



REED, CLAYMON,
MEEKER & HARGETT
PLLC

win documents : [503]

5608 Parkcrest Drive
Suite 200
Austin, Texas 78731
512.660.5960
www.rcmhlaw.com

Tax Identification: 46-2225118

Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 05/28/2013
Statement No. 131
Account No. 3128.0001

General File

Payments received after 05/28/2013 are not included on this statement.

Fees

			Rate	Hours	
05/02/2013	JC	Researched [REDACTED] and responded to question regarding same from Mo Sheldon.	365.00	0.90	328.50
05/08/2013	KR	Drafted a to do list in the event of passage of the Glen Rose Hospital District.	365.00	0.70	255.50
05/15/2013	JC	Participated in conference call with [REDACTED] regarding [REDACTED] telephone conference with [REDACTED] regarding [REDACTED]	365.00	0.40	146.00
	KR	Conference on Glen Rose District formation issues and items to be completed, including [REDACTED]	365.00	0.90	328.50
	KR	Reviewed [REDACTED] and telephone conference with [REDACTED] regarding [REDACTED]	365.00	0.40	146.00
05/16/2013	KR TK	Telephone conference with [REDACTED] on [REDACTED] Telephone call with [REDACTED] regarding [REDACTED] drafted organizational agenda for initial meeting of hospital district Board of Directors; drafted [REDACTED] e-mail exchange with [REDACTED] regarding same.	295.00	1.20	354.00
05/17/2013	KR	Received and responded to e-mail from [REDACTED]	365.00	0.40	146.00
05/20/2013	KR	Telephone conference with [REDACTED]			

Somervell County Hospital District
Account No. 3128.0001
RE: General File

Statement Date: 05/28/2013
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	Rate	Hours	
[REDACTED] to discuss [REDACTED] [REDACTED] and telephone conference with [REDACTED]	365.00	0.70	255.50
For Current Services Rendered		6.00	2,106.00

	Hours	Rate	Total
<u>Timekeeper</u>			
Kevin Reed	3.50	\$365.00	\$1,277.50
Jennifer Claymon	1.30	365.00	474.50
Trent Krfenke	1.20	295.00	354.00

Total Current Work 2,106.00

Balance Due \$2,106.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
2,106.00	0.00	0.00	0.00	0.00



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Somervell County Hospital District
Attn: Ray Reynolds
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Glen Rose, TX 76043

Statement Date: 05/28/2013
Statement No. 132
Account No. 3128.0003

Emer. Staffing Sol. V. Glen Rose
dba Glen Rose Medical Center
Cause Number: DC-11-15573

Payments received after 05/28/2013 are not included on this statement.

Fees

			Rate	Hours	
05/02/2013	RS	Reviewed lawsuit, pleadings, and client documents for background on case to prepare responses and objections to Plaintiff's requests for production, requests for disclosure; interrogatories and requests for admissions; prepared response to Plaintiff's request for disclosure; identified and gathered responsive documents to produce to Plaintiff in response to Plaintiff's requests for production.	295.00	3.30	973.50
05/06/2013	RS	Prepared responses and objections to Plaintiff's interrogatories and requests for admissions; prepared responses and objections to Plaintiff's requests for production; conferred with [REDACTED] regarding [REDACTED] email to [REDACTED] regarding [REDACTED]	295.00	3.50	1,032.50
05/07/2013	RS	Reviewed and revised responses and objections to Plaintiff's requests for production; interrogatories, and requests for admissions.	295.00	0.90	265.50
05/10/2013	RS	Conferred with [REDACTED] regarding [REDACTED] and [REDACTED] emails with [REDACTED] regarding same; reviewed and finalized responses and objections to Plaintiff's requests for production, requests for admissions, requests for disclosures, and interrogatories; began to prepare list of documents to request from Plaintiff.	295.00	2.90	855.50
05/13/2013	RS	Conferred with [REDACTED] regarding [REDACTED] and [REDACTED] reviewed and finalized documents to produced to Plaintiff's request for production; conferred with [REDACTED]			

Somervell County Hospital District
 Account No. 3128.0003
 RE: Emer. Staffing Sol. V. Glen Rose

Statement Date: 05/28/2013
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			Rate	Hours	
		regarding [REDACTED] finalized same for submission to Plaintiff; finalized requests for production to send to Plaintiff; prepared interrogatories to send to Plaintiff.	295.00	3.80	1,121.00
05/16/2013	RH	Reviewed proposed Scheduling Order; Prepared email to Plaintiff's counsel regarding my suggested changes/revisions For Current Services Rendered	285.00	0.40	114.00
				14.80	4,362.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Rob Hargett	0.40	\$285.00	\$114.00
Robert Spurck	14.40	295.00	4,248.00

Advances

05/10/2013	Secretary of State / Find	2.00
05/13/2013	Photocopy charges	7.05
05/13/2013	Postage	6.57
	Total Advances	15.62
	Total Current Work	4,377.62
	Balance Due	<u>\$4,377.62</u>

<u>Billing History</u>				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
4,362.00	0.00	15.62	0.00	0.00



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Statement Date: 05/28/2013
Statement No. 133
Account No. 3128.0004

Facility Lease Agreement Nursing Home

Payments received after 05/28/2013 are not included on this statement.

Fees

			Rate	Hours	
05/07/2013	JM	Review and revise Medicare Billing Agreement for nursing home with Glen Rose Nursing and Rehab Center; send by e-mail to Mo Sheldon	300.00	0.90	270.00
05/08/2013	JM	Receive e-mail from Mo Sheldon with comment on Billing Agreement term from Nursing home operator; reply to Mo Sheldon regarding inaccuracy of comment	300.00	0.30	90.00
		For Current Services Rendered		1.20	360.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Joyce McLaughlin	1.20	\$300.00	\$360.00

Total Current Work 360.00

Balance Due \$360.00

<u>Fees</u>	<u>Expenses</u>	<u>Billing History</u> <u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
360.00	0.00	0.00	0.00	0.00



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Somervell County Hospital District
Attn: Ray Reynolds
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Statement Date: 06/30/2013
Statement No. 320
Account No. 3128.0003

Emer. Staffing Sol. V. Glen Rose
dba Glen Rose Medical Center
Cause Number: DC-11-15573

Payments received after 06/30/2013 are not included on this statement.

Previous Balance \$4,377.62

Fees

			Rate	Hours	
05/23/2013	RS	Reviewed and finalized requests for production and interrogatories to send to Plaintiff.	295.00	0.50	147.50
05/28/2013	RH	Exchanged e-mails with Aaron Lovelace regarding Court-appointed mediator in this case.	225.00	0.10	22.50
	RH	Received telephone call from Plaintiff's counsel, John Haven, regarding status of amount Hospital owes his client.	225.00	0.20	45.00
06/05/2013	RS	Received and reviewed [REDACTED]; email to [REDACTED] regarding same.	295.00	0.50	147.50
06/06/2013	RS	Emails with [REDACTED] regarding [REDACTED] and [REDACTED]; reviewed documents produced by ESS to determine potential interest or finance charges in amounts that are alleged to be owed.	295.00	0.40	118.00
		For Current Services Rendered		1.70	480.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Rob Hargett	0.30	\$225.00	\$67.50
Robert Spurck	1.40	295.00	413.00

Somervell County Hospital District
Account No. 3128.0003
RE: Emer. Staffing Sol. V. Glen Rose

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Advances

05/28/2013	Photocopy charges	2.25
05/28/2013	Postage	<u>6.57</u>
	Total Advances	8.82
	Total Current Work	489.32
	Balance Due	<u>\$4,866.94</u>

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
489.32	4,377.62	0.00	0.00	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
4,842.50	0.00	24.44	0.00	0.00



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Somervell County Hospital District
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Statement Date: 06/30/2013
Statement No. 321
Account No. 3128.0004

Facility Lease Agreement Nursing Home

Payments received after 06/30/2013 are not included on this statement.

