

# **Exhibit “A”**

WINNIE-STOWELL HOSPITAL DISTRICT  
P. O. BOX 1997  
WINNIE, TX 77665

1492  
88-2265/1131-62

DATE 3-27-14

PAY TO THE ORDER OF Winnie Community Hospital \$ 100,000.<sup>00</sup>  
One hundred thousand dollars and no/100 DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT (S)

|                      |  |  |
|----------------------|--|--|
| EMERGENCY FUNDING    |  |  |
| Administrative Funds |  |  |
|                      |  |  |
|                      |  |  |

*Clay Henry* *Sherrie Norris* NP

⑈001492⑈ ⑆113122655⑆ 03 3844 31⑈





Confirmation Number: 156228

## MANUAL TRANSACTION VERIFICATION

PLEASE VERIFY THAT THE INFORMATION CONTAINED ON THIS FORM IS CORRECT. IF THE INFORMATION IS CORRECT, PLEASE SIGN BELOW AND FAX BACK TO TEXSTAR AT (214)953-8878. IF THE INFORMATION IS INCORRECT PLEASE CALL TEXSTAR AT (800) 839-7827.

### PARTICIPANT INFORMATION

Trade Date: Thu , March 27, 2014

Settle Date: Thu , March 27, 2014

Participant: Winnie Stowell Hospital District

Authorized Rep: John Elroy Henry

Telephone: 409-658-9737 Fax: 409-267-3608

Transaction Type: Wire Withdrawal

From: Account Number: 03602-11110

Amount: \$100,000.00

Signature: John Elroy Henry  
Authorized Representative

Comment: