

# **EXHIBIT A**



Larx Advisors, Inc.  
2600 Network Blvd, Suite 290  
Frisco, TX 75034

972.294.5884 telephone

info@larxadvisors.com  
www.larxadvisors.com

March 11, 2019

Mr. Scott Collier  
Chairman of the Board  
SQLC Senior Living Center at Corpus Christi, Inc.  
15601 Dallas Parkway, Suite 200  
Dallas, TX 75001

Re: Accounting and Financial Advisory Services  
Invoice # 1032007012

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees and expenses for the period of February 9, 2019 through February 28, 2019.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

*Rikke Gillespie*

Rikke Gillespie  
Chief Administrative Officer & Managing Director

Enclosures



**Invoice Remittance**

Mr. Scott Collier  
 Chairman of the Board  
 SQLC Senior Living Center at Corpus Christi, Inc.  
 15601 Dallas Parkway, Suite 200  
 Dallas, TX 75001

March 11, 2019  
 Invoice No. 1032007012  
 Terms: Payment on Presentation  
 FEDERAL I.D. NO. 82-1009621

Re: Accounting and Financial Advisory Services

Current Invoice Period: Charges for period February 9, 2019 through February 28, 2019

Hourly Services for Todd Perry (28.9 hours @ \$460.00/hr) .....	\$	13,294.00
Hourly Services for Keith Allan (65.6 hours @ \$295.00/hr).....	\$	19,352.00
Hourly Services for Temisan Leonis (35.6 hours @ \$195.00/hr).....	\$	6,942.00
Hourly Services for Cameron Mitchell (37.5 hours @ \$180.00/hr) .....	\$	6,750.00
<b>Total Professional Services Fees .....</b>	<b>\$</b>	<b>46,338.00</b>
Chapter 11 Bankruptcy Monthly Balance Due (80%).....	\$	37,070.40
<i>Chapter 11 Bankruptcy Monthly Balance Holdback (20%) .....</i>	<i>\$</i>	<i>9,267.60</i>
Out of Pocket Expenses .....	\$	2,293.98
<b>Total Amount Due this Period .....</b>	<b>\$</b>	<b>39,364.38</b>
Previous Balance Due .....	\$	0.00
<b>Total Amount Due .....</b>	<b>\$</b>	<b>39,364.38</b>

**Please Remit Payment To: Larx Advisors, Inc.**  
 2600 Network Blvd, Suite 290  
 Frisco, TX 75034  
 (972) 294-5884

**Wire And ACH Payment To: Chase Bank, NA**  
 Account #: 331279080  
 ABA #: 111000614



***Invoice Support – Expense Detail***

Mr. Scott Collier  
Chairman of the Board  
SQLC Senior Living Center at Corpus Christi, Inc.  
15601 Dallas Parkway, Suite 200  
Dallas, TX 75001

March 11, 2019  
Invoice No. 1032007012  
Terms: Payment on Presentation  
FEDERAL I.D. NO. 82-1009621

Re: Accounting and Financial Advisory Services

Current Invoice Period: Charges for period February 9, 2019 through February 28, 2019

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Below is an itemized detail of out-of-pocket expenses. Larx Advisors, Inc. retains all receipts should backup be requested.

Airfare:	.....	\$ 1,305.96
Hotel & Lodging:	.....	\$ 595.40
Food:	.....	\$ 175.12
Taxi:	.....	\$ 183.50
Parking:	.....	\$ 26.00
Other:	.....	\$ 8.00
<b>TOTAL EXPENSE:</b>		<b>\$ 2,293.98</b>

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April 12, 2019

Mr. Scott Collier  
Chairman of the Board  
SQLC Senior Living Center at Corpus Christi, Inc.  
15601 Dallas Parkway, Suite 200  
Dallas, TX 75001

Re: Accounting and Financial Advisory Services  
Invoice # 1032007013

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees and expenses for the period of March 1, 2019 through March 31, 2019.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

*Rikke Gillespie*

Rikke Gillespie  
Chief Administrative Officer & Managing Director

Enclosures

**Larx | Advisors*****Invoice Remittance***

Mr. Scott Collier  
 Chairman of the Board  
 SQLC Senior Living Center at Corpus Christi, Inc.  
 15601 Dallas Parkway, Suite 200  
 Dallas, TX 75001