Previous Balance \$360.00

Balance Due \$360.00

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
0.00	360.00	0.00	0.00	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
360.00	0.00	0.00	0.00	0.00



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Somervell County Hospital District
Attn: Ray Reynolds
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Glen Rose, TX 76043

Statement Date: 06/30/2013
Statement No. 390
Account No. 3128.0005

District

Payments received after 06/30/2013 are not included on this statement.

			<u>Fees</u>	Rate	Hours	
05/24/2013	TK	Prepared [REDACTED] [REDACTED]; e-mail exchange with [REDACTED] regarding same; telephone call with [REDACTED] regarding [REDACTED] [REDACTED]		295.00	1.40	413.00
05/31/2013	KR	Reviewed letter from [REDACTED] regarding [REDACTED] [REDACTED]		365.00	0.40	146.00
06/06/2013	KR	Exchanged e-mails with [REDACTED] [REDACTED]		365.00	0.40	146.00
	TK	Prepared initial draft of [REDACTED] [REDACTED] e-mail exchange with [REDACTED] regarding same.		295.00	3.50	1,032.50
06/11/2013	TK	Telephone call and e-mail exchange with [REDACTED] regarding [REDACTED]		295.00	0.30	88.50
06/12/2013	MSZ	Pursuant to [REDACTED] prepared [REDACTED] [REDACTED]		125.00	0.70	87.50
	TK	Reviewed and revised [REDACTED] [REDACTED] e-mail exchange with [REDACTED] regarding same.		295.00	0.50	147.50
06/13/2013	TK	Telephone call with [REDACTED] regarding [REDACTED]; telephone call with [REDACTED] regarding same.		295.00	0.40	118.00
06/14/2013	TK	E-mail exchange with [REDACTED] regarding [REDACTED]				

Somervell County Hospital District
Account No. 3128.0005
RE: District

Statement Date: 06/30/2013
Statement No. 390
Page No. 2

	Rate	Hours	
	295.00	0.20	59.00
For Current Services Rendered		7.80	2,238.00

	Hours	Rate	Total
Timekeeper			
Kevin Reed	0.80	\$365.00	\$292.00
Trent Krienke	6.30	295.00	1,858.50
Michelle Zoeller	0.70	125.00	87.50

Total Current Work 2,238.00

Balance Due \$2,238.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
2,238.00	0.00	0.00	0.00	0.00



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Attn: Ray Reynolds
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Glen Rose, TX 76043

Statement Date: 06/30/2013
Statement No. 391
Account No. 3128.0001

General File

Payments received after 06/30/2013 are not included on this statement.

Previous Balance \$2,106.00

Fees

			Rate	Hours	
05/29/2013	JC	Researched requirements for [REDACTED] [REDACTED] responded to email from [REDACTED] regarding same.	350.00	0.40	140.00
	KR	Conference on issue related to the Somervell County Hospital District Board oath issue.	365.00	0.30	109.50
05/31/2013	TK	Reviewed documents and e-mails related to [REDACTED] [REDACTED] telephone call with [REDACTED] regarding same; reviewed letter from [REDACTED]	295.00	0.90	265.50
06/03/2013	JC	Researched whether [REDACTED] [REDACTED] responded to email from [REDACTED] regarding [REDACTED]; filled out sample form.	350.00	0.80	280.00
06/10/2013	JC	Researched [REDACTED] [REDACTED] responded to email from [REDACTED] regarding [REDACTED]	350.00	0.30	105.00
	JC	Telephone conference with Mo Sheldon regarding registration of PT/OT outpatient clinic.	350.00	0.30	105.00
06/11/2013	JC	Reviewed responses to [REDACTED] regarding [REDACTED] [REDACTED]	350.00	0.50	175.00
06/19/2013	JC	Responded to email from [REDACTED] regarding [REDACTED] [REDACTED]	350.00	0.20	70.00

Somervell County Hospital District
 Account No. 3128.0001
 RE: General File

Statement Date: 06/30/2013
 Statement No. 391
 Page No. 2

	Rate	Hours	
For Current Services Rendered		3.70	1,250.00

Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kovin Reed	0.30	\$365.00	\$109.50
Jennifer Claymon	2.50	350.00	875.00
Trent Krlenke	0.90	295.00	265.50

Total Current Work	1,250.00
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Balance Due	<u>\$3,356.00</u>
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Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,250.00	2,106.00	0.00	0.00	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
3,356.00	0.00	0.00	0.00	0.00



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Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 07/31/2013
Statement No. 520
Account No. 3128.0001

General File

Payments received after 07/31/2013 are not included on this statement.

Previous Balance \$3,356.00

Fees

			Rate	Hours	
06/24/2013	TK	Telephone calls with [REDACTED] regarding [REDACTED]	295.00	0.30	88.50
06/25/2013	JC	Reviewed reports to Board regarding quality assurance and performance improvement.	350.00	0.40	140.00
06/26/2013	RS	Reviewed Delinquent Tax Suit served on Glen Rose; reviewed Tax code to determine response to same.	295.00	0.80	236.00
06/27/2013	RS	Conferred with Caleb Perkins regarding delinquent tax lawsuit.	295.00	0.20	59.00
06/28/2013	RS	Conferred with Caleb Perkins regarding delinquent tax lawsuit; reviewed [REDACTED] email to [REDACTED] regarding same.	295.00	0.40	118.00
07/08/2013	TK	Telephone call and e-mail exchange with [REDACTED] regarding [REDACTED] prepared response to request.	295.00	0.50	147.50
		For Current Services Rendered		2.60	789.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jennifer Claymon	0.40	\$350.00	\$140.00
Trent Krienke	0.80	295.00	236.00
Robert Spurck	1.40	295.00	413.00

Somervell County Hospital District
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RE: General File

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Expenses

07/03/2013	Postage	12.68
	Total Expenses	12.68

Advances

06/26/2013	Photocopy charges	3.00
07/03/2013	Photocopy charges	1.20
	Total Advances	4.20
	Total Current Work	805.88

Payments

07/17/2013	Payment - Thank you! (Check # 79718)	-2,106.00
	Balance Due	<u>\$2,055.88</u>

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
805.88	1,250.00	0.00	0.00	0.00	0.00

Billing History

<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
4,145.00	12.68	4.20	0.00	2,106.00



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Statement Date: 07/31/2013
Statement No. 521
Account No. 3128.0003

Emer. Staffing Sol. V. Glen Rose
dba Glen Rose Medical Center
Cause Number: DC-11-15573

Payments received after 07/31/2013 are not included on this statement.

Previous Balance \$4,866.94

Fees

			Rate	Hours	
06/28/2013	RS	Reviewed [REDACTED] email to [REDACTED] [REDACTED] regarding same.	295.00	0.50	147.50
07/01/2013	RS	Received and reviewed [REDACTED] [REDACTED] email to [REDACTED] regarding same; research case law regarding [REDACTED] for response to motion for summary judgment.	295.00	1.20	354.00
07/02/2013	RS	Conferred with [REDACTED] regarding [REDACTED] [REDACTED] reviewed case law regarding [REDACTED] [REDACTED]	295.00	0.80	236.00
07/05/2013	RS	Conferred with [REDACTED] regarding [REDACTED] [REDACTED] emails with [REDACTED] regarding [REDACTED]	295.00	0.60	177.00
07/11/2013	RH	Telephone conference with John Hafen regarding his client's Motion for Summary Judgment and need for new hearing date on same; exchanged multiple e-mails with all counsel and Court Coordinator regarding new hearing date.	225.00	0.50	112.50
07/15/2013	RS	Prepared written settlement offer. For Current Services Rendered	295.00	0.20 3.80	59.00 1,086.00

Recapitulation

Timekeeper
Rob Hargett

Hours
0.50

Rate
\$225.00

Total
\$112.50

Somervell County Hospital District
 Account No. 3128.0003
 RE: Emer. Staffing Sol. V. Glen Rose

Statement Date: 07/31/2013
 Statement No. 521
 Page No. 2

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert Spurck	3.30	295.00	973.50

Advances

07/02/2013	Photocopy charges	3.00
07/15/2013	Fax charges	2.00
	Total Advances	5.00
	Total Current Work	1,091.00

Payments

07/17/2013	Payment - Thank you! (Check # 79718)	-4,377.62
	Balance Due	<u>\$1,580.32</u>

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,091.00	489.32	0.00	0.00	0.00	0.00

Billing History

<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
5,928.50	0.00	29.44	0.00	4,377.62



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Statement Date: 07/31/2013
Statement No. 522
Account No. 3128.0005

District

Payments received after 07/31/2013 are not included on this statement.

Previous Balance \$2,238.00

Fees

			Rate	Hours	
06/25/2013	TK	Received and began [REDACTED] related to [REDACTED]	295.00	0.50	147.50
06/27/2013	MSZ	Pursuant to [REDACTED] prepared [REDACTED] began preparing draft Hospital Application for submission to DSHS; reviewed [REDACTED]			
		[REDACTED] prepared IRS Forms SS-4 and 2848 re: EIN application; prepared Texas Comptroller Form AP-204-2 for recognition of exemption as a political subdivision.	125.00	2.30	287.50
	TK	Reviewed current bylaws of hospital authority board of directors; prepared initial draft of bylaws for hospital district.	295.00	3.40	1,003.00
	TK	E-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.70	206.50
06/28/2013	MSZ	Pursuant to [REDACTED] prepared [REDACTED]	125.00	0.70	87.50
	TK	Reviewed Benefit Program Participation Agreement; conference call with CHC regarding Benefit Program Participation Agreement; e-mail exchange with [REDACTED] regarding [REDACTED]; reviewed and revised Patient Transfer Policy and Memorandum of Transfer.	295.00	0.90	265.50
07/01/2013	MSZ	Pursuant to [REDACTED] obtained [REDACTED] prepared draft Assumed Name and Withdrawal of Assumed Name forms; prepared draft TCEQ			

Somervell County Hospital District
 Account No. 3128.0005
 RE: District

Statement Date: 07/31/2013
 Statement No. 522
 Page No. 2

			Rate	Hours	
		Form 0724 for underground storage tank; prepared draft PT Facility Application and PT In Charge Application; prepared draft CLIA applications for hospital and Pecan location; prepared draft Elevator Inspection Request form; prepared draft Texas DPS forms re: controlled substances registration.	125.00	3.70	462.50
07/02/2013	MSZ	Pursuant to [REDACTED] prepared draft [REDACTED]	125.00	1.60	200.00
	KR	Traveled to Glen Rose and attended the [REDACTED] to discuss the [REDACTED]	365.00	6.00	2,190.00
07/03/2013	MSZ	Email exchange with Angela Arthur at DSHS re: EIN for hospital district.	125.00	0.20	25.00
07/05/2013	MSZ	Pursuant to [REDACTED] prepared draft [REDACTED]	125.00	1.90	237.50
07/08/2013	TK	E-mail exchanges with [REDACTED] regarding [REDACTED] [REDACTED] reviewed information related to licenses and applications.	295.00	2.40	708.00
07/10/2013	TK	E-mail exchange and telephone call with [REDACTED] regarding [REDACTED]	295.00	0.40	118.00
07/17/2013	MSZ	Pursuant to [REDACTED] reviewed [REDACTED] [REDACTED]; revised CLIA applications for Hospital and Clinic; revised Hospital license application; revised Storage Tank registration form; telephone call with David Frost re: clarification of hospital bed count.	125.00	1.10	137.50
	TK	E-mail exchanges with [REDACTED] regarding [REDACTED]	295.00	1.40	413.00
07/18/2013	MSZ	Pursuant to [REDACTED] reviewed [REDACTED]	125.00	0.40	50.00
		For Current Services Rendered		27.60	6,539.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kevin Reed	6.00	\$365.00	\$2,190.00
Trent Krienke	9.70	295.00	2,861.50
Michelle Zoeller	11.90	125.00	1,487.50

Somervell County Hospital District
Account No. 3128.0005
RE: District

Statement Date: 07/31/2013
Statement No. 522
Page No. 3

Advances

08/26/2013
07/01/2013

Fax charges	4.00
Kevin Reed / Traveled to Glen Rose and attended [REDACTED]	
[REDACTED]	<u>324.34</u>
Total Advances	328.34
Total Current Work	6,867.34
Balance Due	<u>\$9,105.34</u>

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
6,867.34	2,238.00	0.00	0.00	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
8,777.00	0.00	328.34	0.00	0.00



REED, CLAYMON,
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PLLC

Tax Identification: 46-2225118

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Suite 200
Austin, Texas 78731
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Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 08/28/2013
Statement No. 649
Account No. 3128.0003

Emer. Staffing Sol. V. Glen Rose
dba Glen Rose Medical Center
Cause Number: DC-11-15573

Payments received after 08/28/2013 are not included on this statement.

Previous Balance

\$1,580.32

Fees

			Rate	Hours	
07/24/2013	RS	Email to [REDACTED] regarding [REDACTED]	295.00	0.20	59.00
07/25/2013	RS	Conferred with Gary Marks regarding ESS contract issues; research caselaw regarding [REDACTED] prepared affidavit of Gary Marks for response to summary judgment; emails with John Hafen regarding discovery responses.	295.00	2.40	708.00
07/30/2013	RS	Participated in [REDACTED] discuss [REDACTED]	295.00	0.30	88.50
08/01/2013	RS	Continued to prepare response to Plaintiff's Motion for Summary Judgment; prepared Affidavit of Ray Reynolds in response to Plaintiff's Motion for Summary Judgment; reviewed & revised Affidavit of Gary Marks.	295.00	3.80	1,121.00
08/05/2013	RS	Reviewed and revised Response to Motion for Summary Judgment; reviewed and revised affidavits of Gary Marks and Ray Reynolds; email to Gary Marks regarding same.	295.00	1.50	442.50
08/06/2013	RS	Conferred with Gary Marks regarding Affidavit and other issues related to ESS contract dispute.	295.00	0.20	59.00
08/07/2013	RS	Finalized response to Plaintiff's Motion for Summary Judgment; finalized Affidavits of Ray Reynolds and Gary Marks in response to Plaintiff's Motion for Summary Judgment; email to [REDACTED]			

Somervell County Hospital District
 Account No. 3128.0003
 RE: Emer. Staffing Sol. V. Glen Rose

Statement Date: 08/28/2013
 Statement No. 649
 Page No. 2

			Rate	Hours	
		regarding same; prepared for hearing on Plaintiff's Motion for Partial Summary Judgment; received and reviewed Plaintiff's responses to Defendants' requests for disclosure, requests for production, and Interrogatories.	295.00	2.90	865.50
08/09/2013	RS	Emails with [REDACTED] regarding [REDACTED] with [REDACTED] conferred with Gary Marks regarding affidavit in support of summary judgment response; reviewed agreement with EmCare for potential summary judgment evidence; reviewed and revised Affidavits of Gary Marks and Ray Reynolds in light of same; reviewed and revised response to Motion for Summary Judgment in light of same.	295.00	1.20	354.00
08/20/2013	RS	Conferred with [REDACTED] regarding [REDACTED]; conferred with John Hafen regarding settlement offer; prepared outline of arguments for Summary Judgment hearing; prepared for summary judgment hearing.	295.00	1.90	560.50
		For Current Services Rendered		14.40	4,248.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert Spurck	14.40	\$295.00	\$4,248.00

Expenses

08/15/2013	Fax charges	24.00
08/16/2013	Postage	0.92
08/16/2013	Photocopy charges	3.60
	Total Expenses	28.52

Advances

07/01/2013	Thomas Reuters - West / Westlaw Information	59.34
08/16/2013	ProDoc eFiling / Answer 1st Supplemental	13.55
08/16/2013	ProDoc eFiling / Defendants Response	13.55
	Total Advances	86.44

Total Current Work 4,362.96

Payments

08/19/2013	Payment - Thank you! (Check # 079924)	-489.32
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Balance Due \$5,453.96

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
5,453.96	0.00	0.00	0.00	0.00	0.00

Somervell County Hospital District
Account No. 3128.0003
RE: Emer. Staffing Sol. V. Glen Rose

Statement Date: 08/28/2013
Statement No. 649
Page No. 3

<u>Fees</u>	<u>Expenses</u>	<u>Billing History</u> <u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
10,176.50	28.52	115.88	0.00	4,866.94



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Tax Identification: 46-2225118

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Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 08/29/2013
Statement No. 655
Account No. 3128.0005

District

Payments received after 08/29/2013 are not included on this statement.

