

Exhibit A

BENCKENSTEIN & OXFORD, L.L.P.

ATTORNEYS AT LAW
BBVA COMPASS BANK BUILDING
3535 CALDER AVENUE, SUITE 300
BEAUMONT, TEXAS 77706
TELEPHONE (409) 833-9182
FAX: (409) 833-8819

Hubert Oxford, IV

hoxfordiv@benoxford.com

August 25, 2016

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

Re: Winnie Stowell Hospital District; Billable Invoice for April 2016 less Retainer;
Our File No. 87250.

Dear President Henry,

Attached, please find the invoice for Benckenstein & Oxford, LLP for work performed in April 2016. The invoice is for \$19,075.00; however, we have reduced this invoice by \$1,000.00 to account for the retainer previously paid bringing the balance owed to \$18,075.00. We request that this invoice be paid at the August 31st 2016 Special Meeting.

In the month of April 2016, we spent time on a variety of matters including: 1) organizing meetings for needs assessment; 2) MPAP reconciliations; 3) best practices for grant administration; 4) reconciliation of indigent funds; and 5) modification of indigent care policy.

With this said, we ask you to please review the invoice, and if you have any questions or concerns about the invoice, please do not hesitate to ask me. Otherwise, we would respectfully request payment of fees incurred less the retainer for April 2016 totaling \$18,075.00.

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

August 25, 2016

INVOICE #: 48147 HOIV
Billed through: April 30, 2016
Client/Matter #: WSHD 87250

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

RE: Winnie-Stowell Hospital District

PROFESSIONAL SERVICES RENDERED

04/01/16	HOIV	Prepared for and attended Finance Committee with Hospital staff.	3.50 hrs
04/01/16	HOIV	Received and responded to seven e-mails from Hospital Needs Assessment consultants in order to arrange a meetings with citizens to discuss hospital.	0.80 hrs
04/01/16	HOIV	Received e-mails regarding upcoming IGT and Uncompensated Care Payment for the Winnie Hospital and began coordinating when the District was required to make the payment.	0.60 hrs
04/04/16	HOIV	Researched prior e-mails; board minutes; and presentations by the WCH in order to clarify number of hospital rooms to be remodeled and prepared spreadsheet for finance committee to reconcile the committee's recommendation to the full Board.	4.00 hrs
04/04/16	HOIV	Read and responded to letter by the HHSC regarding the reconciliation of proxy data.	0.70 hrs
04/04/16	HOIV	Responded to four (4) e-mails with LTC Group and Managers of the District's nursing facilities regarding letter from HHSC trying to interpret the meaning of the letter.	0.40 hrs
04/04/16	HOIV	Exchanges seven (7) e-mails with Trent Krienke regarding a Consent Agreement for Assignment of revenue received by Manager pursuant to the Management Agreement.	1.80 hrs
04/04/16	HOIV	Exchanged seven (7) e-mails consultants for Hospital to perform needs assessment and assisted in arranging meetings for consultants with residents of the District.	1.30 hrs
04/04/16	HOIV	Drafted follow up e-mail to Finance Committee and Hospital personnel regarding Indigent Care Costs.	0.60 hrs
04/05/16	HOIV	Conducted extensive research best practices procurement and disbursement practices for governmental entities and began drafting Grant/Sponsorship Procedures for the District.	6.00 hrs
04/05/16	HOIV	Exchanged fifteen (15) e-mails with New Light to discuss hospital meeting	1.40 hrs

and questions that arose during the meeting with the hospital concerning whether the Hospital had to pay taxes on the Hospital District grant funds.

