UNITED STATES OF AMERICA BEFORE THE FEDERAL TRADE COMMISSION OFFICE OF ADMINISTRATIVE LAW JUDGES

In the matter of

Evanston Northwestern Healthcare Corporation,

Docket No. 9315

Public Record

ATTACHMENTS TO RESPONDENT'S PROPOSED POST-TRIAL FINDINGS OF FACT

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June 27, 2005



Dolores A. Wood Federal Trade Commission 600 Pennsylvania Ave., N.W. Room # H-154 Washington, DC 20580

Re: In the Matter of Evanston Northwestern Healthcare, FTC Docket No. 9315

Dear Ms. Wood:

This is to confirm that Respondent's exhibit list filed May 27, 2005 (Attachment A to Respondent's Proposed Post-Trial Findings of Fact) and Respondent's Revised Post-Hearing RX Exhibit Index Pursuant to Rule 3.46b, filed June 22, 2005 are both public filings, despite bearing a "confidential" label. We have filed an amended version of Respondent's Revised Post-Hearing RX Exhibit Index Pursuant to Rule 3.46b on June 24, 2005 that corrected this problem. Please let me know f you have any questions.

Sincerely, Dasarathy

Paralegal

Enclosure

cc: Charles B. Klein, Esq.

ATTACHMENT A

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Admitted Discussed Network Affiliation Agreement between Tr. 11, 84 [JX Childrens Memorial Medical Center, 1, Att. 2] Evanston Hospital Corp. Lakeland and 1, Att. 2] Northwestern Memorial Corp. Freferred Hospital Agreement between PHCS Preferred Hospital Agreement between PHCS Tr. 4200, 6261 and Lutheran General Hospital and [JX 2, Att. 3] Preferred Plan Hospital Contract with Tr. 4200, 6261 Northwestern Memorial Hospital Tr. 4200, 6261 Northwestern Memorial Hospital Tr. 11, 84 [JX Strategy" 1, Att. 2] Letter from Sirabian to Kaplan re need for Tr. 11, 84 [JX stratestor 1, Att. 2] Letter from Sirabian to Kaplan re need for Tr. 11, 84 [JX stratesy" 1, Att. 2] Evanston Hospital presentation 1, Att. 2] Preferred Brain Wash Health Tr. 11, 84 [JX Eastergy" 1, Att. 2] Eastergy" 1, Att. 2] Eastergy" 1, Att. 2] Branston Hospital presentation 1, Att. 2] Nuthwestern Memorial Motenewered for <td< th=""><th>Number</th><th>いたい かんしょう かいしん かんしょう かいしん しょうしん しょうしん しょうしょう しんしょう しんしょう しんしょう しょうしょう しょうしょう しょうしょう しょうしょう しょうしょう しょうしょう しょうしょう しょうしょう</th><th>Which Exhibit</th><th>Which Exhibit</th><th>that Summarize</th><th></th><th>Treatment</th></td<>	Number	いたい かんしょう かいしん かんしょう かいしん しょうしん しょうしん しょうしょう しんしょう しんしょう しんしょう しょうしょう しょうしょう しょうしょう しょうしょう しょうしょう しょうしょう しょうしょう しょうしょう	Which Exhibit	Which Exhibit	that Summarize		Treatment
 Network Affiliation Agreement between Children's Memorial Medical Center, Evanston Hospital Corp, Lakeland and Northwestern Memorial Corp. Preferred Hospital Agreement between PHCS and Lutheran General Hospital and amendments Preferred Plan Hospital Contract with Northwestern Memorial Hospital and amendments Case Detail: "Hospital Contract with Northwestern Memorial Hospital Case Detail: "Hospital Contract with Northwestern Memorial Hospital Evanston Hospital Corporation Physician Strategy" Letter from Sirabian to Kaplan re need for rates to be adjusted for the new agreement with Rush Health Evanston Hospital presentation Facility Participation Agreement between Lake Forest Hospital and Aetna Final Deal Memorandum from Krzeminski and Ballengee to PHCS Carriers re New Discount Contract - Chicago Market and forwarding 8/10/92 New Discount Contract Letter of Understanding and corporate documents relating to Phase II of Northwestern Healthcare Network affiliation Travelers Managed Care System Agreement 			Admitted	Discussed	Exhibit Content Reference	nce	
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 Final Deal Memorandum from Krzeminski and Ballengee to PHCS Carriers re New Discount Contract - Chicago Market and forwarding 8/10/92 New Discount Contract Letter of Understanding and corporate documents relating to Phase II of Northwestern Healthcare Network affiliation Travelers Managed Care System Agreement with Lake Forest Hospital 	,, -	Lake Forest Hospital and Aetna	[JX 2, Att. 3]	-			
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documents relating to Phase II of Northwestern Healthcare Network affiliation Travelers Managed Care System Agreement with Lake Forest Hospital			Tr. 11, 84 [JX				No
Northwestern Healthcare Network affiliation Travelers Managed Care System Agreement with Lake Forest Hospital			1, Att. 2]				
Travelers Managed Care System Agreement with Lake Forest Hospital		Vorthwestern Healthcare Network affiliation					
-			Tr. 4200, 6261				No
	-		[JX 2, Att. 3]				

Attachment A

Exhibit	Bxhibit (Wxhibit Title/Descrintion	Thomas Dr. At	TELEVICE DATE AL			
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Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	2004 (1931)*
RX 61	Letter from Kerns to Slamkouski re	Tr. 11, 84 [JX				No
	rate/contract negotiations between Cigna and	1, Att. 2]				
	Lutheran General Hospital					
RX 63	Letter from Sirabian to Curry proposing rates	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 64	Memorandum from Lutheran General Health	Tr. 11, 84 [JX				No
	Plan, Member Services Dept. to CIGNA	[1, Att. 2]				1
	Members re termination of contract					
RX 65	Minutes of Meeting of Northwestern	Tr. 11, 84 [JX			CX 1805	No
	Healthcare Network Chief Executives	1, Att. 2]				
RX 70	Minutes of Meeting of Northwestern	t [JX	Tr. 977-78 (as		CX 1782	No
	Healthcare Network Board of Directors		CX 1782)			2
RX 71	Minutes of Meeting of Northwestern	Tr. 11, 84 [JX			CX 1800	No
	Ş	1, Att. 2]				
RX 74	Memorandum from Miller to Neaman and	Tr. 11, 84 [JX				No
	Hillebrand summarizing 10/17/94 meeting	1, Att. 2]				
	with Aetna					
RX 76		Tr. 4200, 6261				Yes: All pp.
	Lutheran General Hospital and Preferred Plan	[JX 2, Att. 3]		_		1/26/05 Order on
						Non-Parties' Motions
RX 79	Baxter	Tr. 11, 84 [JX				No
	International, re issues with Aetna	1, Att. 2]				
RX 82	Letter from King to Maxwell re letter of	Tr. 11, 84 [JX				Yes: All pp.
	agreement between Humana and Lutheran	1, Att. 2]				3/16/05 Third Order
	General Hospital effective 01/01/95					on Non-Parties'
				_		Motions at 3.
KX 84	m Sirabian to Schield re new rate	Tr. 11, 84 [JX				No
	proposals	I, Att. 2]			···	

Respondents' Post-Hearing RX Exhibit Index

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Exhibit		Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit		In Camera
INUIDER		Admitted	Which Exhibit Discussed	Admitted Discussed Exhibit Content Reference	Reference	л і санцелц
RX 85	Letter from Arango to Chan re Notice of Termination between HMO Illinois and HPH, effective 06/15/95	f Tr. 11, 84 [JX HPH, 1, Att. 2]				No
RX 90	Memorandum from Balsamo to Chicago Health Plan Staff re Northwestern HMO/POS	Tr. 11, 84 [JX 1, Att. 2]				No
RX 91	60 FR 21822. FTC Notices: re Granting of Request for Early Termination of the Waiting Period under the Premerger Notification Rules	Tr. 11, 84 [JX 1, Att. 2]				No
RX 92	Memorandum from Sacks to Advocate physicians re termination of Aetna Contract	Tr. 11, 84 [JX 1, Att. 2]			1	No
RX 97		Tr. 11, 84 [JX 1, Att. 2]				No
RX 98	Letter from Valenziano to Sirabian proposing new rates	Tr. 11, 84 [JX 1, Att. 2]				No
RX 100	Letter from Sirabian to Curry re rate adjustments	Tr. 11, 84 [JX 1, Att. 2]				No
RX 105	Letter from Hill to Neaman re relationship between Aetna and ENH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 107	Final Deal Memorandum from Ballengee et al. Tr. 11, 84 [JX re re-negotiated contract with Evanston 1, Att. 2] Hospital Corporation	Tr. 11, 84 [JX 1, Att. 2]				No
RX 108	to Matheis re rate	Tr. 11, 84 [JX 1, Att. 2]				No
RX 109	Sirabian to Biedermann re PPO posal	Tr. 11, 84 [JX 1, Att. 2]				No
RX 111	Case Detail: "Corporate Strategy for a Large Midwestern Hospital"	Tr. 11, 84 [JX 1, Att. 2]		-	CX 1996	No
RX 112	Yale and Farkas, Bain	Tr. 11, 84 [JX 1, Att. 2]				No

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Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-		Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 118	Memorandum from Kennedy-Digan to Chan	Tr. 11, 84 [JX				No
	et al. transmitting executed copy of 9/25/95	1, Att. 2]				
	Hospital Network Agreement between					
PY 110	Meeting of Sist	ere of Tr 11 84 fTY				No
	the Resultention and Sisters of St Francis of	1 Att 21				
RX 123	Letter from Biedermann to Gilbert re enclosed Tr. 11, 84 [JX	Tr. 11, 84 [JX				No
	Blue Cross PPO rate increases for HPH	1, Att. 2]				
RX 124	Hospital Contract between LFH and Preferred	Tr. 4200, 6261				No
	Plan	[JX 2, Att. 3]				
RX 132	Presentation re Creation of a Regional	Tr. 11, 84 [JX	Tr.1026-30,		CX 393	No
	Healthcare Delivery System	1, Att. 2]	1033-34 (as CX			
			393)			
RX 135	Resurrection - St. Francis of Evanston	Tr. 11, 84 [JX				No
	Preliminary Repositioning Study	1, Att. No 2]				
RX 145	Bain & Co. NH Managed Care Strategy	Tr. 11, 84 [JX	Tr. 987-99 (as		CX 1860	No
2114		Tr 11 84 FIV	(2001 170			No
	Corp OI Subcommittee re Oncology	1, Att. 2]		<u></u>		
RX 147	onference	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 148	Letter from Chan to Ballengee proposing	Tr. 11, 84 [JX				No
	hospital rates	1, Att. 2]				
RX 149	Letter from Chan to Ballengee re proposed	Tr. 11, 84 [JX				No
	hospital rates	1, Att. 2]				
RX 159	Sirabian to Jones re contractual	Tr. 11, 84 [JX			CX 2059	No
	allowances	1, Att. 2]				

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Autometric Example Examinity Examinity Examinity Examinity In Contract Release No RX 171 Letter from Strabin to Turner terminating Tr. 11, 34 [X In Contract Release No RX 172 Letter from Strabin to Turner terminating Tr. 11, 34 [X No No RX 173 Letter from Hogary to Watson re relationship Tr. 11, 34 [X No No RX 173 Letter from Hogary to Watson re relationship Tr. 11, 34 [X No No RX 173 Dart Minutes of Northwestern Healthcare Tr. 11, 34 [X No No RX 173 Dart Minutes of Northwestern Healthcare Tr. 11, 34 [X No No RX 179 Letter from Minutes of Northwestern Healthcare Tr. 11, 34 [X No No RX 179 Letter from Strabinton Oxatern Release Commini	TO-LEL-24						
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1 Letter from Maraging Directors Howen Evanston Hospital and contract between Evanston Hospital and Multiplan 1, Att. 2] X X Y 2 Letter from Hogarty to Watson re relationship between Cigna and Alexian Brothers 1, Att. 2] X Tr. 19, 84 [JX X 7 Draft Minutes of Northwestern Healthcare Tr. 11, 84 [JX X CX 1768 7 Managing Directors Committee Meeting 1, Att. 2] 2200-02 (as CX CX 1768 8 Minutes of HPH Joint Conference Committee Tr. 11, 84 [JX 2 CX 1768 7 9 Letter from Stoll to Graf re Rush Prudential's fright Tr. 13, 84 [JX 2 CX 1768 7 9 Letter from Stoll to Graf re Rush Prudential's fright Tr. 11, 84 [JX 7 7 7 9 Letter from Stoll to Graf re Rush Prudential's fright Tr. 11, 84 [JX 7			1, Att. 2])
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		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 198	Letter from Kaufman to Spacth detailing	t [JX	Tr. 5779-89,		CX 1887	No
	be offered if hired to	assist [1, Att. 2]	5817-24			
	with HPH's merger					
RX 201	Lakeland Health Services, Inc. Personnel	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 202	Multiplan PPO Participating Facility	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 204	othschild re	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	Emergency Dept. MCEC cases	1, Att. 2]				Order on Parties'
						Motions at 7.
RX 207	HPH Program/Product Line Analyses through Tr. 11, 84 [JX]	Tr. 11, 84 [JX				No
		1, Au. 2]				
KX 208	Annual Medical Staff Departmental Reports	Tr. 11, 84 [JX				Yes: pp. ENHL PK
		1, Att. 2]				17286-90; 17293-
						303; 17306-08;
						17311; & 17313-14.
						2/9/05 Order on
						Parties' Motions at 7.
RX 209	HPH Performance Improvement Quarterly	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 216	nectomy,	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	Acute Pneumonia and Acute MI	1, Att. 2]				Order on Parties'
						Motions at 7.
RX 217	tive Pricing Analysis	Tr. 11, 84 [JX				No
T	and FFS Costs Charts	1, Att. 2]				
RX 218	ъ́	Tr. 11, 84 [JX				No
	Illinois Health Facilities Authority Revenue Bonds for HPH Project	1, Att. 2]				
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Agreement with Advocate 1, Att. 2] Tr. 11, 84 [JX Tr. 5713-15 CX 162 Letter from Schelling to Branding with attached executed copies of renewal 1, Att. 2] CX 162 Letter from Schelling to Branding with attached executed copies of renewal 1, Att. 2] CX 162 Official Statement, Illinois Health Facilities Tr. 11, 84 [JX CX 162 Authority Industrial Development Revenue 1, Att. 2] Eetter from Schelling to Branding with Letter from Maxwell to Lake Forest CFO re Tr. 11, 84 [JX Eetter from Maxwell to Lake Forest CFO re Letter from Maxwell to Lake Forest CFO re Tr. 11, 84 [JX Eetter from Maxwell to Lake Forest CFO re Tr. 11, 84 [JX Memorandum from Garstecki to Sirabian re 1, Att. 2] Eetter from Maxwell to Lake Forest CFO re Tr. 11, 84 [JX Memorandum from Garstecki to Sirabian re 1, Att. 2] Eetter from Maxwell to Lake Forest CFO re Tr. 11, 84 [JX Memorandum from Garstecki to Sirabian re 1, Att. 2] Eatelland Health Services Guide to Merger CX 1863 Lakeland Health Services Guide to Merger 1, Att. 2] CX 1863 CX 1863	RX 233		Tr. 11, 84 [JX				Yes: All pp.
Letter from Sirabian to Eckel re rate proposal Tr. 11, 84 [JX Tr. 5713-15 CX 162 Letter from Schelling to Branding with Tr. 11, 84 [JX CX 162 CX 162 Letter from Schelling to Branding with Tr. 11, 84 [JX CX 162 CX 162 attached executed copies of renewal 1, Att. 2] CG 100 CX 162 agreement between NHN and Teamsters 1, Att. 2] CG 100 CT 11, 84 [JX CC 100 Authority Industrial Development Revenue 1, Att. 2] CT 11, 84 [JX CC 100 CC 100 Partnership Letter from Maxwell to Lake Forest CFO re Tr. 11, 84 [JX CC 100 CC 100 Nathority Industrial Development Revenue 1, Att. 2] CC 100 CC 100 CC 100 Partnership Letter from Maxwell to Lake Forest CFO re Tr. 11, 84 [JX CC 100 CC 100 Network Payor Revenue and Utilization 1, Att. 2] CC 100 CC 100 CC 100 Report Request 1, Att. 2] CC 100 CC 100 CC 100 CC 100 Lakeland Health Services Guide to Merger 1, Att. 2] CC 100 CC 100 CC 100 CC 100 Report Request 1, Att. 2]<			1, Att. 2]			<u> </u>	1/26/05 Order on Non-Parties' Motions
Letter from Schelling to Branding with attached executed copies of renewal agreement between NHN and TeamstersTr. 11, 84 [JXagreement between NHN and Teamsters1, Att. 2]Official Statement, Illinois Health FacilitiesTr. 11, 84 [JXAuthority Industrial Development Revenue1, Att. 2]Refunding Bonds, HPMOB Limited1, Att. 2]PartnershipEtter from Maxwell to Lake Forest CFO reTr. 11, 84 [JXMemorandum from Maxwell to Lake Forest CFO reTr. 11, 84 [JXIster from Maxwell to Lake Forest CFO reTr. 11, 84 [JXNetwork Payor Revenue and Utilization1, Att. 2]Memorandum from Garstecki to Sirabian reTr. 11, 84 [JXNetwork Payor Revenue and Utilization1, Att. 2]Report Request1, Att. 2]Discussion and Options1, Att. 2]Discussion and Options1, Att. 2]	RX 235	Letter from Sirabian to Eckel re rate proposal	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5713-15		CX 162	No
attached executed copies of renewal1, Att. 2]agreement between NHN and Teamsters1, Att. 2]Official Statement, Illinois Health FacilitiesTr. 11, 84 [JXAuthority Industrial Development Revenue1, Att. 2]Refunding Bonds, HPMOB Limited1, Att. 2]PartnershipTr. 11, 84 [JXLetter from Maxwell to Lake Forest CFO reTr. 11, 84 [JXIntershipLetter from Maxwell to Lake Forest CFO reIntershipI, Att. 2]Network Payor Revenue and Utilization1, Att. 2]Network Payor Revenue and Utilization1, Att. 2]Report RequestTr. 11, 84 [JXLakeland Health Services Guide to MergerTr. 11, 84 [JXDiscussion and Options1, Att. 2]Discussion and Options1, Att. 2]	RX 236		Tr. 11, 84 [JX				No
agreement between NHN and Teamsters Tr. 11, 84 [JX Official Statement, Illinois Health Facilities Tr. 11, 84 [JX Authority Industrial Development Revenue 1, Att. 2] Refunding Bonds, HPMOB Limited Tr. 11, 84 [JX Partnership I, Att. 2] Refunding Bonds, HPMOB Limited Tr. 11, 84 [JX Partnership I, Att. 2] Refunding Bonds, HPMOB Limited Tr. 11, 84 [JX Partnership I, Att. 2] Reform Maxwell to Lake Forest CFO re Tr. 11, 84 [JX Iste changes I, Att. 2] Memorandum from Garstecki to Sirabian re Tr. 11, 84 [JX Network Payor Revenue and Utilization I, Att. 2] Report Request Tr. 11, 84 [JX Lakeland Health Services Guide to Merger Tr. 11, 84 [JX Discussion and Options I, Att. 2]			1, Att. 2]				
Official Statement, Illinois Health Facilities Tr. 11, 84 [JX Authority Industrial Development Revenue 1, Att. 2] Refunding Bonds, HPMOB Limited 1, Att. 2] Returnship Etter from Maxwell to Lake Forest CFO re Tr. 11, 84 [JX 1 I cetter from Maxwell to Lake Forest CFO re Tr. 11, 84 [JX I rate changes 1, Att. 2] Memorandum from Garstecki to Sirabian re Tr. 11, 84 [JX Network Payor Revenue and Utilization 1, Att. 2] Report Request 1, Att. 2] Report Request 1, Att. 2] Discussion and Options 1, Att. 2]		agreement between NHN and Teamsters					
Authority Industrial Development Revenue1, Att. 2]Refunding Bonds, HPMOB Limited1, Att. 2]PartnershipLetter from Maxwell to Lake Forest CFO reTr. 11, 84 [JXI cetter from Maxwell to Lake Forest CFO re1, Att. 2]I cetter from Maxwell to Lake Forest CFO re1, Att. 2]I cetter from Maxwell to Lake Forest CFO re1, Att. 2]I cetter from Maxwell to Lake Forest CFO re1, Att. 2]I cetter from Maxwell to Lake Forest CFO re1, Att. 2]I cetter from Maxwell to Lake Forest CFO re1, Att. 2]I cetter changes1, Att. 2]I cetter from from Garstecki to Sirabian re1, Att. 2]I cateleand Health Services Guide to Merger1, Att. 2]Discussion and Options1, Att. 2]I constant and I constant and Options1, Att. 2]I constant and I c	RX 241	Official Statement, Illinois Health Facilities	Tr. 11, 84 [JX				No
Letter from Maxwell to Lake Forest CFO reTr. 11, 84 [JXrate changes1, Att. 2]rate changes1, Att. 2]Memorandum from Garstecki to Sirabian reTr. 11, 84 [JXNetwork Payor Revenue and Utilization1, Att. 2]Report RequestTr. 11, 84 [JXLakeland Health Services Guide to MergerTr. 11, 84 [JXDiscussion and Options1, Att. 2]CX 1863		Authority Industrial Development Revenue Refunding Bonds, HPMOB Limited Partnership	1, Att. 2]				
rate changes1, Att. 2]Memorandum from Garstecki to Sirabian reTr. 11, 84 [JXMetwork Payor Revenue and Utilization1, Att. 2]Report RequestTr. 11, 84 [JXLakeland Health Services Guide to MergerTr. 11, 84 [JXDiscussion and Options1, Att. 2]CX 1863)	RX 244	Letter from Maxwell to Lake Forest CFO re	Tr. 11, 84 [JX				Yes: All pp.
Memorandum from Garstecki to Sirabian reTr. 11, 84 [JXNetwork Payor Revenue and Utilization1, Att. 2]Report RequestTr. 11, 84 [JXLakeland Health Services Guide to MergerTr. 11, 84 [JXDiscussion and Options1, Att. 2]		rate changes	1, Att. 2]				3/16/05 Third Order
Memorandum from Garstecki to Sirabian reTr. 11, 84 [JXNetwork Payor Revenue and Utilization1, Att. 2]Report RequestTr. 11, 84 [JXLakeland Health Services Guide to MergerTr. 11, 84 [JXDiscussion and Options1, Att. 2])					on Non-Parties Motions at 3.
Network Payor Revenue and Utilization1, Att. 2]Att. 2]Report RequestTr. 11, 84 [JXTr. 2219-22 (asLakeland Health Services Guide to Merger1, Att. 2]CX 1863)	RX 246	Memorandum from Garstecki to Sirabian re	Tr. 11, 84 [JX				No
Report Request Tr. 11, 84 [JX Tr. 2219-22 (as CX 1863 Lakeland Health Services Guide to Merger 1, Att. 2] CX 1863)		Network Payor Revenue and Utilization	1, Att. 2]				
Lakeland Health Services Guide to Merger Tr. 11, 84 [JX Tr. 2219-22 (as) CX 1863 Discussion and Options 1, Att. 2] CX 1863)		keport kequest					
	RX 247	Lakeland Health Services Guide to Merger Discussion and Options	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2219-22 (as CX 1863)		CX 1863	No

CONFIDENTIAL

Exhibit Number	Exhibit Title/Description	Trans. Pg. At Which Exhibit Admitted	Trans»Pgs. At Which Exhibit Discussed	Trans. Pg. AtTrans. Pg. AtOther ExhibitsExhibitWhich Exhibit Which Exhibitthat SummarizeCross-AdmittedDiscussedExhibit ContentReference		In Camera Structure Treatment
RX 249	Note from Neaman to Spaeth transmitting edits to Lakeland/ Evanston Merger Proposal summary	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2202-04 (as CX 1861)		CX 1861	No
RX 250	Letter from Sirabian to Curry re rate changes	Tr. 11, 84 [JX 1, Att. 2]			CX 223	No
RX 251	Minutes of Joint Conference Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 253	Letter from Rothschild to Lockhart re Pediatric MCEC re Baby Boy Williams	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 256	Addendum to Preferred Plan Contract with Lake Forest Hospital	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 257	One Health Plan of Illinois and University of Chicago Hospital PPO/POS Hospital Agreement	Tr. 11, 84 [JX 1, Att. 2]				No
RX 259	Comparison of Highland Park's rates with competitors	Tr. 11, 84 [JX 1, Att. 2]				No
RX 261	Letter from Sirabian to Williamson requesting [Tr. 11, 84 [JX adjustment from July 1996 rates		Tr. 1462-66; 1490; 6103-04			No
RX 270	Hospital Service Agreement between HFN and Rush North Shore Medical Center	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions
RX 275	Addendum to Preferred Plan Contract with St. [Tr. 11, 84 [JX Francis Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 277	Amendments to Agreement between Lutheran [Tr. 4200, 6261 General and Cigna	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions

CONFIDENTIAL

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Exhibit Index
RX E
Post-Hearing
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Exhibit	Exhibit Byhibit Title/Description	Trane Da At	Trance Drait A. 6	Trane Do At Trans Doe At Other Exhibits Erchibit		
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		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 278	Memorandum from Chan to Gilbert with copies of revised hospital agreement with	Tr. 11, 84 [JX 1, Att. 2]				No
RX 279	morandum from Zeeman and HCS Clients re HPH Facility	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on
	Kenegouation					Non-Parties' Motions
RX 281	HFN Hospital Service Agreement Rate Amendment for Northwestern Memorial Hospital	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 282	Consolidated Financial Statements for	Tr. 11, 84 [JX				No
	Evanston Hospital Corporation Years Ended	1, Att. 2]				
	September 30, 1997, 1996 and 1995 with	1				
	Report of Independent Auditors					
RX 284	HPH DIG Summary Chart and Perfomance	Tr. 11, 84 [JX				No
	Improvement Plan	1, Att. 2]				
RX 288	HPH Response to ENH Proposal for a	Tr. 11, 84 [JX				No
	Combined Health Care Provider System	1, Att. 2]	· ·			
RX 306	Minutes of Lake Forest Hospital Strategic		Tr. 5954; 5957-			No
	Planning Committee Meeting		58			
RX 307	Letter from Biedermann to Sirabian re	Tr. 11, 84 [JX				No
	РО	1, Att. 2]				
RX 308		Tr. 11, 84 [JX				Yes: All pp.
	HCS Clients re ENH Facility	1, Att. 2]				1/26/05 Order on
	Renegotiation	_				Non-Parties' Motions
RX 315	of Joint Conference Committee	Tr. 11, 84 [JX			<u>r</u>	Yes: p. ENHL PK
	Meeting	1, Att. 2]			<u> </u>	017241. 2/9/05
					<u> </u>	Order on Parties'
					L	Motions at 7.
RX 316	ENH Report to the Finance Committee.	Tr. 11, 84 [JX 1. Att. 2]			<u> </u>	No

9

CONFIDENTIAL

Exhibit	Exhibit Exhibit Title/Description	Trans. Pc. At	Trans. Pes. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit	Exhibit	In Camera
Number	-	Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 317	Presentation: "ENH Medical Group - Physician Services Humana Discussions"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 318	Letter from Hillebrand to Yale and Farkas w/enclosures including 12/19/97 Financial Roadmap for 1998-2002 and Evanston Hospital Corp. 1996-2000 Strategic Plan	Xt] i	Tr. 1149-55 (as CX 2037)		CX 2037	No
RX 319	BCBSI Summary of Avg. I/P and O/P PMT per claim by incurred year	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties Motions
RX 324	HPH ACOG Report on VRQC site visit	Tr. 11, 84 [JX 1, Att. 2]	Tr. 3735-40; 5197-98; 5213- 17; 5219, 5222- 23 (as RX 324); Tr. 5481-88, 5587-88 (as CX 2315)		CX 2315	<i>In camera</i> motion pending; <i>in camera</i> status waived re p. ENHL PK 028713, also in pending <i>in</i> <i>camera</i> motion.
RX 325	Hospital Contract between Rush Presbyterian- St. Luke's Medical Center and CCN, Inc.	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions
RX 327	Minutes of Meeting of Finance Committee of [Tr. 11, 84 [JX Lakeland Health Services, Inc. and HPH [1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 330	File containing documents for Contracting Committee Meeting.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 331	Letter and charts to Maxwell re re-negotiation of hospital rates	Tr. 11, 84 [JX 1, Att. 2]	Tr. 725-26			No
RX 335	Memorandum from Damron to FIAT members re Fiscal 1999 Budget Key Indicators	Tr. 11, 84 [JX 1, Att. 2]				No

CONFIDENTIAL

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		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 336	Letter from McHugh to Sirabian re enclosed Appendix A to the Hospital Contract with	Tr. 11, 84 [JX 1, Att. 2]				No
RX 338	Minutes of HPH Joint Conference Committee Tr. 11, 84 [JX Meeting re First Quarter Reports 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]				Yes: p, ENH RS 3600. 2/9/05 Order on Parties' Motions at 7.
RX 343	ENH Interventional Cardiology Pathway Report	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH PL 9738-43. 2/9/05 Order on Parties Motions at 7.
RX 346	HPH Special Case Review Committee Report Tr. 11, 84 [JX 1, Att. 2]		Tr. 4419-25			Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 347	Letter from Chan to Husa requesting renegotiation of IPA agreement between Humana and Highland Park IPA	Tr. 11, 84 [JX 1, Att. 2]				ON
RX 348	Presentation tee.	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL JL 34041, 34047-50. 2/9/05 Order on Parties' Motions at 7.

CONFIDENTIAL

RX Exhibit Index
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Post-Hearing]
Respondents'

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RX 349	Minutes of HPH Board of Trustees Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5213-15			Yes: pp. ENH RS 3438-40 (2/9/05
. –.				8		Order on Parties'
				- <u></u>		Motions at 7); in
						camera status
						to at top of p. 5
						[ENH RS 3438] (Tr. 5214-15).
RX 350		Tr. 11, 84 [JX				No
	r laming board Committee on Open Heart	[1, Att. 2]				
CCE XX	Letter from Rawlings to Sirabian re UHC wish	wish Tr. 11, 84 [JX				No
	solidate four agreements currently in	1, Att. 2]				
KX 356	Letter from Sirabian to Rawlings re UHC wish	wish Tr. 11, 84 [JX				No
	to consolidate four agreements currently in place	1, Att. 2]				
RX 357	icare's History	Tr. 11, 84 [JX]	Tr. 1007-15 (as		CX 381	No
			CX 381)		•••	
RX 358	Minutes of ENHMG Contracting Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 360	a to Preferred Plan Contract with	Tr. 4200, 6261				No
	Condell	[JX 2, Att. 3]	<u> </u>			
RX 363	Ith Services, Inc. 1999-2002	4 [JX	Tr. 5824-29 (as	0	CX 1868	No
	Strategic Plan	1, Att. 2] F	RX 363); Tr.		<u> </u>	
			322-44, 440-43 (as CX 1868)			
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		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 364	Letter from Sirabian to Rawlings with rates proposal	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5713-15			No
RX 365	Minutes of HPH Joint Conference Committee					Yes: pp. ENH RS
	Meeting	1, Att. 2]				3454-56. 2/9/05
						Order on Parties'
RX 367	Materials for Lakeland Health Services, Inc.	t [JX	Tr. 788-97 (as		CX 439	No
	Finance Commuce Managed Care Keview	1, AII. 2]	CA 439)			
RX 368	Minutes of HPH Board of Trustees Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH RS 7055-56. 2/9/05
						Order on Parties' Motions at 7
RX 371	Hosnital Service Agreement hetween HFN	Tr 11 84 FTY				Notiotion at /.
	and Condell	1, Att. 2]				
RX 372	Fax from Newton to Kaufman transmitting	Tr. 11, 84 [JX	Tr. 345-54, 402-		CX 1869	No
	ic	1, Att. 2]	04, 5869-72 (as			
		1	CX 1869)			
RX 378	Evanston Hospital Corporation Business Intelligence Memorandum	Tr. 11, 84 [JX 1 Att 21				No
RX 382	Letter from Neaman to Frohlich re issues	Tr. 11, 84 [JX				No
	confronting physicians in Cardiology at ENH	1, Att. 2]				
RX 384	at Lakeland Health	Tr. 11, 84 [JX	Tr. 2205-07 (as		CX 3	No
	Services Board Meeting		CX 3)			
RX 385	ween	Tr. 11, 84 [JX			CX 1923	No
	Lakeland Health Services, Inc. and ENH,	1, Att. 2]				
	Recommendations for Implementation					
RX 386	Draft 4, HPH/ENH "Improving Healthcare In	t [JX	Tr. 1036-40 (as		CX 19	No
		1, Att. 2]	CX 19)			

Exhibit	Exhibit Exhibit Title/Description	Trans. Pg. At Trans. Pgs. At	Trans. Pgs. At	Other Exhibits	Exhibit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reterence	
RX 387	First Amendment to Preferred Facility Agreement between PHCS and Northwestern Memorial Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 389	Xaufman with attached ENH Proposal for a Care Provider System	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2207-09 (as CX 1879)		CX 1879	No
RX 391	Presentation: "Stereotactic Neurosurgery/Radiosurgery and Optical Tracking System, Business Plan"	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.
RX 392	Letter from Grund to Chan re Rush's disappointment that HPH will forgo an HMO contract with Rush	Tr. 11, 84 [JX 1, Att. 2]				No
RX 394	al Foundation Strategic m, 1999 Budget	Tr. 11, 84 [JX 1, Att. 2]				No
RX 396	es re	Tr. 11, 84 [JX 1, Att. 2]				No
RX 397	Provena Saint Therese Medical Center Local Board of Directors Recommendation of 1999 Operating and Capital Budgets	t [JX	Tr. 5956-58-			No
RX 400	Materials for Meeting of Lakeland Health Services Board of Directors	Tr. 11, 84 [JX 1, Att. 2]				No
RX 402	Memorandum from Neaman to Knight, Livingston et al. re ENH/HPH Physician Meeting and attachments	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1040-44 (as CX 442)		CX 442	No
RX 404	Letter to Stearns from Spaeth re management goals for 1999	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2117-22 (as CX 99)		CX 99	No
RX 406	Letter from Chan to Giet requesting [Tr. 11, 8- renegotiation of Hospital Agreement between [1, Att. 2] Highland Park Hospital and HFN	t [JX	Тг. 726-29			οN

CONFIDENTIAL

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Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-		Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 407	Letter from DeGrange to Raymoure re rate	Tr. 11, 84 [JX				Yes: All pp.
	changes	1, Att. 2]				3/16/05 Third Order
. <u>.</u>						on Non-Parties'
RX 408	Lakeland Health Services and Affiliated	Tr. 11, 84 [JX	Tr. 4094-96 (as		CX 710	No
	ncial Statements		RX 408); Tr.		<u> </u>	···· .
	1221 nin 1221, 12, 12, 12, 12, 12, 12, 12, 12, 1		4148 (as CA 710)			
RX 412	s,	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	ractice, and	1, Att. 2]				Order on Parties'
						Motions at 7.
RX 413	r Monitoring	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	Funtions - First Quarter 1997	1, Att. 2]		<u> </u>		Order on Parties'
						Motions at 7.
RX 414	Ļ	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
		1, Att. 2]				Order on Parties'
	Performance Improvement Committee					Motions at 7.
	including HPH DIG Summary Chart					
RX 417	Report: Quality in the New Millennium at HPH	Tr. 11, 84 [JX 1. Att. 21			<u> </u>	No
RX 424	ENH System Data Source: FY 2000 MedPAR Tr. 11, 84 [JX	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	File on AHD.com chart showing community	1, Att. 2]				Order on Parties'
	hospitals and teaching hospitals w/					Motions at 7.
	attachments					
RX 429	ocuments related to HPH and HPH	Tr. 11, 84 [JX	-		4	No
		l, Att. 2]				
RX 435	Report: ENH Financial Analysis	Tr. 11, 84 [JX			4	No
		1, Au. 2]				

Exhibit	Exhibit Title/Description	Trans. Pg. At	Trans. Pes. At	Trans: Pg. At Trans. Pgs. At Other Exhibits Exhibit	Exhibit	In Camora Trees
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 439	Addendum to Preferred Plan Contract with Condell	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 441	Listing of ENH/HPH Representatives to Joint Discussions and attached HPH/ENH "Improving Healthcare in Our North Shore Communities": Vision for a Combined Healthcare Provider System"	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5019-22, 5026-27 (as CX 1)		CX 1	No
RX 442	Minutes of HPH Medical Executive Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH RS 4658. 2/9/05 Order on Parties' Motions at 7.
RX 443		Tr. 11, 84 [JX 1, Att. 2]			CX 949	No
RX 445	Letter from Maxwell to Sirabian re attached Humana rate increases effective 01/01/99	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non- Parties' Motions at 3.
RX 447	Fax from Levine to Smith re decision to terminate agreement with Blue Advantage	Tr. 11, 84 [JX 1, Att. 2]				No
RX 448	Y	Tr. 11, 84 [JX 1, Att. 2]				No
RX 449 DV 460	serger et	Tr. 11, 84 [JX 1, Att. 2]				No
	Retention	Ir. 11, 84 [JX 1, Att. 2]				No

CONFIDENTIAL

Exhibit	Rxhihit Title/Description	Trans. Po. At	Trans. Pos. At	Trans. Po At Frans. Pos. At Other Exhibits Exhibit		In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-		Treatment
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RX 453	ENH Competitive Analysis Discussion Document	Tr. 11, 84 [JX 1, Att. 2]				No
RX 459	ENH Report to the Finance Committee	Tr. 11, 84 [JX 1, Att. 2]				No
RX 462	Minutes of HPH Board of Trustees Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 543	No
RX 465	Letter from Kaufman to Stearns and Spaeth re Distribution of Cash in Proposed Merger	-	Tr. 5803-17, 5873-75 (as RX		CX 1912	No
	between ENH and HPH		465); Tr. 5840- 44, 5846-47, 5859-61 (as CX 1912)			
RX 466	Meeting Minutes from the HPH Joint Tr. 11, 84 Conference Committee re Functional Indicator 1, Att. 2 Reports	Tr. 11, 84 [JX 1, Att. 2]				No
RX 473	ontaining ENH/HPH Background.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 477	Letter from Farkas to Neaman re consulting services in connection with proposed ENH/HPH merger and attached slides re NH North	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1155-58, 1367-69 (as CX 66)		CX 66	No
RX 481	Report: "Initial Financial Statement Analysis: ENH and Lakeland Health Services"	Tr. 11, 84 [JX 1, Att. 2]			CX 628	No
RX 491	HPH 1997 Balance Budget Incremental Impact	Tr. 11, 84 [JX 1, Att. 2]				No
RX 492	William M. Mercer, Inc. Analysis of the Potential Merger of ENH & HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 493	Financial Considerations for the ENH/LHS Merger Discussion Document	Tr. 11, 84 [JX 1, Att. 2]			CX 506	No

CONFIDENTIAL

Exhibit	Exhibit Exhibit Title/Description	Trans. Pg. At	Trans. Pgs. At Other Exhibits		Exhibit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 494	Memorandum from Hillebrand to Pearlman, Livingston et al. re Top 100 Hospital Ranking	Tr. 11, 84 [JX 1, Att. 2]				No
RX 498		Tr. 11, 84 [JX 1, Att. 2]				No
RX 508	lical Executive	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1044-47, 2212-14 (as CX 2)		CX 2	No
RX 511	8	Tr. 11, 84 [JX 1, Att. 2]				No
	Document for ENH and LHS, with 3/25/99 memorandum from Neaman to Spaeth transmitting revised slides					
RX 514	m Sussman to aseline Projections	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4102-13; 5834-35			No
RX 518	4	t [JX	Tr. 1047-62, 1792-93 (as CX 359)		CX 359	No
RX 523	Statement of Deficiencies and Plan of Correction on Form HCFA-2567L from 4/15/99 survey	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1772-76			No
RX 525	t of Deficiencies and Plan of ion for HPH and Buffalo Grove	Tr. 11, 84 [JX 1, Att. 2]				No
RX 528	Minutes of Highland Park Hospital Board of Trustees Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 387-88, 460- 62, 2148-50, 2154-55, 5016- 19 (as CX 96)		CX 96	oN

CONFIDENTIAL

Exhibit	Exhibit Title/Description	Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit	Exhibit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 530	Strategic Real Estate Plan Executive Summary Tr. 11, 84 [JX for ENH 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 531	Resurrection Health Care "The New Millennium Strategic Plan"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 534	akeland Health sment	Tr. 11, 84 [JX 1, Att. 2]			CX 360	No
RX 536	Analysis.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 538	Minutes of HPH Joint Conference Committee Meeting re Quality in the New Millennium	Tr. 11, 84 [JX 1, Att. 2]				No
RX 539		Tr. 11, 84 [JX 1, Att. 2]			CX 510	No
RX 545	Letter from Harris to Friend re Sample Validation Survey of 04/15/99	[JX	Tr. 463-65, 1769-73, 2257- 59			No
RX 547	Letter of Intent between ENH and Lakeland and HPH.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 550	HPH and ENH Application to Illinois Health Facilities Planning Board re Open Heart Surgery	Tr. 11, 84 [JX 1, Att. 2]				No
RX 551	Lakeland and ENH Proposed Merger, Presentation to the Finance Committee	Tr. 11, 84 [JX 1, Att. 2]				No
RX 553	Letter from Ernst & Young to Neaman re help [Tr. 11, 84 to be given in merger with Highland Park with 1, Att. 2] attachments.	Tr. 11, 84 [JX]			CX 1726	No
RX 554	Note from Kurstecki to Jeff with attachment re Tr. 11, 84 [JX budget status.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 555	Letter of Intent between ENH and Highland Park Hospital for Cardiac Surgery with attachments.	Tr. 11, 84 [JX 1, Att. 2]				No

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		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 556	ENH and Lakeland Services: Proposed	[JX	Tr. 1793-97 (as		CX 84	No
	Merger, Presentation to the ENH Board of	1, Att. 2]	CX 84)			
	Directors					
RX 557	f ENH Board of Directors Meeting		Tr. 1062-63 (as		CX 514	No
			CX 514)			
RX 558	Minutes of Meeting of Executive Committee	Tr. 11, 84 [JX		-	CX 544	No
_	of Lakeland Health Services	1, Att. 2]		<u> </u>		
RX 559	Lakeland Health Services, Inc. and ENH	[JX	Tr. 2158-61,		CX 1876	No
	Proposed Merger: Presentation to the Board	1, Att. 2]	2300-03, 4148-		·	
	of Directors of Lakeland Health Services, Inc.		51 (as CX			
			1876)			
RX 562	Letter from Spaeth to Mecklenburg re	Tr. 11, 84 [JX				No
	approval of NHN Board of Directors of ENH- [1, Att. 2]	1, Att. 2]			**	
	HPH merger					
RX 563	Press Release: "Evanston Northwestern	[JX	Tr. 1857-59			No
	Healthcare and Highland Park Hospital	1, Att. 2]				
	Announce Intent to Merge"			-		
RX 564	Letter from Spaeth to Arango re Merger of	Tr. 11, 84 [JX				No
	ENH and HPH and Lakeland Health Services, [1, Att. 2]	1, Att. 2]				
	includes press release					
RX 565	Master Construction Schedule 2000-2003	Tr. 11, 84 [JX				No
		l, Att. 2]				
RX 566	vices Consolidated	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 567	and		Tr. 1328-30	0	CX 1059	No
	ervices, Inc. and Highland Park	1, Att. 2]				
	Hospital					
RX 569	is related to ENH/HPH Due	Tr. 11, 84 [JX				No
	Diligence.	l, Att. 2]				

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Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
	·	Admitted	Discussed	Discussed Exhibit Content Reference	Reference	
RX 582A	Report: LHS Consolidated Financial Statements.	Tr. 11, 84 [JX 1, Att. 2]			CX 2231	No
RX 584	ry of the Northwestern Healthcare	Tr. 11, 84 [JX 1, Att. 2]			CX 872	No
RX 585	of ENH Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 586	Record reflecting response of Smith to attached 8/6/99 letter from Martin, Katten Muchin & Zavis re view of FTC Premerger Office with respect to application of HSR requirements to hospital merger scenario	Tr. 6225	Tr. 6220-25			Q
RX 587	described in Marun's letter Documents related to ENH/HPH merger.	Tr. 11, 84 [JX 1. Att. 2]				No
RX 589	Fax from McLaughlin to Neaman and Hillebrand re 08/06/99 letter to FTC, stating that the merger is not a reportable transaction under the Hart-Scott-Rodino Act	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1330-31			No
RX 590	e Committee	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH RS 5132, 5134-36. 2/9/05 Order on Parties' Motions at 7.
RX 591	Minutes of HPH Joint Conference Committee re Medical Staff Dept. Reports Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH RS 7484, 7487-88. 2/9/05 Order on Parties' Motions at 7.
RX 592A	RX 592A Minutes of Meeting of Lakeland Health Services, Inc. Board of Directors	Tr. 11, 84 [JX 1, Att. 2]	Tr. 443-45, 2305-06			No

CONFIDENTIAL

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Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	In cumera Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 0597	Letter from Farkas to Neaman re proposal to	Tr. 11, 84 [JX	Tr. 1158-60 (as		CX 2072	No
	develop strategy and action plan for post-		CX 2072)			
	merger distribution of services by hospital and			<u>.</u>		
	contracting/physician integration plan for					
	ENH					
RX 0598	Executive Summary: HPH Facility	Tr. 11, 84 [JX	Tr. 5286-89			No
	Assessment	1, Att. 2]				
RX 600	ENH Lakeland Health Services, Inc. Due	Tr. 11, 84 [JX				No
	Review	1, Att. 2]				9
RX 603		t [JX	Tr. 4113-16,			No
			4134-39			
RX 605	nan et	Tr. 11, 84 [JX				No
		1, Att. 2]				9
RX 607	Fax from Neaman to Livingston transmitting	Tr. 11, 84 [JX	Tr. 1256-59,		CX 534	No
	summary of Due Diligence Materially	1, Att. 2]	4174-76 (as CX)			
	Adverse Results, administrative matters		534)			
	requiring immediate attention and proposed					
	revisions to Merger Agreement					
RX 609	LHS Final Due Diligence Report	Tr. 11, 84 [JX 7	Tr. 4117-34,		CX 1720	No
		1, Att. 2] 🛛 🛛	4171 (as RX			
		9	609); Tr. 2227-			
		<u></u>	30 (as CX			
		1	1720)			
RX 613	Letter from MacGregor to Stoll re the	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	rejection of Rush's proposal and asserting that $ 1, Att. 2]$	1, Att. 2]				Order on Parties'
	the 10/22/99 termination will stand					Motions at 7.
RX 617	Letter from Holt-Darcy to Neaman re Rush's	Tr. 11, 84 [JX				No
	direct contracting with Anesthesia, Radiology, 1, Att. 2 Pathology, and Emergency Medicine proves	l, Att. 2]				
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CONFIDENTIAL

t Index
Exhibit
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Post-Hearing
Respondents'

Exhibit	Exhibit Title/Description	Trans. Pc. At	Trans. Pos. At	Trans. Pg. At Trans. Pos. At Other Exhibits Exhibit	Exhibit	InComment
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	In cunera
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 620	Memorandum from Chan to Spaeth re Comparative Analysis of Hospital and Physician Contracts with Managed Care Organizations ENH vs. HPH	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 625	Memorandum to Newton and Gilbert from Chan with a comparative analysis of managed care contracts for Highland Park Hospital and ENH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 711-24, 742, 5975-76 (as RX 625); Tr. 688- 90, 821-26 (as CX 30)		CX 30	No
RX 628	Report: Evanston Hospital Corporation Business Intelligence Memorandum.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 629	arch	Tr. 11, 84 [JX] 1, Att. 2]				No
RX 630	Participating Hospital Agreement between UniCare and Advocate Health and Hospitals	6261 t. 3]	Tr. 1574-78			Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 3.
RX 634	oard	Tr. 11, 84 [JX 1, Att. 2]			CX 535	No
RX 635		Tr. 11, 84 [JX 7 1, Att. 2]	Tr. 1251-54, 1332-38, 1902- 10			No
RX 636	oard of Directors Meeting		Tr. 1230-31 (as CX 871)	0	CX 871	No
		Tr. 11, 84 [JX 1, Att. 2]				No
KA 040	Proposal to Assist ENH CDM Review and Alignment Initiative	Ir. 11, 84 [JX 1, Att. 2]				No

23

CONFIDENTIAL

Exhibit	Exhibit · Exhibit Title/Description · Same and ·	Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit		In Camera
Number		Which Exhibit Admitted	Which Exhibit Discussed	Which Exhibitthat SummarizeCross-AdmittedDiscussedExhibitContent	Cross- Reference	Treatment
RX 651	Agreement and Plan of Merger among ENH, Lakeland Health Services, Inc. and Highland Park Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 652	Bain & Co. Presentation: "Growth Opportunities from the Highland Park Merger," Initial Review	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1847-52, 2013-15 (as RX 652); Tr. 1161- 71, 1369-70, 1800-02 (as CX 74)		CX 74	No
RX 653	HPH Changes in Physician Referral Patterns Presentation	Tr. 11, 84 [JX 7 1, Att. 2]	Tr. 5949-51			No
RX 657	Chicago Hospital Risk Pooling Program Site Visit Report for Perinatal Services	Xť	Tr. 3717-20 (as RX 657); Tr. 500-12, 3155- 58, 5489-92 (as CX 6265)	-	CX 6265	Yes (2/9/05 Order on Parties' Motions at 6 (re CX 6265)) but <i>in</i> <i>camera</i> status waived for p. RX- 0657-029 [ENHL PK 29821] (Tr. 3718)
RX 658	Minutes of HPH Joint Conference Committee Tr. 11, 84 [JX Meeting 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]			CX 1519	Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 663	1999 Memoranda from Chan to Gilbert/Newton and Spaeth comparative analyses of ENH and HPH Managed Care contracts	Tr. 11, 84 [JX 1, Att. 2]	Tr. 742-44, 851- 54			Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 665	Letter from Wright to Stoll re Provena St. Mary's termination of Hospital Service Agreement with Rush Prudential	Tr. 11, 84 [JX 1, Att. 2]				No

CONFIDENTIAL

Exhibit	Exhibit Bxhibit Title Description	Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits	Exhibit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 674	Memo and attachments to HPH Board of	Tr. 11, 84 [JX				No
	Directors from Chan, re Next Meeting of hr h 1, Att. 2] Board	1, Au. 4]				
RX 679	Fax from Miller to Ogden with notes on ENH Tr. 11, 84 [JX		Tr. 2054-57,		CX 1607	In camera status
	meeting with United	1, Att. 2]	2061-62 (as RX			waived (Tr. 2054)
			679); Tr. 838- 41 (as CX			
		:	1607)			
RX 682	Letter from Wright to Johnson re a proposal of Tr. 11, 84 [JX	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	rates for inpatient and outpatient services	1, Att. 2]				Second Order on
						Non-Parties' Motions at 5.
DV 602	Matariala for Meating of I abeland Health	Tr 11 84 fTY				No
						+
		1, All. 2]	1			
RX 684	Bain & Co. ENH Growth Opportunities from	Tr. 11, 84 [JX	Tr. 1338-45,		c/ XD	In camera status
	HPH Merger	1, Att. 2]	1852-57, 1869-			waived (see, e.g., Tr.
	· · · · · · · · · · · · · · · · · · ·		72, 1893, 5977-			1338-39).
			78 (as RX 684);			
			Tr. 1170-73,			
			1383-85, 1802-			
			05 (as CX	-		
			75)			
RX 689	Letter from Chan and Sirabian to Jans re	Tr. 11, 84 [JX			CX 246	No
	notification of merger	1, Att. 2]				
RX 691	Letter and attachments from Ernst & Young to Tr. 11, 84 [JX	Tr. 11, 84 [JX				No
	ENH Board of Directors re audit of	1, Att. 2]		-		
	consolidated financial statements.					
RX 692	Letter from Chan and Sirabian to Ballengee re Tr. 11, 84 [JX	Tr. 11, 84 [JX			<u>.</u>	No
	HPH and ENH merger.	1, Att. 2]				

CONFIDENTIAL

xhibit Index
RXE
Post-Hearing
Respondents'

Exhibit	Exhibit Exhibit Fitle/Description	Trans. Pg. At	Trans. Pes. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit	Rxhibit	In Camora
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 694	Fax cover sheet from Foster to Chan re materials sent to Jeff, Joe and Jack for	Tr. 859-60	Tr. 854-60; 2851-52			Yes: All pp. 2/9/05 Order on Parties'
	Monday w/ attachments re United negotiations					Motions at 10.
RX 695	Letter from Nolan to Sirabian re assignment of Tr. 11, 84 [JX First Health's contract with UDU to ENIT	Tr. 11, 84 [JX				No
RX 697	Memorandum from Chan to HPH Board of	Tr 11 84 fTX				NC
	Directors re Next Meeting of HPH Board, with attachments	1, Att. 2]				0
RX 698	Letter from Chan and Sirabian to Jans re	Tr. 11, 84 [JX				No
	notification of merger	1, Att. 2]				
RX 703	Lake Forest Hospital Foundation Strategic Plan Implementation	Tr. 11, 84 [JX]	Tr. 5952-54; 5057_58			No
RX 704	S&P: "Strategic and	LIX	00-10/0			No
	Capital Structure Review"	1, Att. 2]				
RX 705	Memorandum from Foster to Gilbert et al. re	+	Tr. 861-64;		CX 1957	In camera status
			2054; 2057-58			waived (Tr. 2054)
RX 707	to Arango re	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 711	Letter from Berns to Chan re notifications of	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 712	ents	4 [JX	Tr. 213-14, 215		CX 2423	No
		1, Att. 2]				
RX 718	s from Chan re Rate	[JX	864-866			Yes: All pp. 2/9/05
	Proposals from PHCS	1, Att. 2]				Order on Parties'
	Т				-	Motions at 7.
KA /19	aum from Chan to Gilbert, Levine an re enclosed letter from Rush	lr. 11, 84 [JX 1, Att. 2]			<u></u>	No
	Prudential					

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Jagmin vr		Which Exhibit Admitted	Which Exhibit Discussed	Which Exhibit Which Exhibit that Summarize Cross- Admitted Discussed Exhibit Content Reference	Cross- Reference	Freatment
RX 722	Letter from Wright to Stoll re enclosed proposals to Provena Hospitals	Tr. 11, 84 [JX 1. Att. 2]				Yes: All pp. 2/9/05 Second Order on
	4	7				Non-Parties' Motions at 5.
RX 724	HPH Financial Statements Together with Auditor's report as of Dec. 31, 1999 and 1998	Tr. 11, 84 [JX] 1998 [1, Att. 2]	Tr. 128			No
RX 726	Excerpts from HPH/ENH Open Heart Surgery Tr. 11, 84 [JX CON Application 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 744	ENH Corporate Strategy 2001-2003 Presentation	Tr. 11, 84 [JX 1, Att. 2]	1206-09, 1371, 1812-16, 2023- 26 (as CX 68)		CX 68	No
RX 747	"Orthopaedic Division Integration Program" info	Tr. 11, 84 [JX 1, Att. 2]				No
RX 754	Collection of documents on Chicago Market	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 9.
RX 755	Condell CON Application to Illinois Health Facilities Planning Board	Tr. 11, 84 [JX 1, Att. 2]				No
RX 757	Memorandum from Chan to Gilbert and Sirabian re: CCN Hospital Agreement	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 762	Memorandum from Foster attached to negotiating preparation materials	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 765	Letter from Chan to Sirabian re ENH's agreement with UniCare	Tr. 11, 84 [JX 7 1, Att. 2] (Tr. 841-42 (as CX 114)		CX 114	No

hibit Index
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Number		Which Exhibit Admitted	Which Exhibit Discussed	Which Exhibit Which Exhibit that Summarize Cross- Admitted Discussed Exhibit Content Reference	Cross- Reference	l reatment
RX 767	Agenda and attachments for ENH Professional Tr. 11, 84 [JX Staff Performance Improvement Committee 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL PK 16623-24. 2/9/05 Order on Parties' Motions at 7
RX 768	Bain & Co. presentation: "Growth Opportunities from the Highland Park Merger"	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. 26-35 & 38- 43. 2/9/05 Order on Parties' Motions at 7.
RX 769	Letter from Chan to Malhorta re new tax ID and rate proposals	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH JL 2828-20. 2/9/05 Order on Parties' Motions at 7.
RX 770	Draft Minutes of Meeting of Oversight Committee for System Integration with attachments	Tr. 11, 84 [JX 1, Att. 2]				No
RX 771	Minutes of Healthcare Services Committee - Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 773	Letter from Berns to Chan re HPH proposal	t[JX]	Tr. 235-36 (as CX 115)		CX 115	Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 774	Letter from Golan to Winchester, re vascular Tr. 11, 8- surgery integration of Highland Park Hospital 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 779	Letter from Greenwood and Andrews to Levine following up on January 17th meeting.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 780		Tr. 11, 84 [JX 1, Att. 2]				No

Exhibit Number	Exhibit Exhibit Title/Description Number	Trans. Pg. At Which Exhibit Admitted	Frans. Pgs. At Which Exhibit Discussed	Trans. Pg. AtTrans. Pgs. AtOther ExhibitsExhibitIn CameraWhich ExhibitWhich Exhibitthat SummarizeCross-TreatmentAdmittedDiscussedExhibit Content Reference	Exhibit Cross- Reference	<i>In Camera</i> Treatment
RX 781	Memorandum from Chan to Baker, Martinez, Yette, and Sanchez re Status of Hospital Contract Renegotiations and Contract Rates re ENH-HPH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 736-37			No
RX 785	Bain & Co. Presentation: "Growth Tr. 11, 8 Opportunities from the Highland Park Merger, 1, Att. 2] Final Project Review"	4 [JX	CX 1180-88, 1387-88, 1806- 08, 2059-61 (as CX 67)		CX 67	<i>In camera</i> status granted with respect to CX 67 was waived (Tr. 1181).
RX 786	Memorandum from Neaman to ENH Board of Tr. 11, 84 [JX Directors with attachments 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]			CX 9	No
RX 787	Minutes of ENH Board of Directors Meeting	4 [JX	Tr. 1197-200; 1388-89, 1821- 23, 2058 (as CX 6)		CX 6	No
RX 789	Consumer Survey Presentation for LFH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 793	Letter from Kiel to O'Reilly re ASO Agreement Renewal effective January 1, 2000	Tr. 11, 84 [JX 2000 1, Att. 2]				No
RX 794	ENH "Working Together" Newsletter	Tr. 11, 84 [JX 1, Att. 2]				No
RX 799	Memo from Chan to Participating Physicians of the HP Pod of ENH Medical Group re: CCN's new account-Motorola	Tr. 11, 84 [JX 1, Att. 2]				No
RX 801	Letter from Meyer and Meshad to Provider Re: Motorola's New national Medical and Surgical Provider Network, CCN Managed Care, Inc.	Tr. 11, 84 [JX 1, Att. 2]				No

CONFIDENTIAL

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		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 802	Letter from Wright to Stoll re Provena's	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	termination of all agreements with Rush	[1, Att. 2]				Second Order on
	Prudential effective 05/31/00					Non-Parties' Motions
RX 808	Letter from Hillebrand and Golbus to	t [JX	Tr. 1953-55,		CX 278	No
	Holderbaum and Arango re Request for	1, Att. 2]	2018-19 (as CX			
	Negotiation of Hospital and Physician		278)			
	Agreements with HMOI, includes offer to HMOI					
RX 815	Memorandum from Berns to PHCS clients re	Tr. 11. 84 [JX			CX 2424	No
		1, Att. 2]				
RX 816		Tr. 11, 84 [JX			CX 791	Yes: pp. ENHI, PK
	Healthcare Services Committee Meeting	1, Att. 2]				16563-64 2/9/05
						Order on Doutlool
						Motions of 7
Т	Τ					MUNITION AL
KX 820	ncare	Tr. 11, 84 [JX				No
Т		1, Att. 2]				
RX 821	Letter from Jans to Hillebrand and Golbus re	Tr. 11, 84 [JX				No
	- 1	1, All. 2]				
KA 822	Minutes of Healthcare Services Committee -	Tr. 11, 84 [JX			<u> </u>	No
		1, Au. 2]				
KX 823	s to	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	Holderbaum and Arango re Rates	1, Att. 2]				Order on Parties'
						Motions at 8.
RX 824	rt et al. re	Tr. 11, 84 [JX			r	Yes: p. ENH JL
<u> </u>	Proposal to Actna U.S. Healthcare	1, Att. 2]				1401. 2/9/05 Order
						on Parties' Motions
					2	at 8.

CONFIDENTIAL

Exhibit	stiption	Trans. Pg. At	Trans. Pgs. At	Trans: Pg. At Trans. Pgs. At Other Exhibits Exhibit		In Camera
Number		which exhibit Admitted	w nich example Discussed	Admitted Discussed Exhibit Content Reference	cruss- Reference	1 Caulton 200
RX 827	Fax from Jans to Chan transmitting Unsigned	Tr. 11, 84 [JX			CX 121	No (RX 827). Yes
	Facility Contract between CCN and ENH	1, Att. 2]				(CX 121 - p. ENH JL
						3988). Order on
						Parties' Motions at 3.
RX 829	First Health Group Corp - FHCC Form 10-K	Tr. 11, 84 [JX 1 A# 21				No
RX 832	ll Administrator re	Tr. 11, 84 [JX				No
	new CCN client: Motorola	1, Att. 2]				
RX 833	UnitedHealth Group IncUNH Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 834	Memorandum from Chan to Gilbert and	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	Hillebrand re amendment to hospital	1, Att. 2]				Order on Parties'
	agreement with CCN					Motions at 8.
RX 836	Amendment to the Preferred Facility	Tr. 11, 84 [JX			CX 5071	No (RX 836). Yes
	Agreement between PHCS and ENH	1, Att. 2]				(CX 5071 - pp. ENH
						JL 5200-06). Order
						on Parties' Motions
						at 5.
RX 837	Letter from Neary to Chan re One Health	Tr. 11, 84 [JX	Tr. 772-74 (as		CX 2085	Yes: All pp. 2/9/05
	Plan's counter-proposal to ENH	1, Att. 2]	RX 837); Tr.			Order on Parties'
			760-64 (as CX			Motions at 8.
RX 840	Memorandum from Chan to Biedermann re	Tr. 11, 84 [JX	(2007			Yes: All pp. 2/9/05
 		1, Att. 2]				Order on Parties'
	Glenbrook Hospitals					Motions at 8.
RX 842	Report Overall	Tr. 11, 84 [JX				No
		1, AII. 2]				
RX 844	baum and	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	Arango re revised offer to HMOI	1, Att. 2]			-	Order on Parties' Motions at 8
						INTOUNTING AL O.

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Exhibit	Exhibit Title/Description	Trans. Pg. At Which Exhibit Admitted	t Trans. Pgs. At bit Which Exhibit Discussed	Trans. Pg. AtTrans. Pg. AtOther ExhibitsExhibitWhich ExhibitWhich Exhibitthat SummarizeCross-AdmittedDiscussedExhibit ContentReference	9	In Camera Treatment
RX 848	lbus to Dorsey pital and One Health	Tr. 11, 84 [JX 1, Att. 2]				No
RX 849	2001-2003 Capital Expenditure and Cash Flow Projections approved by Finance Committee of the ENH Board	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1919-21, 1977-82 (as CX 591)		CX 591	<i>In camera</i> status granted to CX 591 was waived (Tr. 1977).
RX 850	Letter from Victor to Golbus re ENH/HPH Transition Report on the Professional Component of the Department of Pathology	Tr. 11, 84 [JX 1, Att. 2]	Tr. 3630-31, 3650-52			No
RX 853		Tr. 11, 84 [JX 1, Att. 2]				No
RX 855	Letter from Chan to Malhotra and Andrews re [Tr. 11, 84 [JX New and Revised Hospital Rates]	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 857	Memorandum from Leuhrs to Hillebrand re Mark Newton	Tr. 11, 84 [JX 1, Att. 2]				No
RX 859	Letter from Billings to Delaney terminating multiple hospital contracts with Cigna	Tr. 11, 84 [JX 1, Att. 2]				No
RX 860	Letter from Estes to Maxwell terminating Rush and Oak Park's contracts with Humana.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 864		Tr. 11, 84 [JX 1, Att. 2]				No
RX 865	Board of Directors' Summary ENH Merger Sequential Listing of Accomplishments (as of May 15, 2000)	ger Tr. 11, 84 [JX (as of 1, Att. 2]				No
RX 866	Email from Barnicle to Malhotra, Kim, and Andrews re ENH Proposal	Tr. 11, 84 [JX 1, Att. 2]				No

-1

CONFIDENTIAL

Exhibit	Exhibit Exhibit Title/Description	Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit	Exhibit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 869	Memorandum from Silverman to Medical Staff re Critical Pathways	Tr. 11, 84 [JX 1, Att. 2]				No
RX 871	Letter from Chan to Gilbert re: Estimate of	Tr. 11, 84 [JX				No
	Annual Increase in Net Revenue-Updated as of 05/16/00	1, Att. 2]				
RX 877	Letter from Nicholson to Hillebrand	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	transmitting work papers and summary for	1, Att. 2]				Order on Parties'
	agreed-upon financial terms					Motions at 8.
RX 879	Minutes of ENH Board of Directors Meeting	Tr. 11, 84 [JX			CX 11	No
		[1, Att. 2]				
RX 881	Letter from Peters to Levine transmitting	Tr. 11, 84 [JX	Tr. 1525-27,		CX 5907	Yes: All pp. 2/9/05
	proposal for ENH	1, Att. 2]	1577-79 (as CX			Order on Parties'
			5907)			Motions at 8.
RX 883	Board of Directors' Summary ENH Merger	Tr. 11, 84 [JX				No
	Sequential Listing of Accomplishments (as of June 10, 2000)	(as of [1, Att. 2]				
RX 884	E-mail from Chan to Gilbert forwarding e-	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	mail re UniCare	1, Att. 2]				Order on Parties'
RX 885	I effer from Gilbert to Hillebrand and Golbus	Tr 11 84 [TX				NO
		1, Att. 2]				
RX 886	Minutes of Healthcare Services Committee -	Tr. 11, 84 [JX		<u> </u>	CX 12	No
	Highland Park Meeting	1, Att. 2]				
RX 888	Report: HPH Physician Staff Quarterly	Tr. 11, 84 [JX				No
	Meeting	1, Att. 2]				

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CONFIDENTIAL

RX Exhibit Index
Post-Hearing 1
Respondents ⁺

Fxhihit	Fxhihit Title Descrintion	Twome Do At	Turne Dec A4	Ozh W L'Sk 2.2	10-11-21-24	
Number		Which Exhibit	Which Fxhihit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	In Camera Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 889	Minutes of HPH QI Subcommittee re Professional Staff Quality Improvement Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5228-30; 5431-34			Yes: pp. ENHL PK 16483-85 (2/9/05
	D					Motions at 8), but <i>in</i>
						camera status
		<u> </u>				waived with respect to p. 4 [ENHL PK
						016485] (Tr. 5228- 29).
RX 899	8		Tr. 1200-02,		CX 13	No
	Directors re July 4, 2000 "Interdependence Day"	1, Att. 2]	1816-17, 2738- 39 (as CX 13)		<u> </u>	
RX 900	Memorandum from Stenske to HPH Medical	[JX				No
	Staff re improvement of systems and	1, Att. 2]				
RX 901	Letter from Taylor to Newton re changes	Tr. 11, 84 [JX	Tr. 4474-76,			No
	approved by the Illinois Health Facilities	1, Att. 2]	4525-27			
	Planning Board re HPH's open heart surgery service					
RX 902	Tzaetsch et al. re	Tr. 11, 84 [JX				Yes: All pp.
	Special Request ENH IPA	1, Att. 2]				3/16/05 Third Order on Non-Parties'
RX 903	Letter from Nicholson to Sirabian serving as	Tr. 11, 84 [JX				No
	nent	1, Att. 2]				
RX 905	Memorandum from Grady to Neaman and Hillebrand transmitting status report	Tr. 11, 84 [JX 1, Att. 2]				No
RX 906	al VP re ates	Tr. 11, 84 [JX 1, Att. 2]				No

Number		Tans, Pp. AL	Trans. Pos. At	Trans. Po. At Trans. Pos. At Other Exhibits Exhibit		In Camera
TAUTINAT		Which Fyhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-		Treatment
		Admitted	Discussed	Exhibit Content Reference	lce	
RX 907	Minutes of ENH Healthcare Services	Tr. 11, 84 [JX 1. Att. 21			CX 801	No
RX 910	E-mail from Halladay re Cigna agreements w/ Tr. 11, 84 [JX	Tr. 11, 84 [JX 1 Att 21				No
RX 912	r from Nootens to Jelinek re agreements een Cigna and MacNeal	Tr. 11, 84 [JX 1. Att. 2]				No
RX 913	Response	Tr. 11, 84 [JX 1, Att. 2]				No
RX 915	HPH Patient Care Servcies Medical/Surgical Division Action Plan by Mayer	Tr. 11, 84 [JX 1, Att. 2]				No
RX 916	Unit Based	Tr. 11, 84 [JX 1, Att. 2]				No
RX 919	l James Paul Maxwell ermination of	Tr. 11, 84 [JX 1, Att. 2]				No
RX 924		Tr. 11, 84 [JX 1, Att. 2]				No
RX 925	l re sues	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5234-37			<i>In camera</i> status waived (Tr. 5234)
RX 926	are	Tr. 11, 84 [JX 1, Att. 2]				No
RX 927	Letter from Smith to Berns re PHCS's offer to Rush	Tr. 11, 84 [JX 1, Att. 2]			CX 2427	No
RX 929	from Estes to Kniery re Rush System ealth termination of agreements for sy, Oak Park, riverside and Rush- yterian-St. Luke's	Tr. 11, 84 [JX 1, Att. 2]				No

CONFIDENTIAL

Exhibit	Exhibit Exhibit Title/Description	Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At [Trans. Pgs. At Other Exhibits Exhibit	Exhibit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 933	File "Budget: 2000-2001"	Tr. 11, 84 [JX 1, Att. 2]			CX 25	No
RX 938	Report on Department of Medicine Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 939	Minutes of Healthcare Services Committee - Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 879	No
RX 940	gic Plan Outline	Tr. 11, 84 [JX 1, Att. 2]				No
RX 942	Minutes and attachments for ENH Executive Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 820	No
RX 943	Victor to O'Brien re trative Supervision at	Tr. 11, 84 [JX 1, Att. 2]				No
RX 946	File: Budget 2000-2001	Tr. 11, 84 [JX 1, Att. 2]				No
RX 948	Minutes of ENH Finance Committee Meeting	[JX	Tr. 1202-03 (as CX 16)	-	CX 16	No
RX 949	Letter from Kauffman to Dorsey re termination of LFH's 12/12/95 contract with One Health	Tr. 11, 84 [JX 1, Att. 2]				No
RX 950	Letter from Ries to Dorsey re termination of LFH's 04/01/96 contract with One Health	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1483-84, 1486-87			No
RX 953	ENH Consolidated Financial Statements for Years ended Sept. 30, 2000, 1999, and 1998 with Report of Independent Auditors	Tr. 11, 84 [JX 1, Att. 2]				No
RX 957	ENH Presentation on "Revenue Cycle Assessment Summary Recommendations"	Tr. 11, 84 [JX 1, Att. 2]				No

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Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 958	Memorandum from Neaman to ENH Board of Tr. 11, 84 [JX		Tr. 1203-06,		CX 17	No
	final report on Merger	1, Att. 2]	1370-71, 1817-			
	Integration Activities		19, 2022-23,			
			2041; 2739-41 (as CX 17)			
RX 965	Letter from Hammig to Ballengee re contract	Tr. 11, 84 [JX			CX 2426	No
		1, Att. 2]				
RX 967		Tr. 11, 84 [JX				No
	Department Heads re Merger Integration	1, Att. 2]				
	Activities with attached 10/2/00 Neaman					
_	Memorandum re same					
RX 968	E-mails between Grant and Jelinek re ENH-	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 983	agreement	Tr. 11, 84 [JX				No
	with Cigna	1, Att. 2]				
RX 984		Tr. 11, 84 [JX				No
	Cardiologists, CV Surgeons, Skelsky and	1, Att. 2]				2
RX 987	Lake Forest Hospital Foundation Strategic	Tr. 11, 84 [JX				No
	Plan Implementation, 2001 Budget	l, Att. 2]			-	
RX 988	Memorandum from O'Brien and Stenske to	Tr. 11, 84 [JX				No
	Grady and Spaeth re House Physicians	1, Att. 2]				>
RX 989	to Grady re	t [JX	Tr. 3452-53			Yes: All pp. 2/9/05
	Physician Coverage at HPH	l, Att. 2]				Order on Parties'
						Motions at 8.
KX 990	Minutes of Board of Trustees of Healthcare 7 Foundation of Highland Park Meeting 1	Tr. 11, 84 [JX 1. Att. 21				No

Exhibit	B whibit Title/Description	Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit		In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-		Treatment
		Admitted	Discussed	Exhibit Content Reference	ce	
RX 992	Preparing for Planning Meeting with Rush	Tr. 11, 84 [JX				Yes: All pp.
	prepared by Hammond w/ attachment:	1, Att. 2]	-			1/26/05 Order on
	11/29/00 Email from Hammond to Whitely,					Non-Parties' Motions
	Kniery, Galan re Rush Meeting Presentation					at 14.
RX 993	Letter from Mittleman to Levine, Hillebrand	Tr. 11, 84 [JX			CX 266	No
	and Golbus providing history of rate	1, Att. 2]				
	negotiations between One Health Plan and					
RX 995	ey re	Tr. 11, 84 [JX				Yes: All pp.
	termination of existing Loyola University	1, Att. 2]				1/26/05 Order on
	Medical Center and Loyola University					Non-Parties' Motions
	Physician Foundation contracts with UHC					at 13.
RX 997	Condell Strategic Plan 2001-2004	Tr. 11, 84 [JX				Yes: pp. CMC 153-
		1, Att. 2]				55, 158, 162, 168-77.
						1/26/05 Order on
						Non-Parties' Motions
	-					at 6.
RX 1002	ENH Corporate Strategy 2001 -2003	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1004	ENH 2001-2003 Strategic Plan	Tr. 11, 84 [JX 1 Att 21				No
RX 1008	ENH, HPH Physician Forums and Surveys	Tr. 11, 84 [JX				No
		1, Au. 2]				30/0/C 11 v 1
RX 1009	ENH Annual Summary of Competence	Ir. 11, 84 [JX]				Yes: All pp. 2/9/07
	r allerins 101 2000-2001 r eriolinance 1 car	ו, אווי ב]				Motions at 8.
RX 1011	at	Tr. 11, 84 [JX				Yes: All pp.
	between ACSC and Lake Forest riospital	I, Au. 2]				Non-Parties' Motions
						at 4.

