

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

WALKER COUNTY HOSPITAL CORPORATION,
D/B/A HUNTSVILLE MEMORIAL HOSPITAL,

Debtor.

Chapter 11

Case No. 19-36300 (DRJ)

**SIXTEENTH MONTHLY FEE STATEMENT OF GRAY REED & MCGRAW LLP,
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS LOCAL COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE
PERIOD OF MARCH 1, 2021 THROUGH AUGUST 31, 2022**

Name of Applicant:	Gray Reed & McGraw LLP	
Applicant’s Role in Case:	Local Counsel to the Official Committee of Unsecured Creditors	
Date Order of Employment Signed:	February 2, 2020 [Docket No. 272]	
	Beginning of Period	End of Period
Time period covered by this statement:	3/1/2021	8/31/2022
Summary of Total Fees and Expenses Requested:		
Total fees requested in this statement:	\$6,197.60 (80% of \$7,747.00)	
Total expenses requested in this statement:	\$0.00	
Total fees and expenses requested in this statement (inclusive of holdback amount):	\$7,747.00	
Blended hourly rate (all professionals):	\$484.19	
Blended hourly rate (attorneys only):	\$664.63	

1. Pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), the *Order Granting Application for Entry of an Order Authorizing the Retention and Employment of Gray Reed & McGraw LLP as Local Counsel to the Official Committee of Unsecured Creditors Nunc Pro Tunc to December 14, 2019* [Docket No. 272], the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for*

Professionals [Docket No. 202] (the “Interim Compensation Order”), Gray Reed & McGraw LLP (“Gray Reed”), local counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby files this monthly fee statement (the “Monthly Fee Statement”) for (a) compensation in the amount of \$6,197.60 (80% of \$7,747.00) for the reasonable and necessary legal services Gray Reed rendered to the Committee from March 1, 2021 through and including August 31, 2022 (the “Compensation Period”) and (b) reimbursement in the amount of \$0.00 for the actual and necessary expenses that Gray Reed incurred during the Compensation Period.¹

Services Rendered and Disbursements Incurred

1. Attached as **Exhibit A** is a billing summary of Gray Reed professionals and paraprofessionals by individual, setting forth the (a) name and title of each individual who performed services during the Compensation Period, (b) aggregate time expended by each such individual, (c) hourly billing rate for each such individual, and (d) amount of fees earned by each Gray Reed professional and paraprofessional.

2. Attached as **Exhibit B** is a summary of hours and fees by task code.

3. Attached as **Exhibit C** is a summary of reimbursements, if any, sought by expense type for all expenses for the Compensation Period incurred in connection with the performance of professional services.

4. Attached as **Exhibit D** is Gray Reed’s itemized time records of its professionals and paraprofessionals and itemized records of reimbursement sought for the Compensation Period.

¹ Due to the limited amount of fees and expenses incurred each month from March 1, 2021 forward, and in an effort to minimize the costs associated with generating monthly fee statements, Gray Reed instead chose to hold these minimal fees and produce one monthly fee statement for all applicable time periods.

Reservations

5. This Monthly Fee Statement includes all the information and supporting detail regarding fees and expenses available to Gray Reed at the time of the filing of this Monthly Fee Statement. If additional information and supporting detail in connection with this Compensation Period should become available, as a result of delays in accounting processing or an inadvertence with respect to time entered in the accounting system, or any other valid reason, Gray Reed reserves the right to make an application to the Court for an allowance of such fees and expenses not included in this Monthly Statement.

Notice

6. Pursuant to the Interim Compensation Order, notice of this Monthly Fee Statement will be served upon:

- (a) the Debtor, Walker County Hospital Corporation, Attn: Steven Smith, P.O. Box 4001, Huntsville, TX 77342-4001;
- (b) counsel to the Debtor, Waller Lansden Dortch & Davis, LLP, Attn: Blake D. Roth, 511 Union Street, Suite 2700, Nashville, Tennessee 37219, blake.roth@wallerlaw.com;
- (c) counsel to MidCap Funding IV Trust (a) Vedder Price P.C., Attn: Michael M. Eidelman and David L. Kane, 222 North LaSalle Street, Chicago, IL 60601, meidelman@vedderprice.com and dkane@vedderprice.com and (b) Porter Hedges, LLP, Attn: John F. Higgins, 1000 Main Street, 36th Floor, Houston, TX 77002, jhiggins@porterhedges.com; and
- (d) the Office of the United States Trustee, Attn: Stephen Statham, 515 Rusk Street, Houston, Texas 77002, Stephen.Statham@usdoj.gov.