April 12, 2019  
 Invoice No. 1032007013  
 Terms: Payment on Presentation  
 FEDERAL I.D. NO. 82-1009621

Re: Accounting and Financial Advisory Services

Current Invoice Period: Charges for period March 1, 2019 through March 31, 2019

Hourly Services for Todd Perry (17.0 hours @ \$460.00/hr) .....	\$ 7,820.00
Hourly Services for Rikke Gillespie (8.5 hours @ \$375.00/hr) .....	\$ 3,187.50
Hourly Services for Keith Allan (72.0 hours @ \$295.00/hr).....	\$ 21,240.00
Hourly Services for Temisan Leonis (50.6 hours @ \$195.00/hr).....	\$ 9,867.00
Hourly Services for Cameron Mitchell (34.8 hours @ \$180.00/hr).....	\$ 6,264.00
<b>Total Professional Services Fees .....</b>	<b>\$ 48,378.50</b>
Chapter 11 Bankruptcy Monthly Balance Due (80%).....	\$ 38,702.80
<i>Chapter 11 Bankruptcy Monthly Balance Holdback (20%) .....</i>	<i>\$ 9,675.70</i>
Out of Pocket Expenses .....	\$ 0.00
<b>Total Amount Due this Period .....</b>	<b>\$ 38,702.80</b>
Previous Balance Due .....	\$ 39,364.38
<b>Total Amount Due .....</b>	<b>\$ 78,067.18</b>

***Please Remit Payment To: Larx Advisors, Inc.***  
***2600 Network Blvd, Suite 290***  
***Frisco, TX 75034***  
***(972) 294-5884***

***Wire And ACH Payment To: Chase Bank, NA***



**Larx | Advisors**

*Account #: 331279080*

*ABA #: 111000614*

***Invoice Support – Expense Detail***

Mr. Scott Collier  
Chairman of the Board  
SQLC Senior Living Center at Corpus Christi, Inc.  
15601 Dallas Parkway, Suite 200  
Dallas, TX 75001

April 12, 2019  
Invoice No. 1032007013  
Terms: Payment on Presentation  
FEDERAL I.D. NO. 82-1009621

Re: Accounting and Financial Advisory Services

Current Invoice Period: Charges for period March 1, 2019 through March 31, 2019

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Below is an itemized detail of out-of-pocket expenses. Larx Advisors, Inc. retains all receipts should backup be requested.

Airfare:	.....	\$	0.00
Hotel & Lodging:	.....	\$	0.00
Food:	.....	\$	0.00
Taxi:	.....	\$	0.00
Parking:	.....	\$	0.00
Other:	.....	\$	0.00
<b>TOTAL EXPENSE:</b>		<b>\$</b>	<b>0.00</b>

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May 3, 2019

Mr. Scott Collier  
Chairman of the Board  
SQLC Senior Living Center at Corpus Christi, Inc.  
15601 Dallas Parkway, Suite 200  
Dallas, TX 75001

Re: Accounting and Financial Advisory Services  
Invoice # 1032007014

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees and expenses for the period of April 1, 2019 through April 30, 2019.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

*Rikke Gillespie*

Rikke Gillespie  
Chief Administrative Officer & Managing Director

Enclosures

**Larx | Advisors*****Invoice Remittance***

Mr. Scott Collier  
 Chairman of the Board  
 SQLC Senior Living Center at Corpus Christi, Inc.  
 15601 Dallas Parkway, Suite 200  
 Dallas, TX 75001

May 3, 2019  
 Invoice No. 1032007014  
 Terms: Payment on Presentation  
 FEDERAL I.D. NO. 82-1009621

Re: Accounting and Financial Advisory Services

Current Invoice Period: Charges for period April 1, 2019 through April 30, 2019

Hourly Services for Todd Perry (3.6 hours @ \$460.00/hr) .....	\$ 1,656.00
Hourly Services for Rikke Gillespie (7.6 hours @ \$375.00/hr) .....	\$ 2,850.00
Hourly Services for Keith Allan (42.8 hours @ \$295.00/hr).....	\$ 12,626.00
Hourly Services for Temisan Leonis (58.1 hours @ \$195.00/hr).....	\$ 11,329.50
Hourly Services for Cameron Mitchell (48.0 hours @ \$180.00/hr).....	\$ 8,640.00
<b>Total Professional Services Fees .....</b>	<b>\$ 37,101.50</b>
<i>Chapter 11 Bankruptcy Monthly Balance Due (80%).....</i>	<i>\$ 29,681.20</i>
<i>Chapter 11 Bankruptcy Monthly Balance Holdback (20%).....</i>	<i>\$ 7,420.30</i>
Out of Pocket Expenses .....	\$ 0.00
<b>Total Amount Due this Period .....</b>	<b>\$ 29,681.20</b>
Previous Balance Due .....	\$ 0.00
<b>Total Amount Due .....</b>	<b>\$ 29,681.20</b>

***Please Remit Payment To: Larx Advisors, Inc.***  
***2600 Network Blvd, Suite 290***  
***Frisco, TX 75034***  
***(972) 294-5884***

***Wire And ACH Payment To: Chase Bank, NA***  
***Account #: 331279080***  
***ABA #: 111000614***



***Invoice Support – Expense Detail***

Mr. Scott Collier  
Chairman of the Board  
SQLC Senior Living Center at Corpus Christi, Inc.  
15601 Dallas Parkway, Suite 200  
Dallas, TX 75001

May 3, 2019  
Invoice No. 1032007014  
Terms: Payment on Presentation  
FEDERAL I.D. NO. 82-1009621

Re: Accounting and Financial Advisory Services

Current Invoice Period: Charges for period April 1, 2019 through April 30, 2019

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Below is an itemized detail of out-of-pocket expenses. Larx Advisors, Inc. retains all receipts should backup be requested.

Airfare:	.....	\$	0.00
Hotel & Lodging:	.....	\$	0.00
Food:	.....	\$	0.00
Taxi:	.....	\$	0.00
Parking:	.....	\$	0.00
Other:	.....	\$	0.00
<b>TOTAL EXPENSE:</b>		<b>\$</b>	<b>0.00</b>

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May 23, 2019

Mr. Scott Collier  
Chairman of the Board  
SQLC Senior Living Center at Corpus Christi, Inc.  
15601 Dallas Parkway, Suite 200  
Dallas, TX 75001

Re: Accounting and Financial Advisory Services  
Invoice # 1032007015

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees and expenses for the period of May 1, 2019 through May 21, 2019.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

*Rikke Gillespie*

Rikke Gillespie  
Chief Administrative Officer & Managing Director

Enclosures



**Invoice Remittance**

Mr. Scott Collier  
 Chairman of the Board  
 SQLC Senior Living Center at Corpus Christi, Inc.  
 15601 Dallas Parkway, Suite 200  
 Dallas, TX 75001

May 23, 2019  
 Invoice No. 1032007015  
 Terms: Payment on Presentation  
 FEDERAL I.D. NO. 82-1009621

Re: Accounting and Financial Advisory Services

Current Invoice Period: Charges for period May 1, 2019 through May 21 2019

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Hourly Services for Todd Perry (0.4 hours @ \$460.00/hr) .....	\$	184.00
Hourly Services for Keith Allan (2.8 hours @ \$295.00/hr).....	\$	826.00
Hourly Services for Cameron Mitchell (8.4 hours @ \$180.00/hr) .....	\$	1,512.00
<b>Total Professional Services Fees .....</b>	<b>\$</b>	<b>2,522.00</b>
<i>Chapter 11 Bankruptcy Monthly Balance Due (80%) .....</i>	<i>\$</i>	<i>2,017.6</i>
<i>Chapter 11 Bankruptcy Monthly Balance Holdback (20%) .....</i>	<i>\$</i>	<i>504.40</i>
Out of Pocket Expenses .....	\$	0.00
<b>Total Amount Due this Period .....</b>	<b>\$</b>	<b>2,017.60</b>
Previous Balance Due .....	\$	0.00
<b>Total Amount Due .....</b>	<b>\$</b>	<b>2,017.60</b>

***Please Remit Payment To: Larx Advisors, Inc.***  
***2600 Network Blvd, Suite 290***  
***Frisco, TX 75034***  
***(972) 294-5884***

***Wire And ACH Payment To: Chase Bank, NA***  
***Account #: 331279080***  
***ABA #: 111000614***



***Invoice Support – Expense Detail***

Mr. Scott Collier  
Chairman of the Board  
SQLC Senior Living Center at Corpus Christi, Inc.  
15601 Dallas Parkway, Suite 200  
Dallas, TX 75001

May 23, 2019  
Invoice No. 1032007015  
Terms: Payment on Presentation  
FEDERAL I.D. NO. 82-1009621

Re: Accounting and Financial Advisory Services

Current Invoice Period: Charges for period May 1, 2019 through May 21, 2019

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Below is an itemized detail of out-of-pocket expenses. Larx Advisors, Inc. retains all receipts should backup be requested.