38

CONFIDENTIAL

Exhibit	Exhibit Exhibit Title/Description	Trans. Pg. At	Trans. Pes. At	Trans. P. At Trans. Pes. At Other Exhibits Exhibit	Exhibit	In Camera
Number		Which Exhibit Admitted	Which Exhibit Discussed	Which ExhibitExhibitExhibitExhibitCross-AdmittedDiscussedExhibitContentReference	Cross- Reference	Treatment
RX-1017	Letter of Agreement between Aetna and Advocate	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 1020	Memorandum from Stenske and Mayer to HPH Professional and Managerial Staff re Intermediate Care Patient Placement/MINCA unit Changes	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1022	Letter from Sacks to Rambo and Carlisle re Notice of Material Breach of the Physician Practice Management Provider Agreement	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties'
RX 1026	Letter from Neary to Sirabian with executed PPO/POS Hospital Agreement between ENH and One Health Plan of Illinois	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH JL 7960, 7962-63. 2/9/05 Order on Parties' Motions at 8.
RX 1027	Packet: "Hospital Managed Care Agreement"	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 1028	Presentation: ENH Corporate Strategy 2001- 2003	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1029	Feb 2001 Institute for Safe MedicationTr. 11, 8-Practices, Medication Safety Self-Assessment1, Att. 2]Preliminary Results and June 2004 SurveyResults	4 [JX	Tr. 4871-76			No
RX 1030	Participating Hospital Agreement between Tr. 4200, 626 UniCare and Northwestern Memorial Hospital [JX 2, Att. 3]	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: All pp. 2/9/05 Second Order on Non-Parties' Motions
RX 1031	Minutes of Meeting of Healthcare Services Committee - Highland Park	Tr. 11, 84 [JX 1, Att. 2]			CX 587	No

CONFIDENTIAL

Exhibit	Exhibit Title/Description	Trane Da At	Trans Dec A4	Other W-Letter		
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		Admitted	which Exhibit Discussed	Admitted Discussed Exhibit Content Reference	Cross- Reference	I reatment
RX 1032	Minutes of Healthcare Services Committee - HPH of ENH Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1036	Managed Care Agreement between Aetna and	1 and Tr. 4200, 6261				Yes: All nn.
	Advocate	[JX 2, Att. 3]				1/26/05 Order on
RX 1043	Letter from Carlisle to Sacks re Breach of	T+ 11 84 FTV				Non-Parties' Motions
	PPM Agreement	11. 11, 04 [JA 1, Att. 2]				Yes: All pp. 3/16/05 Third Order
						on Non-Parties'
RX 1044	Letter from Sacks to Rambo and Carlisle re	Tr. 11, 84 [JX				Yes: All pp.
	Clarification, Kequest for Supplemental	1, Att. 2]				3/16/05 Third Order
	Auults, and Notice of Intent to Transfer the Health Centers					on Non-Parties'
						Motions at 3.
KX 1047	Aetna, Inc. 2000 Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1050	Hospital Rates Chart	Tr. 11, 84 [JX				Yes: All pp.
		1, Att. 2]				1/26/05 Order on
- 1						Non-Parties' Motions
1c01 XX	Letter of Agreement between CCN Managed Care, Inc. and Rush System for Health	Tr. 4200, 6261 [JX 2, Att. 3]				oN
RX 1052	Minutes of Manager Meeting	Tr. 11, 84 [JX 1 Att 21				No
RX 1053	on re	Tr. 11, 84 [JX				Yes: All nn.
	enclosed Year End 2000 Growth Report	1, Att. 2]				1/26/05 Order on Non-Parties' Motions
RX 1055	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1057	Aeeting	Tr. 11, 84 [JX 1_Att_21			4	No
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CONFIDENTIAL

Exhibit	Exhibit Title/Description	Trans. Pg. At	Trans. Pg. At Trans. Pgs. At Other Exhibits		Exhibit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1061	Letter from Halladay to Neaman refusing to negotiate	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1062	m Halladay to Sirabian refusing to	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1063	Letters from Halladay to Armstrong (Condell), Tr. 11, 84 [JX Kauffman (Lake Forest Managed Care Assoc.) 1, Att. 2] and Pritchard (Condell) refusing to negotiate	Tr. 11, 84 [JX 1, Att. 2]				oN
RX 1064	Letter from Kent, Hess, and Lund to O'Brien re Outnatient Pharmacy at HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1066	PH Staff and hemical	[JX	Tr. 5344-45			No
RX 1069	2000 UnitedHealth Group IncUNH Form 10- Tr. 11, 84 [JX K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1070	Letter from Sacks notifying Humana of intent to cease negotiating and terminate agreement	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.
RX 1071	Amendment to 2000 UnitedHealth Group Inc. [Tr. 11, 84 [JX UNH Form 10-K]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1072	Letter from Walsh to Kniery clarifying NMFF's position concerning a payment rate acceptable for future services provided to UHC enrollees	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 13.
RX 1073	Letter from Shanahan to Kniery re finding an equitable way to continue serving mutual customers and discussing UHC offer	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions

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	1					
RX 1075	Letter from Cepek to Wilson re Cigna's	Tr. 11, 84 [JX				Yes: All pp.
		1, Att. 2]				1/26/05 Order on
						Non-Parties' Motions
RX 1076	Letter from Punzalan to Sirabian re	Tr. 11, 84 [JX				No
	suspension of marketing of ENH	1, Att. 2]				
RX 1078	Ð	Tr. 11, 84 [JX				No
	terminating KHC contract with Cigna	1, Au. 2]				No
RX 1079	Minutes of ENH Finance Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]				ON
RX 1080	Minutes of Acute Mental Health Category of	Tr. 11, 84 [JX	Tr. 5346-47			No
		1, Att. 2]				
RX 1082	irabian terminating	Tr. 11, 84 [JX				No
	HMO Program Attachment between Cigna	1, Att. 2]	-			
	and ENH					
RX 1083	of Cardiology Annual Report: May	Tr. 11, 84 [JX				No
	1, 2000-April 30, 2001	1, Att. 2]				
RX 1084	reement between ENH	Tr. 11, 84 [JX				Yes: p. ENHL MA
	and Pulmonary Physicians of the North Shore	1, Att. 2]				15. 2/9/05 Order on
						Parties' Motions at 8.
RX 1087	Amendment to Agreement between Humana	Tr. 11, 84 [JX				Yes: All pp.
	and Advocate Lutheran General Hospital	1, Att. 2]				3/16/05 Third Order
						on Non-Parties'
RX 1088	Addendum to 1997 Hospital Service	Tr. 4200, 6261				No
	Agreement between HFN and Lake Forest	[JX 2, Att. 3]				
	Hospital					
RX 1095	tribution re	Tr. 11, 84 [JX				Yes: All pp.
	First Quarter 2001 Growth Report	1, Att. 2]	,			Non-Parties' Motions

Exhibit	Exhibit Title/Description	Trans. Pg. At	Trans. Pgs. At Other Exhibits Exhibit	Other Exhibits	Exhibit	In Camera
Number			Which Exhibit Which Exhibit that Summarize Cross-	hat Summarize	Cross-	Treatment
		Admitted	Discussed E	Exhibit Content Reference	Reference	
RX 1097	Minutes of HPH QI Subcommittee re	Tr. 11, 84 [JX				No
	Professional Staff Committee on Quality	1, Att. 2]				
	Improvement Meeting					
RX 1099	ENH/HPH Medical Staff Advisory	Tr. 11, 84 [JX ⁷	Tr. 5052-65			No
		1, Att. 2]				
RX 1100	Chart: Performance Improvement Index-June	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	2001, "Cardiac Services"	1, Att. 2]				Order on Parties'
						Motions at 8.
RX 1102	Minutes of Board of Trustees of Healthcare	Tr. 11, 84 [JX				No
	Foundation of Highland Park Meeting	1, Att. 2]	<u> </u>			
RX 1104	of	Tr. 11, 84 [JX				No
	termination of contacts held by AHHC with	1, Att. 2]		<u>.</u>		
	UHC effective 10/15/01	1				
RX 1106	Bain Case Detail for EVJ/Cost Initiative	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1111	RX 1111 Minutes of Healthcare Services Committee -	Tr. 11, 84 [JX				No
	Highland Park Meeting	1, Att. 2]				
RX 1113	Letter from Whitely to Sacks acknowledging	Tr. 11, 84 [JX				Yes: All pp.
	receipt of termination notices	1, Att. 2]			<u></u>	1/26/05 Order on
						Non-Parties' Motions
RX 1117	Minutes of ENH Board of Directors Special	Tr. 11, 84 [JX				No
	Meeting	1, Att. 2]				
RX 1118	E-mails re communication from CCN	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1123	Letter from Sacks to Whitely re official notice Tr. 11, 84 [JX	Tr. 11, 84 [JX				No
	of termination of contact held by Masonic	1, Att. 2]				

Respondents' Post-Hearing RX Exhibit Index

1

CONFIDENTIAL

No

43

Tr. 11, 84 [JX 1, Att. 2]

ENH/HPH Medical Staff Advisory. Medical Association with UHC

RX 1127

Index
Exhibit
ng RX E
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Responde

Exhibit	Exhibit Vitle/Description	Trans. Pc. At Trans. Pcs. At Other Exhibits Exhibit	rans. Pos. At	Other Exhibits		In Camera
Number		Which Exhibit Which Exhibit that Summarize Cross-	Which Exhibit	that Summarize		Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1130	Memorandum from Grady to O'Brien et al. re Patient Satisfaction Results	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1131	Minutes of HPH QI Subcommittee Meeting re Tr. 11, 84 [JX	Tr. 11, 84 [JX			CX 1030	No (RX 1131); yes
	Review of Root Cause Analysis	1, Att. 2]				(CX 1030 - pp.
						ENHL PL 1250-51).
						2/9/05 Order on
						Parties' Motions at 4.
RX 1132	Plan Contract with	Tr. 4200, 6261				No
	Northwestern Memorial	[JX 2, Att. 3]				
RX 1135	ENH presentation on Hospital Revenue Cycle Tr. 11, 84 [JX	Tr. 11, 84 [JX				No
	Assessment	1, Att. 2]				
RX 1138	Draft of letter from Porn to Hillebrand re	Tr. 11, 84 [JX				No
	proposal to enhance CDMs	1, Att. 2]				
RX 1141	Memorandum from Powder to Distribution re	Tr. 11, 84 [JX				Yes: All pp.
	Second Quarter 2001 Growth Report	1, Att. 2]				1/26/05 Order on
						Non-Parties' Motions
RX 1143	Letter from Spaeth, O'Brien, and Stenske to	Tr. 11, 84 [JX				No
	Grady re Highland Park Construction Priorities	1, Att. 2]				
RX 1144	est Hospital Strategic Planning 2001	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1147	Agenda and Materials for Meeting of ENH	Tr. 11, 84 [JX				No
	Healthcare Services Committee - HPH	1, Att. 2]				
RX 1148	Minutes of Healthcare Services Committee -	Tr. 11, 84 [JX T ₁	Tr. 4217-51			No
	Highland Park Meeting	1, Att. 2]				
RX 1151	hcare	Tr. 11, 84 [JX				No
		1, AII. 2]				

T L : L : L	mint is the first of the monomination	Thane Da At	Trane Das At	Trans Da At Trans Das At Other Exhibits Exhibit	Rxhihit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1152	Minutes of ENH Finance Committee Meeting Tr. 11, 84 [JX 1, 4tr. 2]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1153	E-mail to J. Arango re Physician, Hospital and	Tr. 11, 84 [JX				Yes: All pp. 1/26/05 Order on
	AJICHIAT J COMMACIS	ו, הווי ב]				Non-Parties' Motions
RX 1155	ENH CDM Enhancement Project Kickoff and Tr. 11, 84 [JX Overview 1. Att. 2]	Tr. 11, 84 [JX 1. Att. 2]	Tr. 5678-80			No
RX 1158	M Enhancement Project Update	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1160	Case Detail: "Cost Reduction Implementation" Tr. 11, 84 [JX 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1161	ENH CDM Enhancement Workgroup Kickoff [Tr. 11, 84 [JX Meeting 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1163	ptions with attached Memorandum ffy and Halfen to Winchester re ary Highland Park Utilization Plan	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1165	ENH CDM Enhancement Project Update	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1169	Status Report re Surgical Procedure , Cardiac Care, Admissions; Key Performance Indicators	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1170	A Enhancement presentation: / of Initial Hospital Pricing Review"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1171		Tr. 4200, 6261 [JX 2, Att. 3]				Yes: pp. GWL 26 & 27. 1/26/05 Order on Non-Parties' Motions at 7.
RX 1176	ENH CDM Enhancement Project Status Meeting	Tr. 11, 84 [JX 1, Att. 2]				No

45

CONFIDENTIAL

Exhibit	Exhibit Title/Description	Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits	Exhibit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1178	Memorandum from Erdbeer to Grady re Press Ganey Associates, Inc.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1179	ort, 2001 for LFH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1183	ENH CDM Enhancement CDM Review Project Update.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1186	ENH CDM Enhancement presentation: "Overview of Process Redesign Recommendations"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1187	PPO/POS Hospital Agreement between One Health and Advocate Lutheran General Hospital	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. GWL 26 & 27. 1/26/05 Order on Non-Parties' Motions at 7.
RX 1188	Lake Forest Hospital Foundation Strategic Plan Implementation, 2002 Budget	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1189	ıg of I	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1191	CAS PPO	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties'
RX 1194	Consolidated Financial Statements for Evanston Hospital Corporation in Years Ended September 30, 2001, 2000, and 1999 with Report of Independent Auditors.	Tr. 11, 84 [JX 1, Att. 2]				oN
RX 1198	Health Care Service Corporation: Financial Statements (Statutory Basis)	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1200	Memorandum from Spaeth to Fitzpatrick, Golbus et al. re Key Performance Indicators - Surgical Volume HPH	Tr. 11, 84 [JX 1, Att. 2]				No

CONFIDENTIAL

Index
Exhibit
ng RX
Post-Hearin
Respondents'

Exhibit	Exhibit Exhibit Title/Description	Trans. Pc. At	Trans. Pos. At	Trans. Po. At Trans. Pos. At Other Exhibits Exhibit		
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-		Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1204		Tr. 11, 84 [JX				Yes: All pp.
	Capital Expenditure Questionnaire Calendar	1, Att. 2]				1/26/05 Order on
	Y ear 2002					Non-Parties' Motions
RX 1205	Rush North Shore Medical Center 2002	Tr. 11, 84 [JX				Yes: All pp.
	Environmental Assessment	1, Att. 2]				1/26/05 Order on
RX 1206	I also Rorrant Uncurital Econdation Ot					Non-Parties' Motions
		1r. 11, 84 [JX 1, Att. 2]				No
RX 1208	_	Tr. 11, 84 [JX	Tr. 1112-18,			Yes: All nn
)2 e-	1, Att. 2]	1123-24, 1128-			1/26/05 Order on
-,,	mail from Kniery re ENH Talking Points, FTC	-	31			Non-Parties' Motions
	Article from Crain's, ENH Website pages					at 14
	"About Us" Mission & Building Plans" and					
	Quality/Image Profile (NRC Data); ENH					
	Market Review, Mars Data Analysis		-			
RX 1211	ENH Inpatient Total Market Share Dashboard	Tr. 11, 84 [JX				No
		l, Att. 2]				
RX 1212	Dashboard Competitor Total Inpatient Volumes, 6 Month Total - 10/01 - 3/31 FY 00,	Y 00, 1, Att. 2]				No
01010						
VN 1217		Tr. 11, 84 [JX 1, Att. 2]			<u></u>	No
RX 1220	t t	Tr. 11, 84 [JX				Yes: All pp.
	negotiations between Cigna and Condell	1, Att. 2]			<u></u>	1/26/05 Order on
RX 1223	Letter from Capobianco to Moeller re	Tr 11 84 fTX				
	o with	1. Att. 2]				1 es: All pp.
						Non-Parties' Motions
RX 1224	ENH CDM Enhancement Project Update	Tr. 11, 84 [JX				No
		1, Att. 2]				

47

CONFIDENTIAL

Exhibit Number	Exhibit Exhibit Fitle/Description	Trans. Pg. At Which Exhibit	Trans. Pgs. At Which Exhibit	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit Which Exhibit Which Exhibit that Summarize Cross-	Exhibit Cross-	In Camera Treatment	
		Admitted	Discussed	Exhibit Content Reference	Reference		
RX 1229	Draft of email from Porn to Grady	Tr. 11, 84 [JX			CX 1585	No (RX 1229). Yes	
		1, Att. 2]				(CX 1585 - all pp.).	
						2/9/05 Order on	
						Parties' Motions at 4.	
RX 1231	Letter from Styer to Lieberman, Grants	Tr. 11, 84 [JX				No	
	Manager ENH	1, Att. 2]					
RX 1233	Minutes of Healthcare Services Committee -	Tr. 11, 84 [JX				No	
	Highland Park	1, Att. 2]					
RX 1238	RX 1238 Press Release: "Healthcare Foundation of	Tr. 11, 84 [JX	Tr. 4991-93			No	
	Highland Park Announces Grant Recipients"	1, Att. 2]					
RX 1244	RX 1244 Letter from Porn to Hillebrand re proposal for Tr. 11, 84 [JX		Tr. 5649-52 (as		CX 43	No	
	strategic pricing review	1, Att. 2]	RX 1244); Tr.				
			5671-76 (as CX				
			43)				
RX 1246	Environmental Assessment of Northwest	Tr. 11, 84 [JX				No	
	Memorial Hospital presented to Strategic	1, Att. 2]					
	Planning Retreat						
RX 1249	RX 1249 Memorandum from Grady re Strategic Pricing Tr. 11, 84 [JX	Tr. 11, 84 [JX				No	

CONFIDENTIAL

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CX 1846

Tr. 1992-94, 2038-40, 5676-

Tr. 11, 84 [JX

1, Att. 2]

Tr. 11, 84 [JX

Memorandum from Freedman and Sigman to HPH staff re ICU Patient Age Limit Changes

Project

RX 1250

ENH Strategic Pricing Review Steering

RX 1253

Committee Update

1, Att. 2]

1, Att. 2]

78 (as CX 1846)

Tr. 11, 84 [JX

ENH Strategic Pricing Review Guide Final

RX 1256

Project Summary

l, Att. 2]

Tr. 11, 84 [JX

Letter from Neaman to Hodges with attached

financial charts

RX 1262

1, Att. 2]

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Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1266	e re Aetna's	Tr. 11, 84 [JX				No
	contract with Advocate	1, Att. 2]				
RX 1267		Tr. 11, 84 [JX				oZ
		1, Att. 2]				
	TIDISS	m 11 01 FTV				Vac. nn FNH DR
RX 1269		Ir. 11, 84 [JA				5779-805 2/9/05
	Committee re materials for 4/23/02 meeting	l, Απ. ∠]				Order on Parties'
						Motions at 8.
RX 1270	R X 1270 Pronosal for Innatient Dialvsis Unit	Tr. 11, 84 [JX				Yes: All pp.
		1. Att. 21				1/26/05 Order on
						Non-Parties' Motions
RX 1774	Mid-Year Status Report Presentation	Tr. 11, 84 [JX			CX 2167	No
		1, Att. 2]				
RX 1275	Minutes of Condell Board of Directors	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1278	d presentation from Hodges re rate	Tr. 11, 84 [JX	Tr. 2032-35 (as		CX 44	No
	changes	1, Att. 2]	CX 44)			
RX 1283	ategic Pricing Review Guide Project	Tr. 11, 84 [JX	Tr. 5652-68			No
	Summary	1, Att. 2]				
RX 1286	m Sacks to Moeller re termination of	Tr. 11, 84 [JX				Yes: All pp.
	Physician Agreement between UHC and AHP [1, Att. 2]	1, Att. 2]				1/26/05 Order on
	and attached 05/07/02 letter from Sacks to					Non-Partnes' Motions
	Moeller re termination of Hospital					at 13.
	Participation Agreement between Advocate					
	and UHC					
RX 1288	of	Tr. 11, 84 [JX				Yes: All pp.
	Illinois termination of agreement with UHC	[], Att. 2]				Non-Parties' Motions

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Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1290	Letter from Shafer to Sacks re meeting re Tr. 11, 84 present situation and confirming points agreed 1, Att. 21	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on
		1				Non-Parties' Motions
RX 1292	Northwestern Memorial Hospital	Tr. 11, 84 [JX	-			Yes: All pp. 2/9/05
	Competitor/Market Share Update	1, Att. 2]				Second Order on Non-Parties' Motions
RX 1294	Letter from O'Rourke to Musunuri re rates	Tr. 11, 84 [JX				Yes: All pp.
		1, Att. 2]				3/16/05 Third Order
						on Non-Parties'
RX 1296	ell,	Tr. 11, 84 [JX				No
	presented to NMHC Board of Directors	1, Att. 2]				
RX 1297	Memorandum from Nelson, Managing Director, Clark/Bardes Consulting-Healthcare	Tr. 11, 84 [JX 1. Att. 21				No
	Group, to ENH Human Resources Committee	7				
	re Excecutive Compensation Reasonableness					
RX 1200	Minutes of Healthcare Services Committee -	Tr 11 84 [TX				No
	Highland Park Meeting	1, Att. 2]				
RX 1300	Hillebrand re	Tr. 11, 84 [JX				No
	Competitive Market Share, with attachments	1, Att. 2]				
RX 1305	Minutes of Condell Board of Directors	Tr. 11, 84 [JX				No
	Meeting	1, Att. 2]				
RX 1306	Memorandum from Cohen to Hillebrand re	Tr. 11, 84 [JX				Yes: pp. ENH JH
	Strategic Pricing Project Documentation	1, Att. 2]				4950-5214. 2/9/05
						Order on Parties'
						Motions at 8.
RX 1307	Letter from Estes to Hamman re letter of termination from Rush	Tr. 11, 84 [JX 1, Att. 2]				No

Exhibit	Exhibit Title/Description	Trans. Po. At	Trans Pos At	Trans. Po At Trans Pos At Other Exhibits Ir whihit		In Camora
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	ų	Treatment
	· · ·	Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1308	ing	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	breach of 2000 antenument to nospital services contract	1, ATT. 2]				Order on Parties' Motions at 8.
RX 1310	Lake Forest Hospital Executive Committee	Tr. 11, 84 [JX				No
	and the City of Lake Forest City Council and Board of Leadershin Presentation	1, Att. 2]				
RX 1311	Rush North Shore Strategic Repositioning.	Tr. 11. 84 [JX				Vec. All nn
	Assessment and Identification of	1, Att. 2]				1/26/05 Order on
	Opportunities					Non-Parties' Motions
RX 1313	ENH/Humana Negotiation Workplan - July	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
		1, Att. 2]				Order on Parties'
						Motions at 8.
RX 1314	Rush North Shore Medical Center Strategic	IJX	Tr. 5954-58			No
	Repositioning Plan Follow Up and Next Steps 1, Att. 2]	1, Att. 2]				
	presentation					
RX 1315	Letter from Cassidy to Timm re Loyola's	Tr. 11, 84 [JX				No
	termination of agreement with Aetna	1, Att. 2]				
RX 1316	resentation for	ا [JX	Tr. 6008-10;			No
		1, Att. 2]	6157-59			
RX 1319	'lin,	Tr. 11, 84 [JX				Yes: All pp.
	en, Calvin, Nord re	1, Att. 2]				1/26/05 Order on
	ENH Contract Set Up					Non-Parties' Motions
RX 1326	E-mail from Kelly to Silverstein, O'Brien et al. Tr. 11, 84 [JX		Tr. 4932-41			Yes: pp. ENHE JG
	forwarding NH Performance Index for April - [1, Att. 2]	1, Att. 2]				15730-50. 2/9/05
	June 2002					Order on Parties'
]	Motions at 8.
RX 1329	Minutes of Condell Board of Directors	Tr. 11, 84 [JX] 1. Att. 2]			<u> </u>	No
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CONFIDENTIAL

Exhibit	Exhibit Title/Description	Trans. Pg. At	Trans. Pgs. At	Trans. Pgs. At Other Exhibits Exhibit		In Camera Section
Number	•	Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1331	AIM Committee Discussion Document: Postioning for Growth	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHE DL 11880-93. 2/9/05 Order on Parties'
						Motions at 8.
RX 1333	Addendum to 1988 Hospital Service Agreement between HFN and Condell	Tr. 4200, 6261 [JX 2, Att. 3]				°N
RX 1335	Amendment to Agreement between Humana and FNH	Tr. 11, 84 [JX 1. Att. 21			CX 5772	No
RX 1337	of Board of Trustees of Healthcare on of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1338	re ville,	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1341	E-mail from Jones to Hodges transmitting copy of "FTC Backgrounder" sent to rating agencies	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1346	On the Health Care Horizon, ion to Illinois Business Roundtable	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1347	Memorandum from Zamas re Staff Nurse Skill and Effectiveness	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1349	Letter from Sacks to Lumpkin and Arango re Notice of Termination	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1351	Advocate e-mail re mediation of PPO physician issue	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions

CONFIDENTIAL

Exhibit Index
RX
Post-Hearing
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RX 1352	Lake County Residents to Lake County Hospitals Market share analysis Quarterly Results 2001-2002	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1354	Hospital Marketing and	Tr. 11, 84 [JX				Yes: pp. SCH 4654-
		1, Att. 2]				731. 2/9/05 Second
						Parties' Motions at 4.
RX 1357	Memorandum from Chalmers to Loveland re HPH Pathway Integration Summary	Tr. 11, 84 [JX 1. Att. 2]			CX 1943	No
RX 1359	rain's	Tr. 11, 84 [JX 1 Att 21				No
RX 1361	e by Competitor Based on	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1362	carch.	Final Tr. 11, 84 [JX				No
	Report of Meridian Research Study	1, Att. 2]				
RX 1364	Letter from Zenn to Lumpkin re concerns over	s over Tr. 11, 84 [JX 1. Att. 21				No
RX 1368	iil re negotiations with Blue	Tr. 11, 84 [JX				Yes: All pp.
) ; ; ; ;		1, Att. 2]				1/26/05 Order on Non-Parties' Motions
RX 1370	E-mail from Loveland to Neaman, cc: Golbus, Tr. 11, 84 [JX Hillehrand Tuehrs	Tr. 11, 84 [JX 1. Att. 2]			CX 145	No
RX 1371	1 to Garstecki transmitting	Tr. 11, 84 [JX	Tr. 4476-79,			No
	_	1, Att. 2]	4552-55			
RX 1372	oks re Offer Letter	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 4.

53

CONFIDENTIAL

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	r Exhibits Exhibit Summarize Cross-	t Reference
Index	Trans. Pg. At Brans. Pgs. At Other Exhibits Exhibit Which Exhibit Which Exhibit that Summarize Cross-	Admitted Discussed Exhibit Content Reference
Respondents' Post-Hearing RX Exhibit Index	Trans. Pg. At Trans. Pgs. At Other Which Exhibit Which Exhibit that St	Discussed
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		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1377	Letter from Molen, Integrated Facilities	Tr. 11, 84 [JX				No
	Solutions, to Hillebrand re suspension of work	work 1, Att. 2]				
	on HPH redevelopment projects due to FTC					
	inquiry					
RX 1379	Letter from Molen to Hillebrand re HPH	Tr. 11, 84 [JX	Tr. 1932-33			No
	HCFA Corrections Project	1, Att. 2]				
RX 1380	Memorandum from Spaeth to Hillebrand re	t [JX	Tr. 1933-34			No
	HPH Merger	1, Att. 2]				
RX 1385	E-mail from Gonsch to Golbus et al.	Tr. 11, 84 [JX				No
	0	1, Att. 2]				
	Hillebrand with attached copy of Meridian					
	Research Study Final Report re HPH Core					
	Market Perceptions					
RX 1392	"Rush to the Future" Board Update	Tr. 11, 84 [JX				Yes: All pp.
		1, Att. 2]				1/26/05 Order on
						Non-Parties' Motions
RX 1393	1g	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
		1, Att. 2]				Order on Parties'
	Director, Provider Contracting and Strategy					Motions at 8.
RX 1398	Minutes of Condell Board of Directors	Tr. 11, 84 [JX				No
	Meeting	1, Att. 2]				
RX 1400	HPH Cardiac Surgery Report Chart	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	<u>.</u>	1, Att. 2]				Order on Parties'
						Motions at 8.
RX 1405	ed Financial Statements with	Tr. 11, 84 [JX				No
	Auditors Report.	I, Att. 2]				

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Exhibit	Exhibit Exhibit Title/Description	Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit	Exhibit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1406	Addendum to 1999 Hospital Service Agreement between HFN and Swedish	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: pp. SCH 1876- 88. 2/9/05 Second
	Covenant Hospital					Order on Non- Parties' Motions at 4.
RX 1408	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1. Att. 21				No
RX 1409		Tr. 11, 84 [JX 1, Att. 2]				No
RX 1411	Excerpt from Society of Thoracic Surgeons Data Analyses of National Adult Cardiac Surgery Database	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1414	"Tap the Power" PHCS 2003 Annual Review	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1415	RX 1415Illinois Health Facilities Planning BoardCapital Expenditure Questionnaire CalendarYear 2003	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions
RX 1416	OB Practice Committee Protocols report	Tr. 11, 84 [JX Tr. 3805-16, 1, Att. 2]; 5507 3844-47, 5505- 07	Tr. 3805-16, 3844-47, 5505- 07			No
RX 1420	Packet: "Cigna Healthcare Market Profile: Chicago, IL"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1422	ENH Patient Safety Quarterly Report to Board Tr. 11, 84 [JX PI Sub-Committee, Patient Safety/Error 1, Att. 2] Reduction Management Program, Performance Indicator Outcome Summary	Tr. 11, 84 [JX 1, Att. 2]				°Z

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Number		wnien Exmon Admitted	Which Exhibit Discussed	Exhibit Content Reference	nce	LICALINCHI
RX 1423	Committee on Data Standards for Patient Safety, Board on Health Care Services. "Key Capabilities of an Electronic Health Record System" Institute of Medicine of the National	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1425	Academies. Washington DC, 2003 ENH report: Transforming Healthcare with a Patient-Centric Electronic Health Record	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1426	nance Improvement Measures horacic Surgery 1/02-12/02	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1429	ENH Competitive Environment 10/2/02 to Present	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1430	larket Share Dashboard through	3Q FY [Tr. 11, 84 [JX 1, Att. 2]				No
RX 1440	Presentation to IL Health Facilities Planning Board on Conditions and Stipulations Placed on HPH Open Heart Surgery Program.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1442	Letter from Spaeth to Styer	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1443	Letter from Stoler to Ballangee re rate changes [Tr. 11, 84 [JX]] 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1445	State of Nursing Inpatient Department Report	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5241-42, 5434-37; 5443- 46			<i>In camera</i> status waived (Tr. 5241)
RX 1460	"State of the Units" Report by Mayer	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1466	Major EPIC Benefits	Tr. 11, 84 [JX 1, Att. 2]				No

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		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1469	First Health Group Corp - FHCC Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1472	CMS Profile on Lake Forest Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1473	CMS Data on Northwest Community Hospital Tr. 11, 84 [JX]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1474	CMS Data on St. Therese Medical Center	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1475	CMS Profile on Victory Memorial Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1481	ENH 2003 Performance Improvement Plan	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL PK 21123-24, 2/9/05
						Order on Parties' Motions at 8.
RX 1482	Presentation: "Cigna Chicago: Local Market Development"	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions
RX 1483	Email from JoEllen Sedlack to Ron Blaustein re Market Share Data	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1485	Results of Action Plan Chart	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1488	Minutes of UHC and ENH Meeting on May 13, 2003	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 14; 2/9/05 Order on Parties' Motions

CONFIDENTIAL

Index
Exhibit
RX
Post-Hearing
Respondents'

Exhibit	Exhibit Exhibit Title/Description	Trans. Pc. At	Trans Pos At	Trans Pos Af Other Exhibits Exhibit		The Contraction of the Contraction
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		Admitted	Discussed	Discussed Exhibit Content Reference	Cross- Reference	Lreatment
RX 1499	ENH Performance Improvement Report	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
		1, Att. 2]				Order on Parties'
071 VU	T					Motions at 8.
CUCI XX		Tr. 230	Tr. 225-30, 270-			Yes: All pp.
	Auvocate nealth		71			1/26/05 Order on
						Non-Parties' Motions
VOCI XX	Fourth Amendment to Hospital Managed	Care Tr. 4200, 6261				Yes: All pp.
	Agreement between Cigna and Advocate	[JX 2, Att. 3]				1/26/05 Order on
1111100						Non-Parties' Motions
80CL XX		Tr. 11, 84 [JX				No
	providing requested volume information and	1, Att. 2]				
	letter from Nelson to Wiggins providing					
	number of DRG 130 cases in 2002					
RX 1517	Letter from Arango to Hillebrand w/attached	Tr. 11, 84 [JX				Yes: All nn.
	results of applying Blue Cross Quality Bonus	1, Att. 2]				1/26/05 Order on
	Program to HMOI inpatient claims					Non-Parties' Motions
						at 4; 2/9/05 Order
					<u> </u>	on Parties' Motions
RX 1521		Tr. 11, 84 [JX				Yes: pp. CMC
	Board of Directors re enclosed planning	1, Att. 2]				19875-80. 1/26/05
	aocument				<u> </u>	Order on Non-
					I	Parties' Motions at 6.
/7CI XX		Tr. 11, 84 [JX			P	Yes: All pp.
	EINTH LACING CONTRACT REGOLIATION WITH UHC	l, Att. 2]				1/26/05 Order on
		- <u>-</u>			4	Non-Parties' Motions
					9	at 13; 2/9/05 Order
					0	on Parties' Motions
KX 1528	Memorandum from Hoffman to Zaffiris and Mazza re termination of Rush System	Tr. 11, 84 [JX 1, Att. 2]			4	No

Ryhihit	Exhibits Title Description	Trans. Pg. At	Frans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit		In Camera
		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1529	Minutes of ENH Executive Committee of the	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	Professional Staff. Meeting	1, Att. 2]				Order on Parties' Motions at 8.
RX 1530	Letter from Krzeminkski to Customers re	Tr. 11, 84 [JX				No
	Advocate Health Sytem					
RX 1534		[JX	Tr. 4989-91		CX 2146	No
	forms for Application for Community Grant	1, Att. 2]				
RX 1541	harges by DRG Comparison	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1543	ENH Post-Merger Additions to HPH Staff	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1544	ENH Post-Merger Physician Additions to	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	HPH Staff	1, Att. 2]	-			Order on Parties'
		1				Motions at 8.
RX 1545	ENH Post-Merger Physician Additions to	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	HPH Staff	1, Att. 2]				Order on Parties'
		1				Motions at 8.
RX 1546	ncare	Tr. 11, 84 [JX				No
- 1		1, Au. 2]				N.C.
RX 1547		Tr. 11, 84 [JX				NO
	provision in contract between ENH and Cigna.	Cigna. 1, Att. 2]				
RX 1556	Letter from Wozniak to Mark re Condell's	Tr. 11, 84 [JX				No
	request to alter CON permit # 00-002	1, Att. 2]				
RX 1557	Rush North Shore "Rush to the Future	Tr. 11, 84 [JX				Yes: All pp.
	Medical Staff Development Plan" Presented to 1, Att. 2]	1, Att. 2]				1/26/05 Order on
	the Planning Committee of the Board of					Non-Parties' Motions

