

Exhibit “A”

Winnie-Stowell Hospital District

Balance Sheet

February 19, 2014

Cash

	\$70,042.98	Prosperity Operating
	\$77,434.28	Comptroller
Cash Balance	\$147,477.26	

Investments

	\$523,365.01	TexStar
	\$0.00	Prosperity CD (446)
	\$103,184.09	Prosperity CD (447)
Total Assests	\$774,026.36	

Accounts Payable

	\$10,000.00	WCH--Indigent care	Inv No.'s
		Chambers County-Indigent care	
\$8,354.41	\$92.55	TB NLH - Travel 01.06	600940
	\$257.60	TB NLH - Travel 01.22	600949
	\$504.26	LH NLH - Travel 01.09	600951
	\$7,500.00	NLH - Consulting Fee 02.14	900962
	\$1,000.00	Rick Labelle (\$20,000.00)	2nd of 20
	\$22,018.87	Kelly Hart & Hallman	400847
	\$94.00	Husch Blackwell	2093290
	\$19,573.82	Benckenstein & Oxford	87250
		Mary Ellen Roberson, CPA	
	\$71.00	Rob Clapper/State Farm/Notary	
	\$833.00	Sherrie Norris Admin	Admin Services
	\$61,945.10		

Total Liabilities **\$61,945.10**

Total Cash Balance **\$85,532.16**

Total Fund Balance **\$712,081.26**



Invoice

Bill To
Winnie-Stowell Hospital District
P.O. Box 1997
Winnie, TX 77665

Invoice Number 600951
Invoice Date 1/29/2014

Due Date 2/15/2014
Terms Net 15 days

Description	Quantity	Rate	Amount
Lee Hughes's Travel Expenses to Winnie-Stowell Hospital District on 01/29		504.26	504.26
Total			\$504.26

Remit all your payments to:
NewLight Healthcare, LLC
Attn: Accounts Receivable
3267 Bee Caves Road
Suite 107-511
Austin, TX 78746
Email id: Customer.Care@newlighthealthcare.com



Invoice

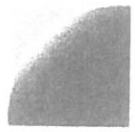
Bill To
Winnie-Stowell Hospital District
P.O. Box 1997
Winnie, TX 77665

Invoice Number 600962
Invoice Date 2/1/2014

Due Date 2/16/2014
Terms Net 15 days

Description	Quantity	Rate	Amount
NLH Consulting Fee for Feb-14		7,500.00	7,500.00
Total			\$7,500.00

Remit all your payments to:
NewLight Healthcare, LLC
Attn: Accounts Receivable
3267 Bee Caves Road
Suite 107-511
Austin, TX 78746
Email id: Customer.Care@newlighthealthcare.com



NEWLIGHT
HEALTHCARE

Invoice

Bill To

Winnie-Stowell Hospital District
P.O. Box 1997
Winnie, TX 77665

Invoice Number 600940

Invoice Date 1/6/2014

Due Date 2/1/2014

Terms Net 15 days

Description	Quantity	Rate	Amount
Todd Biederman's Travel Expenses to Winnie-Stowell Hospital District on 01/06		92.55	92.55
Total			\$92.55

Remit all your payments to:
NewLight Healthcare, LLC
Attn: Accounts Receivable
3267 Bee Caves Road
Suite 107-511
Austin, TX 78746
Email id: Customer.Care@newlighthealthcare.com



Invoice

Bill To
Winnie-Stowell Hospital District
P.O. Box 1997
Winnie, TX 77665

Invoice Number 600949
Invoice Date 1/22/2014

Due Date 2/11/2014
Terms Net 15 days

Description	Quantity	Rate	Amount
Todd Biederman's Travel Expenses to Winnie-Stowell Hospital District on 01/22		257.60	257.60
Total			\$257.60

Remit all your payments to:
NewLight Healthcare, LLC
Attn: Accounts Receivable
3267 Bee Caves Road
Suite 107-511
Austin, TX 78746
Email id: Customer.Care@newlighthealthcare.com

KELLY HART

CLAY M. TAYLOR
clay.taylor@kellyhart.com

TELEPHONE: (817) 878-3566
FAX: (817) 878-9280

February 10, 2014

Winnie-Stowell Hospital District
Attn: Hubert Oxford IV
3535 Calder Avenue, Ste. 300
Beaumont, TX 77706

Re: Frontier Hospital
Our Firm C/M No. 09792.0100

Dear Hubert:

Our statement for legal services rendered through January 31, 2014, in the amount of \$22,018.87, is enclosed.