04/06/16	HOIV	Prepared for and attended special meeting.	3.00 hrs
04/06/16	HOIV	Worked with staff on DY 5 Reconciliation for Hospital Uncompensated Care Program and assisted in facilitating the transfer of IGT funds to the District's sweep account.	0.60 hrs
04/06/16	HOIV	Drafted e-mail to Hospital CFO confirming the outcome of the earlier meeting to reconcile the \$2,000,000.00 given to the Hospital for the Indigent Care Program.	0.30 hrs
04/07/16	HOIV	Gathered contact information for Health Resources Inc. to contact citizens inside the district.	0.30 hrs
04/07/16	HOIV	E-mail exchange with Health Data, Inc, consultants with the Winnie Community Hospital to discuss status of CT Machines; utilizations of machinel; and x-ray machines.	0.80 hrs
04/07/16	HOIV	Drafted extensive e-mail Commissioner Mark Huddleston and Scott Campbell explaining the needs assessment and requesting their participation with the assessment.	0.80 hrs
04/07/16	HOIV	Receipt, review, and responded to five e-mails and spreadsheets regarding DY 5 IGT and Uncompensated Care Payment to the Winnie Community Hospital.	1.00 hrs
04/11/16	HOIV	Received Form 3654 and reviewed the form in anticipation of Mr. Henry's signature.	0.60 hrs
04/11/16	HOIV	Received March and April 2015 MPAP payments for Eligibility Period 2, first payment, and worked with the LTC Group to reconcile the funds in order to compare the differences between Eligibility Period 2 to Eligibility Period 1; exchanged twenty-two (22) e-mails and had three (3) conferences calls to discuss the same.	4.70 hrs
04/12/16	HOIV	Began working on revisions to Indigent Care Policy.	1.00 hrs
04/12/16	HOIV	Conference call with FQHC and Hospital Consultants on sharing information and working together.	0.80 hrs
04/12/16	HOIV	Began drafting special meeting minutes for April 6, 2016 meeting.	3.40 hrs
04/13/16	HOIV	Continued drafting minutes of April 6, 2016 Special Meeting and distributed to Board for a review.	2.50 hrs
04/13/16	HOIV	Reviewed assignment of Highland Park to be signed by Chairman Henry and presented document to Mr. Henry for signature.	0.70 hrs
04/13/16	HOIV	Read, reviewed, and responded to twelve (12) e-mails and held two conference calls with Neches Capital to discuss the assignment being requested by Caring Healthcare on behalf of the Highland Park nursing facility.	2.60 hrs
04/15/16	HOIV	Reviewed notes and prepared minutes for March 23, 2016 Regular meeting.	6.00 hrs

04/18/16	HOIV	Read, reviewed, and responded to eight (8) e-mails regarding the assignment of management agreements and made extensive modifications to the proposed assignment presented by Caring Healthcare.	2.30 hrs
04/18/16	HOIV	Reviewed notes and prepared minutes for March 23, 2016 Regularly Scheduled meeting.	2.80 hrs
04/19/16	HOIV	Prepared and responded to a seven e-mails with nursing home managers regarding Fee For Service numbers and the potential for a reconciliation of the numbers.	0.80 hrs
04/20/16	HOIV	Prepared for and attended April 20, 2016 Regularly Scheduled meeting.	3.70 hrs
04/20/16	HOIV	Received monthly interest schedule from Neches Capital and exchanged three e-mails with lender to confirm payment amount.	0.60 hrs
04/22/16	HOIV	Conference call with Board members and staff to revisit issues discussed during the meeting.	1.80 hrs
04/22/16	HOIV	Received loan payment schedule for Loan 6 and confirmed loan amount an interest due; conference call with lender to discuss repayment of loan; and conference calls with staff and lender confirming payment of MPAP funds per the District's payment policy.	2.60 hrs
04/25/16	HOIV	Worked with staff on reconciling accounts and spreadsheets to transfer funds for EP 1, 1st Qtr to repay loan.	1.50 hrs
04/25/16	HOIV	Received MPAP spreadsheet from staff and worked with staff to modify the spreadsheet and reconcile the spreadsheet for September and October 2015 payments.	1.70 hrs
04/27/16	HOIV	Conference call with LTC group, Board members, and staff regarding payment of September and October invoices and reconciled amount owed to LTC	2.00 hrs
04/28/16	HOIV	Meeting with staff to review indigent policy and amendments to the policy.	3.50 hrs
04/28/16	HOIV	Read, reviewed, and responded to six (6) e-mails concerning payment of Loan 6.	0.60 hrs
04/28/16	HOIV	Prepared for meeting on Indigent Plan by reviewing indigent policy and making formatting changes to the proposed policy.	1.00 hrs
04/29/16	HOIV	Exchanged e-mails and phone calls with staff and Neches Capital regarding May 1, 2016 Interest payment and payment of principle on May 6, 2016 and reconciled amounts owed in Timeline Spreadsheet.	1.20 hrs
Total fees for this matter			\$19,075.00

