

Linda S. Payne  
Chapter 7 Bankruptcy Trustee  
12770 Coit Road, Suite 541  
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UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
INTEGRA HOSPITAL BATON ROUGE, L.L.C § Case No. 08-42999 BTR  
§  
Debtor(s) §

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The case was converted to one under Chapter 7 on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup> \$

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<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/LINDA PAYNE, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 08-42999 BTR Judge: Brenda T. Rhoades  
Case Name: INTEGRA HOSPITAL BATON ROUGE, L.L.C

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 03/19/09 (c)  
341(a) Meeting Date: 05/08/09  
Claims Bar Date: 08/27/09

For Period Ending: 02/28/14

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNTS Funds used during Chapter 11. Hospital sold during chapter 11. No funds in bank account at conversion.	72,578.00	0.00		0.00	FA
2. SECURITY DEPOSITS All assets sold during Chapter 11.	2,598.00	0.00		0.00	FA
3. ACCOUNTS RECEIVABLE All assets sold during Chapter 11.	1,513,611.00	0.00		0.00	FA
4. MACHINERY AND SUPPLIES All asset sold during Chapter 11.	816,235.00	0.00		0.00	FA
5. INVENTORY All assets sold during Chapter 11.	20,084.00	0.00		0.00	FA
6. PREPAIDS All assets sold during Chapter 11.	74,294.00	0.00		0.00	FA
7. Possible Litigation (u) Attorney pursuing	0.00	15,500.00		169,750.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$2,499,400.00	\$15,500.00		\$169,750.00
				\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Settlement granted. Funds due by May 10, 2013.

File objection to claims and file to pay attorney.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
**Exhibit A**

Case No: 08-42999 BTR Judge: Brenda T. Rhoades  
Case Name: INTEGRA HOSPITAL BATON ROUGE, L.L.C

Trustee Name: LINDA PAYNE, TRUSTEE  
Date Filed (f) or Converted (c): 03/19/09 (c)  
341(a) Meeting Date: 05/08/09  
Claims Bar Date: 08/27/09

Initial Projected Date of Final Report (TFR): 12/01/11      Current Projected Date of Final Report (TFR): 02/01/14

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-42999 -BTR  
Case Name: INTEGRA HOSPITAL BATON ROUGE, L.L.C

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: First National Bank of Vinita  
Account Number / CD #: \*\*\*\*\*1044 Checking Account

Taxpayer ID No: \*\*\*\*\*2612  
For Period Ending: 02/28/14

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/08/12		Trsf In From Union Bank	INITIAL WIRE TRANSFER IN	9999-000	110,961.68		110,961.68
09/24/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		54.72	110,906.96
10/16/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		68.39	110,838.57
11/06/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		70.62	110,767.95
12/07/12		First National Bank of Vinita	BANK SERVICE FEE	2600-000		68.29	110,699.66
01/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		70.52	110,629.14
02/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		117.47	110,511.67
03/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		105.99	110,405.68
04/05/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		117.23	110,288.45
05/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		113.33	110,175.12
06/07/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		116.99	110,058.13
07/08/13		First National Bank of Vinita	BANK SERVICE FEE	2600-000		113.10	109,945.03
07/25/13	7	Integra Hospital Holdings	Settlement Simba settlement. One check to be divided to all 4 estate. Settlement approved on 4/10/13 #293 on docket.	1241-000	56,250.00		166,195.03
01/06/14	003001	MARK WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Atty Fees and Exp			87,066.13	79,128.90
			Fees 85,039.00	3210-000			
			Expenses 2,027.13	3220-000			
02/04/14	003002	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Ct approved fees			3,839.00	75,289.90
			Fees 3,750.00	3410-000			
			Expenses 89.00	3420-000			

