## UNITED STATES OF AMERICA FEDERAL TRADE COMMISSION OFFICE OF ADMINISTRATIVE LAW JUDGES



| PHYSICIANS, a corporation. | )<br>)<br>) |                 |
|----------------------------|-------------|-----------------|
| NORTH TEXAS SPECIALTY      | )           | Docket No. 9312 |
| In the Matter of           | )           |                 |

## ORDER ON NON-PARTY CIGNA'S MOTION FOR *IN CAMERA* TREATMENT

On April 14, 2004, non-party CIGNA Healthcare of Texas, Inc. ("CIGNA") filed its motion for *in camera* treatment of certain potential hearing exhibits identified by North Texas Specialty Physicians and Complaint Counsel. By Order dated April 23, 2004 issued concurrently, CIGNA's motion is GRANTED. It is ORDERED that the following documents and information therein shall be accorded *in camera* treatment for three years, to expire May 1, 2007.

| Proposed<br>Exhibit<br>No. | Bates Number<br>FTC-NTSP-<br>CIGNA | Date       | Description of Category One Documents                                                                                                            |
|----------------------------|------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| RX2773                     | 000439-000440                      | 10/6/2000  | Letter to Bird (CIGNA) from Palmisano (NTSP) discussing cardiology dispute and containing current, competitive fee, rate and reimbursement data. |
| RX2774                     | 000441-000442                      | 10/16/2000 | Letter to Bird (CIGNA) from Palmisano (NTSP) discussing cardiology dispute and containing current, competitive fee, rate and reimbursement data. |
| CX0788                     | 000451-000452                      | 10/16/2000 | Letter to Bird (CIGNA) from Palmisano (NTSP) discussing cardiology dispute and containing current, competitive fee, rate and reimbursement data. |
| CX0788<br>RX2776           | 000456                             | 11/28/2000 | Letter to Palmisano (NTSP) from Bird (CIGNA) discussing cardiology dispute and containing prospective fee, rate and reimbursement data.          |

| Proposed | Bates Number             | Date            | Description of Category Two Documents                                                                                                                   |
|----------|--------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Exhibit  | FTC-NTSP-                |                 |                                                                                                                                                         |
| No.      | CIGNA                    | 1               |                                                                                                                                                         |
| *        |                          |                 |                                                                                                                                                         |
| RX2754   | 000113-00147             | 1/27/2000       | Executed Amendment to Letter of Agreement between NTSP and CIGNA containing confidential, current, highly competitive rate, fee                         |
|          |                          |                 | and reimbursement data.                                                                                                                                 |
| CX0773   | 000391-000433            | 10/28/1999      | Executed governing Addendum and Letter of Agreement between CIGNA and NTSP for the                                                                      |
| RX2767   |                          |                 | provision of medical services to CIGNA's patients containing confidential, current, highly competitive rate, fee and reimbursement data.                |
| CX0788   | 000455                   | 5/3/2000        | Executed Addendum to Letter of Agreement between NTSP and CIGNA containing confidential, current, highly competitive rate, fee                          |
| CXZOOOO  | 000617 000644            | 0 /4 0 /2 0 0 4 | and reimbursement data.                                                                                                                                 |
| CX0809   | 000617-000641            | 8/10/2001       | Executed Third Amendment to Letter Agreement between NTSP and CIGNA with                                                                                |
| RX2821   |                          |                 | Exhibits attached containing confidential current, competitive rate, fee and reimbursement data.                                                        |
| CX0771   | 001472,<br>001477-001514 | 5/3/2000        | Executed Addendum and Letter of Agreement between NTSP and CIGNA containing confidential, current, highly-competitive rate, fee and reimbursement data. |

| Proposed<br>Exhibit          | Bates Number       | Date      | Description of Category Three Documents                                                                                                                              |
|------------------------------|--------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No.                          | FTC-NTSP-<br>CIGNA |           |                                                                                                                                                                      |
| RX2758                       | 000289-000292      | 5/17/1999 | Internal, highly confidential spreadsheet analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers, including NTSP.        |
| RX2763                       | 000343             | Undated   | Handwritten notes reflecting discussion with NTSP on rate, fee and reimbursement information.                                                                        |
| RX2767                       | 000394             | Undated   | Internal document describing highly confidential claim adjudication processes and payment formulas.                                                                  |
| CX0779                       | 000437-000438      | 9/22/2000 | Highly confidential, strategic spreadsheet analysis detailing CIGNA's options in the event of a NTSP termination, and listing status of CIGNA contracted physicians. |
| RX2783                       | 000472-000473      | Post 2000 | Internal, highly confidential analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers, including NTSP.                    |
| RX2784                       | 000474-000477      | 2000      | Internal, highly confidential capitation analysis containing rate, fee and reimbursement data pertaining to NTSP.                                                    |
| RX2787                       | 000480             | Undated   | Internal, highly confidential capitation formulas listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers.                         |
| RX2801                       | 000507-000509      | 2/28/2001 | Internal, highly confidential spreadsheet analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers.                        |
| RX2815 &<br>RX2816           | 000544-000545      | Undated   | Internal, highly confidential spreadsheet analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers, including NTSP.        |
| CX0814<br>RX2819 &<br>RX2820 | 000549-000553      | 8/27/2001 | Reports analyzing potential cost impact of individually contracted providers Opt-In to NTSP contract and containing current rate, fee and reimbursement data.        |
| RX2821                       | 000615-000616      |           | Internal, highly confidential spreadsheet analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers, including NTSP.        |

| RX2822   | 000652        | 8/28/2001  | Internal report analyzing natential aget immed of  |
|----------|---------------|------------|----------------------------------------------------|
| 1032022  | 000032        | 0/20/2001  | Internal report analyzing potential cost impact of |
|          |               |            | individually contracted specialists Opt-In to      |
|          |               |            | NTSP contract and includes rates and               |
| DX2022   | 000650 000675 | 0/10/2001  | comparisons to other contracted providers.         |
| RX2823   | 000658-000675 | 9/19/2001  | Internal spreadsheet analysis reflecting detailed  |
|          |               |            | comparisons of NTSP physicians relating to         |
|          |               |            | participation and other providers.                 |
| RX2823   | 000676-000682 | 9/27/2001  | Internal analysis with handwritten notes and       |
|          |               |            | spreadsheets containing current rate, fee and      |
|          |               |            | reimbursement data and relating to other           |
|          |               |            | contracted providers, including NTSP.              |
| RX2829 & | 000853-000878 | Undated    | Internal report analyzing potential cost impact of |
| RX2830   |               |            | individually contracted providers Opt-In to        |
|          |               | 1          | NTSP contract.                                     |
| CX0790   | 000884-000885 | 12/11/2000 | Handwritten notes containing confidential          |
|          |               | 12.21,200  | current rate, fee and reimbursement data and       |
|          |               |            | formulas.                                          |
| CX0786   | 000887        | 11/17/2000 | Internal CIGNA proposed fee schedule analysis      |
| 0210700  | 000007        | 11/1//2000 |                                                    |
|          |               |            | containing current, confidential rate, fee and     |
| RX2838   | 000007 000000 | 0/22/2000  | reimbursement data and formulas.                   |
| KA2030   | 000907-000908 | 9/22/2000  | Highly confidential, strategic spreadsheet         |
|          |               |            | analysis detailing CIGNA's options in the event    |
|          |               |            | of a NTSP termination, and listing status of       |
|          |               |            | CIGNA contracted physicians.                       |
| RX2839   | 000914-000931 | 9/19/2001  | Internal spreadsheet analysis reflecting detailed  |
|          |               |            | comparisons of NTSP physicians relating to         |
|          |               |            | participation and other providers.                 |
| RX2840 - | 000932-000937 | 9/27/2001  | Internal analysis with handwritten notes and       |
| RX2844   |               | ,          | spreadsheets containing current rate, fee and      |
|          |               |            | reimbursement data and relating to other           |
|          |               |            | contracted providers, including NTSP.              |
| RX2861 - | 001001-001003 | 2/28/2001  | Internal, highly confidential spreadsheet analysis |
| RX2863   |               | 2,20,2001  | listing current rate, fee and reimbursement data   |
|          |               |            | pertaining to CIGNA contracted providers.          |
| RX2871 ( | 001020        | Undated    |                                                    |
| 1012071  | 001020        | Olidated   | Internal, highly confidential capitation formulas  |
|          |               |            | listing current rate, fee and reimbursement data   |
| DV2072   | 201024        | 6/11/1000  | pertaining to CIGNA contracted providers.          |
| RX2873   | 001024        | 6/11/1999  | Internal, highly confidential spreadsheet analysis |
|          |               |            | listing current rate, fee and reimbursement data   |
|          |               |            | pertaining to CIGNA contracted providers,          |
|          |               |            | including NTSP.                                    |
| RX2876   | 001049        | Undated    | Internal, highly confidential spreadsheet analysis |
|          |               |            | listing current rate, fee and reimbursement data   |
|          |               |            | pertaining to CIGNA contracted providers,          |
|          |               |            | including NTSP.                                    |
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|                    |               |            | listing current rate, fee and reimbursement data                                                                                                                                                                                                               |
|--------------------|---------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RX2886             | 001233        | 10/19/1999 | pertaining to CIGNA contracted providers.  Internal, highly confidential spreadsheet analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers.                                                                       |
| RX2887             | 001239        | 9/30/1999  | Internal, highly confidential spreadsheet analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers, including NTSP.                                                                                                  |
| RX2887             | 001242-001317 | 8/6/1999   | Internal report documenting summary comments reflecting comparisons of various fee schedules and provider contracts.                                                                                                                                           |
| RX2890             | 001327-001328 | 1999       | Internal, highly confidential spreadsheet analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers.                                                                                                                  |
| RX2893             | 001331        | 10/12/1999 | Internal, highly confidential spreadsheet analysis listing current rate, fee and reimbursement data pertaining to NTSP only.                                                                                                                                   |
| RX2894             | 001332        | Undated    | Report analyzing potential cost of shifting NTSP to alternate fee schedule, including confidential current fee, rate and reimbursement data.                                                                                                                   |
| RX2895             | 001339-001346 | 6/11/1999  | Internal, highly confidential spreadsheet analysis listing current and historical rate, fee and reimbursement data pertaining to CIGNA contracted providers, including NTSP.                                                                                   |
| RX2895             | 001347-001349 | 1/1/1999   | Internal, highly confidential spreadsheet analysis listing rate, fee and reimbursement data pertaining to CIGNA contracted providers.                                                                                                                          |
| RX2895             | 001350-001351 | Undated    | Internal, highly confidential spreadsheet analysis listing current and historical rate, fee and reimbursement data pertaining to CIGNA contracted providers.                                                                                                   |
| RX2895             | 001352        | Post 2000  | Internal, highly confidential handwritten analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers.                                                                                                                  |
| RX2906             | 001457-001463 | 8/2001     | Internal, highly confidential spreadsheet analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers, including NTSP and analyzing potential cost impact of individually contracted providers Opt-In to NTSP contract. |
| CX0808             | 001531        | 8/13/2001  | Internal checklist containing handwritten notes reflecting current rate, fee and reimbursement data for claim payment system.                                                                                                                                  |
| RX2907 &<br>RX2908 | 001557-001558 | 9/27/2001  | Reports analyzing potential cost impact of individually contracted providers Opt-In to                                                                                                                                                                         |