BILLING SUMMARY:

Oxford, IV Hubert 76.30 hrs @ \$250.00 /hr \$19,075.00

TOTAL FEES	\$19,075.00
TOTAL CHARGES FOR THIS INVOICE	\$19,075.00
PROFESSIONAL DISCOUNT	\$0.00 CR
TOTAL BALANCE NOW DUE	\$19,075.00

Federal ID# 74-1646478

Invoice Terms: Net 10 Days Upon Receipt

Please Reference Invoice Number on Your Check



5745 SW 75th Street, Suite 356
 Gainesville, FL 32608 US
 (239)850-1754
 admin@FQHC.org
 http://www.FQHC.ORG

BILL TO

Winnie Stowell Hospital District

INVOICE WSH001

DATE 08/26/2016 **TERMS** Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Charges				
03/11/2016	Exp:PerD Meals,Per Diem - Bill x 4 Days	4	51.00	204.00
03/11/2016	Exp:PerD Meals,Per Diem - Steve x 4 Days	4	51.00	204.00
08/19/2016	Contract Services Services Per Contractual Agreement	1	10,000.00	10,000.00
Subtotal: Charges				10,408.00
Billable Expenses				
02/26/2016	Airfare for 3/7 - 3/10 - Steve		738.20	738.20
02/26/2016	DELTA 00623366485954 DELTA.COM CA - Bill		627.20	627.20
03/09/2016	HAMPTON INN & SUITES - WINNIE TX - Steve		189.84	189.84
03/09/2016	HAMPTON INN & SUITES - WINNIE TX - Bill		189.84	189.84
03/10/2016	96944 - SW FLORIDA INT FORT MYERS FL - Bill Airport Parking		52.00	52.00
03/10/2016	Rental Car		333.65	333.65
03/10/2016	Tolls		16.60	16.60
03/11/2016	Fairfield Inn - Bill		162.63	162.63
03/11/2016	Steve Mileage -Roundtrip = 256 @ \$.54		138.24	138.24
03/11/2016	Tolls - Steve		11.14	11.14
03/11/2016	Airport Parking - Steve		59.00	59.00
03/11/2016	Fairfield Inn - Steve		164.63	164.63
Subtotal:				2,682.97

Invoice due upon receipt. Some expenses related to services provided may appear on a later invoice. Your

prompt payment is always appreciated.

TOTAL DUE	\$13,090.97
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Passenger Information

STEVEN DAVID WEINMAN

SkyMiles#: 2075581146

Confirmation Number:

HUZR6L

Ticket Number:

0062336173437

Date Of Purchase: Feb 26, 2016

Flight Information

DATE AND FLIGHT	STATUS	CLASS	MEALS/OTHER	SEAT/CABIN
Mon 07Mar2016 DL 2169 MCO ▶ ATL	FLWN	Q		
Mon 07Mar2016 DL 1884 ATL ▶ IAH	FLWN	Q		
Thu 10Mar2016 DL 810 IAH ▶ ATL	FLWN	H		
Thu 10Mar2016 DL 2169 ATL ▶ MCO	FLWN	H		

Detailed Charges

Air Transportation Charges

Base Fare: \$644.65 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$48.35 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$16.00 USD
Total Price:	\$738.20 USD
Paid With American Express Ending 2005	\$738.20 USD


Kristen Abreu

From: Bill Franz <wsfranzjr@gmail.com>
Sent: Sunday, April 3, 2016 1:20 PM
To: Kristen Abreu
Subject: Fwd: Your Flight Receipt - WILLIAM FRANZ 07MAR16

Flag Status: Flagged

Begin forwarded message:

From: "Delta Air Lines" <DeltaAirLines@e.delta.com>
Subject: Your Flight Receipt - WILLIAM FRANZ 07MAR16
Date: February 26, 2016 at 4:56:43 PM EST
To: wsfranzjr@gmail.com
Reply-To: "Delta Air Lines" <support-b8su6pfbfpayqkauzqx8kqdgw1gsab@e.delta.com>



Hello, WILLIAM SkyMiles® #*****797 >

Your Trip Confirmation #: HVX9PB **MANAGE MY TRIP >**

Mon, 07MAR	DEPART	ARRIVE
DELTA 1333 MAIN CABIN (L)	FORT MYERS, FL 1:25pm	ATLANTA 3:17pm
DELTA 1884 MAIN CABIN (L)	ATLANTA 4:22pm	HOUSTON-BUSH 5:40pm

Thu, 10MAR	DEPART	ARRIVE
DELTA 810 MAIN CABIN (L)	HOUSTON-BUSH 7:10am	ATLANTA 10:10am
DELTA 1333 MAIN CABIN (L)	ATLANTA 10:51am	FORT MYERS, FL 12:34pm

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME	FLIGHT	SEAT
WILLIAM FRANZ	DELTA 1333	Select Seat
SkyMiles #*****797	DELTA 1884	26B
Gold	DELTA 810	18C
	DELTA 1333	Select Seat

Visit delta.com or use the [Fly Delta app](#) to view, select or change your seat.
If you purchased a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [0062336648595](#)

Place of Issue: Delta.com

Ticket Issue Date: 26FEB16

Ticket Expiration Date: 26FEB17

METHOD OF PAYMENT

CA*****6407 **\$627.20 USD**

CHARGES

Air Transportation Charges

Base Fare **\$541.40 USD**

Taxes, Fees and Charges

United States - Flight Segment Tax (ZP) **\$16.00 USD**

United States - September 11th Security Fee(Passenger Civil **\$11.20 USD**

Aviation Security Service Fee) (AY)

United States - Passenger Facility Charge (XF) **\$18.00 USD**

United States - Transportation Tax (US) **\$40.60 USD**

TICKET AMOUNT **\$627.20 USD**

WEINMAN, STEVEN

327/KXTD
3/7/2016 8:11:00 PM
3/9/2016

WILLISTON FL 32696
UNITED STATES OF AMERICA

2/0
84.00

Rate Plan:
HH #
AL:
Car:

XR1

Confirmation Number: 88064704

3/9/2016

3/7/2016	200207	GUEST ROOM	\$84.00
3/7/2016	200207	CITY TAX	\$5.88
3/7/2016	200207	STATE TAX	\$5.04
3/8/2016	200296	GUEST ROOM	\$84.00
3/8/2016	200296	CITY TAX	\$5.88
3/8/2016	200296	STATE TAX	\$5.04
3/9/2016	200332	AX *2005	(\$189.84)
		BALANCE	\$0.00

AX *2005

3/9/2016

71985 A

WEINMAN, STEVEN

591910



HAMPTON INN & SUITES WINNIE
 318 SPUR 5
 WINNIE, TX 77665
 United States of America
 TELEPHONE 409-296-3525 • FAX 409-296-3526
 Reservations
 www.hilton.com or 1 800 HILTONS

FRANZ, WILLIAM
 2156 FAIRMONT LANE
 NAPLES FL 34120
 UNITED STATES OF AMERICA

Room No: 306/KXTD
 Arrival Date: 3/7/2016 8:13:00 PM
 Departure Date: 3/9/2016 12:40:00 PM
 Adult/Child: 1/0
 Cashier ID: SMITHCOURTNEY/COURTNEY
 Room Rate: 84.00
 AL:
 HH #
 VAT #
 Folio No/Che 72294 A