Should you have any questions or concerns regarding this billing, please feel free to call me. We appreciate the opportunity to assist you in this matter.

Sincerely,


Clay M. Taylor

CMT:jcm

1596558_1

Kelly Hart & Hallman LLP
201 Main, Suite 2500
Fort Worth, TX 76102
(817) 332-2500
Taxpayer ID# 20-3856550

Winnie-Stowell Hospital District
Attn: Hubert Oxford IV
3535 Calder Avenue, Ste. 300
Beaumont, TX 77706

February 12, 2014
Invoice #402751

Client # 09792
Matter # 09792.0100
Frontier Hospital

Legal services rendered through January 31, 2014

TOTAL FEES	\$21,488.00
TOTAL DISBURSEMENTS	\$530.87
TOTAL THIS INVOICE	===== \$22,018.87 =====
TOTAL AMOUNT DUE	\$22,018.87

Kelly Hart & Hallman LLP
201 Main, Suite 2500
Fort Worth, TX 76102
(817) 332-2500
Taxpayer ID# 20-3856550

Winnie-Stowell Hospital District
Attn: Hubert Oxford IV
3535 Calder Avenue, Ste. 300
Beaumont, TX 77706

February 12, 2014
Invoice #402751

Client # 09792
Matter # 09792.0100
Frontier Hospital

Legal services rendered through January 31, 2014

01/02/14	C. Osborne	Review witness and exhibit list for motion to extend time to assume and send to Clay Taylor.	.20	\$46.00
01/02/14	C. Taylor	Correspondence with client and Debtor's counsel about upcoming meeting.	.30	\$90.00
01/03/14	C. Osborne	Review correspondence relating to potential stalking horse bid.	.20	\$46.00
01/03/14	C. Taylor	Coordinate meeting times; correspondence with client.	.40	\$120.00
01/05/14	C. Taylor	Correspondence with Bobby Forshey and Todd Biederman.	.30	\$90.00
01/06/14	C. Taylor	Prepare for and hold meeting; draft correspondence to the Board with Update; call with Hubert Oxford.	7.50	\$2,250.00
01/07/14	C. Osborne	Analyze Winnie November Operating Report and distribute to Newlight.	.50	\$115.00
01/07/14	C. Taylor	Calls and correspondence with Hubert Oxford; prepare for and hold call with Board; call to Bobby Forshey.	3.30	\$990.00
01/08/14	C. Taylor	Receipt and review of correspondence from the Debtor; distribute it to client with comment; call with counsel for ODC/Breakaway LLC; work on preparing list of documents the District needs.	2.90	\$870.00
01/09/14	C. Osborne	Review correspondence from Lee Hughes regarding Debtor's operations and draft response.	.70	\$161.00

