

# **Exhibit “A”**



**WINNIE STOWELL HOSPITAL DISTRICT  
PUBLIC COMMENT-SIGN IN SHEET**

**POLICIES AND PROCEDURES  
FOR PUBLIC COMMENT AT BOARD OF DIRECTORS  
MEETINGS**

6.17.2015 REGULAR MEETING

Any Individual shall be allowed to speak but is subject to the rules set forth in above Policies and Procedures for Public Comment:

- a. The Board reserves the right to limit the number of speakers to insure the completion of the posted agenda in a timely manner
- b. Individuals desiring to speak shall sign-up in advance of the meeting
- c. The sign-up sheet shall be available 15 minutes before the beginning of each posted meeting
- d. Speakers shall be heard on a first-come first served basis, based on the sign-up sheet, time permitting
- e. The opportunity to speak shall be limited to no more than **three (3) minutes**, unless extended by the Board
- f. The Board is not required to speak and/or respond and/or answer any speaker, as allowed under law.

NAME	ADDRESS
Danny Thompson	clinic
David B. Smith	NA

# **Exhibit “B”**

# WSHD Financial Reporting Sheet

Winnie Stowell Hospital District

Reporting Date: Wednesday, June 17, 2015

From	Sales Tax	Property Tax	County	Other	Net
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Texas Comptroller	\$44,200.97	\$0.00	\$0.00	\$0.00	\$44,200.97
Total:	\$44,200.97	\$0.00	\$0.00	\$0.00	\$44,200.97

Expenses	For	Amount
Benckenstein & Oxford		22,130.00
Hubert Oxford		500.00
Josh Heinz		500.00
Mary Ellen Robertson	Inv #150609 & 150610	710.60
American Express	5/12-6/10/2015	5,213.60
Time Warner	6/5-7/4	180.62
IHS	Inv #'s 60889 & 60885	1,246.50
Neches Engineers	Inv # 15200-02	8,380.00
Entergy	5/2-6/3/2015	137.69
TBCD	4/30-5/28/2015	41.29
USPS	Post Office Box Fee	46.00
Dars Thomas	Hwy 124 Property Maintenance	1,175.00
Tony King	June Deputy Services	100.00

Total: \$40,361.30

Funds Summary	Totals
Prosperity Operating	\$629,230.13
Interbank	\$11,309.68
Prosperity CD	\$103,725.52
TexStar	\$152,426.55
Net Expenses	(\$40,361.30)
Net Income	\$44,200.97
Ending Balance	\$713,792.40

Loan Summary	Totals
Starting Balance	\$380,000.00
Payment	\$0.00
Ending Balance	\$380,000.00

## **BENCKENSTEIN & OXFORD, L.L.P.**

ATTORNEYS AT LAW  
BBVA COMPASS BANK BUILDING  
3535 CALDER AVENUE, SUITE 300

Hubert Oxford, IV

BEAUMONT, TEXAS 77706  
TELEPHONE:(409) 833-9182  
FAX: (409) 833-8819

hoxfordiv@benoxford.com

June 17, 2015

Mr. Elroy Henry, President  
Winnie Stowell Hospital District  
825 State Hwy 124  
Winnie Texas 77665

Re: Winnie Stowell Hospital District; Invoice for June 17, 2015 Regular Meeting; Our File No. 87250.

Dear President Henry,

Please see the attached invoice for work performed in May 2015. The total amount owed is \$23,130.00. However, the amount owed to Benckenstein & Oxford, LLP after paying the retainer of \$1,000.00 is **\$22,130.00**.

This past month, in addition to our routine duties of attending meetings, drafting minutes, and communicating with the Board and staff, our time was spent on a variety of issues and matters. In particular, we assisted with the following:

1. The preparation of the indigent population and estimates analysis;
2. Gathering of documents for 2014 Audit, which is going to include all Nursing Home agreements;
3. Research and preparation of Public Information Policy;
4. Conducted legal research and issued opinions on:
  - a. Art. 3, Section 52 of the Texas Constitution as it relates to Block Agreements;
  - b. House Bill 1 and the effects of the Senate Rider 1 on the Nursing Home UPL Program;
  - c. Selling property to the Hospital; and
5. Worked with the Board on a number of personnel matters.

Meanwhile, the firm did not bill for a number of other services performed. In particular, we conducted an analysis of the legal fee in order to recap how and where the District's funds were spent for fees at no costs. Moreover, we did not bill for any communications or preparation for the need to have the Special Meeting on May 29, 2015 to increase Intergovernmental

Transfers amounts following the Regular Meeting in May 2015 as well as many phone calls with staff, Board members, and/or interested persons, including newspaper reporters.

Therefore, after reviewing the attached invoice, we would appreciate it if you would please draft a check payable to Benckenstein & Oxford, LLP for \$22,130.00, and then two separate checks in the amount of \$500.00 each to Josh Heinz and Hubert Oxford, IV for the \$1,000.00 retainer.

If you have any questions concerning the invoice or the previously prepared minutes, please do not hesitate to contact me.

With best wishes, I am

Sincerely,

**BENCKENSTEIN & OXFORD, L.L.P.**

By: \_\_\_\_\_

  
Hubert Oxford, IV

Enclosure

**Benckenstein & Oxford, L.L.P.**

3535 Calder Avenue  
Suite 300  
Beaumont, TX 77706

**June 17, 2015**

**INVOICE #:** 47642      **HOIV**  
**Billed through:** May 31, 2015  
**Client/Matter #:** WSHD      87250

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

RE: Winnie-Stowell Hospital District

**PROFESSIONAL SERVICES RENDERED**

05/01/15	HOIV	Began gathering documents for 2014 Audit relating to the Nursing Home UPL Program and coordinated with Sherrie Norris the uploading of minutes for the District's portion of the audit.	2.70 hrs
05/01/15	HOIV	Read, reviewed, and responded to six (6) e-mails regarding the Hospital Uncompensated Care Program and the upcoming IGT.	0.80 hrs
05/01/15	HOIV	E-mail to and from Robert Baird regarding Indigent Care software and the need to update it to include hospital "write off" information.	0.30 hrs
05/01/15	HOIV	Drafted extensive e-mail to client regarding status of Windstorm Insurance; building upgrades, and Board Member insurance.	0.60 hrs
05/01/15	HOIV	Received e-mail from Lee Hughes, with the LTC Group, and Rusty Allen with Neches Capital regarding the upcoming IGT for Eligibility Period 1, 2nd Quarter and loan documents for operations and responded accordingly after reviewing the numbers in comparison to the Timeline spreadsheet.	1.60 hrs
05/04/15	HOIV	Prepared Loan Documents for Loan 5 and negotiated extensively with Lender regarding the term of the loan and the length of the term in order to reduce interest payments by eight (8) days and modified spreadsheets accordingly.	6.00 hrs
05/04/15	HOIV	Prepared draft agenda for Thursday's Special Meeting.	0.30 hrs
05/05/15	HOIV	Read, reviewed, and exchanged six e-mails with Genesis personnel regarding cost reports for 2014 that need to be signed and responding to questions I had concerning the reports.	1.00 hrs
05/05/15	HOIV	Continued gathering signed documents from LCT and Managers for the 2014 Audit by exchanging e-mails with LTC and Managers and reviewing the documents submitted.	2.60 hrs
05/05/15	HOIV	Worked with Lender and staff by way of conference calls and multiple e-mails to finalize loan documents and transfer sheets for upcoming wire transfers for the May 7, 2015 interest payment back to Neches Capital for Loan 4.	2.30 hrs



05/05/15	JCR	Receipt of executed signatures pages for LTC Services Agreements for 13 facilities and input into all 13 agreements;	0.40 hrs
05/06/15	HOIV	Exchanged e-mails and conference calls with John Shackelford with Neches Engineering regarding professional service agreement and scope of work to be performed on HWY 124 facility.	0.40 hrs
05/06/15	HOIV	Exchanged three e-mails and conference calls with staff to discuss open records request.	0.40 hrs
05/07/15	HOIV	Prepared for and attended Special Meeting.	2.00 hrs
05/11/15	HOIV	Received proposed Nursing Facility Interlocal Agreement from Trent Krienke and reviewed the same followed up by a conference call with Mr. Krienke to discuss the proposal and its proposed purpose.	0.70 hrs
05/11/15	HOIV	Received spreadsheet from Data Solution with updated Hospital and Non-Hospital information and began the process of sorting the information so that it could be used to assist in developing numbers for the Indigent Care program.	4.00 hrs
05/12/15	HOIV	Exchanged e-mail with John Watson, with Genesis, regarding HUD properties and sweep account changes.	0.60 hrs
05/12/15	HOIV	Worked with Integrated Solutions to obtain addition data in order to be prepared for the upcoming regular meeting and made revisions to Spreadsheet on Indigent care accordingly.	2.70 hrs
05/12/15	HOIV	Prepared draft Agenda and Revised Agenda for upcoming Regular Meeting.	0.70 hrs
05/12/15	HOIV	Researched Public Information Act and Board policies regarding Public Information act and prepared draft of Board policy to be adopted at May 20, 2015 meeting.	2.80 hrs
05/13/15	HOIV	Received spreadsheet and presentation by the Indigent Care Director and exchanged a number of e-mails regarding the documents presented then continued making changes to the existing spreadsheet to account for information on census data and application success rates in the Indigent Care Director's report.	1.80 hrs
05/13/15	HOIV	Received e-mail from Winnie Community Hospital regarding upcoming IGT for the Uncompensated Care Program and forwarded the same, with a recommendation, to client.	0.40 hrs
05/14/15	HOIV	Exchanged eight (8) e-mails and two conference calls with John Watson to discuss the status of Genesis' financial statements and the expected time that the information should be received.	1.30 hrs
05/14/15	HOIV	Worked extensively on revising new data from Integrated Solutions to develop a comprehensive spreadsheet detailing the indigent treatment since 2010.	6.00 hrs
05/15/15	HOIV	Exchanged six e-mails and conference calls with with Genesis Capital and auditor to determine the status of the missing financial information for the 2014 Audit.	1.00 hrs

Client-	WSHD 87250	Invoice # 47642	PAGE 3
05/15/15	HOIV	Exchanged twelve (12) emails and multiple conference calls with Neches Capital to discuss the request by Caringhealthcare for Block Agreements on the District's accounts that are currently with Block agreements by Neches Capital.	1.80 hrs
05/15/15	HOIV	Continued work on Indigent Care spreadsheet and charts with the District's Indigent Care Director and Indigent Solutions and exchanged nine (9) e-mails and conference calls regarding the same.	4.50 hrs
05/18/15	HOIV	Read, reviewed, and exchanged fifteen(15) e-mails with Genesis and auditor regarding status of requested audit data.	1.50 hrs
05/18/15	HOIV	Reviewed Chambers County's Public Information Act Policy and revised it for the Winnie Stowell Hospital District and circulated it to the Board.	3.50 hrs
05/18/15	HOIV	Prepared minutes for May 7th, 2015 Special Meeting and April 15, 2015 Regular Meeting and submitted to the Board for approval.	2.50 hrs
05/19/15	HOIV	Participated in two conference calls with Doug Swanson of the Dallas Morning News and prepared four (4) e-mails to Mr. Swanson advising him of the District's Nursing Home program and quality incentive policies of the District.	1.70 hrs
05/19/15	HOIV	Continued modifying and finalizing data for Indigent Care presentation at the upcoming May 2015 Regular Board meeting and exchanged multiple e-mails with staff and Indigent Solutions regarding the same.	3.80 hrs
05/19/15	HOIV	Worked with staff to obtain and catalog nursing home reports submitted or to be submitted by the LTC Group by way of exchanging multiple e-mails and reviewing data submitted by LTC Group.	1.50 hrs
05/19/15	HOIV	Receipt and review of four (4) e-mails from local counsel regarding status of the case; case summary; and outstanding invoice.	0.50 hrs
05/20/15	HOIV	Prepared for and attended Regular Monthly Meeting.	6.00 hrs
05/20/15	HOIV	Worked with the staff at the Winnie Community Hospital by way of receiving and responding to ten e-mails regarding Intergovernmental Transfer request for upcoming Uncompensated Care Program payment.	1.40 hrs
05/21/15	HOIV	Conducted extensive research and drafted comprehensive e-mail to Trent Krienke, lawyer for CaringHealthcare, and responded to nine (9) reply emails regarding the District's ability to enter into Block Agreements with Caringhealthcare because of concerns about losing control and violations of the Texas Constitution, Art. 3, Sec. 52, pledging the full faith and credit of the State of Texas.	5.50 hrs
05/21/15	HOIV	Revised Timeline Spreadsheet and responded to six (6) e-mails from Neches Capital regarding the amount of Upper Payment Limit funds that would be covered up by Block Agreements with Managers, if the District determined that it was legally allowed to enter into such agreements with the Managers and if it was in the District's best interest to do so.	1.60 hrs
05/22/15	HOIV	Prepared staffing timeline and corresponding e-mails for Personnel Committee.	3.50 hrs

05/25/15	HOIV	Conduced extensive legal research on Senate Substitute 1 to the HB 1, Budget Bill, regarding a rider added to the State's budget to require quality incentive improvements to nursing homes participating in the State's Nursing Home UPL Program and potential funding of UPL funds that could impair a District's ability to participate in the program.	3.30 hrs
05/26/15	HOIV	Exchanged four e-mails with Donna Sonnier regarding status of LTC Reports.	0.30 hrs
05/26/15	HOIV	Continued research on Budget Rider for Nursing Home UPL and exchanged twelve (12) e-mails with Doug Swanson of the Dallas Morning News and Trent Krienke, counsel for CaringHealthcare regarding the Rider and its potential affect on the existing Nursing Home UPL Program and the existing administration of the program by the District.	2.50 hrs
05/27/15	HOIV	Drafted extensive e-mail to Personnel Committee regarding employee evaluation process.	2.30 hrs
05/27/15	HOIV	Drafted extensive e-mail to Donna Sonnier regarding notice requirements to change the Indigent Policy.	0.70 hrs
05/28/15	HOIV	Prepared press release for CT Scan.	1.00 hrs
		Total fees for this matter	\$23,130.00

**BILLING SUMMARY:**

Oxford, IV Hubert	92.40 hrs @	\$250.00 /hr	\$23,100.00
Roebuck, Jennifer	0.40 hrs @	\$75.00 /hr	\$30.00
TOTAL FEES			\$23,130.00
TOTAL CHARGES FOR THIS INVOICE			\$23,130.00
MONTHLY RETAINER			\$1,000.00 CR
<b>TOTAL BALANCE NOW DUE</b>			<b>\$22,130.00</b>

Federal ID# 74-1646478

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

MARY ELLEN ROBERTSON  
CERTIFIED PUBLIC ACCOUNTANT  
985 IH-10 NORTH, SUITE 101  
BEAUMONT, TEXAS 77706

(409) 892-8901

Invoice # 150609  
June 2, 2015

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

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Accounting services rendered as follows:

General Ledger Write-Up for May, 2015  
1 month @ \$625.00 per month

625.00

**Amount Due**

\$625.00

Please remit to: P. O. Box 5151  
Beaumont, TX 77726

MARY ELLEN ROBERTSON  
CERTIFIED PUBLIC ACCOUNTANT  
985 IH-10 NORTH, SUITE 101  
BEAUMONT, TEXAS 77706

(409) 892-8901

Invoice # 150610  
June 2, 2015

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

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Professional Services provided as follows:

Direct deposit monthly fee: May, 2015 @ \$15.00 each	15.00
Direct deposit per transaction fee: 4 @ \$0.15 each	0.60
Monthly payroll processing fee: May, 2015 (2 PPD @ \$35.00 each)	70.00
	<hr/>
Amount Due for these services:	<u>\$ 85.60</u>

Please remit to:

P. O. Box 5151  
Beaumont, Texas 77726



**Blue for Business®**  
 WINNIE STOWELL HOSPI  
 JOHN E HENRY SR  
 Closing Date 06/10/15 Next Closing Date 07/10/15



Account Ending 0-51003

<b>New Balance</b>	<b>\$5,213.60</b>
<b>Minimum Payment Due</b>	<b>\$52.00</b>
<b>Payment Due Date</b>	<b>07/05/15†</b>