WHEREFORE, Gray Reed, in connection with services rendered on behalf of the Committee, respectfully requests (a) allowance of compensation and reimbursement in the amount of (i) \$6,197.60 for reasonable and necessary professional services rendered (80% of \$7,747.00) and (ii) \$0.00 for 100% of actual and necessary costs and expenses incurred during the Compensation Period, for a total of \$6,197.60 and (b) payment of the forgoing sums.

Respectfully submitted this 26th day of October, 2022.

GRAY REED

By: /s/ Jason S. Brookner
Jason S. Brookner
Texas Bar No. 24033684
1300 Post Oak Blvd., Suite 2000
Houston, Texas 77056
Telephone: (713) 986-7000
Facsimile: (713) 986-7100
Email: jbrookner@grayreed.com

*Local Counsel to the Official
Committee of Unsecured Creditors*

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 26th day of October 2022, he caused a true and correct copy of the foregoing pleading to be served via CM/ECF on all parties who have subscribed for electronic notice in this case.

/s/ Jason S. Brookner
Jason S. Brookner

EXHIBIT A**COMPENSATION BY PROFESSIONAL**

Attorney	Position and Year First Licensed to Practice		Hourly Billing Rate	Total Billed Hours	Total Compensation
Jason S. Brookner	Partner	1995	\$810.00	5.30	\$4,293.00
			\$720.00	0.00	\$0.00
			\$0.00	0.00	\$0.00
Darin L. Brooks	Partner	1996	\$675.00	0.20	\$135.00
			\$625.00	0.20	\$125.00
			\$565.00	0.00	\$0.00
Lydia R. Webb	Associate	2012	\$590.00	0.80	\$472.00
			\$550.00	0.00	\$0.00
Stephanie M. Snyder-Zuasnabar	Associate		\$250.00	1.70	\$425.00
TOTAL FOR ATTORNEYS				8.20	\$5,450.00

Paraprofessionals	Position with the Applicant	Hourly Rate	Total Billed Hours	Total Compensation
Clark D. Patterson	Paralegal	\$310.00	3.30	\$1,023.00
		\$0.00	0.00	\$0.00
Veronica T. Salazar	Legal Assistant	\$310.00	3.40	\$1,054.00
		\$200.00	1.10	\$220.00
		\$185.00	0.00	\$0.00
TOTAL FOR PARAPROFESSIONALS			7.80	\$2,297.00

EXHIBIT B**COMPENSATION BY PROJECT CATEGORY**

Matter No.	Matter Description	Total Billed Hours	Total Fees Requested	Total Expenses Requested	Total Compensation
12	Employment and Fee Applications	8.30	2636.00	\$0.00	\$2,636.00
13	Employment and Fee Applications Objections	1.10	891.00	\$0.00	\$891.00
15	Litigation	6.60	4220.00	\$0.00	\$4,220.00
TOTALS		16.00	\$7,747.00	\$0.00	\$7,747.00

EXHIBIT C**EXPENSE SUMMARY**

Service Description	Amount
Copies	\$0.00
Telephone	\$0.00
Online Research	\$0.00
Delivery Services/Courier	\$0.00
Local Travel	\$0.00
Out-of-Town Travel:	
Transportation	\$0.00
Hotel	\$0.00
Meals	\$0.00
Ground Transportation	\$0.00
Meals (local)	\$0.00
Court Fees	\$0.00
Transcripts	\$0.00
Litigation Support Vendors	\$0.00
TOTAL	\$0.00

EXHIBIT D

TIME DETAIL



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: July 22, 2022
Client.Matter: 022001.000012
Attorney: LydiaWebb
Invoice: 754034
Page: 1 of 3

Walker County Hospital - UCC
george.angelich@arentfox.com

Attention: George P. Angelich

RE: Employment and Fee Applications

Bill-at-a-Glance – for services through June 30, 2022

Professional Services	\$2,102.00
Total this Invoice	\$2,102.00
Previous Balance	\$20,267.00
Total Now Due	\$22,369.00

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 022001.000012 Invoice # 754034

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Walker County Hospital - UCC
 george.angelich@arentfox.com

