/2017
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: 3/1/2017 9:00:00AM**
Contact Phone: **End Date/Time: 4/1/2017 9:00:00AM**

Prod Mth: 3/2017

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
03/01/2017	Revision	383	396	1.03394	ADDV	Y	MVC
03/02/2017	Revision	397	409	1.03023	ADDV	Y	MVC
03/03/2017	Revision	378	391	1.03439	ADDV	Y	MVC
03/04/2017	Revision	340	350	1.02941	ADDV	Y	MVC
03/05/2017	Revision	320	331	1.03438	ADDV	Y	MVC
03/06/2017	Revision	341	352	1.03226	ADDV	Y	MVC
03/07/2017	Revision	404	417	1.03218	ADDV	Y	MVC
03/08/2017	Revision	357	368	1.03081	ADDV	Y	MVC
03/09/2017	Revision	298	309	1.03691	ADDV	Y	MVC
03/10/2017	Revision	379	391	1.03166	ADDV	Y	MVC
03/11/2017	Revision	461	477	1.03471	ADDV	Y	MVC
03/12/2017	Revision	443	459	1.03612	ADDV	Y	MVC
03/13/2017	Revision	474	490	1.03376	ADDV	Y	MVC
03/14/2017	Revision	503	520	1.03380	ADDV	Y	MVC
03/15/2017	Revision	482	496	1.02905	ADDV	Y	MVC
03/16/2017	Revision	412	428	1.03883	ADDV	Y	MVC
03/17/2017	Revision	299	310	1.03679	ADDV	Y	MVC
03/18/2017	Revision	298	309	1.03691	ADDV	Y	MVC
03/19/2017	Revision	287	298	1.03833	ADDV	Y	MVC
03/20/2017	Revision	272	281	1.03309	ADDV	Y	MVC
03/21/2017	Revision	287	297	1.03484	ADDV	Y	MVC
03/22/2017	Revision	333	344	1.03303	ADDV	Y	MVC
03/23/2017	Revision	269	278	1.03346	ADDV	Y	MVC
03/24/2017	Revision	278	288	1.03597	ADDV	Y	MVC
03/25/2017	Revision	295	305	1.03390	ADDV	Y	MVC
03/26/2017	Revision	272	280	1.02941	ADDV	Y	MVC
03/27/2017	Revision	286	296	1.03497	ADDV	Y	MVC
03/28/2017	Revision	277	286	1.03249	ADDV	Y	MVC
03/29/2017	Revision	252	260	1.03175	ADDV	Y	MVC
03/30/2017	Revision	298	308	1.03356	ADDV	Y	MVC
03/31/2017	Revision	267	275	1.02996	ADDV	Y	MVC

Total Volume for Production Month 03/2017: 10,642 10,999

TSP Name: Enable Gas Transmission, LLC



MARCH 2017 FLOW MONTH

INVOICE DATE: 2017-04-04
NET DUE DATE: 2017-04-14
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-53-1703-0423
SVC REQ K: 1008496
SERVICE CODE: FT
PAYER: 87 267 0161

Invoice Total Amount: \$5,701.74

Line No	Beg/End Tran Date	Charge Indicator	Del Loc Prop/Del Loc Name/Del Loc Receipt Area	Transaction Type	Qty	Unit Price	Total Price	EPC	Amount Due	Total
1	Mar-17			Reservation Volume- Day 1-31	749	7.4257	7.4257		5,561.85	
2			13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral	Commodity - Firm	13,431	.0087	.0104	.0017	139.89	\$5,561.85
					13,431					\$139.89
				Invoice Total Amount 1008496						\$5,701.74

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:

DANIEL BUSHAW
(346) 701-2155



An Exelon Company

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

Billing Inquiries: Billing Services (502) 214-6410
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: 0040258483
Statement Date: 06/28/2017
Due Date: 07/14/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$34,982.07	-\$34,982.07	\$0.00	\$27,886.40	\$0.00	\$27,886.40

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 05/2017			
Gas Costs	7,842.00 DTH	\$2.9100	\$22,820.22
Disbursement - Transport Demand			\$5,561.85
Disbursement - Transport Commodity			\$81.83
Disbursement - LDC Actual			\$5,102.82
Cash-Out	1,952.00 DTH	-\$2.9100	-\$5,680.32
Total Current Charges			\$27,886.40