Confirmation Number: 84529282

HAMPTON INN & SUITES WINNIE 5/10/2016 3:36:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/7/2016	200179	*SUITE SHOP	\$4.00
3/7/2016	200205	GUEST ROOM	\$84.00
3/7/2016	200205	CITY TAX	\$5.88
3/7/2016	200205	STATE TAX	\$5.04
3/8/2016	200292	GUEST ROOM	\$84.00
3/8/2016	200292	CITY TAX	\$5.88
3/8/2016	200292	STATE TAX	\$5.04
3/9/2016	200328	MC *6407	(\$193.84)

CREDIT CARD DETAIL

APPR CODE	09515G	MERCHANT ID	424424909887
CARD NUMBER	MC *6407	EXP DATE	04/20
TRANSACTION ID	200328	TRANS TYPE	Sale

BK
W. Wine
Stall

SOUTH WEST FLORIDA
MIDFIELD TERMINAL
RECEIPT A26

ENTRY TIME:

03/07/16 11:48

EXIT TIME:

03/10/16 12:51

PARK-DUR.: HRS:MIN

3:01:03

AMOUNT:

\$ 52.00

KIND OF PAYMENT:

MASTER CARD

XXXXXXXXXXXX6407



THE HERTZ CORPORATION

Phone: 800-654-4173
Fax:
Web: www.hertz.com



Rental Agreement No: 377087922
Invoice Date: 03/10/2016
Document: 986000457580

REPRINT

Renter: STEVEN WEINMAN
Account No.: *****2005 AMX
CDP No.: 165385
CDP Name: DELTA A-L FF DISCOUNT #

Direct All Inquiries To:

THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

STEVEN WEINMAN
FQHC ASSOCIATES
5745 SW 75TH STREET
GAINESVILLE, FL 32608

RENTAL REFERENCE

Rental Agreement No: 377087922
Reservation ID: G85811989F5
Frequent Traveler: DL2075581146

RENTAL DETAILS

Rate Plan: IN: RCHD3 OUT: RCHD3
Rented On: 03/07/2016 18:21 LOC# 160612
HOUSTON INTRCNL, TX
Returned On: 03/10/2016 05:30 LOC# 160612
HOUSTON INTRCNL, TX
Car Description: SIR PATRIOT 4WN GTX2373
Veh. No.: 3165917
CAR CLASS Charged: F MILEAGE In: 3,936
Rented: Q4 Out: 3,718
Reserved: F Driven: 218

MISCELLANEOUS INFORMATION

CC AUTH: 197574 DATE: 2016/03/07 AMT: 506.00

RENTAL CHARGES

DAYS 3 @ 77.01 231.03
SUBTOTAL 231.03
DISCOUNT 5.00% -11.55
SUBTOTAL 219.48

FUEL PURCHASE OPTION 23.51
CONCESSION FEE RECOVERY 27.16
FF SURCHARGE 0.64
VEHICLE LICENSE FEE 5.52
CUSTOMER FACILITY CHARGE 12.00
ACCESS PASS THRU FEES 3.40
ENERGY SURCHARGE 1.49
TAX 15.00% 40.45

AMOUNT DUE 333.65 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:

PlatePass LLC
 1150 N. Alma School Road
 Mesa, AZ 85021



RENTAL AGREEMENT : 377087922 RENTAL ORINATION DATE : 3/7/2016 6:20 PM RENTAL RETURN DATE : 3/10/2016 5:30 AM PLATEPASS INVOICE : 55236489 AMOUNT DUE : \$16.60 DUE DATE : 4/01/2016
--

Invoice Detail

Previous Balance: \$0.00

Payments and Credits:

Date	Description	Amount
Total:		\$0.00

***Balance Forward: \$0.00**

*Balance from previous invoice less payments and credits.