Page Subtotals 167,211.68 91,921.78



**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-42999 -BTR  
Case Name: INTEGRA HOSPITAL BATON ROUGE, L.L.C

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*4118 Checking Account

Taxpayer ID No: \*\*\*\*\*2612  
For Period Ending: 02/28/14

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/10/11	7	Blue Cross Blue Shield	Preference payment Settlement approved with Louisiana Health Service & Indemnity Company d/b/a Blue Cross Blue Shield of Louisiana on 3/10/11 # 225 on docket.	1241-000	3,000.00		3,000.00
03/08/11	7	Integra Plano	Preference settlement from CONCO Approved settlement with CONCO. One check written to Integra Plano for \$25,000. That estate paid this estate \$12,500.00. Order approving settlement entered on 2/23/11 #223 on docket	1241-000	12,500.00		15,500.00
07/14/11	7	Our Lady of the Lake	Court approved settlement Settlement approved 7/13/11 #252 on docket.	1241-000	10,000.00		25,500.00
08/01/11	7	National Pharmacy Acquisition, LLC	Court approved preference settlemet Settlement with National Infusion Services and National Pharmacy Acquisition. Filed as Payne v Axis Medical LLC. Settled for \$75,000.00. Order approving entered 7/13/aa #251 on docket. They will pay it out.	1241-000	20,000.00		45,500.00
08/25/11	7	National Pharmacy Acquisition	Payment on court approved settlemet Settlement with National Infusion Services and National Pharmacy Acquisition. Filed as Payne v Axis Medical LLC. Settled for \$75,000.00. Order approving entered 7/13/aa #251 on docket. They will pay it out.	1241-000	10,000.00		55,500.00
09/21/11	7	National Pharmacy Acquisition	Settlement monthly payment Settlement with National Infusion Services and National Pharmacy Acquisition. Filed as Payne v Axis Medical LLC. Settled for \$75,000.00. Order approving entered 7/13/aa #251 on docket. They will pay it out.	1249-000	10,000.00		65,500.00

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**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-42999 -BTR  
Case Name: INTEGRA HOSPITAL BATON ROUGE, L.L.C

Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*4118 Checking Account

Taxpayer ID No: \*\*\*\*\*2612  
For Period Ending: 02/28/14

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/26/11		Union Bank	BANK SERVICE FEE	2600-000		113.08	65,386.92
10/25/11		Union Bank	BANK SERVICE FEE	2600-000		142.58	65,244.34
10/27/11	7	National Pharmacy Acquisition	Payment on preference	1241-000	10,000.00		75,244.34
			Settlement with National Infusion Services and National Pharmacy Acquisition. Filed as Payne v Axis Medical LLC. Settled for \$75,000.00. Order approving entered 7/13/aa #251 on docket. They will pay it out.				
11/11/11	7	The Neuromedical Center	Settlement John F. Bolter	1241-000	8,000.00		83,244.34
			Settlement for Bloter. Order approving entered 11/7/11 #271 on docket.				
11/25/11		Union Bank	BANK SERVICE FEE	2600-000		162.25	83,082.09
12/01/11	7	Christopher L. Belleau	Settlement	1241-000	3,000.00		86,082.09
			Settlement for Belleau approved on 11/7/11 #271 on docket.				
12/01/11	7	National Pharmacy Acquisition	Settlement with National Infusion Services and National Pharmacy Acquisition. Filed as Payne v Axis Medical LLC. Settled for \$75,000.00. Order approving entered 7/13/aa #251 on docket. They will pay it out.	1241-000	10,000.00		96,082.09
12/27/11		Union Bank	BANK SERVICE FEE	2600-000		194.21	95,887.88
01/03/12	7	National Pharmacy Acquisition	Settlement payment	1241-000	10,000.00		105,887.88
			Settlement with National Infusion Services and National Pharmacy Acquisition. Filed as Payne v Axis Medical LLC. Settled for \$75,000.00. Order approving entered 7/13/aa #251 on docket. They will pay it out.				
01/23/12	7	National Pharmacy Acquisition	Preference payment	1241-000	5,000.00		110,887.88
			Settlement with National Infusion Services and National Pharmacy Acquisition. Filed as Payne v Axis				

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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-42999 -BTR  
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Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*4118 Checking Account