Bill Date: July 22, 2022
 Client.Matter: 022001.000012
 Invoice: 754034
 Page: 2 of 3

Matter 000012 – Employment and Fee Applications**Outstanding Invoices**

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
03/20/20	533702	0.00	0.00	0.00	\$2,961.50	\$2,961.50
04/20/20	535721	0.00	0.00	0.00	\$3,727.50	\$3,727.50
05/20/20	537919	0.00	0.00	0.00	\$478.50	\$478.50
06/16/20	540577	0.00	0.00	0.00	\$4,005.00	\$4,005.00
07/20/20	701098	0.00	0.00	0.00	\$1,851.00	\$1,851.00
08/21/20	703753	0.00	0.00	0.00	\$404.50	\$404.50
09/21/20	705997	0.00	0.00	0.00	\$1,428.00	\$1,428.00
10/23/20	708107	0.00	0.00	0.00	\$977.50	\$977.50
11/23/20	710239	0.00	0.00	0.00	\$535.50	\$535.50
12/15/20	712672	0.00	0.00	0.00	\$830.00	\$830.00
01/15/21	714549	0.00	0.00	0.00	\$585.00	\$585.00
02/24/21	715856	0.00	0.00	0.00	\$1,942.00	\$1,942.00
03/23/21	717961	0.00	0.00	0.00	\$541.00	\$541.00
Total Outstanding		\$0.00	\$0.00	\$0.00	\$20,267.00	\$20,267.00

||| Gray Reed & McGraw

Walker County Hospital - UCC
george.angelich@arentfox.com

Bill Date: July 22, 2022
Client.Matter: 022001.000012
Invoice: 754034
Page: 3 of 3

Matter 000012 – Employment and Fee Applications

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
03/03/21	VTs	Calculate fees and expenses for January 2021 (.2); draft January 2021 fee statement (.2); finalize same and forward to L. Webb for review (.1).	0.50	\$ 100.00
03/12/21	LW	Review January fee statements.	0.30	\$ 177.00
03/15/21	CDP	Finalize and file monthly fee statements (.5); serve same pursuant to notice procedures (.1).	0.60	\$ 186.00
04/09/21	CDP	Finalize and file Arent Fox sixteenth monthly fee statement.	0.30	\$ 93.00
04/19/21	CDP	Finalize and file Gray Reed and FTI fee statements (.3); serve same pursuant to notice procedures (.2).	0.50	\$ 155.00
05/11/21	CDP	Finalize and file Arent Fox and FTI seventeenth monthly fee statements (.3); serve same pursuant to notice procedures (.1).	0.40	\$ 124.00
06/22/21	CDP	Finalize and file eighteenth monthly fee statements regarding Arent Fox and FTI Consulting (.4); serve same pursuant to notice procedures (.1).	0.50	\$ 155.00
07/14/21	CDP	Finalize and file Arent Fox and FTI Consulting monthly fee statements for May 2021(.3); serve same pursuant to notice procedures (.1).	0.40	\$ 124.00
08/13/21	CDP	Finalize and file Arent Fox and FTI Consulting's monthly fee statements (.4); serve same pursuant to notice procedures (.2).	0.60	\$ 186.00
11/10/21	VTs	Finalize fee statements for Arent Fox (.2) and FTI (.2) and prepare for service; file same (.2).	0.60	\$ 120.00
03/16/22	VTs	Finalize and file fee statements for ArentFox (.2) and FTI (.3); attend to service of same (.1).	0.60	\$ 186.00
04/12/22	VTs	Finalize ArentFox (.1) and FTI (.1) monthly fee statements, file same (.2), and attend to service of same (.1).	0.50	\$ 155.00
04/22/22	VTs	Finalize and file statements for ArentFox (.2) and FTI (.3); attend to service of same (.1).	0.60	\$ 186.00
06/01/22	VTs	Finalize, file and serve Arent Fox' 29th fee statement (.3) and FTI's 30th fee statement (.2).	0.50	\$ 155.00
Total Professional Services			6.90	\$2,102.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
LW	Lydia Webb	0.30	\$590.00	\$177.00
CDP	Clark D. Patterson	3.30	\$310.00	\$1,023.00
VTs	Veronica T. Salazar	2.20	\$310.00	\$682.00
VTs	Veronica T. Salazar	1.10	\$200.00	\$220.00



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: July 22, 2022
Client.Matter: 022001.000015
Attorney: LydiaWebb
Invoice: 754035
Page: 1 of 3

