

Exhibit A

J. S. Edwards & Sherlock

Insurance Agency, LLP * P. O. 22237 * Beaumont, TX 77720

----- INVOICE -----

Winnie Stowell Hospital District
c/o Hubert Oxford IV
P O Box 1997
Winnie, TX 77665

Invoice Date 01/22/16
Invoice No. 97060
Bill-To Code WINSTO
Client Code WINSTO
Inv Order No. 1*51451

Named Insured: Winnie Stowell Hospital District

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: J. S. Edwards & Sherlock

Effective Date	Policy Period	Coverage Description	Transaction Amount
01/30/16	01/30/15 to 01/30/16	Mount Vernon Insurance Company Policy No. CP2595843 *Endorsement - Commercial Package State Tax - Commercial Package Filing Fee - Commercial Package Invoice Number: 97060 Amount Due:	454.00 22.02 0.27 476.29

*Premiums Due and Payable on Effective Date