

Case No. 02-2250

**HUMANA'S REPLY TO OBJECTION OF REORGANIZED DEBTORS TO MOTION TO
COMPLY WITH COURT ORDER**

Exhibit C

ENVISION HOSPITAL CORPORATION
ACCOUNTS PAYABLE ACCOUNT
6720 N SCOTTSDALE RD, SUITE 275
SCOTTSDALE, AZ 85253
(480) 348-9800

BANK OF AMERICA, NA
PHOENIX, AZ
91-170/1221

TO THE
ORDER OF HUMANANA HEALTH PLAN, INC

\$ **12,500.00

12/12/2007

7204

Twelve Thousand Five Hundred and 00/100*****

DOLLARS

HUMANANA HEALTH PLAN, INC
c/o K KANE-LITIGATION MANAGER
LAW DEPT-HUMANANA INC
500 WEST MAIN ST.
LOUISVILLE, KY 40201-1438

TWO SIGNATURES OVER \$5000.00
Guadalupe Hernandez
VOID AFTER 120 DAYS

MEMO
PRE PETITION SETTLEMENT V MRH PAYMENT #

⑈00720⑈ ⑆122101706⑆ 004659040118⑈

ENVISION HOSPITAL CORPORATION / ACCOUNTS PAYABLE ACCOUNT

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/3/2007	Bill	HUMANANA HEALTH PLAN, INC	12,500.00	12,500.00		
					12/12/2007	
					Discount	
					Check Amount	
						12,500.00
						7204

BoFA 4659040116 (AP PRE PETITION SETTLEMENT V MRH PAYME

12,500.00

ENVISION HOSPITAL CORPORATION 01-01
ACCOUNTS PAYABLE ACCOUNT
6720 N SCOTTSDALE RD, SUITE 275
SCOTTSDALE, AZ 85253
(480) 348-9800

BANK OF AMERICA NA
PHOENIX, AZ
91-170/1221

7124

11/21/2007

PAY TO THE ORDER OF HUMANA HEALTH PLAN, INC

\$ **12,500.00

Twelve Thousand Five Hundred and 00/100***** DOLLARS

HUMANA HEALTH PLAN, INC
c/o K KANE-LITIGATION MANAGER
LAW DEPT-HUMANA INC
500 WEST MAIN ST.
LOUISVILLE, KY 40201-1438
PRE PETITION SETTLEMENT V MRH PAYMENT #

TWO SIGNATURES OVER \$5000.00

VOID AFTER 180 DAYS

⑈007124⑈ ⑆122101706⑆ 004659040116⑈

ENVISION HOSPITAL CORPORATION / ACCOUNTS PAYABLE ACCOUNT

7124

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2007	Bill		12,500.00	12,500.00		12,500.00
				Check Amount		12,500.00

11/21/2007

BofA 4659040116 (AP PRE PETITION SETTLEMENT V MRH PAYME

12,500.00

ENVISION HOSPITAL CORPORATION 01-01
 ACCOUNTS PAYABLE ACCOUNT
 6720 N SCOTTSDALE RD, SUITE 275
 SCOTTSDALE, AZ 85253
 (480) 348-9800

BANK OF AMERICA, NA
 PHOENIX, AZ
 91-1701221

6985

10/19/2007

PAY TO THE ORDER OF HUMANNA HEALTH PLAN, INC

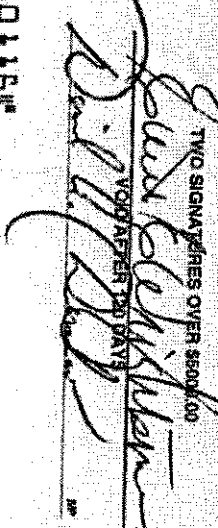
\$ **12,500.00

Twelve Thousand Five Hundred and 00/100*****

DOLLARS

HUMANNA HEALTH PLAN, INC
 C/O K KANE-LITIGATION MANAGER
 LAW DEPT.-HUMANNA INC
 500 WEST MAIN ST.
 LOUISVILLE, KY 40201-1438
 MEMO PRE PETITION SETTLEMENT V MRH PAYMENT #