Previous Balance

\$9,105.34

Fees

			Rate	Hours	
07/22/2013	TK	Began to prepare Asset Transfer Agreement and related closing documents between Hospital Authority and Hospital District; e-mail exchange with [REDACTED] regarding [REDACTED]; telephone call with [REDACTED] regarding [REDACTED]	295.00	1.00	295.00
07/23/2013	TK	Telephone call and e-mail exchange with [REDACTED] regarding Asset [REDACTED]; prepared Special Warranty Deed for Somervell County; prepared Bill of Sale for Somervell County; prepared Bill of Sale for Hospital Authority; e-mail exchange and telephone call with [REDACTED] regarding [REDACTED]	295.00	2.40	708.00
07/24/2013	TK	Finalized Asset Transfer Agreement between Authority and District; prepared Assignment and Assumption of Lease Agreements; prepared [REDACTED]; e-mail exchange with [REDACTED] regarding same; telephone call and e-mail exchange with [REDACTED]	295.00	1.60	472.00
07/25/2013	TK	E-mail exchange with [REDACTED] regarding [REDACTED]; telephone call with CHC regarding Glen Rose Employee Corp. issues; drafted memo on setting tax rate; prepared tax hearing notices; prepared tax rate resolution; prepared [REDACTED]; e-mail exchange and telephone call with [REDACTED] regarding same.	295.00	1.90	560.50

Somervell County Hospital District
 Account No. 3128.0005
 RE: District

Statement Date: 08/29/2013
 Statement No. 655
 Page No. 2

			Rate	Hours	
07/29/2013	RS	Reviewed Amended Certificate of Formation and bylaws; prepared Certificate of Amendment to Restated Certificate of Formation; prepared amended bylaws; prepared unanimous written consent in lieu of special meetings for approval of amended bylaws and certificate of formation	295.00	2.40	708.00
	TK	Telephone calls and e-mail exchanges with [REDACTED] regarding [REDACTED] telephone calls and e-mail exchanges with [REDACTED] regarding same; prepared Indigent Care Policy; reviewed and revised Asset Transfer Agreement and related closing documents between District, County and Hospital Authority; prepared agendas for upcoming District and Authority board meetings; reviewed real property records of property to be transferred to District; e-mail exchange with David Butler at CHC regarding Employee Corp.; prepared checklist for District closing.	295.00	4.30	1,268.50
07/30/2013	RS	Final revisions to Amended Certificate of Formation; final revisions to Amended bylaws, final revisions to unanimous written consents approving same.	295.00	0.50	147.50
	TK	E-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.40	118.00
07/31/2013	RS	Reviewed [REDACTED] regarding [REDACTED]	295.00	0.30	88.50
	TK	Reviewed real estate documents from Somervell County related to hospital property; finalized Assignment and Assumption of Lease Agreements; prepared [REDACTED]; e-mail exchange and telephone call with [REDACTED] regarding same; e-mail exchange and telephone call with [REDACTED] regarding same; e-mail exchange and telephone call with [REDACTED] regarding same.	295.00	5.80	1,711.00
08/01/2013	TK	Completed review of real property records; finalized [REDACTED] e-mail exchange with [REDACTED] regarding same; e-mail exchange with [REDACTED] regarding same; prepared sample letter to hospital vendors regarding change of ownership.	295.00	2.80	826.00
08/05/2013	MSZ	Met with [REDACTED] reviewed documents from [REDACTED] prepared letter to Texas DSHS re: hospital license application; email to Mary Smith at DSHS re: patient transfer policy documents; prepared letter to IRS re: updating classification of EIN to governmental entity.	125.00	1.70	212.50
	TK	Addressed change of ownership issues related to hospital license.	295.00	0.30	88.50
08/06/2013	RS	Prepared email regarding process for dissolution of Hospital Authority in light of District creation.	295.00	0.40	118.00
	MSZ	Email communications with Mary Smith at DSHS re: patient transfer policy review process.	125.00	0.30	37.50

Somervell County Hospital District
 Account No. 3128.0005
 RE: District

Statement Date: 08/29/2013
 Statement No. 655
 Page No. 3

			Rate	Hours	
	TK	Continued to address [REDACTED] e-mail exchange and telephone call with [REDACTED] regarding same.	295.00	0.40	118.00
08/07/2013	RS		295.00		
08/08/2013	MSZ	Pursuant to [REDACTED]			
		submitted notice of CHOW to Texas Department of Licensing & Regulation re: boilers.	125.00	0.60	75.00
	TK	Prepared Certificate of Amendment to Certificate of Formation for Glen Rose Healthcare, Inc.; continued to address change of ownership issues.	295.00	1.30	383.50
08/09/2013	MSZ	Pursuant to [REDACTED], prepared [REDACTED]; prepared draft Laser application packet.	125.00	1.90	237.50
	TK	Continued to address change of ownership issues related to hospital district.	295.00	0.40	118.00
08/12/2013	TK	Continued to address [REDACTED]; e-mail exchange with [REDACTED] regarding same.	295.00	0.40	118.00
08/13/2013	MSZ	Email exchange with Mary Smith at DSHS re: Patient Transfer Policy.	125.00	0.30	37.50
	MSZ	Pursuant to [REDACTED], prepared [REDACTED]	125.00	2.50	312.50
08/14/2013	MSZ	Pursuant to [REDACTED], prepared [REDACTED]; prepared draft letter to Ray Reynolds re: change of ownership applications and instructions.	125.00	1.60	200.00
08/16/2013	TK	E-mail exchange and telephone call with [REDACTED] regarding issues with [REDACTED].	295.00	0.40	118.00
08/19/2013	MSZ	Received and reviewed correspondence from [REDACTED]; reviewed [REDACTED]; revised EFT Agreement.	125.00	0.40	50.00
	TK	Telephone call with [REDACTED] regarding [REDACTED]; e-mail exchange with [REDACTED] regarding [REDACTED].	295.00	0.40	118.00
	KR	Telephone conference with [REDACTED] discuss [REDACTED].	365.00	0.50	182.50
08/20/2013	MSZ	Reviewed email from Sharla Collins re: 2013 Fire Survey; prepared letter to Angela Arthur at DSHS re: responses to 8/9/13 letter concerning hospital license application.	125.00	0.40	50.00
	TK	Telephone call with [REDACTED] regarding [REDACTED]; e-mail exchange with [REDACTED] regarding [REDACTED]; prepared sample budget notice.	295.00	1.20	354.00

Somervell County Hospital District
 Account No. 3128.0005
 RE: District

Statement Date: 08/29/2013
 Statement No. 655
 Page No. 4

	Rate	Hours	
For Current Services Rendered		38.80	9,832.00

Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin Reed	0.50	\$365.00	\$182.50
Trent Krienke	25.00	295.00	7,375.00
Robert Spurck	3.60	295.00	1,062.00
Michelle Zoeller	9.70	125.00	1,212.50

Expenses

07/31/2013	Photocopy charges	9.90
08/05/2013	Fax charges	7.00
08/08/2013	Postage	6.57
08/08/2013	Photocopy charges	2.40
08/08/2013	Photocopy charges	0.30
08/19/2013	Postage	0.46
	Total Expenses	26.63

Advances

07/29/2013	Secretary of State / Find	1.00
08/05/2013	Courier Depot / Delivery to Texas Dept. of State Health Service - Austin TX 78758	29.03
08/08/2013	Somervell County Clerk / Filing fees for Assumed Name Certificate	26.00
08/08/2013	Secretary of State / Find	1.00
08/14/2013	FedEx / Express Shipping	29.95
	Total Advances	86.98
	Total Current Work	9,945.61

Payments

08/19/2013	Payment - Thank you! (Check # 079924)	-2,238.00
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Balance Due	<u>\$16,812.95</u>
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Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
16,812.95	0.00	0.00	0.00	0.00	0.00

Billing History					
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>	
18,609.00	26.63	415.32	0.00	2,238.00	



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Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 08/29/2013
Statement No. 656
Account No. 3128.0001

General File

Payments received after 08/29/2013 are not included on this statement.