Walker County Hospital - UCC
george.angelich@arentfox.com

Attention: George P. Angelich

RE: Litigation

Bill-at-a-Glance – for services through June 30, 2022

Professional Services	\$2,276.00
Total this Invoice	\$2,276.00
Previous Balance	\$55,355.50
Total Now Due	\$57,631.50

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 022001.000015 Invoice # 754035

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

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Walker County Hospital - UCC
 george.angelich@arentfox.com

Bill Date: July 22, 2022
 Client.Matter: 022001.000015
 Invoice: 754035
 Page: 2 of 3

Matter 000015 – Litigation**Outstanding Invoices**

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/20/20	535722	0.00	0.00	0.00	\$1,486.00	\$1,486.00
05/20/20	537925	0.00	0.00	0.00	\$3,768.00	\$3,768.00
06/16/20	540578	0.00	0.00	0.00	\$8,750.00	\$8,750.00
07/20/20	701101	0.00	0.00	0.00	\$2,566.00	\$2,566.00
08/21/20	703754	0.00	0.00	0.00	\$4,665.00	\$4,665.00
09/21/20	705998	0.00	0.00	0.00	\$29,736.00	\$29,736.00
10/23/20	708108	0.00	0.00	0.00	\$1,597.50	\$1,597.50
11/23/20	710240	0.00	0.00	0.00	\$1,080.00	\$1,080.00
12/15/20	712673	0.00	0.00	0.00	\$1,247.00	\$1,247.00
01/15/21	714550	0.00	0.00	0.00	\$335.00	\$335.00
02/24/21	715857	0.00	0.00	0.00	\$125.00	\$125.00
Total Outstanding		\$0.00	\$0.00	\$0.00	\$55,355.50	\$55,355.50

||| Gray Reed & McGraw

Walker County Hospital - UCC
 george.angelich@arentfox.com

Bill Date: July 22, 2022
 Client.Matter: 022001.000015
 Invoice: 754035
 Page: 3 of 3

Matter 000015 – Litigation

Professional Services – Detail				
Date	Tkpr	Description of Services	Hours	Amount
04/13/21	LW	Review 5th circuit brief.	0.50	\$ 295.00
06/17/21	DLB	Correspond with B. Chaney and review and outline issues regarding statute of limitations.	0.20	\$ 125.00
06/17/21	SMS	Research and create citations for the statute of limitations for various causes of action	1.70	\$ 425.00
01/06/22	DLB	Review issues regarding objection to Carrier's position in pending motion to bankruptcy court and provide language for use in responding to same.	0.20	\$ 135.00
05/20/22	JSB	Review debtors' most recent preference settlement motion (.3); review recent correspondence on settlements, etc. and further correspondence with Committee re Medline proposed settlement (.4).	0.70	\$ 567.00
06/07/22	JSB	Review email traffic on mediation and related matters (.4); correspond with counsel re same (.3)	0.70	\$ 567.00
06/21/22	JSB	Review form of mediation order and confer with counsel on same.	0.20	\$ 162.00
Total Professional Services			4.20	\$2,276.00

Professional Services - Timekeeper Summary				
Person		Hours	Rate	Amount
JSB	Jason S. Brookner	1.60	\$810.00	\$1,296.00
DLB	Darin L. Brooks	0.20	\$675.00	\$135.00
DLB	Darin L. Brooks	0.20	\$625.00	\$125.00
LW	Lydia Webb	0.50	\$590.00	\$295.00
SMS	Stephanie M. Snyder-Zuasnabar	1.70	\$250.00	\$425.00



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: August 18, 2022
Client.Matter: 022001.000015
Attorney: LydiaWebb
Invoice: 753302
Page: 1 of 3

Walker County Hospital - UCC
george.angelich@arentfox.com

Attention: George P. Angelich

RE: Litigation

Bill-at-a-Glance – for services through July 31, 2022

Professional Services	\$1,944.00
Expenses	\$42.81
Total this Invoice	\$1,986.81
Previous Balance	\$57,631.50
Total Now Due	\$59,618.31

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 022001.000015 Invoice # 753302

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Walker County Hospital - UCC
 george.angelich@arentfox.com

Bill Date: August 18, 2022
 Client.Matter: 022001.000015
 Invoice: 753302
 Page: 2 of 3