Taxpayer ID No: \*\*\*\*\*2612  
For Period Ending: 02/28/14

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/25/12		Union Bank	Medical LLC. Settled for \$75,000.00. Order approving entered 7/13/aa #251 on docket. They will pay it out.	2600-000		233.54	110,654.34
02/17/12	7	Daniel D. Holliday	BANK SERVICE FEE	1241-000	2,000.00		112,654.34
			Settlement for Axis Medical				
			Order approving settlement on 1/13/12 # 278 on docket.				
02/27/12		Union Bank	BANK SERVICE FEE	2600-000		260.58	112,393.76
03/26/12		Union Bank	BANK SERVICE FEE	2600-000		272.87	112,120.89
04/25/12		Union Bank	BANK SERVICE FEE	2600-000		275.33	111,845.56
05/25/12		Union Bank	BANK SERVICE FEE	2600-000		275.33	111,570.23
06/25/12		Union Bank	BANK SERVICE FEE	2600-000		272.87	111,297.36
07/25/12		Union Bank	BANK SERVICE FEE	2600-000		272.87	111,024.49
08/08/12		Union Bank	BANK FEES	2600-000		62.81	110,961.68
		1980 Saturn Street					
		Monterey Park, CA 91755					
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		110,961.68	0.00

COLUMN TOTALS	113,500.00	113,500.00	0.00
Less: Bank Transfers/CD's	0.00	110,961.68	
Subtotal	113,500.00	2,538.32	
Less: Payments to Debtors		0.00	
Net	113,500.00	2,538.32	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****1044	56,250.00	91,921.78	75,289.90
Checking Account - *****4118	113,500.00	2,538.32	0.00
	169,750.00	94,460.10	75,289.90

Page Subtotals 2,000.00 112,887.88

**FORM 2**

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Trustee Name: LINDA PAYNE, TRUSTEE  
Bank Name: Union Bank  
Account Number / CD #: \*\*\*\*\*4118 Checking Account

Taxpayer ID No: \*\*\*\*\*2612  
For Period Ending: 02/28/14

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$) <small>(Excludes Account Transfers)</small>	Disbursements (\$) <small>(Excludes Payments To Debtors)</small>	Account / CD Balance (\$) <small>Total Funds On Hand</small>
					Page Subtotals	0.00	0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: February 28, 2014

Case Number: 08-42999 Priority Sequence  
Debtor Name: INTEGRA HOSPITAL BATON ROUGE, L.L.C

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000045 000 2950-00	Office of the U.S. Trustee <B>(ADMINISTRATIVE)</B> 110 N. College, #300 Tyler, TX 75702	Administrative		\$0.00	\$3,250.00	\$3,250.00
001 2700-00	CLERK, U. S. BANKRUPTCY COURT 660 N. CENTRAL EXPRESSWAY SUITE 300 PLANO, TX 75074	Administrative		\$0.00	\$250.00	\$250.00
001 3210-00	MARK WEISBART 12770 Coit Road, Suite 541 Dallas, TX 75251	Administrative		\$0.00	\$87,066.13	\$87,066.13
001 3410-00	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109	Administrative		\$0.00	\$3,839.00	\$3,839.00
002 6710-15	Greenberg Traurig LLP c/o William Medford 2200 Ross Avenue Ste 5200 Dallas, TX 75201	Administrative		\$0.00	\$68,037.12	\$68,037.12
002 6210-16	Cox Smith Matthews Inc.	Administrative		\$0.00	\$310,628.13	\$310,628.13
000001 070 7100-00	Victor Cornelius Inc. P. O. Box 71 Eastland, TX 76448-0071	Unsecured		\$0.00	\$198.95	\$198.95
000002 070 7100-00	Crest Healthcare Supply PO Box 727 Dassel, MN 53325	Unsecured		\$0.00	\$416.75	\$416.75
000003 070 7100-00	Entergy Gulf States La, LLC Mail Unit L JEF 359 PO Box 6008 New Orleans, LA 70174-6008	Unsecured		\$0.00	\$16,849.03	\$16,849.03
000004 070 7100-00	Contego Solutions, LLC 2211 Commerce Street, Ste. 100 Dallas, TX 75201	Unsecured		\$0.00	\$9,368.10	\$9,368.10
000005 070 7100-00	Vital Care Technology Llc 6180 Hixon Pike Suite C Hixson, TN 37343-3030	Unsecured		\$0.00	\$1,364.00	\$1,364.00



EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: February 28, 2014

Case Number: 08-42999 Priority Sequence  
Debtor Name: INTEGRA HOSPITAL BATON ROUGE, L.L.C

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Salt Lake City, UT 84171-3100					
000019 070 7100-00	All American/ Jackson's Grease Trap Service PO Box 1007 Kenner, LA 70063-1007	Unsecured		\$0.00	\$625.00	\$625.00
000020 070 7100-00	Conco Food Service 918 Edwards Ave Harahan, LA 70123-3125	Unsecured		\$0.00	\$7,253.90	\$7,253.90
000021 070 7100-00	Direct Supply, Inc. Attn: Kurt Polacek 6767 N. Industrial Road Milwaukee, WI 53223	Unsecured		\$0.00	\$2,713.45	\$2,713.45
000022 070 7100-00	Hospira Worldwide, Inc. Kohner, Mann & Kailas, SC 4650 North Port Washington Road Milwaukee, WI 53212	Unsecured		\$0.00	\$868.23	\$868.23
000023 070 7100-00	Custom Security Systems PO Box 15628 Baton Rouge, LA 70895-5628	Unsecured		\$0.00	\$270.00	\$270.00
000024 070 7100-00	All About Flowers 12658 Perkins Road Baton Rouge, LA 70810	Unsecured		\$0.00	\$144.97	\$144.97
000025 070 7100-00	Medline Industries, Inc. Attn: Anne Kisha One Medline Place Mundelein, IL 60060	Unsecured		\$0.00	\$9,246.35	\$9,246.35
000026 070 7100-00	Medline Industries, Inc. Attn: Anne Kisha One Medline Place Mundelein, IL 60060	Unsecured		\$0.00	\$19,123.17	\$19,123.17
000027 070 7100-00	Auto-Chlor Services LLC 500 Dakin Street Jefferson, LA 70121	Unsecured		\$0.00	\$554.21	\$554.21
000028 070 7100-00	Air-Nu Of Baton Rouge, LLC 11340 Industriplex Blvd Baton Rouge, LA 70809	Unsecured		\$0.00	\$672.40	\$672.40
000029 070 7100-00	Sammons Preston Attn: Cathy Johnson 1000 Remington Blvd, Ste 210 Bolingbrook, IL 60440	Unsecured		\$0.00	\$5,050.11	\$5,050.11

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: February 28, 2014

Case Number: 08-42999 Priority Sequence  
Debtor Name: INTEGRA HOSPITAL BATON ROUGE, L.L.C

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000030 070 7100-00	Baton Rouge General Medical Center c/o Laurie Ernest 8490 Picardy Ave. Bldg. 400 Baton Rouge, LA 70809	Unsecured		\$0.00	\$12,571.51	\$12,571.51
000031 070 7100-00	Lexington Insurance Company c/o Wayne R. Frolich Hennessy & Walker Group, P.C. 217 Washington St. Toms River, New Jersey 08753	Unsecured		\$0.00	\$3,501.12	\$3,501.12
000032 070 7100-00	First Healthcare Products 6125 Lendell Drive Sanborn, NY 14132-9199	Unsecured		\$0.00	\$4,865.31	\$4,865.31
000033 070 7100-00	Southern Sleep Services, Llc P. O. Box 2665 St Francisville, LA 70775-2665	Unsecured		\$0.00	\$4,200.00	\$4,200.00
000034 070 7100-00	Airgas Southwest 4312 IH 35S New Braunfel, TX 78132	Unsecured		\$0.00	\$1,161.40	\$1,161.40
000035 070 7100-00	Our Lady of the Lake Regional Medical Center c/o Joseph P. Titone 23rd Floor, One American Place PO Box 3197 Baton Rouge, LA 70821-3197	Unsecured		\$0.00	\$65,016.33	\$65,016.33
000036 070 7100-00	Capital City Press, LLC dba The Advocate c/o Kay Rice, Credit Manager Po Box 588 Baton Rouge, LA 70821	Unsecured		\$0.00	\$5,143.32	\$5,143.32
000037 070 7100-00	Contemporary Healthcare Fund I, L.P. c/o Farrell Fritz, P.C. 1320 RXR Plaza Uniondale, NY 11556	Unsecured		\$0.00	\$6,497,073.06	\$0.00
000038 070 7100-00	Contemporary Healthcare Fund I, L.P. c/o Farrell Fritz, P.C. 1320 RXR Plaza Uniondale, NY 11556	Unsecured		\$0.00	\$6,497,073.06	\$6,497,073.06
000039 070 7100-00	AIG Bankruptcy Collections David A. Levin, Authorized Representativ 70 Pine St. 28th Fl. New York, NY 10270	Unsecured		\$0.00	\$10,257.00	\$10,257.00
000040 070 7100-00	National Pharmacy Ac 5344 Britany Drive Baton Rouge, LA 70808-4344	Unsecured		\$0.00	\$128,555.43	\$128,555.43