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: 07/14/2017
(Please use account number on your check.) Amount Due: \$27,886.40
Invoice Number: 0040258483

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-68220004025848300027886403



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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	06/13/2017
Date due	06/27/2017
Total amount due	\$ 5,102.82

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charges
Payment 05/24/2017	\$ 5,287.91
Balance forward	- 5,287.91
Current billing	\$0.00
Total amount due	5,102.82
	\$5,102.82

YOUR GAS USAGE

31 Day billing period	04/30/2017 to 05/31/2017	Meter # D23006406177
Current reading	05/31/2017	5490
Previous reading	04/30/2017	0
Metered usage	1 CCF = 100 cubic feet of gas	5490
Combined pressure factor		1.02951
Adjusted usage	5652 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
Base rate adj	5,652 MMBTU @ \$0.00010/MMBTU	0.57
EE cost rate	5,652 MMBTU @ \$0.08680/MMBTU	490.59
Municipal franchise adj		208.03
Total current charges		\$5,102.82

Avg daily gas use: This period this yr 182.3 CCF; this period last yr 208.2 CCF

Avg daily temp: This period this year 69° F; this period last year 71° F.



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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	06/27/2017
Total amount due	\$ 5,102.82
Amount paid	\$

**Measurement Information Statement
CENTERPOINT ENERGY RESOURCES CORP
Thru Production MTD May 31, 2017**

Prep ID: 078316883
Prep Name: ARKLA
Prep Prop: 20062
Production Month: 05/2017
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: 5/1/2017 9:00:00AM**
Contact Phone: **End Date/Time: 6/1/2017 9:00:00AM**

Prod Mth: 5/2017

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
05/01/2017	Revision	259	267	1.03089	ADDV	Y	MVC
05/02/2017	Revision	213	219	1.02817	ADDV	Y	MVC
05/03/2017	Revision	270	278	1.02963	ADDV	Y	MVC
05/04/2017	Revision	279	288	1.03226	ADDV	Y	MVC
05/05/2017	Revision	235	241	1.02553	ADDV	Y	MVC
05/06/2017	Revision	207	214	1.03382	ADDV	Y	MVC
05/07/2017	Revision	209	214	1.02392	ADDV	Y	MVC
05/08/2017	Revision	198	204	1.03030	ADDV	Y	MVC
05/09/2017	Revision	191	197	1.03141	ADDV	Y	MVC
05/10/2017	Revision	193	198	1.02591	ADDV	Y	MVC
05/11/2017	Revision	198	203	1.02525	ADDV	Y	MVC
05/12/2017	Revision	182	188	1.03297	ADDV	Y	MVC
05/13/2017	Revision	159	163	1.02516	ADDV	Y	MVC
05/14/2017	Revision	154	158	1.02597	ADDV	Y	MVC
05/15/2017	Revision	148	152	1.02703	ADDV	Y	MVC
05/16/2017	Revision	143	147	1.02797	ADDV	Y	MVC
05/17/2017	Revision	146	151	1.03425	ADDV	Y	MVC
05/18/2017	Revision	152	156	1.02632	ADDV	Y	MVC
05/19/2017	Revision	78	81	1.03846	ADDV	Y	MVC
05/20/2017	Revision	134	138	1.02985	ADDV	Y	MVC
05/21/2017	Revision	162	167	1.03086	ADDV	Y	MVC
05/22/2017	Revision	169	174	1.02959	ADDV	Y	MVC
05/23/2017	Revision	160	166	1.03750	ADDV	Y	MVC
05/24/2017	Revision	169	173	1.02367	ADDV	Y	MVC
05/25/2017	Revision	153	158	1.03268	ADDV	Y	MVC
05/26/2017	Revision	147	152	1.03401	ADDV	Y	MVC
05/27/2017	Revision	165	170	1.03030	ADDV	Y	MVC
05/28/2017	Revision	161	166	1.03106	ADDV	Y	MVC
05/29/2017	Revision	155	159	1.02581	ADDV	Y	MVC
05/30/2017	Revision	154	159	1.03247	ADDV	Y	MVC
05/31/2017	Revision	147	151	1.02721	ADDV	Y	MVC

Total Volume for Production Month 05/2017:	<u>5,490</u>	<u>5,652</u>
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TSP Name: Enable Gas Transmission, LLC



MAY 2017 FLOW MONTH

INVOICE DATE: 2017-06-02
 NET DUE DATE: 2017-06-12
 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-53-1705-0390
 SVC REQ K: 1008496
 SERVICE CODE: FT

PAYEE: 87 267 0161

Invoice Total Amount: \$5,643.68

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	May-17			Reservation Volume - Day 1-31	749	7.4257		7.4257	5,561.85	
2		13160 FORT ROOTS VA HOSP-ACCT 378608 Neutral		Commodity - Firm	7,718	.0087	.0019	.0106	81.83	\$5,561.85
					7,718					\$81.83
				Invoice Total Amount 1008496						\$5,643.68

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:
 DANIEL BUSHAW
 (346) 701-2155



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: Billing Services (502) 214-6410
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: 0037018446
Statement Date: 12/27/2016
Due Date: 01/12/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$26,052.49	-\$26,052.49	\$0.00	\$36,691.54	\$0.00	\$36,691.54

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 11/2016			
Gas Costs	12,292.00 DTH	\$2.5400	\$31,221.68
Buyback	-4,180.00 DTH	\$2.1500	\$-8,987.00
Cash-out	1,361.00 DTH	\$2.5400	\$3,456.94
Disbursement - Transport Commodity	7,930.00 DTH	\$0.0104	\$82.45
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$5,005.62
Disbursement - Management Fee			\$350.00
Total Current Charges			\$36,691.54

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: 01/12/2017
(Please use account number on your check.) Amount Due: \$36,691.54
Invoice Number: 0037018446

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-68220003701844600036691541



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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	12/13/2016
Date due	12/27/2016
Total amount due	\$ 5,005.62

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charges	\$ 4,831.60
Payment 12/01/2016		- 4,831.60
Balance forward		\$0.00
Current billing		5,005.62
Total amount due		\$5,005.62

YOUR GAS USAGE

30 Day billing period	10/31/2016 to 11/30/2016	Meter # D23006406177
Current reading	11/30/2016	8731
Previous reading	10/31/2016	0
Metered usage	1 CCF = 100 cubic feet of gas	8731
Combined pressure factor		1.03344
Adjusted usage	9023 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	9,023 MMBTU @ \$0.04410/MMBTU		397.92
Municipal franchise adj			204.07
Total current charges			\$5,005.62

Avg daily gas use: This period this yr 300.8 CCF; this period last yr 396.6 CCF

Avg daily temp: This period this year 55° F; this period last year 56° F.



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CENTERPOINT ENERGY
PO BOX 2628
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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	12/27/2016
Total amount due	\$ 5,005.62
Amount paid	\$

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

Prep ID: 078316883
 Prep Name: ARKLA
 Prep Prop: 20062
 Production Month: 11/2016
 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: 11/1/2016 9:00:00AM**
Contact Phone: **End Date/Time: 12/1/2016 9:00:00AM**