Kelly Hart & Hallman LLP

Winnie-Stowell Hospital District
 Matter # 09792.0100
 Frontier Hospital

Feb 12, 2014
 Invoice #402751
 Page 3

01/09/14	C. Taylor	Calls and correspondence with Hubert Oxford, Ed Murrell and Debtor's counsel about rumors circulating among employees regarding a shutdown, requesting financial information etc.; prepare notebook of exhibits for Monday's hearings.	1.70	\$510.00
01/10/14	C. Taylor	Receipt and review of various pleadings of the Debtor; analysis; send to client with comments; correspondence with Ed Murrell about upcoming hearings; receipt and review of letter from Bobby Forshey; send to client with comments.	2.80	\$840.00
01/13/14	C. Taylor	Prepare for hearing; meet with client; attend hearing; debriefing.	11.00	\$3,300.00
01/14/14	C. Taylor	Correspondence related to the selection of a Chapter 11 Trustee; calls to potential candidates; draft recommendations; review proposed order edits; call with Todd Biederman.	2.30	\$690.00
01/15/14	C. Taylor	Calls and correspondence related to entry of Order directing appointment of Trustee; who is appointed etc.	.80	\$240.00
01/17/14	C. Taylor	Correspondence with Ch. 11 Trustee; set up call; correspondence with client and Hubert Oxford; meet with Ch. 11 Trustee.	2.20	\$660.00
01/21/14	C. Taylor	Correspondence related to background of the Hospital/District relationship, upcoming 1115 deadlines and cash position; correspondence related to meeting with the Chapter 11 Trustee; make travel arrangements; post notices; coordinate with New Light and Trustee; call with Trustee.	2.90	\$870.00

Kelly Hart & Hallman LLP

Winnie-Stowell Hospital District
 Matter # 09792.0100
 Frontier Hospital

Feb 12, 2014
 Invoice #402751
 Page 4

Date	Client	Description	Hours	Amount
01/22/14	C. Taylor	Travel to and back from Winnie Texas for Emergency meeting with Board and Trustee; extended series of talks with Trustee; calls with interested parties and counsel for ODC, Breakaway, LLC and the IRS.	10.50	\$3,150.00
01/23/14	C. Taylor	Call with Hubert Oxford; calls with Paul Keiffer; draft summary email of items each professional on the Winnie team needs to accomplish; review of replies; schedule calls.	3.60	\$1,080.00
01/24/14	C. Taylor	Calls and correspondence related to calls with potential Joint Venture; draft correspondence to Trustee about the advance of funds (.3 hours); review and revise Motion to Borrow Funds, proposed order on that motion and Motion to Expedite. (.7 hours).	3.60	\$1,080.00
01/25/14	C. Taylor	Calls with Hubert Oxford; correspondence with Mark Andrews and Paul Keiffer.	.80	\$240.00
01/27/14	C. Taylor	Correspondence with Mark Andrews and Paul Keiffer; correspondence to client; prepare for and hold call with insurance broker; prepare for and attend hearing on motion to incur debt; calls and correspondence with Trustee and Hubert Oxford.	3.50	\$1,050.00
01/28/14	C. Taylor	Review of attorney general opinion on owning of a joint venture; analysis of a case where the court ruled the IRS cannot be a consenting class; correspondence with Trustee about upcoming visit to Hospital; extended call with Breakaway, LLC; work on trying to get data to Hubert Oxford and Todd Beiderman.	3.10	\$930.00
01/29/14	C. Taylor	Continue work on trying to get data to Hubert Oxford and Todd Beiderman; call with Hubert Oxford; correspondence with Hubert Oxford, Elroy Henry and Ed Murrell; correspondence with all	3.80	\$1,140.00

Kelly Hart & Hallman LLP

Winnie-Stowell Hospital District
 Matter # 09792.0100
 Frontier Hospital

Feb 12, 2014
 Invoice #402751
 Page 5

		parties; meet with New Light Consultants.		
01/30/14	C. Taylor	Correspondence with all parties related to a potential sale.	.50	\$150.00
01/31/14	C. Taylor	Telephone calls with Harold Israel regarding the potential new JV; draft correspondence to client and Trustee.	2.60	\$780.00
		Total	72.00	\$21,488.00

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----		RATE	HOURS	FEES
C Osborne	Associate	230.00	1.60	368.00
C Taylor	Partner	300.00	70.40	21120.00
	TOTALS		72.00	21488.00

Disbursements

Airfare	376.00
Business Meals	43.16
Ground Transportation	79.01
Travel (mileage & parking)	32.70