Airfare:	.....	\$	0.00
Hotel & Lodging:	.....	\$	0.00
Food:	.....	\$	0.00
Taxi:	.....	\$	0.00
Parking:	.....	\$	0.00
Other:	.....	\$	0.00
<b>TOTAL EXPENSE:</b>		<b>\$</b>	<b>0.00</b>



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May 23, 2019

Mr. Scott Collier  
Chairman of the Board  
SQLC Senior Living Center at Corpus Christi, Inc.  
15601 Dallas Parkway, Suite 200  
Dallas, TX 75001

Re: Accounting and Financial Advisory Services  
Invoice # 1032007016

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees and expenses for the period of April 1, 2019 through May 21, 2019.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

*Rikke Gillespie*

Rikke Gillespie  
Chief Administrative Officer & Managing Director

Enclosures



**Invoice Remittance**

Mr. Scott Collier  
 Chairman of the Board  
 SQLC Senior Living Center at Corpus Christi, Inc.  
 15601 Dallas Parkway, Suite 200  
 Dallas, TX 75001

May 23, 2019  
 Invoice No. 1032007016  
 Terms: Payment on Presentation  
 FEDERAL I.D. NO. 82-1009621

Re: Accounting and Financial Advisory Services

Current Invoice Period: Charges for period April 1, 2019 through May 21, 2019

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Hourly Services for Todd Perry (4.0 hours @ \$460.00/hr) .....	\$ 1,840.00
Hourly Services for Rikke Gillespie (7.6 hours @ \$375.00/hr) .....	\$ 2,850.00
Hourly Services for Keith Allan (45.6 hours @ \$295.00/hr).....	\$ 13,452.00
Hourly Services for Temisan Leonis (58.1 hours @ \$195.00/hr).....	\$ 11,329.50
Hourly Services for Cameron Mitchell (56.4 hours @ \$180.00/hr) .....	\$ 10,152.00
<b>Total Professional Services Fees .....</b>	<b>\$ 39,623.50</b>
Chapter 11 Bankruptcy Consolidated Previous Balance Holdback (20%).....	\$ 18,943.30
Out of Pocket Expenses .....	\$ 0.00
<b>Total Amount Due this Period .....</b>	<b>\$ 58,566.80</b>
Previous Balance Due .....	\$ 0.00
<b>Total Amount Due .....</b>	<b>\$ 58,566.80</b>

**Please Remit Payment To: Larx Advisors, Inc.**  
 2600 Network Blvd, Suite 290  
 Frisco, TX 75034  
 (972) 294-5884

**Wire And ACH Payment To: Chase Bank, NA**  
 Account #: 331279080  
 ABA #: 111000614



***Invoice Support – Expense Detail***

Mr. Scott Collier  
Chairman of the Board  
SQLC Senior Living Center at Corpus Christi, Inc.  
15601 Dallas Parkway, Suite 200  
Dallas, TX 75001

May 23, 2019  
Invoice No. 1032007016  
Terms: Payment on Presentation  
FEDERAL I.D. NO. 82-1009621

Re: Accounting and Financial Advisory Services

Current Invoice Period: Charges for period April 1, 2019 through May 21, 2019

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Below is an itemized detail of out-of-pocket expenses. Larx Advisors, Inc. retains all receipts should backup be requested.

Airfare:	.....	\$	0.00
Hotel & Lodging:	.....	\$	0.00
Food:	.....	\$	0.00
Taxi:	.....	\$	0.00
Parking:	.....	\$	0.00
Other:	.....	\$	0.00
<b>TOTAL EXPENSE:</b>		<b>\$</b>	<b>0.00</b>