CONFIDENTIAL

Exhibit	Exhibit Exhibit Title/Description	Frans. Pg. At Which Exhibit Admitted	Trans. Pgs. At Which Exhibit Discussed	Trans. Pg. AtTrans. Pgs. AtOther ExhibitsExhibitWhich ExhibitWhich Exhibitthat SummarizeCross-AdmittedDiscussedExhibitContent	e	In Camera Treatment
RX 1560	 E-mail from Harris, Summit Consult, to Tr. 11, 8. Loveland re Insurance Company Rates/Profits 1, Att. 2] and transmitting Health Insurance Premiums and Hospital and Related Services Costs Chart; Health Insurance Premiums and Medical Costs Chart; and Insurance Company Profits document 	Tr. 11, 84 [JX 1, Att. 2]				Ň
RX 1561	Minutes of ENH Executive Committee of the Professional Staff Meeting.	Tr. 11, 84 [JX 1, Att. 2]				Yes: p. ENHL PK 3595. 2/9/05 Order on Parties' Motions at 8.
RX 1564	Rynne Buckley Marketing Communications Recommendations for Marketing Committee of the Board, Rush North Shore Medical	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions
RX 1568	Cardiothoracic Surgery Morbidity and Mortality Report Charts	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1571	Risk Adjusted Outcomes from Society of Thoracic Surgeons Report	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL PK 52206-331, 52344- 52. 2/9/05 Order on Parties' Motions at 8.
RX 1573	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1575	Consolidated Financial Statements of Evanston Hospital Corporation for Years Ended Spetember 30, 2003, 2002, and 2001 with Report of Independent Auditors.	Tr. 11, 84 [JX 1, Att. 2]			CX 2068	°Z

CONFIDENTIAL

Index
Exhibit
g RX E
-Hearing
' Post
Respondents

Exhibit	Exhibit Exhibit Title/Description	Trans. Pe. At	Trans. Pos. At	Trans. Pc. At Trans. Pos. At Other Exhibits Exhibit	1.1	In Comora
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-		Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1577	Letter from Zudycki to Sirabian re BCBSI rate Tr. 11, 84 [JX	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	increases for inpatient per diem	1, Att. 2]				Order on Parties'
						Motions at 8.
RX 1578	Health (Center Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	Managed Care Contract Analysis	1, Att. 2]				Second Order on
						Non-Parties' Motions
RX 1580	E-mail from Hillebrand to Loveland re KLAS	Tr. 11, 84 [JX				No
	CPOE survey	1, Att. 2]				
RX 1587		Tr. 11, 84 [JX				No
	' Basis), with report of	1, Att. 2]				
	independent auditors	1				
RX 1608	ter Plan-Specific Payor	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1609	r Providing	Tr. 11, 84 [JX				No
	Care/Service	1, Att. 2]				
RX 1613	Great-West Annual Report.	Tr. 11, 84 [JX				No
-		l, Att. 2]				
RX 1615	PHCS Annual Report.	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1617	ENH Powerpoint Presentation "Highland Park Hosnital Canital Improvements 2000 to	Park Tr. 11, 84 [JX				No
		۲, ۲ ک ווי <i>ב</i> ן				- · ·
RX 1619	t of Open-	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
	Heart Surgery Services at HPH	1, Att. 2]				Order on Non-
						Parties' Motions at 8.
RX 1626	"Prelude and Cadence" Presentation	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
		l, Att. 2]				Order on Non-
						Parties' Motions at 8.
		61				CONFIDENTIAL

Exhibit	Exhibit Exhibit Title/Description	Trans Po At	Trane Pos At	Trans Po At Trans Pos At Other Exhibite Exhibit		In Cambuc
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		Admitted	Discussed	Exhibit Content Reference	Reference	тсанный
RX 1633	E-mail from Nelson to Blaustein re where	Tr. 11, 84 [JX				No
	come from	1, AII. 2]				
RX 1635	Bush, George. "Address Before a Joint	Tr. 11, 84 [JX				No
	Session of Congress on the State of the Union"	1, Att. 2]				
RX 1636	veland re a news	Tr. 11, 84 [JX				No
	article for review re EPIC	1, Att. 2]				
RX 1641	Press Release re Humana's fourth quarter and	Tr. 11, 84 [JX				No
- 1		1, Att. 2]				
RX 1642	Northwestern Memorial Healthcare	Tr. 11, 84 [JX				No
	tion to Rating Agencies and Bond	1, Att. 2]				
	Insurers					
RX 1646	Fax from Brottman to Webster re enclosed	Tr. 11, 84 [JX				No
	2003 BCBSI PPO Rate Update	1, Att. 2]				
RX 1650	Aetna Form 10-K	Tr. 11, 84 [JX				No
		I, Att. 2]				
RX 1656		Tr. 11, 84 [JX				No
-	late Sheet	1, Att. 2]				
RX 1658	Coventry Health Care Form 10-K	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1660		Tr. 11, 84 [JX	,		7	No
-	nt Recipients"	1, Att. 2]				
RX 1661	First Health Group Form 10-K.	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1662	RX 1662 UnitedHealth Group Form 10-K	Tr. 11, 84 [JX				No
- 1		1, Att. 2]				
RX 1663	Wellpoint Health Networks Form 10-K	Tr. 11, 84 [JX]				No

Respondents' Post-Hearing RX Exhibit Index

CONFIDENTIAL

Index
Exhibit
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Number	 	Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	· ·
RX 1666	Letter from Gale to Hillebrand re ENH's achievement as "Highest Value Rating" for use of electronic records	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1677	edical record to System	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1680	rvice wedish	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: pp. SCH 1951- 53. 2/9/05 Second Order on Non- Parties' Motions at 4.
RX 1681	Neary presentation on Chicago Market 2004 Network Management Plan	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions
RX 1683	Memorandum from Chalmers to Loveland from Chalmers re HPH Pathway Integration Summary	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1687	n draft of presentation "ENH Facility pdate"	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1691	Draft Minutes of Healthcare Foundation Board of Trustees Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1696	7 2003 August Payor Activity	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1697	Evaluation of HPH Pharmacy Services added or improved after Jan. 2000	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4846-71			No
RX 1698	el re EPIC Cost	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1701	Brailer's testimony to House Ways and Means Committee.	Tr. 11, 84 [JX 1, Att. 2]				No

Exhibit	Exhibit fitle/Description	Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit		In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1714	Letter from Styer to Livingston and attached	t [JX	Tr. 4905-08,			No
	emails exchanged among Healthcare Foundation of Highland Park board members	I, AT. 2]	49-2100, 12-0424			
	approving text of same					
RX 1715	second quarter results	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1723	ENH Oncology Clinical Trials	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1725	Memorandum from Washa to Hillebrand re	Tr. 11, 84 [JX				No
	new UHC national payment template w/	1, Att. 2]				
	attached 08/24/04 letter from Janavitz to					
	Washa re ENH issue with application of					
	"lesser of" logic under current Facility					
	Participation Agreement					
RX 1733	ENH press release: "ENH Wins Prestigious	Tr. 11, 84 [JX				No
	Davies Award"	1, Att. 2]				
RX 1742	Cigna Form 10-K	Tr. 11, 84 [JX 1 Att 21				No
		T. 11 04 FIV				NO
KX 1743	Humana Form 10-K	11. 11, 84 [JA 1. Att. 2]				
RX 1746	"Looking Forward Merger and Other Policy	Tr. 11, 84 [JX				No
	Initiatives at the FTC." Remarks by Deborah	1, Att. 2]				
	Platt Majoras, Chairman, The Federal Trade					
	Commission ABA Antitrust Section Fall					
	Forum, Washington DC					
RX 1750	ENH Presentation: Implementation of a	Tr. 11, 84 [JX				No
	Pharmacy Computer System Integrated with	1, Att. 2]				

CONFIDENTIAL

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Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment	
		Admitted	Discussed	Exhibit Content Reference	Reference		
RX 1753	Division of Cardiothoracic Surgery CABG	Tr. 11, 84 [JX				No	-
	Benchmark Analysis of Results and	1, Att. 2]				6	
	Introduction and Methodology						
RX 1754	Report: ENH/HPH Adolescent Psychiatry	Tr. 11, 84 [JX				No	1
	Center	1, Att. 2]					
RX 1760	Paper re goal, objectives, and strategies for a	Tr. 11, 84 [JX				No	1
		1, Att. 2]					
RX 1762	Facts about Proposed Merger of ENH and	Tr. 11, 84 [JX				No	 -
	НРН	1, Att. 2]					
RX 1764		Tr. 11, 84 [JX				No	
	"Dave" to "Van & Debbie" re 1999 Hospital	1, Att. 2]					
	Comparisons						
RX 1766	History of Negotiations (Advocate)	Tr. 11, 84 [JX				Yes: All pp.	
		1, Att. 2]				1/26/05 Order on	
						Non-Parties' Motions	
RX 1768	"Toward Quality Improvement in Gynecologic Tr. 11, 84 [JX	Tr. 11, 84 [JX				Yes: All pp. 2/9/05	
	Surgery: A Preoperative Surgical Case Review 1, Att. 2]	1, Att. 2]				Order on Parties'	
	Program in a Community-Based Academic					Motions at 8.	
	Medical Center" Power Point Presentation						
RX 1769	"Toward Quality Improvement in Gynecologic Tr. 11, 84 [JX	Tr. 11, 84 [JX				Yes: All pp. 2/9/05	
	Surgery: A Preoperative Surgical Case Review 1, Att. 2]	l, Att. 2]				Order on Parties'	
	Program in a Community-Based Academic					Motions at 9.	
	Medical Center" Report		· ·				
RX 1770	RX 1770 VRQC Grid	Tr. 11, 84 [JX				No	_
		1, Att. 2]				2	

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Number	1.95	Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-		Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1771	HPH Lab Turnaround Time Summary	Tr. 11, 84 [JX				Yes: pp. ENHL PK
		1, Att. 2]				26525, 26528.
						2/9/05 Order on
					******	Parties' Motions at 9.
RX 1772	Special Case Reviews	Tr. 11, 84 [JX				Yes: pp. ENHL PK
		1, Att. 2]				17957, 17959.
						2/9/05 Order on
				<u> </u>		Parties' Motions at 9.
RX 1775	Current Critical Pathways at HPH	Tr. 11, 84 [JX 1, Att. 21				No
RX 1776	lan for Implementation of Pathways	Tr. 11, 84 [JX				No
	for HPH	1, Att. 2]				
RX 1779	Criteria 1110.230.c, Alternatives to the	the Tr. 11, 84 [JX				No
	Proposed Project	[1, Att. 2]				
RX 1781	Consultation-Liaison Psychiatry Service at		Tr. 5344-46			No
	Glenbrook and HPH	1, Att. 2]				
RX 1782	Lab Quality Documentation Related to ENH	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1783	Highland Park and ENH CON Application to	Tr. 11, 84 [JX			<u> </u>	No
	Develop an Ambulatory Care Center with a	1, Att. 2]				
	Radiation Therapy Service					
RX 1785	Faculty Appointments for HPH after Merger	Tr. 11, 84 [JX				No
		1, Att. 2]				-
RX 1786	Bain & Co. Presentation re Status Update,	[JX	Tr. 2015-17		<u> </u>	No
	Vendor Strategy, Physician Strategy,	1, Att. 2]			·	
	Benchmarking and Next Steps					
RX 1790	ical Utilization	Tr. 11, 84 [JX				No
	of Hospital Operations data	1, Att. 2]				

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		Admitted	Discussed	Exhibit Content Reference	keierence	
RX 1791	and	Tr. 11, 84 [JX				No
	Financial and Statistical Information	1, Att. 2]				
RX 1801	Bain & Co. Presentation re Supply Chain	Tr. 11, 84 [JX				No
	Issues/Costs	1, Att. 2]				
RX 1802	"Hospital Merger Integration" presentation	Tr. 11, 84 [JX 1. Att. 21				oN
RX 1803	Addresses what health care plans HFN offers	Tr. 11, 84 [JX				Yes: All pp.
		1, Att. 2]				1/26/05 Order on
	conditions					Non-Parties' Motions
RX 1805	western Memorial Hos	Tr. 11, 84 [JX				No
	compared to ENH	1, All. 2]			0.0	
RX 1807	presentation re Service	e Line Tr. 11, 84 [JX 1. Att. 2			CX 368	No
RX 1871	intracting presentation.	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
		1. Att. 21				Order on Parties'
						Motions at 9.
R X 1822	FNH HMO IL Negotiations presentation	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
		1, Att. 2]				Order on Parties'
						Motions at 9.
RX 1824	ENH presentation "Payor Profiles"	Tr. 11, 84 [JX 1, Att. 2]			,	No
RX 1830	HFN Platinum Program details, including	Tr. 11, 84 [JX				Yes: All pp.
		1, Att. 2]				1/26/05 Order on
						Non-Parties' Motions
RX 1831	Initial Financial Statement Analysis for ENH	Tr. 11, 84 [JX 1 Att. 21				No
1001 254	anu Lancianu III II. I : ff	Tr 11 84 FIX				No
KA 1834		1, Att. 2]				
RX 1837	usiness Review".	Tr. 11, 84 [JX				No
		1, 1241]				

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RX 1839	Presentation on "Information Systems Plan, 2001-2002"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1840		Tr. 11, 84 [JX				Yes: All pp.
	Initiatives for Platinum Community Health	1, Att. 2]				1/26/05 Order on
						Non-Parties' Motions
KX 1842	Presentation re ENH's CDM project	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1844	for HPH employees about merger with	Tr. 11, 84 [JX				No
		1, Att. 2]		/		
RX 1850	Analysis: All	Tr. 11, 84 [JX				No
	Employees; Nursing Summary	1, Att. 2]				
RX 1851		Tr. 11, 84 [JX				No
	-	[1, Att. 2]				
	Competitor Profile for Advocate Lutheran					
	General					
RX 1852	Discussion Draft - Strategic Assessment -	Tr. 11, 84 [JX				No
	s) -	1, Att. 2]				
	Competitor Profile for Condell Medical					
	Center					
RX 1853		Tr. 11, 84 [JX				No
		1, Att. 2]				
	Competitor Profile for Northwest Community Healthcare			<u> </u>		
RX 1854	Discussion Draft - Strategic Assessment -	Tr. 11, 84 [JX				No
	-	1, Att. 2]				
	Competitor Profile for Resuffection - St. Francis					
RX 1855 1	Discussion Draft - Strategic Assessment -	Tr. 11, 84 [JX				No
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-			ENH Cardiovascular Care Center Interventional Cardiology Nursing Service	Ingenix Report re Room Rates for Evanston Hospital, Loyola University Medical Center, Lutheran General Hospital, Resurrection Medical Center, Northwest Community Hospital and Northwestern Memorial Hospital	Letter from Grady to Benjamin, Illinois Health Tr. 11, 84 [JX Facilities Planning Board, re Permit #99-089, 1, Att. 2] Establish Open Heart Surgery Service at Hiohland Park Hosnital	Letter from Grady to Schweitzer, Illinois Health Facilities Planning Board re Permit #99-089, Establish Open Heart Surgery Service at Highland Park Hospital, vote by Board to deem project "permanent status"	Letter from Schweitzer, Illinois Health Facilities Planning Board to Grady re Project Completion for Project #99-089, Highland Park Hospital	ENH/Highland Park Newsletter "In Transition"	ENH/Highland Park Newsletter "In Transition"	ENH Presentation, "The Ambulatory Care Center Highland Park Hospital Opening January 2005	Electronic Patient Record in the Community
	Exhibit	Number	RX 1887	RX 1890	RX 1892	RX 1894	RX 1895	RX 1896	RX 1897	RX 1898	RX 1899

CONFIDENTIAL

K Exhibit Index
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Respondents'

Exhibit		Trans. Pg. At	Trans. Pgs. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit	Exhibit	In Camera
Number	Number as a static static static static static	Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1910	RX 1910 CV Exhibit to Expert Report of Mark R.	Tr. 5121	Tr. 5121-30			Yes: All pp. 2/9/05
	Chassin, M.D., M.P.P., M.P.H.					Order on Parties'
						Motions at 7 but in
						camera status waived
						with respect to CV,
						pp. 1 - 30 of original
						RX 1910 (Tr. 5121).
RX 1912	RX 1912 Exhibits to Expert Report of Monica Noether,	Tr. 5888-89	Tr. 5888-90;	DX 8114 (RX		Yes: All pp. 2/9/05
	Ph.D (pp. 1-160)		5921, 5933;	1912-58)		Order on Parties'
	~		5936, 5942;	DX 8115 (RX		Motions at 7. In
			5961-63; 5965; 1912-57)	1912-57)		camera status
			5998-6000;	DX 8116 (RX		waived with respect
			6059-68; 6070- 1912-60)	1912-60)		to pp. 1 - 13, 19, 25,
			77; 6079-87;	DX 8120 (RX		60 (Tr. 5890, 5996,
			6089-96; 6101- 1912-54	1912-54 DX		6211 & pending in
			03; 6115-19;	8124 (RX 1912-		camera motion).
			6210-14; 6237- 22)	22) DX		
			44	8125 (RX 1912-		
				23)		

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		Admitted	Discussed	Exhibit Content Reference	Reference	1.Featurent
RX 1970	Video of Comments of Dr. Brailer at ENH	Tr. 11, 84 [JX 1, Att. 2]			r	No
RX 1974	Bain & Co. Case Code Summary	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1975	IFN	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1976	E-mail string among Chen, McCumber, McGannon, Shultz, Heideman re Proposed Pricing	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motion at 9
RX 1977	Letter from Kaplan to Mecklenburg re development of NHN Strategic Plan	Tr. 11, 84 [JX 1, Att. 2]			CX 384	No
RX 1978	Presentation re ENH/Lakeland Health Service, Tr. 11, 84 [JX Inc. Due Diligence Managed Care Contracts 1, Att. 2]	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1979	Lakeland Health Services, Inc. Consolidated Financial Statements	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5791-802			No
RX 1982	Alexian Brothers Health System Managed Care Contract Assessment	Tr. 11, 84 [JX 1, Att. 2]				No

CONFIDENTIAL

Exhibit Index
RXI
Post-Hearing
Respondents'

Exhibit	Exhibit Exhibit Title/Description	Trans. Pg. At	Trans. Pos. At	Trans. Pg. At Trans. Pgs. At Other Exhibits Exhibit		In Camora
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	•	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 1984	Minutes of ENH Professional Staff Quality	Tr. 11, 84 [JX				Yes: pp. ENHL PK
	Improvement Committee Meetings	1, Att. 2]				5873-74, 5876-77.
						2/9/05 Order on
						Parties' Motions at 9.
RX 1985	NRMI Reports	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
		1, Att. 2]				Order on Parties'
2001 214						Motions at 9.
KX 1986	ENH Pertomance Improvement Plans	Tr. 11, 84 [JX				Yes: pp. ENHL PK
		1, Att. 2]				38147-57. 2/9/05
				<u> </u>		Order on Parties'
						Motions at 9.
RX 1987	HPH Quality Indicator Reports	Tr. 11, 84 [JX				Yes: All pp. except
	_	1, Att. 2]				ENHL PK 17816,
						17818-27, 17905-07
						& 17925. 2/9/05
						Order on Parties'
						Motions at 9-10.
RX 1988	Vacancy Reports	Tr. 11, 84 [JX 1. Att. 21				No
RX 1989	Personnel Monthly Statistics/Vacancy Rate	Tr. 11, 84 [JX				No
	Graph	1, Att. 2]				
RX 1991	Inpatient Survey form	Tr. 11, 84 [JX				No
		1, Att. 2]				
RX 1992	Adult Cardiac Surgery in New York State	Tr. 11, 84 [JX] 1, Att. 2]				No
RX 1995	Bain Presentation re Contracting	Tr. 11, 84 [JX				Yes: All pp. 2/9/05
		1, Att. 2]				Order on Parties'
						Motions at 10.
KX 2001	Hospital Survey on Patient Safety Culture	Tr. 11, 84 [JX 1. Att. 21				No
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73