Total Disbursements \$530.87

Total This Invoice \$22,018.87

TOTAL AMOUNT DUE \$22,018.87

HUSCH BLACKWELL

111 Congress Avenue, Suite 1400, Austin, Texas, 78701, (512) 472-5456, Federal ID No. 26-1688286

Our Reference No. 6061577-0000001

PAYMENT DUE UPON RECEIPT

Hospital Organization/Compliance Matters

Date: February 17, 2014
Invoice No. 2103297

For Professional Services Rendered and Costs Advanced Through January 31, 2014

Total Professional Services	\$	94.00
Total Disbursements and Other Charges	\$	0.00
Total Current Invoice	\$	94.00

THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

(Please reference your client and/or invoice number when submitting payment. Thank you!)

For wire transfer instructions, please email:
ARInfo@huschblackwell.com

Mail Payments to:
Husch Blackwell LLP
P.O. Box 802765
KANSAS CITY, MO 64180

HUSCH BLACKWELL

111 Congress Avenue, Suite 1400, Austin, Texas, 78701, (512) 472-5456, Federal ID No. 26-1688286

Hubert Oxford, IV Benckenstein & Oxford, L.L.P.
3535 Calder Ave., Suite 300
Beaumont, TX 77706

PAYMENT DUE UPON RECEIPT

Date: February 17, 2014
Invoice No. 2103297

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through January 31, 2014
(See attached pages for detail)

Our Reference No. 6061577-0000001

Hospital Organization/Compliance Matters

Total Professional Services.....	\$	94.00
Total Disbursements and Other Charges	\$	0.00
Total Amount this Invoice.....	\$	94.00

CONFIDENTIAL INFORMATION PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

HUSCH BLACKWELL

111 Congress Avenue, Suite 1400, Austin, Texas, 78701, (512) 472-5456, Federal ID No. 26-1688286

Hubert Oxford, IV Benckenstein & Oxford, L.L.P.
3535 Calder Ave., Suite 300
Beaumont, TX 77706

PAYMENT DUE UPON RECEIPT

Date: February 17, 2014
Invoice No. 2103297

For Professional Services Rendered and Costs Advanced Through January 31, 2014

Our Reference No. 6061577-0000001

Hospital Organization/Compliance Matters

Date	Professional Services	Hours	Amount
01/10/14	Review e-mail and Agenda for January 15 District Meeting. M. Chouteau	0.10	\$47.00
01/13/14	Review e-mail exchange between D. Carter and Hubert Oxford. M. Chouteau	0.10	\$47.00
Total Hours and Fees		<u>0.20</u>	<u>\$ 94.00</u>

Timekeeper	Title	Rate	Hours	Fees
M. Chouteau	PARTNER	470.00	0.20	\$94.00
Total Professional Services				<u>\$ 94.00</u>
Current Invoice Due				<u>\$ 94.00</u>

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Benckenstein & Oxford, L.L.P.

3535 Calder Avenue
Suite 300
Beaumont, TX 77706

February 19, 2014

Winnie-Stowell Hospital District
2115 Crystal River Drive
Kingwood, TX 77345

INVOICE #: 46877 **HOIV**
Billed through: January 31, 2014
Client/Matter #: WSHD 87250

