



REED, CLAYMON,  
MEEKER & HARGETT  
PLLC

Tax Identification: 46-2225118

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

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

Statement Date: 01/09/2014  
Statement No. 1464  
Account No. 3128.0001

General File

*Payments received after 01/09/2014 are not included on this statement.*

Previous Balance \$3,919.52

Fees

			Rate	Hours	
11/22/2013	TK	Telephone call with Office of the Attorney General regarding open records request; e-mail exchange with Deb Harper regarding same; e-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.50	147.50
12/03/2013	KR	Telephone conference with Mike Orr and Mike Oatman on the issue of mailing info to CMS for Glen Rose and appeal rights.	365.00	0.40	146.00
	KR	Telephone conference with Michael Orr and BKD on Glen Rose low volume add-on appeal issues.	365.00	0.60	219.00
12/12/2013	JC	Reviewed consents for Activase and CroFab; responded to email regarding same.	350.00	0.90	315.00
		For Current Services Rendered		2.40	827.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin Reed	1.00	\$365.00	\$365.00
Jennifer Claymon	0.90	350.00	315.00
Trent Krlenke	0.50	295.00	147.50

Total Current Work 827.50

Balance Due \$4,747.02

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

Statement Date: 01/09/2014  
Statement No. 1464  
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>
3,880.02	199.00	0.00	658.00	0.00	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
8,308.00	17.18	792.22	0.00	4,370.38



REED, CLAYMON,  
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: 01/09/2014  
Statement No. 1465  
Account No. 3128.0003

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

*Payments received after 01/09/2014 are not included on this statement.*

Previous Balance \$11,852.73

Fees

			Rate	Hours	
11/21/2013	RS	Traveled to Dallas, Texas and back to Austin, Texas to attend mediation; attended mediation.	295.00	13.00	3,835.00
11/26/2013	RS	Prepared Settlement and Release Agreement.	295.00	1.50	442.50
11/27/2013	RS	Reviewed and revised [REDACTED] emails with [REDACTED] regarding same; prepared entry for meeting agenda to discuss lawsuit.	295.00	0.80	236.00
12/03/2013	RS	Participated in [REDACTED] emails with John Hafen regarding settlement; reviewed and revised Motion for dismissal and order granting same; conferred with John Hafen regarding same.	295.00	0.90	265.50
12/04/2013	RS	Emails with John Hafen regarding settlement agreement; emails with [REDACTED] regarding [REDACTED]	295.00	0.40	118.00
		For Current Services Rendered		16.60	4,897.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Robert Spurck	16.60	\$295.00	\$4,897.00

Advances

11/21/2013 Robert Spurck / Traveled to Dallas and participated in mediation on behalf of

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

Statement Date: 01/09/2014  
Statement No. 1465  
Page No. 2

GRMC	459.80
Total Advances	459.80
Total Current Work	5,356.80
Balance Due	<u>\$17,209.53</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>
10,931.21	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>
25,369.00	62.45	2,098.98	0.00	10,320.90



REED, CLAYMON,  
MEEKER & HARGETT  
PLLC

Tax Identification: 46-2225118

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

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

Statement Date: 01/09/2014  
Statement No. 1466  
Account No. 3128.0005

District

*Payments received after 01/09/2014 are not included on this statement.*

Previous Balance \$33,755.92

Fees

			Rate	Hours	
11/20/2013	KR	Emails from Paul Harper regarding the Hospital District petition dissolution.	365.00	0.40	146.00
11/21/2013	MSZ	Telephone call to Sonia with TCEQ regarding storage tank insurance policy.	125.00	0.20	25.00
11/25/2013	MSZ	Reviewed information from [REDACTED] regarding [REDACTED]; prepared letter to Sonia at TCEQ regarding same.	125.00	0.30	37.50
	TK	E-mail exchange with Deb Harper; e-mail exchange with [REDACTED] regarding [REDACTED]	295.00	0.40	118.00
11/26/2013	TK	Telephone call and e-mail exchange with Secretary of State regarding petition issues; reviewed Secretary of State documentation and case law related to same.	295.00	1.60	472.00
12/02/2013	TK	Reviewed [REDACTED] telephone call and e-mail exchange with [REDACTED] regarding same; drafted letter to Attorney General requesting opinion; e-mail exchange with Deb Harper regarding same.	295.00	2.40	708.00
12/03/2013	MSZ	Reviewed correspondence from Lauren Pilkinton with Novitas regarding [REDACTED]; email to [REDACTED] regarding same.	125.00	0.30	37.50
	RS	Received and reviewed emails regarding [REDACTED]; [REDACTED] conferred with [REDACTED] regarding same; reviewed [REDACTED] regarding [REDACTED]			

Somervell County Hospital District  
 Account No. 3128.0005  
 RE: District

Statement Date: 01/09/2014  
 Statement No. 1466  
 Page No. 2

			Rate	Hours	
		[redacted] email to [redacted] regarding same.	295.00	0.90	265.50
	TK	Finalized letters to [redacted]; e-mail exchange with [redacted] regarding same; e-mail exchange with requestors regarding same.	295.00	2.90	855.50
12/05/2013	TK	E-mail exchange with [redacted] regarding [redacted] [redacted]	295.00	0.20	59.00
12/11/2013	RS	Email to CMS regarding low volume add on mailing issue.	295.00	0.20	59.00
	TK	E-mail exchange with [redacted] regarding [redacted] [redacted]	295.00	0.40	118.00
12/12/2013	RS	Conferred with Michelle Hudson at CMS regarding low volume add on issue.	295.00	0.30	88.50
12/17/2013	TK	E-mail exchange with [redacted] regarding [redacted] [redacted]	295.00	0.50	147.50
12/19/2013	RS	Email to Michelle Hudson regarding low volume add on issue.	295.00	0.20	59.00
12/20/2013	TK	E-mail exchange with [redacted] regarding [redacted] telephone call with AG regarding same; reviewed complaint by Deb Harper.	295.00	0.40	118.00
		For Current Services Rendered		11.60	3,314.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin Reed	0.40	\$365.00	\$146.00
Trent Krienke	8.80	295.00	2,596.00
Robert Spurck	1.60	295.00	472.00
Michelle Zoeller	0.80	125.00	100.00

Expenses

11/21/2013	Fax charges	5.00
	Total Expenses	5.00

Advances

12/03/2013	Courier Depot - delivery to Office of the Attorney General, Austin, TX	15.53
12/03/2013	Courier Depot - delivery to Office of the Attorney General, Austin, TX (#2)	18.98
	Total Advances	34.51

Total Current Work 3,353.51

Balance Due \$37,109.43

Somervell County Hospital District  
Account No. 3128.0005  
RE: District

Statement Date: 01/09/2014  
Statement No. 1466  
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>
20,972.04	0.00	6,191.78	0.00	9,945.61	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
45,537.00	101.85	675.92	0.00	9,105.34



REED, CLAYMON,  
MEEKER & HARGETT  
PLLC

Tax Identification: 46-2225118

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

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

Statement Date: 02/07/2014  
Statement No. 1626  
Account No. 3128.0001

General File

*Payments received after 02/07/2014 are not included on this statement.*

Previous Balance \$4,747.02

Fees

			Rate	Hours	
12/30/2013	JC	Began preparing list of actions for election.	350.00	1.10	386.00
01/03/2014	JC	Prepared list of deadlines for election; reviewed and revised joint election agreement and resolution.	350.00	2.20	770.00
01/06/2014	JC	Completed [REDACTED] drafted email to [REDACTED] regarding same.	350.00	0.80	280.00
01/09/2014	JC	Drafted severance agreement and cover letter to B. Stratton.	350.00	1.30	455.00
	JC	Reviewed anesthesia consent form.	350.00	0.50	175.00
01/10/2014	JC	Revised anesthesia consent form.	350.00	0.40	140.00
01/17/2014	RS	Researched issues related to postmarks and proof of mailing for private metered mail machines; prepared list of arguments to send to CMS to resolve low volume add on mailing date issue.	295.00	2.90	855.50
01/20/2014	RS	Emails with [REDACTED] regarding [REDACTED] issues; reviewed Pitney Bowes manual for issues regarding back dating of machine to support appeal.	295.00	0.90	265.50
01/21/2014	JC	Finalized [REDACTED] researched [REDACTED]; emailed same to [REDACTED]	350.00	0.30	105.00
01/22/2014	RS	Prepared affidavit of Charlotte Winters to prove mailing issues related to Low volume add on send to Novitas; prepared affidavit			



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

Statement Date: 02/07/2014  
 Statement No. 1626  
 Page No. 2

			Rate	Hours	
		for Postmaster to sign regarding procedures for mail that is incorrectly dated.	295.00	1.90	560.50
01/23/2014	RS	Conferred with Charlotte Winters regarding CMS mailing issue; email to Charlotte Winters regarding same; reviewed and revised affidavits of Postmaster and Renee Bohan.	295.00	0.70	206.50
	JC	Prepared chart of election terms for conversion to 4-year board terms; drafted resolution for same.	350.00	1.20	420.00
01/27/2014	RS	Began to prepare letter to CMS with supporting evidence for issue regarding low-volume add on mailing.	295.00	0.90	265.50
01/28/2014	RS	Reviewed and revised letter to CMS regarding low-volume adjustment.	295.00	0.90	265.50
01/30/2014	RS	Conferred with Renee Bohan and Charlotte Winter regarding Affidavit in support of mailing process at Glen Rose Medical Center; reviewed and revised Affidavits.	295.00	0.80	236.00
		For Current Services Rendered		16.80	5,385.00

Recapitulation

Timekeeper	Hours	Rate	Total
Jennifer Claymon	7.80	\$350.00	\$2,730.00
Robert Spurck	9.00	295.00	2,655.00

Expenses

12/30/2013	Photocopy charges	3.00
	Total Expenses	3.00
	Total Current Work	5,388.00
	Balance Due	<u>\$10,135.02</u>

Aged Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
6,215.50	3,062.52	199.00	658.00	0.00	0.00

Billing History

Fees	Expenses	Advances	Finance Charge	Payments
13,693.00	20.18	792.22	0.00	4,370.38



REED, CLAYMON,  
MEEKER & HARGETT  
PLLC

Tax Identification: 46-2225118

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

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

Statement Date: 02/11/2014  
Statement No. 1664  
Account No. 3128.0003

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

*Payments received after 02/11/2014 are not included on this statement.*

Previous Balance \$17,209.53

Balance Due \$17,209.53

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	10,931.21	2,715.80	0.00	3,562.52	0.00

Billing History				
<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
25,369.00	62.45	2,098.98	0.00	10,320.90



REED, CLAYMON,  
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: 02/11/2014  
Statement No. 1665  
Account No. 3128.0005

District

*Payments received after 02/11/2014 are not included on this statement.*

Previous Balance

\$37,109.43

Fees

			Rate	Hours	
12/26/2013	MSZ	Received and reviewed correspondence from [REDACTED] email to [REDACTED] regarding same.	125.00	0.20	25.00
	RS	Follow up emails with Michelle Hudson regarding low volume add on; reviewed USPS for information regarding bar codes and tracking of letters; review medicare appeal process.	295.00	0.90	265.50
12/30/2013	KR	Received and responded to e-mail from [REDACTED] on the [REDACTED] issues and began review of timing issues in Election Code for Somervell County Hospital District.	365.00	0.50	182.50
01/03/2014	RS	Emails with [REDACTED] regarding [REDACTED] issues; emails with Michelle Hudson regarding same.	295.00	0.40	118.00
	RS	Emails with [REDACTED] regarding [REDACTED]	295.00	0.20	59.00
	KR	Reviewed e-mail to [REDACTED]	365.00	0.40	146.00
01/09/2014	MSZ	Pursuant to [REDACTED] reviewed letter from [REDACTED] regarding [REDACTED]	125.00	0.30	37.50
01/10/2014	RS	Emails with [REDACTED] regarding [REDACTED] emails with [REDACTED] regarding same.	295.00	0.40	118.00
01/13/2014	MSZ	Pursuant to [REDACTED] prepared [REDACTED] regarding [REDACTED]; telephone call with Rifa Shah at [REDACTED]			

Somervell County Hospital District  
 Account No. 3128.0005  
 RE: District

Statement Date: 02/11/2014  
 Statement No. 1865  
 Page No. 2

			Rate	Hours	
		DSHS regarding same.	125.00	1.20	150.00
01/14/2014	RS	Worked on issues related to proving mailing of low volume add on; reviewed USPS metered mail issues and other caselaw regarding postmarks from private meters.	295.00	0.90	265.50
		For Current Services Rendered		5.40	1,367.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kevin Reed	0.90	\$365.00	\$328.50
Robert Spurck	2.80	295.00	826.00
Michelle Zoeller	1.70	125.00	212.50

Expenses

11/25/2013	Fax charges	3.00
	Total Expenses	3.00

Advances

01/08/2014		5.75
01/17/2014	Westlaw Reports	273.31
01/17/2014	Westlaw Reports	279.06
	Total Advances	
	Total Current Work	1,649.06

Payments

02/03/2014	Payment - Thank you! (Check # 80512)	-9,945.61
	Balance Due	<u>\$28,812.88</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>
1,649.06	20,972.04	0.00	1,630.57	4,561.21	0.00

Billing History

<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
46,904.00	104.85	854.98	0.00	19,050.95