Prod Mth: 11/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
11/01/2016	Revision	149	154	1.03356	AFDV	Y	MVC
11/02/2016	Revision	163	169	1.03681	AFDV	Y	MVC
11/03/2016	Revision	158	163	1.03165	AFDV	Y	MVC
11/04/2016	Revision	171	177	1.03509	AFDV	Y	MVC
11/05/2016	Revision	207	214	1.03382	AFDV	Y	MVC
11/06/2016	Revision	157	163	1.03822	AFDV	Y	MVC
11/07/2016	Revision	167	173	1.03593	AFDV	Y	MVC
11/08/2016	Revision	173	179	1.03468	AFDV	Y	MVC
11/09/2016	Revision	195	201	1.03077	AFDV	Y	MVC
11/10/2016	Revision	215	222	1.03256	AFDV	Y	MVC
11/11/2016	Revision	205	213	1.03902	AFDV	Y	MVC
11/12/2016	Revision	285	294	1.03158	AFDV	Y	MVC
11/13/2016	Revision	309	320	1.03560	AFDV	Y	MVC
11/14/2016	Revision	311	321	1.03215	AFDV	Y	MVC
11/15/2016	Revision	293	302	1.03072	AFDV	Y	MVC
11/16/2016	Revision	268	278	1.03731	AFDV	Y	MVC
11/17/2016	Revision	275	284	1.03273	AFDV	Y	MVC
11/18/2016	Revision	370	381	1.02973	AFDV	Y	MVC
11/19/2016	Revision	409	422	1.03178	AFDV	Y	MVC
11/20/2016	Revision	410	423	1.03171	AFDV	Y	MVC
11/21/2016	Revision	394	409	1.03807	AFDV	Y	MVC
11/22/2016	Revision	360	370	1.02778	AFDV	Y	MVC
11/23/2016	Revision	358	370	1.03352	AFDV	Y	MVC
11/24/2016	Revision	381	392	1.02887	AFDV	Y	MVC
11/25/2016	Revision	356	367	1.03090	AFDV	Y	MVC
11/26/2016	Revision	405	419	1.03457	AFDV	Y	MVC
11/27/2016	Revision	401	415	1.03491	AFDV	Y	MVC
11/28/2016	Revision	420	435	1.03571	AFDV	Y	MVC
11/29/2016	Revision	342	354	1.03509	AFDV	Y	MVC
11/30/2016	Revision	424	439	1.03538	AFDV	Y	MVC

Total Volume for Production Month 11/2016:

8,731 9,023



NOVEMBER 2016 FLOW MONTH

2016-12-02

INVOICE DATE: 2016-12-02
NET DUE DATE: 2016-12-12
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-53-1611-0402
SVC REQ K: 1008496
SERVICE CODE: FT
PAYEE: 87 267 0161

Invoice Total Amount: \$5,644.30

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	Nov-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	7,930	.0087	.0017	.0104	82.45	\$5,561.85
				7,930					\$82.45
			Invoice Total Amount 1008496						\$5,644.30

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:

DANIEL BUSHAW
(346) 701-2155



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: 0036382212
Statement Date: 11/22/2016
Due Date: 12/08/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$23,905.15	-\$23,905.15	\$0.00	\$26,000.92	\$51.57	\$26,052.49

PO 598C30031

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2016			
Gas Costs	8,620.00 DTH	\$2.7600	\$23,791.20
Buyback	-1,000.00 DTH	\$2.5050	\$-2,505.00
Cash-out	-2,213.00 DTH	\$2.7600	\$-6,107.88
Disbursement - Transport Commodity	7,398.00 DTH	\$0.0107	\$79.15
Disbursement - Transport Demand	749.00 DTH	\$7.4257	\$5,561.85
Disbursement - LDC Actual			\$4,831.60
Disbursement - Management Fee			\$350.00
Finance Charges			\$51.57
Total Current Charges			\$26,052.49

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: 12/08/2016
(Please use account number on your check.) Amount Due: \$26,052.49
Invoice Number: 0036382212

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-68220003638221200026052496



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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	11/14/2016
Date due	11/28/2016
Total amount due	\$ 4,831.60

SERVICE ADDRESS

2200 Fort Roots Dr
North Little Rock AR 72114-1709

ACCT SUMMARY

Previous balance	Gas charges
Payment 11/02/2016	\$ 4,808.08
Balance forward	- 4,808.08
Current billing	\$0.00
Total amount due	4,831.60
	\$4,831.60

YOUR GAS USAGE

31 Day billing period	09/30/2016 to 10/31/2016	Meter # D23006406177
Current reading	10/31/2016	5016
Previous reading	09/30/2016	0
Metered usage	1 CCF = 100 cubic feet of gas	5016
Combined pressure factor		1.03489
Adjusted usage	5191 MMBTU ✓	

YOUR BILL IN DETAIL

Customer charge	CNP Arkansas LCS-1 TSO
Administrative charge	\$290.00
Demand dist. chrg	400 MMBTU @ \$8.01586/MMBTU
Demand dist. chrg	464 MMBTU @ \$1.23854/MMBTU
EE cost rate	5,191 MMBTU @ \$0.04450/MMBTU
Municipal franchise adj	196.97
Total current charges	\$4,831.60 ✓

Avg daily gas use: This period this yr 167.5 CCF; this period last yr 217.0 CCF

Avg daily temp: This period this year 68° F; this period last year 67° F.