RE: Winnie-Stowell Hospital District

PROFESSIONAL SERVICES RENDERED

01/02/14	JCR	Draft meeting minutes for December 18, 2013 board meeting;	1.30 hrs
01/03/14	HOIV	Read and reviewed e-mail from Todd Beiderman regarding U.C. Tools update.	0.20 hrs
01/03/14	HOIV	Read, reviewed, and responded to five e-mails from Todd Beiderman regarding conversation with Kevin Owens regarding ODC's potential bid.	0.50 hrs
01/06/14	HOIV	Read, reviewed, and responded to e-mail from Clay Taylor regarding meeting with Debtor's counsel and District representatives.	0.40 hrs
01/06/14	HOIV	Began research on calling emergency meeting and held a conference call with Bankruptcy counsel and New Light regarding meeting with Debtor's counsel.	2.50 hrs
01/07/14	HOIV	Prepared for and attended Emergency Meeting.	3.00 hrs
01/07/14	HOIV	Researched notice provisions for Emergency Meetings; drafted agenda; and coordinated the filing of the agenda with the County Clerk and Board President.	2.50 hrs
01/07/14	HOIV	Researched "final actions" pursuant to the Open Meeting Act, Section 551.102 and actions resulting from Executive Session in which the Board discussed settlement offers as set forth in 551.071 of the Open Meetings Act.	1.80 hrs
01/07/14	HOIV	Exchanged multiple e-mails with Board President and Administrator in order to facilitate the posting of the emergency meeting for January 7, 2014 in accordance with the Texas Open Meetings laws.	0.70 hrs
01/08/14	HOIV	Conducted multiple telephone conferences with Todd Beiderman and Clay Taylor regarding settlement negotiations.	1.40 hrs
01/08/14	HOIV	Exchanged multiple e-mails with co-counsel and consultants regarding offers and counter offers from Debtors counsel as a result of the January 7, 2013 Emergency meeting.	1.30 hrs
01/09/14	HOIV	Reviewed and revised spreadsheet from New Light concerning cash flow for hospital and distributed changes and questions to New Light regarding the	1.20 hrs

		spreadsheet.	
01/09/14	HOIV	Read, reviewed, and responded to multiple (15) e-mails regarding settlement offer with Debtor between clients, co-counsel, and consultants.	1.30 hrs
01/09/14	HOIV	Conducted multiple conference calls with clients, co-counsel, and consultants regarding status of FRE 408 offer and actions by Debtor.	1.80 hrs
01/10/14	HOIV	Reviewed pleadings and and exchanged five (5) e-mails with Bankruptcy counsel regarding upcoming meeting hearing.	1.40 hrs
01/10/14	HOIV	Read and reviewed letter from Debtor's counsel regarding potential settlement and responded by way of e-mail to Bankruptcy Counsel regarding the same.	0.70 hrs
01/14/14	HOIV	Drafted and revised minutes and invoices for December 2013 Regular Meeting.	2.50 hrs
01/14/14	HOIV	Conducted extensive research on Children's Health clinics to give to Gloria Roemer in anticipation of her getting her assistance with the development of a program.	3.00 hrs
01/15/14	HOIV	Prepared for and attended monthly meeting.	3.20 hrs
01/15/14	HOIV	Conducted several conference calls in anticipation of the meeting answering questions about the trustee with Board members and concerned citizens.	3.50 hrs
01/16/14	HOIV	Telephone conference with Auditors for 2013 and e-mail to Board President attaching form requested by Auditors.	0.80 hrs
01/17/14	HOIV	Read and reviewed e-mails between Clay Taylor and Trustee regarding bankruptcy and documents needed.	0.70 hrs
01/17/14	HOIV	Telephone conference with each Board member to discuss bankruptcy Trustee.	1.50 hrs
01/17/14	HOIV	Read, reviewed and responded to e-mails from Auditor regarding 2014 Audit and the cost of the audit.	0.40 hrs
01/18/14	HOIV	Exchanged 5 e-mails to and from the Trustee regarding documents needed for his review.	0.60 hrs
01/20/14	HOIV	Began drafting, revising and gathering documents to include in comprehensive history of the District for the Bankruptcy Trustee.	6.00 hrs
01/20/14	HOIV	Drafted extensive e-mail to Trustee regarding status of the District; the District's position on the hospital; and the history of the District.	2.50 hrs
01/21/14	HOIV	Worked on preparing and filing Emergency Notice for Hearing on January 22, 2014.	0.70 hrs
01/21/14	HOIV	Telephone conference with all Board members to confirm their availability to attend the Emergency Meeting to be scheduled for January 22, 2014.	1.30 hrs
01/21/14	HOIV	Arranged a time to have an emergency meeting with Trustee; Clay Taylor; and Todd Biederman by way of six (6) e-mails.	0.60 hrs

01/22/14	HOIV	Prepared for and attended emergency board meeting with Trustee Mark Andrews.	7.00 hrs
01/24/14	HOIV	Participated in conference call with potential buyers.	1.00 hrs
01/24/14	HOIV	Read, reviewed and responded to multiple e-mails to and from Clay Taylor in regard to "to do" list prepared by Clay Taylor.	0.70 hrs
01/24/14	HOIV	Conducted extensive legal research on issues relating to the District's ability to guarantee loans; get a loan; participate in joint ventures; and participate in non-profits.	6.40 hrs
01/27/14	HOIV	Researched the Texas Health and Safety Code for geographical restrictions and the District's ability to own and operate nursing homes pursuant to a management contract.	1.80 hrs
01/27/14	HOIV	Conference call with Clay Taylor and Trustee regarding the cash needs of the Hospital.	1.20 hrs
01/27/14	HOIV	Conference call with Elroy Henry and Clay Taylor with insurance broker.	0.80 hrs
01/28/14	HOIV	Telephone conferences with Board members regarding status of joint venture.	1.20 hrs
01/28/14	HOIV	Drafted extensive e-mail to ODC Counsel regarding status of the District's position in regard to potential joint venture and explained, in detail, the District's position in regard to owning the hospital.	2.70 hrs
01/28/14	HOIV	Participated in conference call with the ODC regarding joint venture.	1.20 hrs
01/30/14	HOIV	Dinner meeting with ODC to discuss Joint Venture expectations.	2.30 hrs
01/30/14	HOIV	Drafted open letter requests meeting to ChambersHealth regarding non-profit status and supporting documentation for the East Chambers Qualified Health Clinic.	1.30 hrs
01/31/14	HOIV	Read, reviewed, and responded to numerous e-mails between Kevin Reed and myself regarding issues and concerns involving the FQHC in Winnie and the non-profit status.	0.70 hrs
01/31/14	HOIV	Read and reviewed Chapter 286, 285, and 281 in regard to Joint Ventures and a request for an Attorney General opinion regarding whether a non-profit organization created by a Hospital District was an Entity of the State of Texas.	3.00 hrs
01/31/14	HOIV	Researched attorney general opinions and case law relating to Chapter 285 and statutory guidelines relating to the application of Chapter 285 to all Hospital Districts.	2.50 hrs
		Total fees for this matter	\$20,547.50

DISBURSEMENTS

01/29/14	American Express; Invoice # Chambers Cnty Clerk	5.00
01/31/14	Copy Expense	8.82
01/31/14	Color Copy Expense	12.50

Total disbursements for this matter

\$26.32

BILLING SUMMARY:

Oxford, IV Hubert	81.80 hrs @	\$250.00 /hr	\$20,450.00
Roebuck, Jennifer	1.30 hrs @	\$75.00 /hr	\$97.50

TOTAL FEES \$20,547.50

TOTAL DISBURSEMENTS \$26.32

TOTAL CHARGES FOR THIS INVOICE \$20,573.82

MONTHLY RETAINER \$1,000.00 CR

TOTAL BALANCE NOW DUE \$19,573.82

Federal ID# 74-1646478

Invoice Terms: Net 10 Days Upon Receipt
Please Reference Invoice Number on Your Check



Emailing: 2301

Rob Clapper <rob.clapper.b9sg@statefarm.com>
To: "snorris881@gmail.com" <snorris881@gmail.com>
Cc: Rob Clapper <rob.clapper.b9sg@statefarm.com>

Mon, Jan 13, 2014 at 9:01 AM

Sherrie,

Thank you for your call this morning. The \$10,000.00 bond is issued for the four year commission period and has a premium of \$50.00. The Secretary of State's application fee for the commission is \$21.00. Please to mail or hand deliver the completed application and your check for \$71.00 to the address below. If you have trouble opening the attachment or have any questions about the application please let me know.

Thank you,

Rob



Rob Clapper, Agent

1303 Belton LN, P O Box Q Q
Anahuac, TX 77514
Bus 409.267.3800 Fax 409.267.3802
rob.clapper.b9sg@statefarm.com
Robclapper.com
Licensed: Texas

Providing insurance and financial services

 **2301.pdf**
45K

Sherrie Norris

January 2014

Date	Description	Time	Expense	Mileage
01.01.14	Email from Newlight re Invoice 600925; print invoice; update chart	0.20		
01.03.14	Email from Mr. Kumar Newlight Customer Care re NewLight Invoices	0.10		
	To/From Post Office; Review incoming mail	0.30		5
01.04.14	Review Newlight invoices re payments made--prepared chart; email to Newlight accounting office re same	1.50		
	Schedule Flight for Ed Murrell round trip from Beaumont to Fort Worth for Bankruptcy Meeting; email re same	0.60		
01.06.14	Email from Hometown Press re WHSD Balance	0.10		
	Email from Clay Taylor re Hospital Meeting between Albert and Board Rep	0.10		
01.07.14	To/From Anahuac to deliver check for bonds for board members	0.50		45
	Prepare email to all board members and attorney draft agenda for 1.15.14	0.30		
	Email from Hubert Oxford re Hospital Meeting between Albert and Board Rep	0.10		
	Email(s) from Hubert Oxford re Emergency Meeting -- Notice of Agenda and revised agenda; and file stamped copy of agenda	0.50		
	Meet with Elroy Henry to sign Agenda to be posted at Annex and Hospital	0.20		
	Attend Emergency Board Meeting (set up and clean)	3.50		5
01.08.14	Telephone call to Lana at Winnie annex re Notarizing Board Member bonds;	0.40		5
	To/from Courthouse to deliever bonds to be notarized	0.30		
	Call board members to go to Lana's office to sign bonds to be noralized	0.30		
	Email from HO re revised agenda; corrected draft agenda to be filed 1.10.14	0.30		
	Email(s) from Clay Taylor re Hospital Meeting between Albert and Board Rep	0.20		
	Email from Clay Taylor re Winnie Hospital Diststrict Proposal	0.10		
	To/From Anahuac to deliver check and Notorized bonds for board members	0.50		45
01.09.14	Scheduled Flight for Ed Murrell travel to Fort Worth 1.12.14 and returning 1/13.14; email to EM re same	0.60		
	To/From Post Office; Review incoming mail	0.30		5
01.10.14	Prepare and file Agenda w/Chambers Court for Wednesday 1.15.14; email to all re same; email from court re file stamped copy	0.50	\$5.00	
	Review Email from Clay Taylor re Debtors Recent pleadings	0.20		
	Review Email(s) from Clay Taylor and Hubert Oxford re letter from Debtor attorney; and BM responses to email	0.40		
	Review email from todd Biederman re winnie community hospital	0.10		
	Review email from Clay Taylor re disclosure statement hearing	0.10		
01.13.14	Email to Hubert Oxford re attorney re status of minutes and invoice	0.10		
	Telephone call to Lana at Winnie annex re Notarizing Board Member bonds;	0.50		5
	To/from Courthouse to deliever bonds to be notarized	0.10		
	Telephone call to Rob Clapper re application for notary; receive email re same	0.10		
01.14.14	Email from Hubert Oxford re minutes and invoices	0.20		
	Prepare Packets for Board Members, Atty and CPA	1.50		
01.15.14	Email from Hubert Oxford re Hearing and conference call	0.10		
	Email from Hubert Oxford re December 18 minutes and invoices	0.20		
	Attend Regular Board Meeting (set up and clean)	4.00		5
01.16.14	Email from Hubert Oxford re Audit Call	0.10		
	Email from Hubert Oxford re Request for Predecesor Auditor Attachment	0.10		
	Email from Mary E Robertson (cpa) re Audit call	0.10		