Previous Balance \$2,055.88

Fees

			Rate	Hours	
07/25/2013	TK	E-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.20	59.00
08/16/2013	TK	E-mail exchange and telephone call with [REDACTED]	295.00	0.50	147.50
		For Current Services Rendered		0.70	206.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Trent Krlenke	0.70	\$295.00	\$206.50

Advances

07/29/2013	Secretary of State / Find	2.00
	Total Advances	2.00
	Total Current Work	208.50

Payments

08/19/2013	Payment - Thank you! (Check # 079924)	-1,250.00
	Balance Due	<u>\$1,014.38</u>

Somervell County Hospital District
Account No. 3128.0001
RE: General File

Statement Date: 08/29/2013
Statement No. 656
Page No. 2

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,014.38	0.00	0.00	0.00	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
4,351.50	12.68	6.20	0.00	3,356.00



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Tax Identification: 46-2225118

Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 10/10/2013
Statement No. 839
Account No. 3128.0001

General File

Payments received after 10/10/2013 are not included on this statement.

Previous Balance \$1,014.38

Fees

			Rate	Hours	
08/21/2013	TK	Prepared [REDACTED] e-mail exchange with [REDACTED] regarding same.	295.00	1.20	354.00
08/26/2013	TK	E-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.20	59.00
08/30/2013	JC	Researched requirements for [REDACTED] drafted email to Kevin Reed regarding same.	350.00	0.70	245.00
		For Current Services Rendered		2.10	658.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jennifer Claymon	0.70	\$350.00	\$245.00
Trent Krlenke	1.40	295.00	413.00

Total Current Work 658.00

Balance Due \$1,672.38

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
658.00	208.50	805.88	0.00	0.00	0.00

Somervell County Hospital District
Account No. 3128.0001
RE: General File

Statement Date: 10/10/2013
Statement No. 839
Page No. 2

<u>Fees</u>	<u>Expenses</u>	<u>Billing History</u> <u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
5,009.50	12.68	6.20	0.00	3,356.00



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Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 10/11/2013
Statement No. 859
Account No. 3128.0005

District

Payments received after 10/11/2013 are not included on this statement.

Previous Balance \$16,812.95

Fees

			Rate	Hours	
08/21/2013	MSZ	Email to Angela Arthur at DSHS re: signed Bill of Sale.	125.00	0.20	25.00
08/22/2013	TK	Continued to address [REDACTED] e-mail exchange with [REDACTED] regarding same.	295.00	0.40	118.00
08/27/2013	MSZ	Reviewed [REDACTED]	125.00	1.50	187.50
08/28/2013	MSZ	Pursuant to [REDACTED] finalized [REDACTED] prepared summary of change of ownership status.	125.00	1.00	125.00
	TK	E-mail exchange with [REDACTED] regarding [REDACTED] reviewed agenda.	295.00	0.20	59.00
08/30/2013	KR	Exchanged e-mails with [REDACTED]	365.00	0.70	255.50
09/03/2013	TK	Telephone call with [REDACTED] regarding [REDACTED] prepared Amended and Restated Bylaws for Glen Rose Healthcare, Inc.	295.00	0.90	265.50
09/04/2013	MSZ	Pursuant to [REDACTED] telephone call with [REDACTED]	125.00	0.30	37.50

Somervell County Hospital District
Account No. 3128.0005
RE: District

Statement Date: 10/11/2013
Statement No. 859
Page No. 2

			Rate	Hours	
09/05/2013	TK	Prepared unanimous written consents for Board of Directors and Member to amend bylaws of Glen Rose Healthcare, Inc.; prepared [REDACTED] e-mail exchange with [REDACTED] regarding same.	295.00	1.70	501.50
09/06/2013	TK	E-mail exchange with [REDACTED] regarding [REDACTED] e-mail exchange with [REDACTED] regarding same.	295.00	0.40	118.00
	KR	Telephone conference with [REDACTED] and other related issues.	365.00	0.40	146.00
09/10/2013	TK	Reviewed [REDACTED] regarding [REDACTED] began to prepare response to County Attorney in response to complaint filed with Sheriff's Office.	295.00	2.40	708.00
09/13/2013	TK	Finalized letter regarding [REDACTED] e-mail exchange with [REDACTED] regarding same.	295.00	0.90	265.50
	KR	Reviewed and revised response to the complaint filed with the Somervell County Sheriff's office regarding payments made by the Hospital District for the Pecan Family Medical Center by adding additional legal arguments; reviewed Attorney General Opinions.	365.00	1.50	547.50
09/16/2013	TK	Performed [REDACTED] e-mail exchange with [REDACTED] regarding same; conference with [REDACTED] regarding same.	295.00	1.90	560.50
09/17/2013	MSZ	Telephone call with Jackie Pursley at DSHS regarding RAM application fee.	125.00	0.30	37.50
	TK	E-mail exchange with [REDACTED] regarding [REDACTED] e-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.50	147.50
09/18/2013	MSZ	Pursuant to [REDACTED] email to [REDACTED] regarding [REDACTED] telephone calls with [REDACTED] regarding [REDACTED] email to [REDACTED] regarding same; prepared letter to Ms. Poole regarding Seller's Certification Statement.	125.00	1.20	150.00
	TK	E-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.40	118.00
09/19/2013	MSZ	Pursuant to [REDACTED] reviewed [REDACTED] reviewed [REDACTED] concerning [REDACTED]	125.00	0.60	75.00
09/20/2013	MSZ	Reviewed correspondence from IRS regarding update to EIN number indicating District is a government entity.	125.00	0.20	25.00

Somervell County Hospital District
 Account No. 3128.0005
 RE: District

Statement Date: 10/11/2013
 Statement No. 859
 Page No. 3

	Rate	Hours	
For Current Services Rendered		17.60	4,473.00

Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin Reed	2.60	\$365.00	\$949.00
Trent Krienke	9.70	295.00	2,861.50
Michelle Zoeller	5.30	125.00	662.50

Expenses

08/27/2013	Postage	18.33
08/28/2013	Photocopy charges	0.15
08/28/2013	Postage	7.17
09/18/2013	Fax charges	3.00
	Total Expenses	28.65

Advances

08/14/2013	Fedex	29.95
08/27/2013	Courier Depot / Delivery to Texas DSHS - 78754	27.61
09/05/2013	Secretary of State / Find	1.00
09/05/2013	Secretary of State / Find	1.00
	Total Advances	59.56
	Total Current Work	4,561.21

Balance Due	\$21,374.16
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Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
4,561.21	9,945.61	6,867.34	0.00	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
23,082.00	55.28	474.88	0.00	2,238.00



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Somervoll County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 10/11/2013
Statement No. 885
Account No. 3128,0003

Emer. Staffing Sol. V. Glen Rose
dba Glen Rose Medical Center
Cause Number: DC-11-15573

Payments received after 10/11/2013 are not included on this statement.