⑈006985⑈ ⑆122101706⑆ 0045904011B⑈

TWO SIGNATURES OVER \$5000.00
 YOUR AUTHORIZED AGENT


ENVISION HOSPITAL CORPORATION / ACCOUNTS PAYABLE ACCOUNT

Date	Type	Reference	Original Amt	Balance Due	10/19/2007	Discount	Payment
10/1/2007	Bill		12,500.00	12,500.00			12,500.00
							12,500.00
							6985

BofA 4659040116 (AP PRE PETITION SETTLEMENT V MRH PAYME

12,500.00

ENVISION HOSPITAL CORPORATION 01-01
ACCOUNTS PAYABLE ACCOUNT
 6720 N SCOTTSDALE RD, SUITE 275
 SCOTTSDALE, AZ 85253
 (480) 348-9800

BANK OF AMERICA, NA
 PHOENIX, AZ
 81-170/1221

6846

9/7/2007

PAY TO THE ORDER OF **HUMANA HEALTH PLAN, INC**

\$**12,500.00

Twelve Thousand Five Hundred and 00/100*****

DOLLARS

HUMANA HEALTH PLAN, INC
 c/o K KANE-LITIGATION MANAGER
 LAW DEPT-HUMANA INC
 500 WEST MAIN ST.
 LOUISVILLE, KY 40201-1438
 PRE PETITION SETTLEMENT V MRH PAYMENT #

TWO SIGNATURES OVER \$5000.00

[Handwritten Signature]
 VOID AFTER 120 DAYS

⑈006846⑈ ⑆122101706⑆ 004659040116⑈

ENVISION HOSPITAL CORPORATION / ACCOUNTS PAYABLE ACCOUNT

HUMANA HEALTH PLAN, INC

6846

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/3/2007	Bill		12,500.00	12,500.00		12,500.00
				Check Amount		12,500.00

BofA 4659040116 (AP PRE PETITION SETTLEMENT V MRH PAYME

12,500.00

ENVISION HOSPITAL CORPORATION 01-01
ACCOUNTS PAYABLE ACCOUNT
6720 N SCOTTSDALE RD, SUITE 275
SCOTTSDALE, AZ 85253
(480) 348-9800

BANK OF AMERICA, NA
PHOENIX, AZ
91-170/1221

6758

8/1/2007

1-800-431-1168

PAY TO THE ORDER OF HUMANA HEALTH PLAN, INC

\$**12,500.00

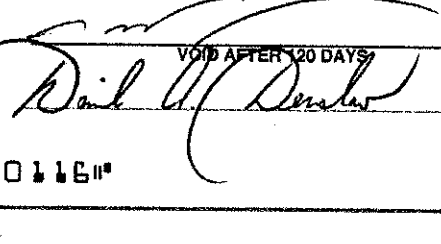
Twelve Thousand Five Hundred and 00/100*****

DOLLARS

HUMANA HEALTH PLAN, INC
c/o K KANE-LITIGATION MANAGER
LAW DEPT-HUMANA INC
500 WEST MAIN ST.
LOUISVILLE, KY 40201-1438

TWO SIGNATURES OVER \$5000.00

VOID AFTER 120 DAYS



MEMO PRE PETITION SETTLEMENT V MRH PAYMENT #

⑈006758⑈ ⑆22101706⑆ 004659040116⑈

ENVISION HOSPITAL CORPORATION / ACCOUNTS PAYABLE ACCOUNT

6758

HUMANA HEALTH PLAN, INC

8/1/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2007	Bill		12,500.00	12,500.00		12,500.00
				Check Amount		12,500.00

BofA 4659040116 (AP PRE PETITION SETTLEMENT V MRH PAYME

12,500.00

6632



DOCTORS COMMUNITY HEALTHCARE CORPORATION
ACCOUNTS PAYABLE ACCOUNT
6720 N SCOTTSDALE RD, SUITE 275
SCOTTSDALE, AZ 85253
(480) 348-9800