Date	Description	Time	Expense	Mileage
01.17.14	Email from Newlight Customer Care re Invoices	0.10		
	To/From Office review files for copy of Frontiers agreement dated 03.28.2012; scanned/emailed to attorney	0.50		5
	Email from Newlight re Invoice 600939; print invoice; update chart	0.20		
	Email from Newlight re Invoice 600940; print invoice; update chart	0.20		
	Review file for 2013 Frontier Agreement; Email to HO Request for Predecessor Auditor	0.50		
01.20.14	Email from Susan McFaddin re December statements	0.10		
	To/From Post Office; Review incoming mail	0.30		5
	Email from Hubert Oxford re District Spreadsheet	0.10		
01.21.14	Email from Hubert Oxford re Minutes	0.10		
	Email(s) from Hubert Oxford re 01.22.14 Emergency Meeting	0.30		
01.22.14	Telephone call to Elroy Henry re 01.22.14 Emergency Meeting	0.10		
	Attend Emergency Board Meeting (set up and clean)	4.50		5
	Review file for the original board creation documents; scanned & emailed to attorney	0.30		
01.23.14	Email from Hubert Oxford re link for Chambers tax rates; email to HO re same	0.20		
	Email from E Henry re prosperiy bank balance; review checkbook and bank statements and email to same	0.10		
	Email from Clay Taylor re To do list re meetings and recent events	0.10		
	Email from E Henry re payment to trustee	0.10		
	Email from Hubert Oxford re Hometown Press article	0.10		
01.24.14	Telephone call to Prosperity Bank re wiring/transferring funds; Email re same	0.30		
	To/from Post Office; review mail	0.50		5
	Email(s) from Hubert Oxford re bankruptcy	0.20		
01.27.14	Update District filing and emails	1.00		
	Email from Clay Taylor re Funds to the Hospital	0.10		
	Email to Clay Taylor re wiring instructions	0.10		
	Telepone call(s) from Mr. Henry re conference call and wiring instructions	0.10		
	Email from Hubert Oxford re Funds to the Hospital	0.10		
	Email from NewLight re Invoice 600949; printed and updated chart	0.20		
	To/from Office for confrence call; To/From Prosperity Bank re wiring/transferring funds re bankruptcy	2.00		11
01.30.14	Email to Susan McFaddin re December statements	0.30		
	Review email from Susan McFaddin re W-9's for Clay Taylor/Newlight, Kelly Hart, brown McCarroll, Hush Blackwell, Diane Carter, Josh Osborne	0.10		
	Email from Hubert Oxford re Letter requesting information	0.10		
	Email from Hubert Oxford re Letter Request FQHC Documents	0.10		
	Email from Hubert Oxford to Kevin Reed re supplemental Letter 501 (c)(3)	0.10		
	Email (s) to Clay Taylor/Newlight, Kelly Hart, brown McCarroll, Hush Blackwell, Diane Carter, Josh Osborne re W-9's	0.50		
01.31.14	Email from Clay Taylor/NewLight re W9; forward to Mary E Robertson	0.20		
	Telephone call to Prosperity Bank re wiring instructions; email re same	0.30		
	Email from Clay Taylor re Harold Israel call on Winnie	0.10		
	Email from Hubert Oxford re Non-Profits and Section 281 Districts	0.10		
	Email from Newlight re W9; forward to Susan McFaddin	0.20		
	Email from Newlight re Invoice 600951; printed and updated chart	0.20		

Date	Description	Time	Expense	Mileage
	Email from Susan McFaddin re EIN for WSHD; email to Susan re same	0.20		
	Telephone call and email from Carlee Prosperity Bank re EIN for WSHD	0.40		
	Review files for District EIN ; and Email to Susan McFaddin (cpa office) re same	0.20		
	To/from Hospital Deliver WCH check, Rick Labelle Check & W9, Dr. Boutte W-9	0.40		5
Total Hours			\$700.00	
		35.00		156
Total Exp			\$133.00	
Total			\$833.00	
Expenses				
	Cell Phone		\$50.00	
	Mileage		\$78.00	
01.10.14	Court filing (Agenda 01.15.14)		\$5.00	
			<u>\$133.00</u>	