Previous Balance \$5,453.96

Fees

			Rate	Hours	
08/21/2013	RS	Emails with John Hafen regarding settlement offer.	295.00	0.20	59.00
08/22/2013	RS	Emails with [REDACTED] regarding [REDACTED] email to [REDACTED] regarding same.	295.00	0.20	59.00
08/23/2013	RS	Continued to prepare for summary judgment hearing; finalized outline of argument for hearing on Plaintiff's Motion for Summary Judgment.	295.00	1.70	501.50
08/26/2013	RS	Traveled to Dallas, Texas and back to Austin, Texas for summary judgment hearing; attended hearing on Plaintiff's Motion for summary judgment; prepared [REDACTED] email to [REDACTED] regarding same.	295.00	6.00	1,770.00
08/28/2013	RS	Received and reviewed document production from Defendant; emails with John Hafen regarding same.	295.00	0.70	206.50
08/29/2013	RS	Emails with [REDACTED] regarding [REDACTED] began to prepare letter to court and Plaintiff regarding payment of undisputed debt.	295.00	0.50	147.50
08/30/2013	RS	Reviewed and revised letter to Plaintiff regarding payment of outstanding amounts owed.	295.00	0.30	88.50
		For Current Services Rendered		9.60	2,832.00

Somervell County Hospital District
 Account No. 3128.0003
 RE: Emer. Staffing Sol. V. Glen Rose

Statement Date: 10/11/2013
 Statement No. 885
 Page No. 2

<u>Timekeeper</u>	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert Spurck		9.60	\$295.00	\$2,832.00

Expenses

08/06/2013	Photocopy charges	0.45
09/06/2013	Fax charges	4.00
09/06/2013	Postage	6.11
	Total Expenses	10.56

Advances

08/07/2013	Thomas Reuters / Westlaw Charges	48.86
08/13/2013	Thomas Reuters / Westlaw Charges	74.44
08/29/2013	Robert Spurck / Travelled to McKinney, Texas, and participated in a hearing on Defendant's Motion for Partial Summary Judgment	577.30
09/05/2013	Fedex / Delivery to - Frisco, TX 75034	19.36
	Total Advances	719.96
	Total Current Work	3,562.52

Balance Due **\$9,016.48**

<u>Aged Due Amounts</u>					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
3,562.52	4,362.96	1,091.00	0.00	0.00	0.00

<u>Billing History</u>				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
13,008.50	39.08	835.84	0.00	4,866.94



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MEEKER & HARGETT
PLLC

5608 Parkcrest Drive
Suite 200
Austin, Texas 78731
512.660.5960
www.rcmhlaw.com

Tax Identification: 46-2225118

Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 11/06/2013
Statement No. 979
Account No. 3128.0005

District

Payments received after 11/06/2013 are not included on this statement.

Previous Balance

\$21,374.16

Fees

			Rate	Hours	
09/24/2013	MSZ	Email communication with Angela Arthur at DSHS regarding [REDACTED] email to [REDACTED] regarding same.	125.00	0.30	37.50
	TK	E-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.50	147.50
09/25/2013	MSZ	Reviewed email from Angela Arthur at DSHS regarding new hospital license; revised CMS-855A and prepared letter to Novitas regarding same; telephone call with [REDACTED] regarding [REDACTED]; prepared status report on CHOW.	125.00	0.80	100.00
	TK	Reviewed new Affiliation Agreement with Baylor; e-mail exchange with County Attorney and Tom Dowdell regarding Somervell County Indigent Care Affiliation Agreement; e-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.80	236.00
09/26/2013	MSZ	Pursuant to [REDACTED] request, reviewed [REDACTED] Rights Application packet.	125.00	0.70	87.50
	TK	E-mail exchange with Tom Dowdell and Baylor regarding Affiliation Agreement; e-mail exchange with [REDACTED] regarding same.	295.00	0.30	88.50
09/27/2013	KR	Email to [REDACTED]	365.00	0.50	182.50
	TK	E-mail exchange and telephone call with [REDACTED] regarding [REDACTED]	295.00	0.40	118.00

Somervell County Hospital District
 Account No. 3128.0005
 RE: District

Statement Date: 11/06/2013
 Statement No. 979
 Page No. 2

			Rate	Hours	
09/30/2013	MSZ	Prepared response letter to Lauren Pilkington with Novitas regarding 9/18/13 request for additional information; reviewed [redacted] regarding [redacted] prepared letter to DPS submitting application packet; telephone call from Lauren Pilkington with Novitas regarding approval of CMS application.	125.00	0.70	87.50
	TK	E-mail exchange with [redacted] regarding [redacted] e-mail exchange with Baylor All Saints regarding same; e-mail exchange with [redacted] regarding same; e-mail exchange with HHSC regarding same.	295.00	1.30	383.50
10/02/2013	TK	E-mail exchange and telephone call with HHSC regarding Affiliation Agreement with Baylor; e-mail exchange with Ray Reynolds and Tom Dowdell regarding same.	295.00	0.30	88.50
		For Current Services Rendered		6.60	1,557.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kevin Reed	0.50	\$365.00	\$182.50
Trent Krienke	3.60	295.00	1,062.00
Michelle Zoeller	2.50	125.00	312.50

Expenses

09/25/2013	Fax charges	5.00
09/26/2013	Postage	6.57
09/30/2013	Fax charges	11.00
	Total Expenses	22.57

Advances

10/21/2013	Secretary of State / Find	1.00
10/22/2013	Secretary of State / Certificate of Amendment filing fee	50.00
	Total Advances	51.00
	Total Current Work	1,630.57

Balance Due \$23,004.73

Aged Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
6,191.78	0.00	9,945.61	6,867.34	0.00	0.00

Billing History

Fees	Expenses	Advances	Finance Charge	Payments
24,639.00	77.85	525.88	0.00	2,238.00



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Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 11/13/2013
Statement No. 999
Account No. 3128.0003

Emer. Staffing Sol. V. Glen Rose
dba Glen Rose Medical Center
Cause Number: DC-11-15573

Payments received after 11/13/2013 are not included on this statement.

Previous Balance \$9,016.48

Fees

			Rate	Hours	
10/02/2013	RS	Research regarding use of pleadings as evidence for summary judgment; prepared Motion for Summary Judgment based on Restrictive Covenant being unenforceable.	295.00	2.80	826.00
10/04/2013	RS	Reviewed and revised Motion for Summary Judgment; prepared [REDACTED] email to [REDACTED] regarding same.	295.00	1.90	560.50
10/07/2013	RS	Conferred with [REDACTED] regarding [REDACTED]	295.00	0.20	59.00
10/09/2013	RS	Received and reviewed [REDACTED] email to [REDACTED] regarding same; received and reviewed Notice of Intention to Take Oral Deposition; prepared Motion to Quash Deposition; emails with John Hafen regarding same.	295.00	1.50	442.50
10/11/2013	RS	Prepared objections to Plaintiff's second set of requests for production.	295.00	1.20	354.00
10/16/2013	RS	Conferred with [REDACTED] regarding [REDACTED] prepared timeline of contractual events and potential defenses to Plaintiff's damages; worked on [REDACTED]; emails with [REDACTED] regarding same.	295.00	1.40	413.00
10/17/2013	RS	Conferred with John Hafen regarding Motion for Summary			

Somervell County Hospital District
 Account No. 3128.0003
 RE: Emer. Staffing Sol. V. Glen Rose

Statement Date: 11/13/2013
 Statement No. 999
 Page No. 2

	Rate	Hours	
Judgment and discovery issues.	295.00	0.20	59.00
For Current Services Rendered		9.20	2,714.00

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert Spurck	9.20	\$295.00	\$2,714.00

Expenses

10/04/2013	Photocopy charges	1.80
	Total Expenses	1.80
	Total Current Work	2,715.80

Balance Due	<u>\$11,732.28</u>
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Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
2,715.80	3,562.52	4,362.96	1,091.00	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
15,722.60	40.88	835.84	0.00	4,866.94



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Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 11/15/2013
Statement No. 1051
Account No. 3128.0001

General File

Payments received after 11/15/2013 are not included on this statement.

Previous Balance \$1,672.38

Fees

			Rate	Hours	
09/27/2013	JC	Reviewed petition to dissolve district and statute regarding [REDACTED]	350.00	0.40	140.00
10/16/2013	TK	E-mail exchange with [REDACTED] regarding [REDACTED] issues.	295.00	0.20	59.00
		For Current Services Rendered		0.60	199.00

Recapitulation

Timekeeper	Hours	Rate	Total
Jennifer Claymon	0.40	\$350.00	\$140.00
Trent Krienke	0.20	295.00	59.00

Total Current Work 199.00

Balance Due \$1,871.38

Aged Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
199.00	658.00	208.50	805.88	0.00	0.00

Billing History

Fees	Expenses	Advances	Finance Charge	Payments
5,208.50	12.68	6.20	0.00	3,356.00



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Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 12/19/2013
Statement No. 1158
Account No. 3128.0001

General File

Payments received after 12/19/2013 are not included on this statement.

Previous Balance

\$1,871.38

Fees

			Rate	Hours	
10/22/2013	JC	Reviewed and revised Chief of Staff Services Agreement; drafted Peer Review Services Agreement.	350.00	1.30	455.00
10/28/2013	MSZ	Pursuant to [REDACTED] reviewed correspondence from [REDACTED] regarding [REDACTED]; prepared response to Novitas Solutions regarding same.	125.00	0.50	62.50
	TK	E-mail exchange and telephone call with David Butler at CHC regarding Employee Corp; e-mail exchange with [REDACTED] regarding [REDACTED] issues.	295.00	0.70	206.50
10/29/2013	MSZ	Pursuant to [REDACTED] reviewed email from [REDACTED] regarding [REDACTED] email to Nancy Balboa at DSHS regarding status of CLIA applications; prepared summary of CHOW status.	125.00	0.80	100.00
10/30/2013	TK	E-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.40	118.00
11/07/2013	MSZ	Pursuant to [REDACTED] revised [REDACTED]	125.00	0.30	37.50
11/11/2013	TK	Prepared agenda for upcoming board meeting; e-mail exchange with [REDACTED] regarding [REDACTED] e-mail exchange with Paul Harper regarding open records request.	295.00	0.90	265.50

Somervell County Hospital District
 Account No. 3128.0001
 RE: General File

Statement Date: 12/19/2013
 Statement No. 1158
 Page No. 2

			Rate	Hours	
11/14/2013	TK	E-mail exchange with Deb Harper regarding open records request.	295.00	0.20	59.00
11/15/2013	MSZ	Pursuant to [REDACTED] regarding [REDACTED]	125.00	0.30	37.50
11/18/2013	MSZ	Telephone call from Lauren Pilkinton with Novitas regarding CMS-855A application.	125.00	0.30	37.50
11/19/2013	TK	Drafted letter to Office of the Attorney General regarding open records request from Paul Harper; e-mail exchange with Paul Harper regarding same; drafted letter to Office of the Attorney General regarding open records request from Deb Harper; e-mail exchange with Deb Harper regarding same.	295.00	2.90	855.50
11/20/2013	MSZ	Telephone call with [REDACTED] regarding [REDACTED] email to [REDACTED] regarding same.	125.00	0.30	37.50
		For Current Services Rendered		8.90	2,272.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jennifer Claymon	1.30	\$350.00	\$455.00
Trent Krienke	5.10	295.00	1,504.50
Michelle Zoeller	2.50	125.00	312.50

Expenses

11/04/2013	Photocopy charges	4.50
	Total Expenses	4.50

Advances

11/04/2013	Kevin Reed / Traveled to Glen Rose and attended meeting on the election issues for Somervell County	158.38
11/04/2013	Kevin Reed / Traveled to Glen Rose and attended meeting on the election issues for Somervell County	11.00
11/18/2013	Kevin Reed / Traveled to Glen Rose and conducted meeting on the possible election to dissolve the Somervell County Hospital District	616.64
	Total Advances	786.02
	Total Current Work	3,062.52

Payments

11/20/2013	Payment - Thank you! (Check # 80251)	-805.88
12/13/2013	Payment - Thank you! (Check # 80537)	-208.50
	Total Payments	-1,014.38
	Balance Due	<u>\$3,919.52</u>

Somervell County Hospital District
Account No. 3128.0001
RE: General File

Statement Date: 12/19/2013
Statement No. 1158
Page No. 3

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
3,062.52	199.00	658.00	0.00	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
7,480.50	17.18	792.22	0.00	4,370.38



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Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 12/19/2013
Statement No. 1159
Account No. 3128.0005

District

Payments received after 12/19/2013 are not included on this statement.

Previous Balance

\$23,004.73

Fees

			Rate	Hours	
10/21/2013	TK	E-mail exchange and phone call with Becky Whitsitt regarding documents requested by bank; e-mail exchange with [REDACTED] regarding [REDACTED] e-mail exchange with [REDACTED] regarding same.	295.00	0.90	265.50
	KR	Conference with [REDACTED]	365.00	0.50	182.50
	KR	Exchanged e-mails with [REDACTED]	365.00	0.30	109.50
10/22/2013	MSZ	Pursuant to [REDACTED], submitted [REDACTED] regarding [REDACTED]	125.00	0.40	50.00
	TK	Telephone call regarding Pecan Plantation and election petition issues.	295.00	0.70	206.50
	KR	Conference call with Ray Reynolds and others regarding the Hospital District dissolution petition and the Pecan Plantation issues, specifically the questions raised by the Somervell County Sheriff regarding the Hospital District operating an entity outside the boundaries of the Hospital District.	365.00	0.70	255.50
10/24/2013	TK	E-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.40	118.00
10/25/2013	KR	Exchanged e-mails with [REDACTED] on the [REDACTED]	365.00	0.40	146.00
11/04/2013	TK	Prepared FAQs regarding hospital district dissolution; reviewed [REDACTED] related to [REDACTED]			

Somervell County Hospital District
 Account No. 3128.0005
 RE: District

Statement Date: 12/19/2013
 Statement No. 1159
 Page No. 2

			Rate	Hours	
	KR	conference with [REDACTED] regarding same. Reviewed and revised [REDACTED] [REDACTED] and forwarded to [REDACTED]	295.00	2.90	855.50
			365.00	0.60	219.00
11/05/2013	KR	Traveled to Glen Rose and participated in open meeting of the Hospital District Board and the County Commissioners for a discussion of the possible dissolution of the Glen Rose Hospital District; responded to public questions and returned to Austin.	365.00	6.00	2,190.00
	JC	Researched [REDACTED] [REDACTED] reviewed petition for invalid signatures.	350.00	3.20	1,120.00
11/06/2013	KR	Multiple conferences on processing the Somervell County Hospital District dissolution petition, including review of the Election Code and issues related to petition processing and the need to confer with the Secretary of State's office, the local County Clerk and how to document the processing.	365.00	1.80	657.00
11/07/2013	KR	Conference on issues related to the processing of the dissolution petition.	365.00	0.40	146.00
	JC	Began reviewing petition against voter rolls.	350.00	2.80	980.00
11/08/2013	TK	Drafted letter to Andrew Lucas regarding criminal investigation; reviewed Attorney General opinions related to same; reviewed [REDACTED] e-mail exchange with [REDACTED] regarding same; e-mail exchange regarding change of ownership issues.	295.00	2.90	855.50
	KR	Conference on the Pecan Clinic issues and discussion that this is a civil rather than criminal matter and other legal issues behind the District's authority to operate a clinic outside its boundaries.	365.00	0.40	146.00
	JC	Continued review of petition against voter roll.	350.00	2.90	1,015.00
11/10/2013	JC	Continued review of petition to dissolve district.	350.00	0.90	315.00
11/11/2013	KR	Conference on the agenda for the meeting to discuss the dissolution petition.	365.00	0.30	109.50
	KR	Conference on the dissolution petition issues.	365.00	0.40	146.00
	JC	Completed review of petition and tally of signatures.	350.00	3.60	1,260.00
11/12/2013	TK	Conference call regarding petition issues.	295.00	0.50	147.50
	KR	Office conference on the [REDACTED]	365.00	0.40	146.00
	MSZ	Pursuant to [REDACTED] review of [REDACTED]	125.00	2.00	250.00
	JC	Revised tally of petition signatures; participated in conference call with [REDACTED] regarding [REDACTED]; researched [REDACTED]	350.00	1.10	385.00
11/13/2013	TK	E-mail exchange and telephone call with Secretary of State regarding petition requesting an election on the question of dissolving the District; prepared sample agenda for meeting;			