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: February 28, 2014

Case Number: 08-42999 Priority Sequence  
Debtor Name: INTEGRA HOSPITAL BATON ROUGE, L.L.C

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000041 070 7100-00	Bank of Texas c/o Kenneth Stohner, Jr. Jackson Walker L.L.P. 901 Main Street, Suite 6000 Dallas, Texas 75202	Unsecured		\$0.00	\$9,611,942.44	\$4,414,000.47
000042 070 7100-00	Graham-Field Health Products PO Box 932768 Atlanta, GA 31193-2768	Unsecured		\$0.00	\$1,017.44	\$1,017.44
000043 070 7100-00	Our Lady of the Lake Regional Medical Center c/o Joseph P. Titone 23rd Floor, One American Place PO Box 3197 Baton Rouge, LA 70821-3197	Unsecured		\$0.00	\$65,016.33	\$65,016.33
000044 070 7100-00	Our Lady Of The Lake Breazeale, Sachse & Wilson, LLP P. O. Box 3197 Baton Rouge, LA 70821-3197	Unsecured		\$0.00	\$65,016.33	\$65,016.33
000046 070 7100-00	United Fuels And Lubricants PO Box 1080 Broussard, LA 70518-1080	Unsecured		\$0.00	\$1,851.87	\$1,851.87
000047 070 7100-00	Acadian Ambulance PO Box 92970 Lafayette, LA 70509-2970	Unsecured		\$0.00	\$426.45	\$426.45
000048 070 7100-00	Victor Cornelius Inc. P. O. Box 71 Eastland, TX 76448-0071	Unsecured		\$0.00	\$198.95	\$198.95
000049 070 7100-00	Millet The Printer 1000 S. Ervay Street Dallas, TX 75201-6493	Unsecured		\$0.00	\$3,064.30	\$3,064.30
000050 070 7100-00	General Paper Company Po Box 98509 Baton Rouge, LA 70884-9509	Unsecured		\$0.00	\$8,791.93	\$8,791.93
000051 070 7100-00	Rehabilitation Hospital of Baton Rouge Integra Hospital Baton Rouge, L.L.C. 8000 Summa Avenue Baton Rouge, LA 70809-3423	Unsecured		\$0.00	\$2,015.04	\$2,015.04
000052 070 7100-00	Computer Programs & Systems 6600 Wall Street Mobile, AL 36695-4512	Unsecured		\$0.00	\$4,504.62	\$4,504.62
000054 070 7100-00	Entergy Gulf States La, LLC Mail Unit L JEF 359 PO Box 6008 New Orleans, LA 70174-6008	Unsecured		\$0.00	\$8,286.21	\$8,286.21