BANK OF AMERICA
PHOENIX, AZ
91-170/1221

7/3/2007

PAY TO THE ORDER OF HUMANA HEALTH PLAN, INC

\$ **12,500.00

Twelve Thousand Five Hundred and 00/100*****

DOLLARS

HUMANA HEALTH PLAN, INC
c/o K KANE-LITIGATION MANAGER
LAW DEPT-HUMANA INC
500 WEST MAIN ST.
LOUISVILLE, KY 40201-1438
PRE PETITION SETTLEMENT V MRH PAYMENT #

TWO SIGNATURES OVER \$5000.00
[Handwritten Signature]
VOID AFTER 120 DAYS

⑈006632⑈ ⑆122101706⑆ 004659040116⑈

DOCTORS COMMUNITY HEALTHCARE CORPORATION / ACCOUNTS PAYABLE ACCOUNT

6632

HUMANA HEALTH PLAN, INC

7/3/2007

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/2/2007	Bill		12,500.00	12,500.00		12,500.00
				Check Amount		12,500.00

BofA 4659040116 (A/P) PRE PETITION SETTLEMENT V MRH PAYME

12,500.00



DOCTORS COMMUNITY HEALTHCARE CORPORATION
 ACCOUNTS PAYABLE ACCOUNT
 6720 N SCOTTSDALE RD, SUITE 275
 SCOTTSDALE, AZ 85253
 (480) 348-9800

BANK OF AMERICA, NA
 PHOENIX, AZ
 91-170/1221

6534

6/19/2007

PAY TO THE ORDER OF HUMANA HEALTH PLAN, INC

\$**12,500.00

Twelve Thousand Five Hundred and 00/100*****

DOLLARS

HUMANA HEALTH PLAN, INC
 c/o K KANE-LITIGATION MANAGER
 LAW DEPT-HUMANA INC
 500 WEST MAIN ST.
 LOUISVILLE, KY 40201-1438
 PRE PETITION SETTLEMENT V MRH PAYMENT #

TWO SIGNATURES OVER \$5000.00

 VOID AFTER 120 DAYS

⑈006534⑈ ⑆122101706⑆ 004659040116⑈

DOCTORS COMMUNITY / HEALTH CARE CORPORATION / ACCOUNTS PAYABLE ACCOUNT

HUMANA HEALTH PLAN, INC

6534

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2007	Bill		12,500.00	12,500.00		12,500.00
				Check Amount		12,500.00

BofA 4659040116 (AP) PRE PETITION SETTLEMENT V MRH PAYME

12,500.00



DOCTORS COMMUNITY HEALTHCARE CORPORATION
ACCOUNTS PAYABLE ACCOUNT
6720 N SCOTTSDALE RD, SUITE 275
SCOTTSDALE, AZ 85253
(480) 348-9800

BANK OF AMERICA NA
PHOENIX
91-170/1221

6361

5/4/2007

PAY TO THE ORDER OF HUMANA HEALTH PLAN, INC

\$ **12,500.00

Twelve Thousand Five Hundred and 00/100 ***** DOLLARS

HUMANA HEALTH PLAN, INC
c/o K KANE-LITIGATION MANAGER
LAW DEPT-HUMANA INC
500 WEST MAIN ST.
LOUISVILLE, KY 40201-1438
PRE PETITION SETTLEMENT V MRH PAYMENT #

TWO SIGNATURES OVER \$5000.00
Paul [Signature]
VOID AFTER 120 DAYS
[Signature]

⑈006361⑈ ⑆122101706⑆ 004659040116⑈

DOCTORS COMMUNITY / HEALTHCARE CORPORATION / ACCOUNTS PAYABLE ACCOUNT

6361

Date	Type	Reference	Original Amt.	Balance Due	5/4/2007 Discount	Payment
5/4/2007	Bill		12,500.00	12,500.00		12,500.00
				Check Amount		12,500.00

BofA 4659040116 (AP PRE PETITION SETTLEMENT V MRH PAYME 12,500.00