Somervell County Hospital District
 Account No. 3128.0005
 RE: District

Statement Date: 12/19/2013
 Statement No. 1159
 Page No. 3

			Rate	Hours	
	KR	telephone call with [REDACTED]	295.00	1.40	413.00
	KR	Telephone conference with [REDACTED] issues.	365.00	0.50	182.50
11/15/2013	TK	Prepared [REDACTED] regarding [REDACTED]	295.00	2.90	855.50
	JC	[REDACTED] conference with [REDACTED] regarding same.	350.00	0.30	105.00
11/18/2013	KR	Prepared for Hospital District Board of Directors meeting in Glen Rose on the dissolution petition, including review of legal issues; traveled to Glen Rose and [REDACTED] and returned to Austin.	365.00	7.50	2,737.50
	RS	Emails and telephone call with Secretary of State regarding Hospital District petition issues; research regarding [REDACTED] [REDACTED] conferred with [REDACTED] regarding same.	295.00	2.20	649.00
11/19/2013	KR	Telephone conference with [REDACTED] regarding [REDACTED] issues.	365.00	0.40	146.00
11/20/2013	KR	Reviewed information and challenges by Paul Harper on the dissolution issues.	365.00	0.60	219.00
		For Current Services Rendered		53.20	17,584.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kevln Reed	21.20	\$365.00	\$7,738.00
Jennifer Claymon	14.80	350.00	5,180.00
Trent Krienke	12.60	295.00	3,717.00
Robert Spurck	2.20	295.00	649.00
Michelle Zoeller	2.40	125.00	300.00

Expenses

10/22/2013	Fax charges	7.00
10/28/2013	Fax charges	7.00
11/18/2013	Fax charges	5.00
	Total Expenses	19.00

Advances

11/19/2013	Courier Depot / Delivery to Office of the Attorney General - Austin TX 78701	15.53
	Total Advances	15.53
	Total Current Work	17,618.53

Payments

11/20/2013	Payment - Thank you! (Check # 80251)	-6,867.34
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Somervell County Hospital District
Account No. 3128.0005
RE: District

Statement Date: 12/19/2013
Statement No. 1159
Page No. 4

Balance Due

\$33,755.92

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
17,618.53	1,630.57	4,561.21	9,945.61	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
42,223.00	96.85	541.41	0.00	9,105.34



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Tax Identification: 46-2225118

Somervell County Hospital District
Attn: Ray Reynolds
P.O. Box 2099
Glen Rose, TX 76043

Statement Date: 12/26/2013
Statement No. 1334
Account No. 3128.0003

Emer. Staffing Sol. V. Glen Rose
dba Glen Rose Medical Center
Cause Number: DC-11-15573

Payments received after 12/26/2013 are not included on this statement.

Previous Balance

\$11,732.28

Fees

			Rate	Hours	
10/23/2013	RS	Emails with John Hafen regarding deposition dates, mediation dates, and potential settlement offer.	295.00	0.20	59.00
10/24/2013	RS	Emails with [REDACTED] regarding [REDACTED] emails with John Hafen regarding same.	295.00	0.40	118.00
10/25/2013	RS	Emails with John Hafen regarding deposition dates.	295.00	0.20	59.00
10/29/2013	RS	Reviewed and revised objections and responses to written discovery; emails with [REDACTED] regarding [REDACTED] emails with [REDACTED] regarding [REDACTED]; outlined and prepared arguments in support of Glen Rose Medical Center's Motion for Summary Judgment.	295.00	1.90	560.50
10/30/2013	RS	Meeting with [REDACTED] to discuss [REDACTED] prepared order denying Plaintiff's Motion for Summary Judgment.	295.00	0.90	265.50
10/31/2013	RS	Emails with [REDACTED] regarding [REDACTED] emails with [REDACTED] regarding same; conferred with [REDACTED] regarding same; reviewed and revised Order on Plaintiff's Motion for Summary Judgment; conferred with John Hafen regarding same.	295.00	1.10	324.50
11/01/2013	RS	Multiple emails with John Hafen regarding mediation, discovery, and status of matter; conferred with John Hafen regarding [REDACTED]			

Statement Date: 12/26/2013
Statement No. 1334
Page No. 2

			Rate	Hours	
		████████████████████ conferred with ██████████ ██████████ regarding same.	295.00	0.70	206.50
11/04/2013	RS	Multiple emails with Ray Reynolds and Plaintiff regarding mediation, status of case, and upcoming issues; prepared revised Docket Control Order; email to court coordinator regarding amended Docket Control Order and proposed order denying Motion for Summary Judgment; reviewed and revised ██████████ ████████████████████ conferred with ██████████ ██████████ regarding same.	295.00	1.90	560.50
11/05/2013	RS	Multiple emails with Joanna Smith regarding Amended Docket Control Order, mediation, and	295.00	0.20	59.00
11/06/2013	RS	Prepared mediation position statement for mediator.	295.00	0.90	265.50
11/11/2013	RS	Received and reviewed supplemental documents to produced to Plaintiff.	295.00	0.50	147.50
11/12/2013	RS	Conferred with ██████████ regarding ██████████ ██████████	295.00	0.20	69.00
	RS	Continued to review documents and redacted non-responsive and privileged information from same; prepared supplemental production.	295.00	2.50	737.50
11/13/2013	RS	Conferred with ██████████ regarding ██████████ ██████████ email to ██████████ regarding same; finalized supplemental production.	295.00	1.30	383.50
11/18/2013	RS	Reviewed and revised mediation position statement; prepared for mediation.	295.00	2.90	855.50
11/20/2013	RS	Conferred with ██████████ regarding ██████████	295.00	0.30	88.50
		For Current Services Rendered		16.10	4,749.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert Spurck	16.10	\$295.00	\$4,749.50

Expenses

11/04/2013	Fax charges	3.00
11/12/2013	Photocopy charges	11.25
11/15/2013	Photocopy charges	0.75
11/15/2013	Postage	6.57
	Total Expenses	21.57

Advances

11/05/2013 ProDoc eFiling / Notice of Hearing 3.34

Somervell County Hospital District
Account No. 3128.0003
RE: Emer. Staffing Sol. V. Glen Rose

Statement Date: 12/26/2013
Statement No. 1334
Page No. 3

11/05/2013	Carrington, Coleman, Sloman & Blumenthal, L.L.P. / One-half day mediation fee	800.00
	Total Advances	803.34
	Total Current Work	5,574.41

Payments

11/20/2013	Payment - Thank you! (Check # 80251)	-1,091.00
12/13/2013	Payment - Thank you! (Check # 80537)	-4,362.96
	Total Payments	-5,453.96
	Balance Due	<u>\$11,852.73</u>

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
5,574.41	2,715.80	3,562.52	0.00	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
20,472.00	62.45	1,639.18	0.00	10,320.90