**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 08-42999 BTR

Case Name: INTEGRA HOSPITAL BATON ROUGE, L.L.C

Trustee Name: LINDA PAYNE, TRUSTEE

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: LINDA PAYNE, TRUSTEE	\$	\$	\$
Trustee Expenses: LINDA PAYNE, TRUSTEE	\$	\$	\$
Attorney for Trustee Fees: MARK WEISBART	\$	\$	\$
Attorney for Trustee Expenses: MARK WEISBART	\$	\$	\$
Accountant for Trustee Fees: Sheldon Levy, CPA	\$	\$	\$
Accountant for Trustee Expenses: Sheldon Levy, CPA	\$	\$	\$
Charges: CLERK, U. S. BANKRUPTCY COURT	\$	\$	\$
Fees: Office of the U.S. Trustee <B>(ADMINISTR	\$	\$	\$
Other: Internal Revenue Service	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: Chartis, Inc.	\$	\$	\$
Other: Cox Smith Matthews Inc.	\$	\$	\$
Other: Greenberg Traurig LLP	\$	\$	\$

Total to be paid for prior chapter administrative expenses \$ \_\_\_\_\_  
 Remaining Balance \$ \_\_\_\_\_

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Victor Cornelius Inc.	\$	\$	\$
000002	Crest Healthcare Supply	\$	\$	\$
000003	Entergy Gulf States La, LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	Contego Solutions, LLC	\$	\$	\$
000005	Vital Care Technology Llc	\$	\$	\$
000006	Xpress Ray Inc.	\$	\$	\$
000007	Health Advocate, Inc.	\$	\$	\$
000008	Laporte, Sehrt, Romig And Hand	\$	\$	\$
000011	Prudent Publishing Co	\$	\$	\$
000012	Deltacom, Inc.	\$	\$	\$
000013	Business Report	\$	\$	\$
000014	Premier Office Products	\$	\$	\$
000015	Accuscreen Systems	\$	\$	\$
000016	Gastroenterology Associates, LLC	\$	\$	\$
000017	W.W. Grainger, Inc.	\$	\$	\$
000018	CHG Medical Staffing, Inc.	\$	\$	\$
000019	All American/ Jackson's Grease Trap Service	\$	\$	\$
000020	Conco Food Service	\$	\$	\$
000021	Direct Supply, Inc.	\$	\$	\$
000022	Hospira Worldwide, Inc.	\$	\$	\$
000023	Custom Security Systems	\$	\$	\$
000024	All About Flowers	\$	\$	\$
000025	Medline Industries, Inc.	\$	\$	\$
000026	Medline Industries, Inc.	\$	\$	\$
000027	Auto-Chlor Services LLC	\$	\$	\$
000028	Air-Nu Of Baton Rouge, LLC	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000029	Sammons Preston	\$	\$	\$
000030	Baton Rouge General Medical Center	\$	\$	\$
000031	Lexington Insurance Company	\$	\$	\$
000032	First Healthcare Products	\$	\$	\$
000033	Southern Sleep Services, Llc	\$	\$	\$
000034	Airgas Southwest	\$	\$	\$
000035	Our Lady of the Lake Regional Medical Center	\$	\$	\$
000036	Capital City Press, LLC	\$	\$	\$
000038	Contemporary Healthcare Fund I, L.P.	\$	\$	\$
000039	AIG Bankruptcy Collections	\$	\$	\$
000040	National Pharmacy Ac	\$	\$	\$
000041	Bank of Texas	\$	\$	\$
000042	Graham-Field Health Products	\$	\$	\$
000043	Our Lady of the Lake Regional Medical Center	\$	\$	\$
000044	Our Lady Of The Lake	\$	\$	\$
000046	United Fuels And Lubricants	\$	\$	\$
000047	Acadian Ambulance	\$	\$	\$
000048	Victor Cornelius Inc.	\$	\$	\$
000049	Millet The Printer	\$	\$	\$
000050	General Paper Company	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000051	Rehabilitation Hospital of Baton Rouge	\$	\$	\$
000052	Computer Programs & Systems	\$	\$	\$
000054	Entergy Gulf States La, LLC	\$	\$	\$
000055	Roto Rooter Sewer & Drain Service	\$	\$	\$
000056	ATLROC	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be \_\_\_\_\_ percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000057	Pearson Business Services Inc.	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be \_\_\_\_\_ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE