Linda S. Payne
Chapter 7 Bankruptcy Trustee
12770 Coit Road, Suite 541
Dallas, TX 75251
972 628 3695
linda@paynetrustee.com

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

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

AMENDED TRUSTEE'S FINAL REPORT (TFR)

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

1. A petition under chapter 11 of the United States Bankruptcy Code was filed on 11/05/2008 . The case was converted to one under Chapter 7 on 03/19/2009 . The undersigned trustee was appointed on 03/20/2009 .

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 $ 169,750.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement		0.00
Administrative expenses		90,905.13
Bank service fees		3,554.97
Other payments to creditors		0.00
Non-estate funds paid to 3rd Parties		0.00
Exemptions paid to the debtor		0.00
Other payments to the debtor		0.00
Leaving a balance on hand of[1]	$	75,289.90

[1] 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 08/27/2009 and the deadline for filing governmental claims was 11/25/2009 . 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 $ 11,737.50 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received $ 0.00 as interim compensation and now requests a sum of $ 11,737.50 , for a total compensation of $ 11,737.50 [2]. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of $ 0.00 , and now requests reimbursement for expenses of $ 685.27 , for total expenses of $ 685.27 [2].

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

Date: 03/25/2014 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.

[2] 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).

Exhibit A

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

For Period Ending: 03/25/14

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

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	72,578.00	0.00		0.00	FA
Funds used during Chapter 11. Hospital sold during chapter 11. No funds in bank account at conversion.					
2. SECURITY DEPOSITS	2,598.00	0.00		0.00	FA
All assets sold during Chapter 11.					
3. ACCOUNTS RECEIVABLE	1,513,611.00	0.00		0.00	FA
All assets sold druing Chapter 11.					
4. MACHINERY AND SUPPLIES	816,235.00	0.00		0.00	FA
All asset sold during Chapter 11.					
5. INVENTORY	20,084.00	0.00		0.00	FA
All assets sold during Chapter 11.					
6. PREPAIDS	74,294.00	0.00		0.00	FA
All assets sold during Chapter 11.					
7. Possible Litigation (u)	0.00	15,500.00		169,750.00	FA
Attorney pursuing					
					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.

Exhibit A

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

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

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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

Taxpayer ID No: *******2612
For Period Ending: 03/25/14

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

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	1241-000	56,250.00		166,195.03
			Simba settlement. One check to be divided to all 4 estate. Settlement approved on 4/10/13 #293 on docket.				
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

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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

Taxpayer ID No: *******2612
For Period Ending: 03/25/14

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

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 ($)
			COLUMN TOTALS		167,211.68	91,921.78	75,289.90
			Less: Bank Transfers/CD's		110,961.68	0.00	
			Subtotal		56,250.00	91,921.78	
			Less: Payments to Debtors			0.00	
			Net		56,250.00	91,921.78	

Page Subtotals 0.00 0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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

Taxpayer ID No: *******2612
For Period Ending: 03/25/14

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

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
				Page Subtotals	65,500.00	0.00	

Exhibit B

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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

Taxpayer ID No: *******2612
For Period Ending: 03/25/14

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

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 prefrence 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		75,244.34
11/11/11	7	The Neuromedical Center	Settlement John F. Bolter Settlement for Bloter. Order approving entered 11/7/11 #271 on docket.	1241-000	8,000.00		83,244.34
11/25/11		Union Bank	BANK SERVICE FEE	2600-000		162.25	83,082.09
12/01/11	7	Christopher L. Belleau	Settlement Settlemnt for Belleau approved on 11/7/11 #271 on docket.	1241-000	3,000.00		86,082.09
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 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		105,887.88
01/23/12	7	National Pharmacy Acquisition	Preference payment Settlement with National Infusion Services and National Pharmacy Acquisition. FIled as Payne v Axis	1241-000	5,000.00		110,887.88
				Page Subtotals	46,000.00	612.12	

Exhibit B

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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

Taxpayer ID No: *******2612
For Period Ending: 03/25/14

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

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 ($)
			Medical LLC. Settled for $75,000.00. Order approving entered 7/13/aa #251 on docket. They will pay it out.				
01/25/12		Union Bank	BANK SERVICE FEE	2600-000		233.54	110,654.34
02/17/12	7	Daniel D. Holliday	Settlement for Axis Medical Order approving settlement on 1/13/12 # 278 on docket.	1241-000	2,000.00		112,654.34
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 1980 Saturn Street Monterey Park, CA 91755	BANK FEES	2600-000		62.81	110,961.68
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

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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

Taxpayer ID No: *******2612
For Period Ending: 03/25/14

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

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 ($) (Excludes Account Transfers)	Disbursements ($) (Excludes Payments To Debtors)	Account / CD Balance ($) Total Funds On Hand
				Page Subtotals	0.00	0.00	

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 25, 2014

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

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
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
000045 001 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
002 6950-00	Chartis, Inc. c/o Gardere Wynne Sewell 1601 Elm Street, Ste 3000 Dallas, TX 75201	Administrative		$0.00	$30,747.00	$30,747.00
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
000053 040 5800-00	Internal Revenue Service 1100 Commerce Street Room 951 M/S 5024DAL Dallas, Texas 75242	Priority		$0.00	$1,075.20	$1,075.20
000001 070 7100-00	Victor Cornelius Inc. P. O. Box 71 Eastland, TX 76448-0071	Unsecured		$198.95	$198.95	$198.95
000002 070 7100-00	Crest Healthcare Supply PO Box 727 Dassel, MN 53325	Unsecured		$373.23	$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

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000004 070 7100-00	Contego Solutions, LLC 2211 Commerce Street, Ste. 100 Dallas, TX 75201	Unsecured		$7,221.50	$9,368.10	$9,368.10
000005 070 7100-00	Vital Care Technology Llc 6180 Hixon Pike Suite C Hixson, TN 37343-3030	Unsecured		$855.00	$1,364.00	$1,364.00
000006 070 7100-00	Xpress Ray Inc. 3400 Division Street Metairie, LA 70002-4612	Unsecured		$12,835.00	$12,785.00	$12,785.00
000007 070 7100-00	Health Advocate, Inc. 3043 Walton Road Suite 150 Plymouth Meeting, PA 19462	Unsecured		$955.50	$6,634.90	$6,634.90
000008 070 7100-00	Laporte, Sehrt, Romig And Hand 110 Veterans Memorial Blvd Suite 200 Metairie, LA 70005-4913	Unsecured		$10,000.00	$10,200.55	$10,200.55
000009 070 7100-00	Internal Revenue Service 1100 Commerce Street Room 951 M/S 5024DAL Dallas, Texas 75242	Unsecured		$0.00	$0.00	$0.00
000010 070 7100-00	Acadian Ambulance PO Box 92970 Lafayette, LA 70509-2970	Unsecured		$2,144.55	$3,607.20	$0.00
000011 070 7100-00	Prudent Publishing Co dba The Gallery Collection 65 Challenger Road Ridgefield Park, NJ 07660	Unsecured		$0.00	$301.22	$301.22
000012 070 7100-00	Deltacom, Inc. Attn: Sonia Browder 7037 Old Madison Pike Suite 400 Huntsville, AL 35806	Unsecured		$0.00	$2,210.39	$2,210.39
000013 070 7100-00	Business Report Po Box 98509 Baton Rouge, LA 70884-9509	Unsecured		$2,505.00	$2,505.00	$2,505.00
000014 070 7100-00	Premier Office Products PO Box 86031 Baton Rouge, LA 70879-6031	Unsecured		$309.55	$3,711.79	$3,711.79
000015 070 7100-00	Accuscreen Systems 1038 Main St. Baton Rouge, LA 70802-4653	Unsecured		$771.00	$1,488.00	$1,488.00
000016 070 7100-00	Gastroenterology Associates, LLC 9103 Jefferson Highway Baton Rouge, LA 70809	Unsecured		$0.00	$312.00	$312.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 25, 2014

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

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000017 070 7100-00	W.W. Grainger, Inc. 7300 N. Melvina Ave. M240 Niles, IL 60714-3998	Unsecured		$602.46	$975.53	$975.53
000018 070 7100-00	CHG Medical Staffing, Inc. dba CompHealth Medical Staffing Attn: Traci England-Nelson PO Box 713100 Salt Lake City, UT 84171-3100	Unsecured		$0.00	$34,974.00	$34,974.00
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		$7,115.62	$7,253.90	$7,253.90
000021 070 7100-00	Direct Supply, Inc. Attn: Kurt Polacek 6767 N. Industrial Road Milwaukee, WI 53223	Unsecured		$692.07	$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		$817.20	$868.23	$868.23
000023 070 7100-00	Custom Security Systems PO Box 15628 Baton Rouge, LA 70895-5628	Unsecured		$30.00	$270.00	$270.00
000024 070 7100-00	All About Flowers 12658 Perkins Road Baton Rouge, LA 70810	Unsecured		$90.47	$144.97	$144.97
000025 070 7100-00	Medline Industries, Inc. Attn: Anne Kisha One Medline Place Mundelein, IL 60060	Unsecured		$13,239.19	$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		$2,171.51	$554.21	$554.21
000028 070 7100-00	Air-Nu Of Baton Rouge, LLC 11340 Industriplex Blvd Baton Rouge, LA 70809	Unsecured		$672.40	$672.40	$672.40

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

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000029 070 7100-00	Sammons Preston Attn: Cathy Johnson 1000 Remington Blvd, Ste 210 Bolingbrook, IL 60440	Unsecured		$1,407.26	$5,050.11	$5,050.11
000030 070 7100-00	Baton Rouge General Medical Center c/o Laurie Ernest 8490 Picardy Ave. Bldg. 400 Baton Rouge, LA 70809	Unsecured		$3,098.00	$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		$636.27	$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		$668.05	$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		$23,806.87	$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		$2,633.28	$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

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000040 070 7100-00	National Pharmacy Ac 5344 Britany Drive Baton Rouge, LA 70808-4344	Unsecured		$68,480.59	$128,555.43	$128,555.43
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		$948.66	$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		$15,270.20	$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		$1,772.13	$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		$3,064.30	$3,064.30	$3,064.30
000050 070 7100-00	General Paper Company Po Box 98509 Baton Rouge, LA 70884-9509	Unsecured		$4,298.70	$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		$480.00	$2,015.04	$2,015.04
000052 070 7100-00	Computer Programs & Systems 6600 Wall Street Mobile, AL 36695-4512	Unsecured		$6,459.80	$4,504.62	$4,504.62

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

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

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000054 070 7100-00	Entergy Gulf States La, LLC Mail Unit L JEF 359 PO Box 6008 New Orleans, LA 70174-6008	Unsecured		$7,492.79	$8,286.21	$8,286.21
000055 070 7100-00	Roto Rooter Sewer & Drain Service PO Box 64966 Baton Rouge, LA 70896	Unsecured		$0.00	$260.40	$260.40
000056 070 7100-00	ATLROC 600 N. Point Pkwy. Alpharetta, GA 30005	Unsecured		$0.00	$963.64	$963.64
000057 080 7200-00	Pearson Business Services Inc. Attn: NCS 910/1343878 200 Old Tappan Rd. Old Tappan, NJ 07675	Unsecured		$115.41	$446.45	$446.45
	Case Totals:			$204,232.51	$23,662,536.72	$11,963,914.49

Code #: Trustee's Claim Number, Priority Code, Claim Type

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 $ 75,289.90

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	$ 11,737.50	$ 0.00	$ 11,737.50
Trustee Expenses: LINDA PAYNE, TRUSTEE	$ 685.27	$ 0.00	$ 685.27
Attorney for Trustee Fees: MARK WEISBART	$ 85,039.00	$ 85,039.00	$ 0.00
Attorney for Trustee Expenses: MARK WEISBART	$ 2,027.13	$ 2,027.13	$ 0.00
Accountant for Trustee Fees: Sheldon Levy, CPA	$ 3,750.00	$ 3,750.00	$ 0.00
Accountant for Trustee Expenses: Sheldon Levy, CPA	$ 89.00	$ 89.00	$ 0.00
Charges: CLERK, U. S. BANKRUPTCY COURT	$ 250.00	$ 0.00	$ 250.00
Fees: Office of the U.S. Trustee <B>(ADMINISTR	$ 3,250.00	$ 0.00	$ 3,250.00

Total to be paid for chapter 7 administrative expenses $ 15,922.77

Remaining Balance $ 59,367.13

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.	$ 30,747.00	$ 0.00	$ 4,458.49
Other: Cox Smith Matthews Inc.	$ 310,628.13	$ 0.00	$ 45,042.87
Other: Greenberg Traurig LLP	$ 68,037.12	$ 0.00	$ 9,865.77

Total to be paid for prior chapter administrative expenses $ 59,367.13

Remaining Balance $ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling $ 1,075.20 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000053	Internal Revenue Service	$ 1,075.20	$ 0.00	$ 0.00

Total to be paid to priority creditors $ 0.00

Remaining Balance $ 0.00

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 $ 11,458,575.46 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 0.0 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.	$ 198.95	$ 0.00	$ 0.00
000002	Crest Healthcare Supply	$ 416.75	$ 0.00	$ 0.00
000003	Entergy Gulf States La, LLC	$ 16,849.03	$ 0.00	$ 0.00
000004	Contego Solutions, LLC	$ 9,368.10	$ 0.00	$ 0.00
000005	Vital Care Technology Llc	$ 1,364.00	$ 0.00	$ 0.00
000006	Xpress Ray Inc.	$ 12,785.00	$ 0.00	$ 0.00
000007	Health Advocate, Inc.	$ 6,634.90	$ 0.00	$ 0.00
000008	Laporte, Sehrt, Romig And Hand	$ 10,200.55	$ 0.00	$ 0.00
000011	Prudent Publishing Co	$ 301.22	$ 0.00	$ 0.00
000012	Deltacom, Inc.	$ 2,210.39	$ 0.00	$ 0.00
000013	Business Report	$ 2,505.00	$ 0.00	$ 0.00
000014	Premier Office Products	$ 3,711.79	$ 0.00	$ 0.00
000015	Accuscreen Systems	$ 1,488.00	$ 0.00	$ 0.00
000016	Gastroenterology Associates, LLC	$ 312.00	$ 0.00	$ 0.00
000017	W.W. Grainger, Inc.	$ 975.53	$ 0.00	$ 0.00
000018	CHG Medical Staffing, Inc.	$ 34,974.00	$ 0.00	$ 0.00
000019	All American/ Jackson's Grease Trap Service	$ 625.00	$ 0.00	$ 0.00
000020	Conco Food Service	$ 7,253.90	$ 0.00	$ 0.00
000021	Direct Supply, Inc.	$ 2,713.45	$ 0.00	$ 0.00
000022	Hospira Worldwide, Inc.	$ 868.23	$ 0.00	$ 0.00
000023	Custom Security Systems	$ 270.00	$ 0.00	$ 0.00
000024	All About Flowers	$ 144.97	$ 0.00	$ 0.00
000025	Medline Industries, Inc.	$ 9,246.35	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000026	Medline Industries, Inc.	$ 19,123.17	$ 0.00	$ 0.00
000027	Auto-Chlor Services LLC	$ 554.21	$ 0.00	$ 0.00
000028	Air-Nu Of Baton Rouge, LLC	$ 672.40	$ 0.00	$ 0.00
000029	Sammons Preston	$ 5,050.11	$ 0.00	$ 0.00
000030	Baton Rouge General Medical Center	$ 12,571.51	$ 0.00	$ 0.00
000031	Lexington Insurance Company	$ 3,501.12	$ 0.00	$ 0.00
000032	First Healthcare Products	$ 4,865.31	$ 0.00	$ 0.00
000033	Southern Sleep Services, Llc	$ 4,200.00	$ 0.00	$ 0.00
000034	Airgas Southwest	$ 1,161.40	$ 0.00	$ 0.00
000035	Our Lady of the Lake Regional Medical Center	$ 65,016.33	$ 0.00	$ 0.00
000036	Capital City Press, LLC	$ 5,143.32	$ 0.00	$ 0.00
000038	Contemporary Healthcare Fund I, L.P.	$ 6,497,073.06	$ 0.00	$ 0.00
000039	AIG Bankruptcy Collections	$ 10,257.00	$ 0.00	$ 0.00
000040	National Pharmacy Ac	$ 128,555.43	$ 0.00	$ 0.00
000041	Bank of Texas	$ 4,414,000.47	$ 0.00	$ 0.00
000042	Graham-Field Health Products	$ 1,017.44	$ 0.00	$ 0.00
000043	Our Lady of the Lake Regional Medical Center	$ 65,016.33	$ 0.00	$ 0.00
000044	Our Lady Of The Lake	$ 65,016.33	$ 0.00	$ 0.00
000046	United Fuels And Lubricants	$ 1,851.87	$ 0.00	$ 0.00
000047	Acadian Ambulance	$ 426.45	$ 0.00	$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000048	Victor Cornelius Inc.	$ 198.95	$ 0.00	$ 0.00
000049	Millet The Printer	$ 3,064.30	$ 0.00	$ 0.00
000050	General Paper Company	$ 8,791.93	$ 0.00	$ 0.00
000051	Rehabilitation Hospital of Baton Rouge	$ 2,015.04	$ 0.00	$ 0.00
000052	Computer Programs & Systems	$ 4,504.62	$ 0.00	$ 0.00
000054	Entergy Gulf States La, LLC	$ 8,286.21	$ 0.00	$ 0.00
000055	Roto Rooter Sewer & Drain Service	$ 260.40	$ 0.00	$ 0.00
000056	ATLROC	$ 963.64	$ 0.00	$ 0.00

Total to be paid to timely general unsecured creditors $ 0.00

Remaining Balance $ 0.00

Tardily filed claims of general (unsecured) creditors totaling $ 446.45 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 0.0 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.	$ 446.45	$ 0.00	$ 0.00

Total to be paid to tardy general unsecured creditors $ 0.00

Remaining Balance $ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling $ 0.00 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 0.0 percent.

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

NONE