Current Charges:

Date	Description	Amount
3/7/2016 6:35:38PM	Toll Charge: SAM HOUSTON-NORTHEAST 6:35:38 PM Harris County Toll Road Authority	1.75
3/7/2016 6:35:38PM	Administrative Fee: 3 days @ \$4.95/day, Max \$24.75/Agreement	14.85
Total:		16.60

Amount Due:	\$16.60
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Thank you for using PlatePass® to avoid long toll lines!

Electronic receipts can be found online at www.PlatePass.com

Questions? Please see our Frequently Asked Questions section on page 2.

This may not be your final invoice for tolls associated with this agreement as toll charges can take up to 6 weeks to be processed by the toll authority.

PlatePass LLC
1150 N. Alma School Road
Mesa, AZ 85021

PLATEPASS®

INVOICE

RENTAL AGREEMENT : 377087922
RENTAL ORINATION DATE : 3/7/2016 6:20 PM
RENTAL RETURN DATE : 3/10/2016 5:30 AM
PLATEPASS INVOICE : 55236489
AMOUNT DUE : \$16.60
DUE DATE : 4/01/2016

Thank you for renting from Hertz

Hertz utilizes a service called PlatePass® which enables its customers to use toll roads and high speed toll lanes without having to stop to pay cash. The vehicle or vehicles rented by you per the above referenced agreement were detected at the toll roads, plazas, and lanes stated below. You are being charged the service fee disclosed on your rental or membership agreement plus toll charges.

STEVEN WEINMAN
5330 NE 141 TER
WILLISTON, FL 32696

Summary of Toll Charges

Account History:

Previous PlatePass® Balance:	\$0.00
Payments and Credits:	\$0.00
<hr/>	
Balance:	\$0.00

Current Charges:

*PlatePass® Balance Forward:	\$0.00
Current Charges:	\$16.60
<hr/>	
Total:	\$16.60

*Balance forward from previous invoice less payments and credits.

Amount Due: \$16.60

Failure to pay in full may result in:
- Your account being sent to collections.
- Your rental privileges being revoked.

Thank you for using PlatePass® to avoid long toll lines!
Electronic receipts can be found online at www.PlatePass.com.

Questions? Please see our Frequently Asked Questions section on page 2.

This may not be your final invoice for tolls associated with this agreement as toll charges can take up to 6 weeks to be processed by the toll authority.

Please pay with your Visa or MasterCard at www.PlatePass.com
or mail your check or money order with this coupon to the address below.

PLATEPASS®



NAME: STEVEN WEINMAN	DUE: 4/01/2016
PLATEPASS INVOICE NUMBER: 55236489	INVOICE DATE: 3/16/2016
RENTAL AGREEMENT NUMBER: 377087922	

- ✓ Easy payments online at www.PlatePass.com
- ✓ If paying by mail, make check or money orders payable to: PlatePass, LLC
- ✓ DO NOT MAIL CASH
- ✓ Write the PlatePass Invoice number on the front of your payment
- ✓ Insert this tear-off coupon in the enclosed envelope with the address (at the right) showing through the window

PlatePass LLC
25274 Network Place
Chicago, IL 60673-1252

AMOUNT DUE : \$16.60

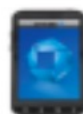
1 8010200433267 000000000000 016607



Manage your account online:
www.chase.com/marriott



Customer Service:
1-800-338-5960



Mobile: Visit chase.com
on your mobile browser

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/11	FAIRFIELD INN & SUITES HOUSTON TX	164.63
03/11	FAIRFIELD INN & SUITES HOUSTON TX	162.63

Detail Statement

STEVEN WEINMAN
5330 NE 141 TER
WILLISTON FL 33912

Statement Period: 03/01/2016 12:00:00 AM to 03/31/2016 11:59:59 PM

Customer# 315266

Printed On: 04/28/2016 04:22:41 PM

You are enrolled in SunPass® Plus.
You saved \$2.72 during this period by using SunPass®.

Account Activity:

Reference ID	Posted Date	Description	Type	Amount	Balance
		BEGINNING ACCOUNT BALANCE			
20180432072	03/07/2016 09:34:25 AM	Transponder 084782620110 on 03/07/2016 09:26:05 AM at Leesburg lane 09D Agency Turnpike District with 02 axles.	TTOL	(\$2.90)	
20180565006	03/07/2016 10:03:08 AM	Transponder 084782620110 on 03/07/2016 09:57:55 AM at Beachline West - ORT East lane 03S Agency Turnpike District with 02 axles.	TTOL	(\$1.88)	
20180576356	03/07/2016 10:05:13 AM	Transponder 084782620110 on 03/07/2016 09:55:51 AM at Orlando South lane 07D Agency Turnpike District with 02 axles.	TTOL	(\$0.79)	
20207963664	03/10/2016 12:54:17 PM	Transponder 084782620110 on 03/10/2016 12:50:21 PM at Beachline West - ORT West lane 02S Agency Turnpike District with 02 axles.	TTOL	(\$1.88)	
20208010436	03/10/2016 01:05:04 PM	Transponder 084782620110 on 03/10/2016 12:53:41 PM at Orlando South lane 03D Agency Turnpike District with 02 axles.	TTOL	(\$0.79)	
20208169042	03/10/2016 01:32:19 PM	Transponder 084782620110 on 03/10/2016 01:21:20 PM at Leesburg lane 11D Agency Turnpike District with 02 axles.	TTOL	(\$2.90)	
20212716958	03/11/2016 01:18:56 AM	Transponder 084782620110 on 03/07/2016 10:05:34 AM at OIA Parking Lot B Side Entry lane 12D Agency Greater Orlando Airport Auth. with 02 axles.	EPRK	\$0.00	
20212716960	03/11/2016 01:18:56 AM	Transponder 084782620110 on 03/10/2016 12:42:03 PM at OIA Parking Lot B Side Exit lane 32D Agency Greater Orlando Airport Auth. with 02 axles.	PRKG	(\$59.00)	

Exhibit B

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR
OTHER POLITICAL SUBDIVISIONS (NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONS POLITICAS (NO EL CONDADO)**

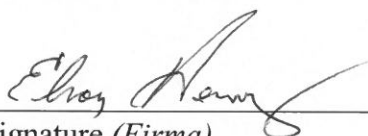
To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on November 8, 2016.

*Como autoridad a cargo de la preparación de la bolete de vocación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el **noviembre 8 de 2016**.*

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Jeffery Rollo-Director
Edward Murrell-Director
Anthony Stramecki-Director elect



Signature (*Firma*)

ELROY HENRY

Printed name (*Nombre en letra de molde*)

CHAIRMAN

Title (*Puesto*)

AUGUST 31 2016

Date of signing (*Fecha de firma*)

(seal) (*sello*)

**ORDER OF CANCELLATION
DE ORDEN DE CANCELACIÓN**


The **WINNIE STOWELL HOSPITAL DISTRICT** hereby cancels the election scheduled to be held on **November 8, 2016** in accordance with Section 2.053(a) of the Texas Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:

*El **WINNIE STOWELL HOSPITAL DISTRICT** por la presente cancela la elección que, de lo contrario, se hubiera celebrado el **de noviembre 8 de 2016** de conformidad, con la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:*

Jeffery Rollo-Director
Edward Murrell-Director
Anthony Stramecki-Director elect

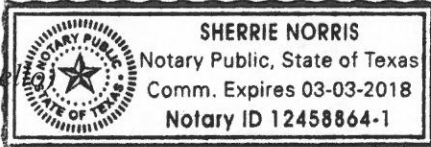
A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

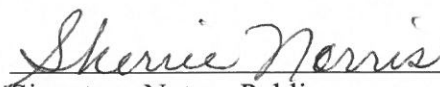
El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.


Elroy Henry, President (*Presidente*)


Edward Murrell, Secretary (*Secretario*)

SWORN TO AND SUBSCRIBED before me on this, the 31st day of August, 2016.

(seal) (seal)



Signature-Notary Public
Sherrie Norris

Date of adoption (*Fecha de adopción*)