Matter 000015 – Litigation**Outstanding Invoices**

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/20/20	535722	0.00	0.00	0.00	\$1,486.00	\$1,486.00
05/20/20	537925	0.00	0.00	0.00	\$3,768.00	\$3,768.00
06/16/20	540578	0.00	0.00	0.00	\$8,750.00	\$8,750.00
07/20/20	701101	0.00	0.00	0.00	\$2,566.00	\$2,566.00
08/21/20	703754	0.00	0.00	0.00	\$4,665.00	\$4,665.00
09/21/20	705998	0.00	0.00	0.00	\$29,736.00	\$29,736.00
10/23/20	708108	0.00	0.00	0.00	\$1,597.50	\$1,597.50
11/23/20	710240	0.00	0.00	0.00	\$1,080.00	\$1,080.00
12/15/20	712673	0.00	0.00	0.00	\$1,247.00	\$1,247.00
01/15/21	714550	0.00	0.00	0.00	\$335.00	\$335.00
02/24/21	715857	0.00	0.00	0.00	\$125.00	\$125.00
07/22/22	754035	\$2,276.00	0.00	0.00	0.00	\$2,276.00
Total Outstanding		\$2,276.00	\$0.00	\$0.00	\$55,355.50	\$57,631.50

||| Gray Reed & McGraw

Walker County Hospital - UCC
 george.angelich@arentfox.com

Bill Date: August 18, 2022
 Client.Matter: 022001.000015
 Invoice: 753302
 Page: 3 of 3

Matter 000015 – Litigation**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
07/08/22	JSB	Call with counsel and FTI re upcoming mediation and related.	0.40	\$ 324.00
07/11/22	JSB	Committee call re upcoming mediation.	0.40	\$ 324.00
07/26/22	JSB	Call with N. Martens re conflict issues in Brown litigation (.6); follow ups on same (.3).	0.90	\$ 729.00
07/27/22	JSB	Work on and research regarding potential conflict issues in Brown case and correspond with co-counsel on same.	0.70	\$ 567.00
Total Professional Services			2.40	\$1,944.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	2.40	\$810.00	\$1,944.00



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: September 20, 2022
Client.Matter: 022001.000012
Attorney: LydiaWebb
Invoice: 755157
Page: 1 of 3

Walker County Hospital - UCC
george.angelich@arentfox.com

Attention: George P. Angelich

RE: Employment and Fee Applications

Bill-at-a-Glance – for services through August 31, 2022

Professional Services	\$534.00
Total this Invoice	\$534.00
Previous Balance	\$22,369.00
Total Now Due	\$22,903.00

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 022001.000012 Invoice # 755157

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Walker County Hospital - UCC
 george.angelich@arentfox.com

Bill Date: September 20, 2022
 Client.Matter: 022001.000012
 Invoice: 755157
 Page: 2 of 3

Matter 000012 – Employment and Fee Applications**Outstanding Invoices**

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
03/20/20	533702	0.00	0.00	0.00	\$2,961.50	\$2,961.50
04/20/20	535721	0.00	0.00	0.00	\$3,727.50	\$3,727.50
05/20/20	537919	0.00	0.00	0.00	\$478.50	\$478.50
06/16/20	540577	0.00	0.00	0.00	\$4,005.00	\$4,005.00
07/20/20	701098	0.00	0.00	0.00	\$1,851.00	\$1,851.00
08/21/20	703753	0.00	0.00	0.00	\$404.50	\$404.50
09/21/20	705997	0.00	0.00	0.00	\$1,428.00	\$1,428.00
10/23/20	708107	0.00	0.00	0.00	\$977.50	\$977.50
11/23/20	710239	0.00	0.00	0.00	\$535.50	\$535.50
12/15/20	712672	0.00	0.00	0.00	\$830.00	\$830.00
01/15/21	714549	0.00	0.00	0.00	\$585.00	\$585.00
02/24/21	715856	0.00	0.00	0.00	\$1,942.00	\$1,942.00
03/23/21	717961	0.00	0.00	0.00	\$541.00	\$541.00
07/22/22	754034	0.00	\$2,102.00	0.00	0.00	\$2,102.00
Total Outstanding		\$0.00	\$2,102.00	\$0.00	\$20,267.00	\$22,369.00

||| Gray Reed & McGraw

Walker County Hospital - UCC
 george.angelich@arentfox.com

Bill Date: September 20, 2022
 Client.Matter: 022001.000012
 Invoice: 755157
 Page: 3 of 3

Matter 000012 – Employment and Fee Applications**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
08/01/22	JSB	Review and revise monthly fee statement.	0.20	\$ 162.00
08/01/22	VTs	Work on draft of Gray Reed's sixteenth fee statement for services rendered through June 30, 2022.	0.50	\$ 155.00
08/02/22	VTs	Minor revisions to Gray Reed's sixteenth fee statement.	0.10	\$ 31.00
08/19/22	VTs	Finalize Arent Fox (.1) and FTI (.1) 31st and 32nd monthly fee statements (.1); file and serve same (.1).	0.30	\$ 93.00
08/26/22	VTs	Work on revisions to Gray Reed's sixteenth fee statement.	0.30	\$ 93.00
Total Professional Services			1.40	\$534.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	0.20	\$810.00	\$162.00
VTs	Veronica T. Salazar	1.20	\$310.00	\$372.00



GRAY REED®

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Bill Date: September 20, 2022
Client.Matter: 022001.000015
Attorney: LydiaWebb
Invoice: 755158
Page: 1 of 3

Walker County Hospital - UCC
george.angelich@arentfox.com

Attention: George P. Angelich

RE: Litigation

Bill-at-a-Glance – for services through August 31, 2022

Professional Services	\$891.00
Total this Invoice	\$891.00
Previous Balance	\$59,618.31
Total Now Due	\$60,509.31

Please remit payment to:

Gray Reed & McGraw
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:

Domestic Routing #: 114000093 | Frost Bank
100 W. Houston St., San Antonio, TX 78205

International SWIFT #: FRSTUS44

Beneficiary Account #: 502399725

Beneficiary Name: Gray Reed & McGraw Depository

Credit Card Payment:

Pay your invoice online by using this internet address:
<https://www.grayreed.com/Online-Bill-Pay>

Reference: 022001.000015 **Invoice #** 755158

For questions about this bill please call 1.888.908.8159 or
e-mail us at ar@grayreed.com

||| Gray Reed & McGraw

Walker County Hospital - UCC
 george.angelich@arentfox.com

Bill Date: September 20, 2022
 Client.Matter: 022001.000015
 Invoice: 755158
 Page: 2 of 3

Matter 000015 – Litigation**Outstanding Invoices**

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/20/20	535722	0.00	0.00	0.00	\$1,486.00	\$1,486.00
05/20/20	537925	0.00	0.00	0.00	\$3,768.00	\$3,768.00
06/16/20	540578	0.00	0.00	0.00	\$8,750.00	\$8,750.00
07/20/20	701101	0.00	0.00	0.00	\$2,566.00	\$2,566.00
08/21/20	703754	0.00	0.00	0.00	\$4,665.00	\$4,665.00
09/21/20	705998	0.00	0.00	0.00	\$29,736.00	\$29,736.00
10/23/20	708108	0.00	0.00	0.00	\$1,597.50	\$1,597.50
11/23/20	710240	0.00	0.00	0.00	\$1,080.00	\$1,080.00
12/15/20	712673	0.00	0.00	0.00	\$1,247.00	\$1,247.00
01/15/21	714550	0.00	0.00	0.00	\$335.00	\$335.00
02/24/21	715857	0.00	0.00	0.00	\$125.00	\$125.00
07/22/22	754035	0.00	\$2,276.00	0.00	0.00	\$2,276.00
08/18/22	753302	0.00	\$1,986.81	0.00	0.00	\$1,986.81
	Total Outstanding	\$0.00	\$4,262.81	\$0.00	\$55,355.50	\$59,618.31

||| Gray Reed & McGraw

Walker County Hospital - UCC
 george.angelich@arentfox.com

Bill Date: September 20, 2022
 Client.Matter: 022001.000015
 Invoice: 755158
 Page: 3 of 3

Matter 000015 – Litigation**Professional Services – Detail**

Date	Tkpr	Description of Services	Hours	Amount
08/11/22	JSB	Committee update call re various litigations and upcoming mediation.	0.60	\$ 486.00
08/29/22	JSB	Review and revise form of 9019 settlement motion and order and correspond with counsel on same.	0.50	\$ 405.00
Total Professional Services			1.10	\$891.00

Professional Services - Timekeeper Summary

Person	Hours	Rate	Amount
JSB Jason S. Brookner	1.10	\$810.00	\$891.00