† **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

**Membership Rewards® Points**

Available and Pending as of 04/30/15

**16,392**

For up to date point balance and full program details, visit [membershprewards.com](http://membershprewards.com)

**Account Summary**

Previous Balance	\$124.02
Payments/Credits	-\$124.02
New Charges	+\$5,213.60
Fees	+\$0.00
Interest Charged	+\$0.00

<b>New Balance</b>	<b>\$5,213.60</b>
<b>Minimum Payment Due</b>	<b>\$52.00</b>

Credit Limit	\$15,500.00
Available Credit	\$10,286.40
Cash Advance Limit	\$3,100.00
Available Cash	\$3,100.00

Days in Billing Period: 30

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	15 years	\$8,892
\$164	3 years	\$5,919 (Savings = \$2,973)

If you would like information about credit counseling services, call 1-888-733-4139.

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care** 1-877-258-3254    **Pay by Phone** 1-800-472-9297

See page 2 for additional information.

See page 2 for important information about your account.

**See Page 7 For A Notice Of Changes To The Membership Rewards Program Terms & Conditions.**

Continued on Page 3

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**  
 Do not staple or use paper clips

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
 1-800-472-9297

**Account Ending 0-51003**

Enter account number on all documents.  
 Make check payable to American Express.

JOHN E HENRY SR  
 WINNIE STOWELL HOSPI  
 PO BOX 1997  
 WINNIE TX 77665-1997

Payment Due Date	<b>07/05/15</b>
New Balance	<b>\$5,213.60</b>
Minimum Payment Due	<b>\$52.00</b>

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS  
 P.O. BOX 650448  
 DALLAS TX 75265-0448

\$ \_\_\_\_\_  
**Amount Enclosed**



**Payments:** Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

**Permission for Electronic Withdrawal:** (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


**How We Calculate Your Balance:** We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

**Paying Interest:** Your due date is at least 25 days after the Closing Date of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

**Foreign Currency Charges:** If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.70% of the converted US dollar amount.** We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**Credit Balance:** A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

**Credit Reporting:** We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

	<b>Customer Care &amp; Billing Inquiries</b>	1-877-258-3254	<b>Hearing Impaired</b>
	<b>International Collect</b>	1-623-492-7719	<b>TTY:</b> 1-800-221-9950
	<b>Large Print and Braille Statements</b>	1-877-258-3254	<b>FAX:</b> 1-800-695-9090
	<b>Lost or Stolen Card</b>	1-800-521-6121	<b>In NY:</b> 1-800-522-1897
	<b>Cash Advance at ATMs Inquiries</b>	1-800-CASH-NOW	

	<b>Website:</b> americanexpress.com
	<b>Mobile Site:</b> amexmobile.com
<b>Customer Care &amp; Billing Inquiries</b>	<b>Payments</b>
P.O. BOX 981535	P.O. BOX 650448
EL PASO, TX	DALLAS TX
79998-1535	75265-0448

**Change of Address**

If correct on front, do not use.

- To change your address online, visit [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

**Pay Your Bill with AutoPay**

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit [americanexpress.com/autopay](http://americanexpress.com/autopay) today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).



**Blue for Business®**  
 WINNIE STOWELL HOSPI  
 JOHN E HENRY SR  
 Closing Date 06/10/15

**OPEN**<sup>SM</sup>

Account Ending 0-51003

**INTRODUCE YOUR CARD TO EVEN MORE MERCHANTS**  
 The number of places that accept American Express keeps growing.  
**Shop with them and you can:**

-  **Earn rewards\***
-  **Consolidate business spending**
-  **Support local businesses**

\*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.

Visit [americanexpress.com/ShopSmallOPEN](http://americanexpress.com/ShopSmallOPEN) to find places near you.

**Payments and Credits**

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**Summary**

	<b>Total</b>
<b>Payments</b>	-\$124.02
<b>Credits</b>	\$0.00
<b>Total Payments and Credits</b>	<b>-\$124.02</b>

**Detail** \*Indicates posting date

	<b>Amount</b>
<b>Payments</b>	
05/24/15* JOHN E HENRY SR PAYMENT RECEIVED - THANK YOU	-\$124.02


**New Charges**

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**Summary**

	<b>Total</b>
SHERRIE NORRIS 0-51011	\$5,213.60
<b>Total New Charges</b>	<b>\$5,213.60</b>

**Detail**

 **SHERRIE NORRIS**  
 Card Ending 0-51011

	<b>Amount</b>
05/15/15 NET DATA SULPHUR SPRINGS TX COMP SFTWARE	\$1.00
05/15/15 CHAMBERS COUNTY CLERANAHUAC TX GOVT SERVICES	\$4.00
05/26/15 NET DATA SULPHUR SPRINGS TX COMP SFTWARE	\$1.00
05/26/15 CHAMBERS COUNTY CLERANAHUAC TX GOVT SERVICES	\$4.00
05/27/15 TEXAS HOSPITAL ASSOCAUSTIN TX 512-465-1000 Description MEDICAL SERVICES	\$4,570.00
05/28/15 GEEKSQUAD RENEW1582 RICHFIELD MN 800-433-5778	\$102.01
06/03/15 GOOGLE*SVCSAPPSWSD-Mountain View ADVERTISING SERVICE	\$20.00



**Detail Continued**

			Amount
06/03/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA	\$42.05
06/07/15	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA	\$469.54

**Fees**

		Amount
<b>Total Fees for this Period</b>		<b>\$0.00</b>

**Interest Charged**

		Amount
<b>Total Interest Charged for this Period</b>		<b>\$0.00</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2015 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2015	\$0.00
Total Interest in 2015	\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	11.24% (v)	\$0.00	\$0.00
Cash Advances	25.24% (v)	\$0.00	\$0.00
Introductory Purchase Rate Expires 11/10/2015*	0.00%	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

(v) Variable Rate

\* The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by the expiration date will begin accruing interest at the APR applicable to Purchases (current Purchases APR shown in table above). Promotional APRs may terminate earlier than the expiration date if you make a late payment or upon any event that causes a Penalty APR to apply to your account (see your Cardmember Agreement).



**Blue for Business<sup>®</sup>**  
WINNIE STOWELL HOSPI  
JOHN E HENRY SR  
Closing Date 06/10/15

**OPEN**<sup>SM</sup>

p. 5/11

Account Ending 0-51003

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**Finance Charge Information**

Remember, your introductory rate applies for all new purchases for your first 6 months of membership.

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### Notice of Important Membership Rewards® Program Changes

We are making changes to the Membership Rewards Program Terms & Conditions. A summary of the changes appears below. The detailed changes can be found after the summary chart.

Summary of Changes	
<b>Transferring Points to Plenti</b>	Starting May 4, 2015, all Card Members enrolled in Membership Rewards may transfer points to the Plenti <sup>SM</sup> rewards program.
<b>Operating Organization</b>	We are adding language to specify that the Membership Rewards program is owned and operated by American Express Travel Related Services Company, Inc.

### Details of the Changes

The Membership Rewards program Terms and Conditions ("Terms and Conditions") are subject to change. This notice formally amends the Terms and Conditions as described below. Any terms in the Terms and Conditions conflicting with these changes are replaced fully and completely. Terms not changed by this notice remain in full force and effect.

#### Transferring Points to Plenti

Effective May 4, 2015, the Terms and Conditions are amended by inserting the following in the *Using Points* section:

#### 2. TRANSFERRING POINTS TO PLENTI

All Card Members may transfer points to the Plenti<sup>SM</sup> rewards program. You must finish signing up for the Plenti rewards program before you can transfer points to Plenti. 500 Membership Rewards points will equal 400 Plenti points. Membership Rewards points must be transferred in 500 point increments. Membership Rewards point transfers to Plenti cannot be reversed. Points transferred are subject to the terms and conditions of the Plenti program, **including those terms providing that on December 31, each year, any Plenti points that are at least two years old will expire.** You may transfer points only to a Plenti account in your name or in the name of an Additional Card Member on your Linked Account.

#### Additional Terms

Effective immediately, the Terms and Conditions are amended by inserting the following at the end of the *Additional Terms* section:

The Membership Rewards program is owned and operated by American Express Travel Related Services Company, Inc.





# Membership Rewards® Monthly Statement and Program News

Prepared for JOHN E HENRY SR

Account Number 1M70555067

**Total Points Balance** **16,392**

**Points Earned this Period** **2,580**

**Account Summary** April 1, 2015 - April 30, 2015

Opening Points Balance	13,812
Points Earned this Period	+2,580
Points Used this Period	0
Reinstated Points and Adjustments	0
<b>Total Points Balance</b>	<b>16,392</b>

**Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.**

**Questions About Your Account?**

 [membershiprewards.com](http://membershiprewards.com)

1-800-AXP-EARN(297-3276)  
International Collect: 305-816-2799

**Did You Know?**

**Use Points For Your Charges**

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at [membershiprewards.com/yourcharges](http://membershiprewards.com/yourcharges)

**Points Transaction Detail**

April 1, 2015 - April 30, 2015

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
<b>Blue For Business</b> XXXX-XXXXX0-51003	0	0	0
<b>Add'l Blue For Business</b> XXXX-XXXXX0-51011	2,580	0	2,580
<b>Total</b>	<b>2,580</b>	<b>0</b>	<b>2,580</b>

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting [membershiprewards.com](http://membershiprewards.com).** Terms and Conditions of the Membership Rewards Express® program apply. For more information, visit [membershiprewards.com/terms](http://membershiprewards.com/terms) or call 1-800-AXP-EARN (297-3276). From overseas, call collect 305-816-2799.

Prepared for  
**JOHN E HENRY SR**  
Membership Rewards® Account Number  
**1M70555067**



# OPEN Savings® Summary

WINNIE STOWELL HOSPI

JOHN E HENRY SR

Closing Date 06/10/15

Account Ending 0-51003

Discounts	
This Period	\$0.00
Year to Date	\$0.00

Membership Rewards® Points	
This Period	0
Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners<sup>1</sup> automatically when you use your Business Card from American Express OPEN. Learn more at [opensavings.com](http://opensavings.com).

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

<sup>1</sup> See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

**Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.**



PARK HYATT®

ANdAZ

GRAND | HYATT®

HYATT®



BARNES & NOBLE  
BN.com



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

## ACCEPTED HERE. AND THERE. AND THERE.

The number of places that accept American Express continues to grow. Use your Card with them and you can earn rewards,\* consolidate your business spending, and support local businesses.

Use your Card for purchases like:



Office supplies



Inventory



Business lunches

\*Not all Cards are eligible to earn rewards. Terms and limitations vary by Card type.

Visit [americanexpress.com/ShopSmallOPEN](http://americanexpress.com/ShopSmallOPEN) to find places that now accept your Card.

Offers are made only to Cardmembers who meet certain qualifying criteria. By spending you will be disclosing to the merchant that you meet these criteria.





RECEIVED  
JUN 01 2015

**Customer service**  
Call us anytime: 1-866-519-1263  
Manage your account:  
business.twc.com/myaccount  
Visit us online: business.twc.com

**Account number**  
**8260 17 029 0121119**  
Customer code **1931**

**Due date**                      **Service period**                      **Amount due**  
upon receipt                      06/05 - 07/04                      **\$354.25**

**Service address**  
Winnie Stowell Hospital  
Account Phone 406-201-3922  
538 Broadway  
Wshd Rm  
Winnie, TX 77665-7600

**Previous balance & payments**

Balance last statement                      173.63  
Unpaid balance                      173.63

5-20-15  
PdL  
1690  
CHK

**Current month**

Monthly services                      149.94  
Credits and one-time charges                      8.97  
Surcharges                      10.82  
Taxes and fees                      10.89

**Total due upon receipt**                      **\$354.25**



7010 AIRPORT RD EL PASO TX 79906-4943  
8260 1700 NO RP 26 05272015 NNNNNYYY 01 007073 0029

WINNIE STOWELL HOSPITAL  
PO BOX 1997  
WSHD RM  
WINNIE, TX 77665-1997



Payment due date  
upon receipt

Account number  
**8260 17 029 0121119**

Please write your account  
number on your check.

Please enclose this coupon with your payment.

\*\*Please allow 7-10 days for delivery and payment  
processing. See reverse side for more convenient  
payment options.

Total amount due  
**\$354.25**

Amount enclosed  
**180.62**

TIME WARNER CABLE  
PO BOX 60074  
CITY OF INDUSTRY CA 91716-0074



826017029012111900354258

**Winnie Stowell Hospital**  
**Total due upon receipt: \$354.25**  
**Account number: 8260 17 029 0121119**  
**Customer code: 1931**  
**Statement date: May 26, 2015**



RECEIVED  
JUN 01 2015

<b>Previous balance</b>		<i>continued from previous column</i>	
	Balance last statement	173.63	
	<b>Total previous balance</b>	<b>\$173.63</b>	
<b>Monthly services</b>			<b>Total taxes and fees</b> <b>\$10.89</b>
05/26	BCP Reqd Svcs	0.00	
	BCP HSD Port Off, BCP Account Level, BCP VIP 1, BCP Voip Port On, Primary TN Tracking, Do Not Print Business Class Phone	54.95	
	BCP Tracking Code, Business Class Phone		
	\$29.99 BCP Uld 36mo D/t	-10.96	
	Broadband HSD - 10mx2m	119.95	
	BCP Double 3Yr W/video	-14.00	
	<b>Total monthly services</b>	<b>\$149.94</b>	<b>Total due upon receipt</b> <b>\$354.25</b>
<b>Credits and one-time charges</b>			
05/26	Directory Assistance for 409-296-1003	8.97	
	<b>Total credits and one-time charges</b>	<b>\$8.97</b>	
<b>Surcharges</b>			
	TWC PUC Recovery Fee	0.05	
	State Universal Service Fund	0.96	
	Federal Universal Service Fund	2.13	
	Federal Subscriber Line Charge	6.50	
	TWC State Cost Recovery Fee	1.18	
	<b>Total surcharges</b>	<b>\$10.82</b>	
<i>TWC imposes surcharges to recover costs of complying with its governmental obligations. Specifically, TWC chooses to impose the State Cost Recovery Fee to recover the cost of TWC's Texas Margins Tax liability.</i>			
<b>Taxes and fees</b>			
	State and Local Sales Tax	9.77	
	TWC Regulatory Recovery Fee	0.56	
	E911 Fee	0.50	
	E911 Equalization Surcharge	0.06	
<i>continued on next column</i>			

### Reach us at your convenience

#### Online

Visit us at [business.twc.com/myaccount](http://business.twc.com/myaccount) to chat with agents online, manage your services, access support tools such as FAQs and user guides, and pay your bill when it is convenient for you.

#### Over the phone

Call us anytime at **1-866-519-1263** to speak with someone live. For the most efficient service, have the phone number associated with your account or your account number available when you call.

### Pay online

#### My Account puts you in control!

Enjoy the convenience of anytime access to your account, save time with easy, online bill payment and efficiently manage your service all in one place. Your account number and customer code are needed to register. Visit us online at [business.twc.com/myaccount](http://business.twc.com/myaccount) to get started today!

#### Pay by phone

Make a payment free of charge using our automated payment option at **1-866-519-1263** and authorize payment directly from your bank account or credit card.

### Customer information

Experiencing technical issues with closed captioning? Call 866-892-4249, email [closedcaption@twcable.com](mailto:closedcaption@twcable.com), or fax 877-430-1386. Address written complaints to A. Long, Legal, 13820 Sunrise Valley Dr., Herndon, VA 20171, email [twc.closedcaptioningissues@twcable.com](mailto:twc.closedcaptioningissues@twcable.com), or fax 704-697-4935. To follow up on a written submission, call 877-276-7432.

If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgement and acceptance of this policy and its terms and conditions. Nonpayment of any portion of your TV, Internet or Phone service could result in disconnection of your TWC services.

To view the call detail for your Business Phone calls, go to [business.twc.com/myaccount](http://business.twc.com/myaccount).

For information on any upcoming programming changes please consult the Legal Notices published in Beaumont Enterprise on the 1st and 3rd Monday of each month and on [twc.com](http://twc.com).

Time Warner Cable is an Equal Opportunity Employer M/F/D/V/Drug free workplace. For career opportunities at Time Warner Cable, visit [twc.com/careers](http://twc.com/careers).

Indigent Healthcare Solutions, Ltd.  
2040 North Loop, 336 West, Suite 304  
Conroe, TX 77304

RECEIVED  
MAY 21 2015

Invoice # 60889

Phone # (800) 834-0560  
Fax # (936) 756-6741

Date: 5/18/2015

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

Terms: Net receipt of invoice

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1.5 hours of custom work for "Indigent Health Care Statistical Data Spreadsheet"	187.50
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<b>Total</b>	<b>\$187.50</b>
--------------	-----------------

PLEASE REMIT PAYMENT TO  
INDIGENT HEALTHCARE SOLUTIONS, LTD  
ATTN: KELLEY ASTOLOS  
3011 ARMORY DRIVE, SUITE 190  
NASHVILLE, TN 37204

THANK YOU FOR YOUR BUSINESS!!!

**IHS**

Indigent Healthcare Solutions, Ltd.  
2040 North Loop, 336 West, Suite 304  
Conroe, TX 77304

RECEIVED  
JUN - 3 2015

Invoice # 60885

Phone # (800) 834-0560  
Fax # (936) 756-6741

Date: 6/1/2015

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

Terms: Net receipt of invoice

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Professional services for the month of July 2015

1,059.00

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**Total**

**\$1,059.00**

PLEASE REMIT PAYMENT TO  
INDIGENT HEALTHCARE SOLUTIONS, LTD  
ATTN: KELLEY ASTOLOS  
3011 ARMORY DRIVE, SUITE 190  
NASHVILLE, TN 37204

*THANK YOU FOR YOUR BUSINESS!!!*

**IHS**

Neches Engineers

8865 College Ste 200  
 Beaumont, TX 77707

# Invoice

Date	Invoice #
5/28/2015	15200-02

**RECEIVED**  
 JUN 16 2015

Bill To
WINNIE STOWELL HOSPITAL PO BOX 1997 WINNIE TEXAS 77665 ATTN: SHERRIE NORRIS

PROJECT NAME	PURCHASE ORDER

Item	Description	Qty	Rate	Amount
DON V. PERUCHO	CADD OPERATOR/ DESIGNER	41	75.00	3,075.00
E.T. LERIOS	CADD OPERATOR/DESIGNER	35	75.00	2,625.00
JOHN I. SHACKELFORD	PROJECT MANAGER P.E.	20	125.00	2,500.00
AUDRA JOHNSON	SECRETARY	4	45.00	180.00
	TOTAL SALARY AND WAGES			8,380.00
			<b>Total</b>	<b>\$8,380.00</b>

<b>Payments/Credits</b>	\$0.00
-------------------------	--------

<b>Balance Due</b>	\$8,380.00
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Entergy  
PO BOX 8104  
BATON ROUGE LA 70891-8104

Call 1-877-387-2499

**Customer Bill**

Please Bring Entire Bill When Paying In Person

PAY THIS AMOUNT	BY	06/23/2015	
			\$137.69 *
PAY THIS AMOUNT	AFTER	06/23/2015	
			\$144.16

Due date does not apply to any previous balance already past due

Account Number	QPC	Office	Cycle	Route
4261034	008	018	04	09
Service Location		1364		
2107 HIGHWAY 124 WINNIE TX 77665				

RECEIVED  
JUN - 8 2015

Billing Period	No. Days	Mail Date
05/02/2015 TO 06/03/2015	32	06/05/2015

Bill History	KWH	Days	Amount
Last Month	298	29	\$90.74
This Month	0	0	
Last Year			

7234 01 AV 0.388 \*\*\*\*\* 5-DIGIT 77612



WINNIE STOWELL HOSPITAL DISTRICT  
PO BOX 1997  
WINNIE TX 77665-1997

0 5DG 007234 FR05 1 6

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-877-387-2499 y pida que le pasen con un traductor.

Meter		Meter Reading		Difference	Multiplier	Usage	Rate Code	Rider Code	Amount
Type	Number	Present	Previous						
KWH	9690616	6804	5725	1079	1	1079	220		
KW	9690616	3.91			1	4			
CONTRACT POWER KW		4	06/2015						
BILLED MINIMUM KW		5							
CUSTOMER CHARGE									34.95
DEMAND CHARGE									32.90
ENERGY CHARGE									30.24
TTC RIDER 1079 KWH @ \$0.0008500									.92
FUEL ADJUSTMENT 1079 KWH @ \$0.0282279									30.46
CHAMBERS COUNTY HEALTH SERVICES DISTRICT 1/2% TAX									.61
STATE SALES TAX									7.61
<b>TOTAL MONTHLY CHARGES</b>									<b>137.69</b>
THANK YOU FOR YOUR PAYMENT(S)				\$90.74					

=> Real-time payment options: My Account Online at entergy.com or by phone 800-584-1241 for a small fee.  
PLEASE ADD \$1.00 FOR THE POWER TO CARE

Amount Due considered delinquent after BY date \_\_\_\_\_ Keep this portion for your records

Please detach and return with your check payable to Entergy



Our records show your telephone number is 409-296-1003. If your number or address has changed, check the box to the right and write the correction on the back.



Account Number QPC Office Cycle Route  
4261034 008 018 04 09  
WINNIE STOWELL HOSPITAL DISTRICT  
PO BOX 1997  
WINNIE TX 77665-1997

Due date does not apply to any previous balance already past due

PAY THIS AMOUNT	BY	06/23/2015	
			\$137.69 *
PAY THIS AMOUNT	AFTER	06/23/2015	
			\$144.16



ENTERGY  
PO BOX 8104  
BATON ROUGE LA 70891-8104

80180409000426103400000001376980000001441601740



Established 1949

# TRINITY BAY CONSERVATION DISTRICT

P.O. BOX 599 • STOWELL, TEXAS 77661  
 PHONE:(409)296-3602 FAX: (409)296-3745  
 www.tbcd.org

RECEIVED  
 JUN 01 2015



ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE		
41.29	06/15/15	41.89	1-04-08000-03 (0)	53
			2107 HWY 124	

WINNIE-STOWELL HOSPITAL DISTRI  
 PO BOX 1997  
 WINNIE TX 77665

Trinity Bay Conservation Dist.  
 P. O. BOX 599  
 Stowell TX 77661-0599



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT  
 PLEASE RETURN TOP PORTION WITH PAYMENT

MAKE CHECK PAYABLE TO:	SERVICE ADDRESS		ACCOUNT NUMBER
	Trinity Bay Conservation Dist. P. O. BOX 599 Stowell TX 77661	2107 HWY 124	
SERVICE PERIOD		FROM TO	BILLING DATE
	04/30/15	05/28/15	05/28/15
READ DATE (W)	05/21/15	*** USAGE HISTORY ***	
METER NUM.	08126189	-----	
PRES. READ	124.7	WATER	
PREV. READ	124.7	GALLONS	
TOTAL GALLONS	.0	04/28/15	3.1
		04/16/15	.0
		02/18/15	.0
		01/21/15	.0
		12/17/14	.0
		11/19/14	.0
		10/21/14	.0
		09/23/14	.0
		08/20/14	.0
		07/17/14	.0
		06/18/14	.0
		05/20/14	.0
		DESCRIPTION	AMOUNT
		PAST DUE	1.09
		WATER	30.00
		SEWER	10.00
		TWC FEE	.20
		THIS MONTH	40.20
		TOTAL NOW DUE	41.29
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		.60	06/15/2015
			41.89

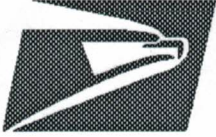
576

## MESSAGES

OFFICE HOURS ARE MON. -THURS.  
 7:00AM TO 5:30PM. TO  
 CONTACT US OR FOR  
 AFTER HOURS EMERGENCIES  
 CALL 409-296-3602,  
 THEN PRESS 1.

TO RESTORE CUT OFF SERVICES:PAY BY 4:00PM,  
 ONLY CASH, MONEY ORDER OR CREDIT CARD  
 (ONLINE ONLY)WILL BE ACCEPTED. CHECKS MUST  
 CLEAR BANK BEFORE SERVICE IS TURNED BACK ON.

THIS STATMENT INCLUDES A PAST DUE BALANCE.  
 PAYMENT IS DUE IMMEDIATELY UPON RECEIPT TO  
 AVOID DISCONNECTION OF SERVICE. A \$25.00  
 SERVICE CHARGE WILL BE ASSESSED. AN  
 ADDITIONAL DEPOSIT MAY BE REQUIRED.



WEBBATS BAT710B2

## P.O. Box Service Fee Notice

WINNIE

324 HIGHWAY 124, WINNIE, TX 77665

(409) 296-4475

WINNIE STOWELL HOSPITAL DISTRICT  
PO BOX 1997  
WINNIE, TX 77665

**Date of Notice:** 06/15/2015  
**Box #** 1997  
**6 Months:** \$23.00  
**12 Months:** \$46.00  
**Due Date:** 06/30/2015

Dear SHERRIE NORRIS:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

For your convenience, you can sign up at [www.usps.com/poboxes](http://www.usps.com/poboxes) and renew or manage your PO Box online. You can use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any one of our Self-Service Kiosks located at select Post Offices nationwide. Go to <http://www.usps.com/locator/welcome.htm> and look for Self-Service Kiosks to find a location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt for your PO Box will be delivered to your PO Box.

**Note:** Caller Service can only be paid **in person** or **by mail**. Please be sure to include this notice with your remittance. Caller Service receipts will be provided at the caller service pickup window.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Retail Associate at your Post Office to update the filed copy of your PS Form 1093, *Application for Post Office Box Service*.

To update your information for Caller Service, you can ask a Retail Associate to update the PS 1093-C, *Application for Caller Service*.

You are a valued customer and we appreciate your business. Thank you,

POSTMASTER, WINNIE



For the Job That was Done  
at the Clinic. Picking up the  
Trash. Sprayed Weed Killer  
around the Building. and sprayed  
weed killer around all the trees  
cut limbs on the fence line.  
and sprayed weed killer on the fence  
line. and mowed the whole field  
5/11/15 \$750.00

5/16/15 -- spreaded the dirt  
5/18/15 -- mowed the whole place  
6/2/15 -- tilled the dirt so  
I could spread it.  
6/6/15 -- mowed the field  
6/8/15 -- tilled again the dirt  
\$425.00

Total \$1175.00

Amis Thomas Sr.