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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	11/28/2016
Total amount due	\$ 4,831.60
Amount paid	\$ _____

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

Prep ID: 078316883
 Prep Name: ARKLA
 Prep Prop: 20062
 Production Month: 10/2016
 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: 10/1/2016 9:00:00AM**
Contact Phone: **End Date/Time: 11/1/2016 9:00:00AM**

Prod Mth: 10/2016

POV: D

Gas Day	Stmnt Basis Name	Meas Vol	Energy Qty	BTU Factor	Source	PPA Ind	Adj Type
10/01/2016	Revision	160	165	1.03125	AFDV	Y	MVC
10/02/2016	Revision	157	163	1.03822	AFDV	Y	MVC
10/03/2016	Revision	158	163	1.03165	AFDV	Y	MVC
10/04/2016	Revision	147	153	1.04082	AFDV	Y	MVC
10/05/2016	Revision	144	148	1.02778	AFDV	Y	MVC
10/06/2016	Revision	152	158	1.03947	AFDV	Y	MVC
10/07/2016	Revision	166	171	1.03012	AFDV	Y	MVC
10/08/2016	Revision	187	195	1.04278	AFDV	Y	MVC
10/09/2016	Revision	173	179	1.03468	AFDV	Y	MVC
10/10/2016	Revision	166	171	1.03012	AFDV	Y	MVC
10/11/2016	Revision	150	155	1.03333	AFDV	Y	MVC
10/12/2016	Revision	158	164	1.03797	AFDV	Y	MVC
10/13/2016	Revision	192	199	1.03646	AFDV	Y	MVC
10/14/2016	Revision	188	194	1.03191	AFDV	Y	MVC
10/15/2016	Revision	165	171	1.03636	AFDV	Y	MVC
10/16/2016	Revision	156	161	1.03205	AFDV	Y	MVC
10/17/2016	Revision	152	158	1.03947	AFDV	Y	MVC
10/18/2016	Revision	151	156	1.03311	AFDV	Y	MVC
10/19/2016	Revision	148	154	1.04054	AFDV	Y	MVC
10/20/2016	Revision	176	181	1.02841	AFDV	Y	MVC
10/21/2016	Revision	186	193	1.03763	AFDV	Y	MVC
10/22/2016	Revision	173	179	1.03468	AFDV	Y	MVC
10/23/2016	Revision	164	169	1.03049	AFDV	Y	MVC
10/24/2016	Revision	159	165	1.03774	AFDV	Y	MVC
10/25/2016	Revision	160	166	1.03750	AFDV	Y	MVC
10/26/2016	Revision	160	166	1.03750	AFDV	Y	MVC
10/27/2016	Revision	151	156	1.03311	AFDV	Y	MVC
10/28/2016	Revision	155	160	1.03226	AFDV	Y	MVC
10/29/2016	Revision	155	161	1.03871	AFDV	Y	MVC
10/30/2016	Revision	151	155	1.02649	AFDV	Y	MVC
10/31/2016	Revision	156	162	1.03846	AFDV	Y	MVC
Total Volume for Production Month 10/2016:		5,016	5,191				

OCTOBER 2016 FLOW MONTH

RG-68220

INVOICE DATE: 2016-11-02
 NET DUE DATE: 2016-11-12
 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-53-1610-0396
 SVC REQ K: 1008496
 SERVICE CODE: FT
 PAYEE: 87 267 0161
 Invoice Total Amount: \$5,641.00

Line No	Charge Indicator	Del Loc Prop/Del Loc Name/Del Loc Receipt Area	Transaction Type	Qty	Unit Price	EPC	Total Price	Amount Due	Total
1	Oct-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	7,398	.0087	.0020	.0107	79.15	\$5,561.85
				7,398					\$79.15
				7,398					\$5,641.00

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