|                                         |                                    |            | NTSP contract and containing current rate, fee and reimbursement data.                                                                                                                                                                                         |
|-----------------------------------------|------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RX2909                                  | 001559-001563                      | 8/27/2001  | Reports analyzing potential cost impact of individually contracted providers Opt-In to NTSP contract and containing current rate, fee and reimbursement data.                                                                                                  |
| RX2912                                  | 001579                             | 9/6/2001   | Internal, highly confidential spreadsheet analysis listing current rate, fee and reimbursement data pertaining to CIGNA contracted providers, including NTSP and analyzing potential cost impact of individually contracted providers Opt-In to NTSP contract. |
| CX0753 &<br>CX0754                      | 001632A,<br>001633-001639,<br>1670 | 12/22/2003 | Letter from T. Singer (counsel for CIGNA) to S. Raitt (FTC) transmitting highly confidential attached spreadsheet analysis containing                                                                                                                          |
| RX2745                                  |                                    |            | confidential, competitive rate, fee and reimbursement information.                                                                                                                                                                                             |
| CX0755<br>RX2748-<br>RX2749 &<br>RX2922 | 001671-001990                      | 1/12/2004  | Comprehensive, highly confidential listing provided to the FTC of NTSP reimbursement rates and fees for services performed.                                                                                                                                    |
| RX2751 &<br>RX2924                      | 001991-002139                      | 1/12/2004  | Comprehensive, highly confidential listing of HMO rates, fee, and reimbursement information for North Texas.                                                                                                                                                   |
| RX2925                                  | 001995-001999                      | 7/28/2003  | Internal, confidential company policies concerning physician accessibility and availability standards.                                                                                                                                                         |

| Proposed Exhibit No. | 46 등록과 영화하셨습니다 12 등은 12 등은 12 등은 12 등은 | Date      | Description of Supplemental Documents                                                                                         |
|----------------------|----------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------|
| RX2924               | 001992-001994                          | 1/2003    | Internal, confidential company analysis concerning compliance with physician accessibility and availability standards.        |
| CX0750               | 002140                                 | 2/20/2004 | Internal, highly confidential spreadsheet analysis listing comparison of relative performance of North Texas Provider Groups. |

| Proposed<br>Exhibit | Bates Number<br>FTC-NTSP- | Date      | Description of Category Four Documents                                                                                                                                                                                                |
|---------------------|---------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No.                 | CIGNA                     |           |                                                                                                                                                                                                                                       |
| RX2779              | 000461-000463             | 12/1/2001 | Email from Bird (CIGNA) to Palmisano (NTSP) with other emails attached, concerning negotiations of material terms of certain intercompany agreements and including confidential, competitive rate, fee and reimbursement information. |
| CX0799              | 000491-000492             | 6/7/2001  | Email correspondence between CIGNA and                                                                                                                                                                                                |
| RX2792              |                           |           | NTSP discussing confidential, competitive reimbursements and rate information.                                                                                                                                                        |
| CX0797              | 000499-000500             | 7/10/2001 | Email from Bird (CIGNA) to Palmisano (NTSP) with other emails attached, concerning material                                                                                                                                           |
| RX2796              |                           |           | terms of certain inter-company agreements and including confidential, competitive rate, fee and reimbursement data.                                                                                                                   |
| RX2803              | 000513-000514             | 7/6/2001  | Email from Palmisano (NTSP) to Bird (CIGNA) with other emails attached, concerning negotiations towards amendment to Letter Agreement and including confidential, competitive rate, fee and reimbursement data.                       |
| CX0807              | 000517-000518             | 8/8/2001  | Email from Bird (CIGNA) to Palmisano (NTSP) with other emails attached, concerning                                                                                                                                                    |
| RX2805              |                           |           | negotiations towards amendment to Letter Agreement and including confidential, competitive rate, fee and reimbursement data.                                                                                                          |
| RX2809              | 000527-000528             | 7/18/2001 | Email from Palmisano (NTSP) to Bird (CIGNA) concerning negotiations towards amendment to Letter Agreement and including confidential, competitive rate, fee and reimbursement information.                                            |
| RX2812              | 000534-000535             | 7/26/2001 | Email from Palmisano (NTSP) to Bird (CIGNA) with other emails attached and concerning negotiations towards amendment to Letter Agreement and including confidential, competitive rate, fee and reimbursement information.             |
| RX2814              |                           |           | Email from Bird (CIGNA) to Palmisano (NTSP) with other emails attached, concerning negotiations towards amendment to Letter Agreement and including confidential, competitive rate, fee and reimbursement data.                       |
| RX2821              | 000575-000576             | 8/8/2001  | Email from Bird (CIGNA) to Palmisano (NTSP)                                                                                                                                                                                           |

|         |               | T          | 2.1 .1 .1 .1 .1                                                    |
|---------|---------------|------------|--------------------------------------------------------------------|
|         |               |            | with other emails attached, concerning                             |
|         |               |            | negotiations towards amendment to Letter                           |
|         |               |            | Agreement and including confidential,                              |
| CX0816  | 000642 000647 | 0/11/2001  | competitive rate, fee and reimbursement data.                      |
| CA0810  | 000642-000647 | 9/11/2001  | Email from Palmisano (NTSP) to Bird (CIGNA)                        |
|         |               |            | with other emails following with an attachment,                    |
| RX2822  |               |            | concerning doctor participation and including                      |
|         | ,             |            | confidential, competitive rate, fee and                            |
|         |               |            | reimbursement information.                                         |
| CX0790  | 000881-000883 | 12/1/2000  | Email from Grizzle (CIGNA) to Palmisano                            |
|         |               | İ          | (NTSP) with other emails attached, concerning                      |
|         |               |            | negotiations towards amendment to Letter                           |
| RX2831  |               |            | Agreement and including confidential,                              |
|         |               |            | competitive rate, fee and reimbursement                            |
|         |               |            | information.                                                       |
| RX2845  | 000953-000954 | 6/26/2001  | Email from Lancaster (CIGNA) to Palmisano                          |
|         |               |            | (NTSP) transmitting a confidential document                        |
|         |               |            | discussing CIGNA capitation and reimbursement                      |
|         |               |            | policies.                                                          |
| CX0764  | 001324        | 10/15/1999 | Email from Grizzle (CIGNA) to Palmisano                            |
|         |               |            | (NTSP) concerning negotiations towards Letter                      |
|         |               |            | Agreement and including confidential, current,                     |
|         |               |            | competitive rate, fee and reimbursement data.                      |
| CX0763  | 001435        | 6/5/1999   | Internal email from Grizzle (CIGNA) to                             |
|         |               |            | Woodell (CIGNA) concerning negotiations                            |
| DX2002  |               |            | towards Letter Agreement and including                             |
| RX2903  |               |            | confidential, competitive rate, fee and                            |
|         |               |            | reimbursement data.                                                |
| CX0763  | 001437        | 6/4/1999   | Internal email from Woodell (CIGNA) to                             |
|         |               |            | Grizzle (CIGNA) concerning confidential                            |
| RX2903  | _             |            | recommendations for negotiating positions and                      |
| 242305  |               |            | containing competitive rate data.                                  |
| CX0795  | 001598        | 5/30/2001  |                                                                    |
| 0110773 | 001370        | 3/30/2001  | Email from Palmisano (NTSP) to Bird (CIGNA)                        |
| RX2916  |               |            | concerning future agreements and including                         |
| KA2910  |               |            | confidential, competitive rate, fee and reimbursement information. |
| CV0705  | 001500        | 0/6/0001   |                                                                    |
| CX0795  | 001599        | 8/6/2001   | Email from Palmisano (NTSP) to Bird (CIGNA)                        |
|         |               |            | with other emails attached concerning                              |
| RX2916  | 1             |            | Amendment to Letter Agreement and including                        |
|         |               |            | confidential, competitive rate, fee and                            |
| DYYOGA  |               |            | reimbursement information.                                         |
| RX2916  | 001601        | 5/30/2001  | Email from Palmisano (NTSP) to Bird (CIGNA)                        |
|         |               |            | concerning future agreements and including                         |
|         |               |            | confidential, competitive rate, fee and                            |
| •       |               |            | reimbursement information.                                         |

| RX2916 | 001602        | 8/6/2001  | Email from Palmisano (NTSP) to Bird (CIGNA) with other emails attached concerning Amendment to Letter Agreement and including                                                                                             |
|--------|---------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| L      |               |           | confidential, competitive rate, fee and reimbursement information.                                                                                                                                                        |
| CX0805 | 001608-001609 | 7/26/2001 | Email from Palmisano (NTSP) to Bird (CIGNA) with other emails attached and concerning negotiations towards amendment to Letter Agreement and including confidential, competitive rate, fee and reimbursement information. |

| Proposed<br>Exhibit<br>No.   | Bates Number<br>FTC-NTSP-<br>CIGNA | Date       | Description of Category Five Documents                                                                                                                                                |
|------------------------------|------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RX2758                       | 000279-000283                      | 6/17/1999  | Draft term sheet agreement between NTSP and CIGNA containing highly confidential capitation and reimbursement rates for CIGNA providers in both typed and handwritten form.           |
| RX2760                       | 000305-000306                      | 10/28/1999 | Draft letter agreement between NTSP and CIGNA containing confidential, competitive rate, fee and reimbursement information.                                                           |
| CX0782<br>RX2764             | 000346-000387                      | 10/22/1999 | Letter from R. Grizzle (CIGNA) to Van Wagner (NTSP) enclosing draft of proposed letter agreement containing confidential, competitive rate, fee and reimbursement information.        |
| RX2794                       | 000495                             | 6/22/2001  | Draft agreement between CIGNA and NTSP containing typed and handwritten text evidencing current rate, fee and reimbursement information as well as calculations and formulas re same. |
| CX0803<br>RX2797 -<br>RX2800 | 000502-000506                      | 7/5/2001   | Draft Exhibits to proposed agreements containing typed and handwritten text evidencing rate, fee and reimbursement information as well as calculations and formulas re same.          |
| RX2801 &<br>RX2802           | 000511-000512                      | 7/5/2001   | Draft Exhibits to proposed agreements containing typed and handwritten text evidencing rate, fee and reimbursement information as well as calculations and formulas re same.          |
| CX0751                       | 000519-000520                      | 7/5/2001   | Draft Exhibits to proposed agreements containing typed and handwritten text                                                                                                           |

| RX2806             |               |           | evidencing rate, fee and reimbursement data as well as calculations and formulas re same.                                                                                             |
|--------------------|---------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CX0751             | 000521-000528 | 9/1/2001  | Unexecuted Second Amendment to Letter Agreement with Exhibits attached containing                                                                                                     |
| RX2808 &<br>RX2809 |               |           | confidential, competitive rate, fee and reimbursement data.                                                                                                                           |
| RX2811             | 000533        | Undated   | Draft Exhibit to proposed agreements containing rate, fee and reimbursement data as well as calculations and formulas re same.                                                        |
| RX2818             | 000548        | 8/14/2001 | Draft Exhibit to proposed agreements containing typed and handwritten text evidencing rate, fee and reimbursement information as well as calculations and formulas re same.           |
| RX2821             | 000554-000574 | 8/8/2001  | Unexecuted Second Amendment to Letter Agreement with Exhibits attached containing confidential, competitive rate, fee and reimbursement data.                                         |
| RX2821             | 000577-000597 | 8/8/2001  | Unexecuted Second Amendment to Letter Agreement with Exhibits attached containing confidential, competitive rate, fee and reimbursement data.                                         |
| RX2821             | 000598-000600 | 9/1/2001  | Unexecuted Second Amendment to Letter Agreement containing current, competitive rate, fee and reimbursement information.                                                              |
| RX2821             | 000601-000605 | 9/1/2001  | Unexecuted Second Amendment to Letter Agreement with Exhibits attached containing current, competitive rate, fee and reimbursement information.                                       |
| RX2821             | 000606-000611 | 7/25/2001 | Unexecuted Second Amendment to Letter Agreement with Exhibits attached containing current, competitive rate, fee and reimbursement information.                                       |
| RX2821             | 000612-000614 | 9/1/2001  | Unexecuted Second Amendment to Letter Agreement containing current, competitive rate, fee and reimbursement information.                                                              |
| CX0804             | 000951        | 6/22/2001 | Draft agreement between CIGNA and NTSP containing typed and handwritten text evidencing current rate, fee and reimbursement information as well as calculations and formulas re same. |
| RX2850             | 000980        | 7/5/2001  | Draft exhibit with handwritten comments from unexecuted Second Amendment to Letter Agreement containing current, competitive rate, fee and reimbursement information.                 |

| RX2856             | 000995        | 7/5/2001   | Draft exhibit with handwritten comments from unexecuted Second Amendment to Letter                                                                      |
|--------------------|---------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
|                    |               |            | Agreement containing confidential, competitive rate, fee and reimbursement information.                                                                 |
| RX2858             | 000997        | 7/5/2001   | Draft Exhibit to proposed agreements evidencing current rate, fee and reimbursement data as well as calculations and formulas re same.                  |
| RX2889             | 001325        | 10/19/1999 | Draft Addendum to Letter Agreement containing confidential, competitive rate, fee and reimbursement information.                                        |
| RX2899             | 001367-001413 | 11/1/1997  | Draft agreement among NTSP and CIGNA containing current, confidential rate, fee and reimbursement data relating to other CIGNA contracted providers.    |
| RX2900 -<br>RX2902 | 001421-001433 | 1999       | Draft term sheet agreement between NTSP and CIGNA containing highly confidential capitation and reimbursement rates in both typed and handwritten form. |
| CX0805             | 001610-001614 | 8/1/2001   | Draft Second Amendment with draft exhibits between CIGNA and NTSP containing confidential, competitive rate, fee and reimbursement information.         |

D. Michael Chappell
Administrative Law Judge

ORDERED:

Date: April 23, 2004