CONFIDENTIAL

Evhihit	R v hihit Title Description	Trans. Po. At	Trans. Pes. At	Trans. Po At Trans. Pos. At Other Exhibits Exhibit	Exhibit	In Camera
Number		Which Exhibit	Which Exhibit	Which Exhibit Which Exhibit that Summarize Cross-	Cross-	Treatment
		Admitted	Discussed	Exhibit Content Reference	Reference	
RX 2002	JCAHO Release Notes; Measure Information Form Version 2.0, "Acute Myocardial	Tr. 11, 84 [JX 1, Att. 2]				No
	Infarction Core Performance Measures for					
	National Implementation" from Specifications					
	Manual for National Implementation of					
	Modian Cole Measures	Tr 11 84 FTX				No
	Attack. Heart Failure, Pneumonia	1, Att. 2]				
RX 2004	RX 2004 AHRQ Quality Indicators, "Guide to Inpatient Tr. 11, 84 [JX	Tr. 11, 84 [JX	Tr. 3269-70,			No
	Quality Indicators"	1, Att. 2]	5173-74, 5178- 79			
2000 200	IT: chland Bark Uccuitel Drained Information	Tr 11 84 [IX				Yes: pp. 3-4, 231-
	TILBILIAIU I ALV TIUSPILAI I INJOUL TILDIUUUU	1. Att 21				32, 387-88, 513, 515.
						2/9/05 Order on
						Parties' Motions at
						10.
RX 2006	JCAHO Comprehensive Accreditation Tr. 11, 8	Tr. 11, 84 [JX 1 A+ 21				No
RX 2007	AHRQ Refinement of the HCUP Quality	Tr. 11, 84 [JX				No
<u> </u>	Indicators	1, Att. 2]				
RX 2009	Email from Lane to Hillebrand, Hodges et al.	Tr. 11, 84 [JX				Yes: pp. ENHE
	re December Payer Analysis	1, Att. 2]				GWE 17878-79,
						17881-92. 2/9/05
						Order on Parties'
						Motions at 10.
RX 2010	AHRQ Quality Indicators, "Guide to Patient Safety Indicators"	Tr. 11, 84 [JX Tr. 6339-47 1. Att. 2]	Tr. 6339-47			No
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	. 1	Admitted	Discussed	Exhibit Content Reference	Cruss- Reference	Lreaument
RX 2011	Presentation to the Executive Committee of the ENH Board of Directors: "Evanston	Tr. 11, 84 [JX 1, Att. 21				No
	Northwestern Healthcare and Lakeland Health Services: Proposed Merger"					
RX 2012	†	Tr. 11, 84 [JX 1 Att 21				No
RX 2013	Minutes of Lakeland Health Services, Inc. Highland Park Hospital Finance Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 445-47, 2306-08			No
RX 2014		et Tr. 11, 84 [JX 1, Att. 2]				No
KX 2015		Tr. 1284	Tr. 1271-75, 1 1284-87	DX 8016		No
KX 2021	Minutes of Lakeland Health Services, Inc. Highland Park Hospital Finance Committee Meeting	Tr. 1310	Tr. 1308-11, 1996-97, 2037- 38			<i>In camera</i> motion pending.
RX 2030	Haas-Wilson notes from meeting with Ballangee of PHCS	Tr. 2821-22	Tr. 2814-22			In camera motion
RX 2031	Highland Park Hospital Core Market Perceptions Research - Final Report of Meridian Research Study	Tr. 3403	Tr. 3402-03		CX 2370	No
RX 2032	Solucient Top 100 Hospitals National Results Report, 2004, prepared for ENH	Tr. 3671	Tr. 3547-49, 3662-71			No
RX 2033	6/4/02 Letter from Silver to Valfer	Tr. 3905	Tr. 3903-06, 3929			<i>In camera</i> motion
RX 2034	5/21/04 Letter from Neaman to Valfer regarding recommendation not to reappoint Dr. Valfer	Tr. 3910	Tr. 3909-10, 3912-19, 3929-			pending In camera motion pending.
RX 2036	Jonathan Baker's CV	Tr. 4590	Tr. 4589-90			CN No
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		Admitted	WILLE EXHIBIT	Exhibit Content Reference	Reference	
RX 2037	Resolution of the Board of Directors of Highland Park Hospital Foundation	Tr. 4978	Tr. 4976-82, 4985-86			No
RX 2038	Excerpts from Expert Report of Dr. Jonathan B. Baker: Paragraphs 16, 56-59, 66	Tr. 4838	Tr. 4715-21, 4727-34 (as part of DX 7067)		Included in DX 7067	<i>In camera</i> motion pending.
RX 2039	Excerpts from Supplemental Expert Report of Tr. 4838 Dr. Jonathan B. Baker: Paragraphs 16, 56-59, 66	Tr. 4838	Tr. 4837-38		Included in DX 7068	<i>In camera</i> motion pending.
RX 2040	Tables 1 through 4 from Supplemental Expert Report of Dr. Jonathan B. Baker re Changes in ENH's Price Pre vs. Post Merger	Tr. 4838	Tr. 4739-47; 4758-61, 4781- 87, 4800, 4805- 11, 4814, 4820- 21 (as part of DX 7068)		Included in DX 7068	<i>In camera</i> motion pending.
RX 2041	Figure 5 - Predicted Inpatient Prices for Overall ENH vs. Community and Academic Hospitals	Tr. 4838	Tr. 4837-38		Included in DX 7068	<i>In camera</i> motion pending.
RX 2042	Acute MIs at HPH (from RX-1985)	Tr. 5321	Tr. 5316-21			No
RX 2043	Table 2: Summary Performance on Acute Myocardial Infarction Quality Measures Before and After the Merger and Compared to Average Performance in Illinois	Tr. 5322	Tr. 5322			No
RX 2044	Table 3: HPH Acute MI Admissions andDischargers	Tr. 5321	Tr. 5321			<i>In camera</i> motion pending.
RX 2045	Table 4: Improvement Strategies Employed by ENH	Tr. 5394	Tr. 5383-96; 5400, 5404; 5428-31			No
RX 2047	Redacted Deposition Transcript of Kim Ogden	gden Tr. 6260 [JX 7] Tr. 6260	Tr. 6260			No

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			Admitted	Discussed	Exhibit Content Reference	Reference	
Note that	Note that Demonstrative Exhibits ("DXs") introduced by Respondents during the Hearing, which are part of the case file but which have not been	(s") introduced by	Respondents during	g the Hearing, w	hich are part of th	ne case file but	which have not been
entered as	entered as evidence, Tr. 1697-98, 5557, are listed in	, are listed in a sep	a separate Index.				

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Exhibit	It the Demonstrative Exhibits listed below are Chicagoland Area Hospitals - ENH Tr. 1698 Hospitals	Chicago Hospital	Chicago Hospital Francis :	Chicago Hospital Francis,	Chicagoland Area Hospitals Hospitals Closer to ENH (St Francis, Rush North Shore,	Chicagoland Area Hospitals - Hospitals Closer to ENH (St. Francis, Rush North Shore, Advocate Lutheran, Resurrection and Northwestern)	Chicagoland Area Hospitals - Hospitals Closer to ENH (adds many others, e.g., Holy Family, Swedish Covenant, Advocate North Side, Weiss Memorial. etc.)
Exhibit Number	(Note that the Demonstrative Exhibits listed DX 8000 Chicagoland Area Hospitals - ENH Hospitals	DX 8001	DX 8002	DX 8003	DX 8004	DX 8005	DX 8006

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DX 8007	Chicagoland Area Hospitals - Hospitals Chases to EMIL (2012	Tr. 1698				No
	Lake Forest)					
DX 8008	Chicagoland Area Hospitals -	Tr. 1698	Tr. 2240-41			No
	Hospitals Closer to ENH (adds Condell)		(public)			
DX 8009	Chicagoland Area Hospitals -	Tr. 1698				ON
	Evanston Hospital Radius (38) (
	Hospitals within 20 miles of					
	Evanston Hospital)			<u> </u>		
DX 8010	Chicagoland Area Hospitals -	Tr. 1698				No
	Highland Park Hospital Radius (19					
	hospitals within 20 miles of					
	Highland Park Hospital)					
DX 8011	Slide similar to FTC's DX07006	Tr. 1698				No
	(LIUSPILAIS USEU III INOELRET S Comparison)					
DX 8012	Chicagoland Area Hosnitals (All	Tr 1698				
	locations shown by symbol; ENH				7	001
	hospitals, Advocate Lutheran,				·	
	Advocate North Side,					
	Northwestern, Loyola, Rush-Presb.					·
	And U. Chicago named)					
DX 8013	Revenue (by	Tr. 1698				No
	source/category))					
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DX 8014	ENH Total Gross Revenue - Managed Care Payors	Tr. 1698				No
DX 8015	spitals - FTC	Tr. 1698				No
DX 8016	ENH Operating Income	Tr. 1698			RX 2015	No
DX 8017	Average Reimbursement Per Case, All Managed Care Payers (Acute Inapatient and Outpatient Services, Inpatient Case Mix Adjusted) [Noether Ex. 36B]	Tr. 1698				<i>In camera -</i> Expert
DX 8018	sement Per Case, Payers (Acute s, Case Mix r Ex. 36C]	Tr. 1698				In camera - Expert
DX 8019	Chicagoland Area Hospitals - Alternate Triangles (Slide 1 - ENH hospitals)	Tr. 1698				No
DX 8020	Chicagoland Area Hospitals - Alternate Triangles (Slide 2 - Triangle with ENH and Lake	Tr. 1698				No

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Exhibit Number	Exhibit Title/Description	Trans. Pg. At Trans. Pgs. At Which Exhibit Which Exhibit Marked for Discussed Identification		Other Exhibits Exhibit Cross- <i>In Camera</i> that Summarize Reference Treatment Exhibit Content	In Camera Treatment
DX 8021	Chicagoland Area Hospitals - Alternate Triangles (Slide 3 - HPH, Advocate Lutheran and Rush North Shore)	Tr. 1698			No
DX 8022	oland Area Hospitals - tte Triangles (Slide 4 hting locations of Lake Advocate Lutheran and	Tr. 1698			No
DX 8023	Lakeland Health Services and Affiliated Corporations Pre-Merger Operating Income	Tr. 1698			No
DX 8024	l Brief Pg. 52 to Hillebrand)	Tr. 1698			No
DX 8025	Chicagoland Area Hospitals - ENH Hospitals, Advocate Lutheran, Advocate North Side, Loyola, Northwestern, UIC, Rush-Presby. and U of Chi.	H Tr. 1698			οN
DX 8028	Chicago PMSA	Tr. 2860	Tr. 2860-66 (in camera)		No
DX 8029	Photos from RX 1617, "Highland Park Hospital Capital Improvements 2000 to Present"	Tr. 5496	Tr. 5496-97 (public)	RX 1617	°Z

CONFIDENTIAL

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Other Exhibits Exhibit Cross- that Summarize Reference Exhibit Content									
Trans. Pgs. At Ot Which Exhibit th Discussed Ex	Tr. 3378-85, 3440- 41 (public)	Tr. 4004-05 (public)	Tr. 4025-56 (public)	Tr. 4059-62 (public)	Tr. 4803 (in camera)	Tr. 4602-04 (public); Tr. 4617- 28, 4649, 4700-03 (<i>in camera</i>)	Tr. 4604-07 (public)	Tr. 4638-39 (in camera)	Tr. 4639-44 (in camera)
Trans. Pg. At Which Exhibit Marked for Identification	Tr. 3440-41	Tr. 4004	Tr. 4025	Tr. 4059-60	Tr. 4803	Tr. 4602	Tr. 4604	Tr. 4638	Tr. 4639
Exhibit Title/Description	Comparison of Pre-Period Mortality and Post-Period Mortality: Control Hospitals and HPH ("Zero-Zero Chart")	The Electronic Record Versus The Handwritten Record	Powerpoint Presentation re EPIC	EPIC - Meditech Comparison as Deployed	Baker Supplemented Report	[Baker] Summary of Conclusions	Quality Improvements Should be Considered in Evaluating Competitive Effects	Control Group Hospitals (Selected by Dr. Noether)	Calculation of Increase in ENH Reimbursement Per Case
Exhibit Number	DX 8030	DX 8032	DX 8033	DX 8034	DX 8036	DX 8037	DX 8038	DX 8039	DX 8041

CONFIDENTIAL

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Exhibit Title/Description	Trans. Pg. At	Trans. Pgs. At	Other Exhibits	Exhibit Cross-	In Camera
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Baker vs. Haas-Wilson Inpatient T	Tr. 4645	Tr. 4645-46 (in		建制度器 化二乙酰胺 化乙酰胺 化乙酰胺	In camera -
		camera			Expert
Reasons for Differences in Price T	Tr. 4646	Tr. 4646-49 (in			In camera -
		camera)			Expert
	Tr. 4650	Tr. 4650-53; 4669;			In camera -
Increases in ENH Reimbursement		4816-17 (in			Expert
		camera)		<u> </u>	
A Test of Learning About Demand Tr	Tr. 4657	Tr. 4657-69; 4685			In camera -
		(in camera)			Expert
Predicted Inpatient Prices ENH vs. Tr	Tr. 4669-70	Tr. 4669-71; 4814-			In camera -
		16; 4818-20 (in			Expert
Predicted Inpatent Prices ENH vs. Tr	Tr. 4679	Tr. 4679-80 (in			In camera -
		camera)			Expert
Change in Description of Test Tr	Tr. 4687	Tr. 4687-93 (in			In camera -
		camera)			Expert
Figure 5 - Predicted Inpatient Tr	Tr. 4814	Tr. 4814-16 (in			In camera -
		camera)			Expert
Photograph of Pyxis machine Tr	Tr. 4851	Tr. 4851-55			No
		(public)			
Tr	Tr. 5138	Tr. 5138-39		Ľ	No
		(public)			

CONFIDENTIAL

oss- In Camera Treatment	0N	No	No	No	No	No.	No	No	No	No
Other Exhibits Exhibit Cross- that Summarize Reference Exhibit Content										
Trans. Pgs. At 01 Which Exhibit th Discussed Ex	Tr. 5139-41; 5209- 10; 5230-32; 5252- 53; 5332; 5373-74; 5382-83 (public)	Tr. 5141-46 (public)	Tr. 5146-48 (public)	Tr. 5148-55 (public)	Tr. 5155-56 ; 5462- 65 (public)	Tr. 5175-76 (public)	Tr. 5176-78 (public)	Tr. 5187-90 (public)	Tr. 5244-49 (public)	Tr. 5191-92 (public)
Trans. Pg. At Which Exhibit Marked for Identification	Tr. 5139	Tr. 5141	Tr. 5146	Tr. 5149	Tr. 5155	Tr. 5175	Tr. 5176-77	Tr. 5187	Tr. 5244	Tr. 5191
Exhibit Title/Description	Areas Where Quality Improved	Quality of Health Care Defined	Validity of Quality Measures	Evidence of Validity	Problems in Using Outcomes to Assess Hospital Quality	Limitations of Using Adminstrative Tr. 5175 Data to Measure Hospital Quality	Deficiencies of Adminstrative Data for Risk Adjustment	Difference in Differences	Patient Satisfaction Poorly Measured by Press Gainey	Principal HPH Quality Problems Before the Merger
Exhibit Number	DX 8054	DX 8055	DX 8056	DX 8057	DX 8058	DX 8059	DX 8060	DX 8061	DX 8063	DX 8064

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		Marked for Identification	Discussed	Exhibit Content		
DX 8065A	ENH Improves Quality of Ob/Gyn	Tr. 5195	Tr. 5195-97			No
	Care at HPH		(public)			
DX 8065B	ENH Improves Quality of Ob/Gyn	Tr. 5204	Tr. 5204-08			No
	Care at HPH		(public)			
DX 8066A	DX 8066A ENH Improves Quality Assurance	Tr. 5210	Tr. 5210-13; 5219-			No
	at HPH		22 (public)			
DX 8066B	ENH Improves Quality Assurance	Tr. 5224	Tr. 5224-28			No
	at HPH		(public)			
DX 8067A	DX 8067A ENH Improves Quality of Nursing	Tr. 5232	Tr. 5232-34			No
	at HPH		(public)			
DX 8067B	ENH Improves Quality of Nursing	Tr. 5239	Tr. 5239-40, 5485-			No
	at HPH		86 (public)			
DX 8068	Nursing at HPH Pre-Merger	Tr. 5238	Tr. 5238-39			No
			(public)			
DX 8069A	ENH Upgrades Quality	Tr. 5253	Tr. 5253-56			No
	Improvement Program at HPH	-	(public)			
DX 8069B	ENH Upgrades Quality	Tr. 5257	Tr. 5257-59			No
	Improvement Program at HPH		(public)			
DX 8070	Acute MI Care: Aspirin on Arrival Tr. 5265		Tr. 5265-67			No
:			(public)			
DX 8071	Acute MI Care: Aspirin on Arrival Tr. 5267		Tr. 5267 (public)			No
DX 8072	Acute MI Care: Beta Blockers on	Tr. 5268	Tr. 5267-69			No
	Arrival		(public)			

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		sation				
DX 8084	Isolated CABG Surgery Deaths:	Tr. 5293	Tr. 5293-95			No
	HPH vs. Benchmarks	-	(public)			
DX 8085	Isolated CABG Surgery: Major	Tr. 5298	Tr. 5298-300			No
	Complications at HPH		(public)			
DX 8086	HPH Interventional Cardiology	Tr. 5305	Tr. 5305-07			No
	Program Improves Quality		(public)			
DX 8087	HPH Interventional Cardiology	Tr. 5308	Tr. 5307-12			No
	Results		(public)			
DX 8088	Elective and Emergent PCI	Tr. 5313	Tr. 5313-16			No
	Volume at HPH		(public)			
DX 8089	ENH Improves Quality of Intensive Tr. 5327		Tr. 5325-29			No
	Care at HPH		(public)			
DX 8090	ENH Improves Quality of	Tr. 5333	Tr. 5333-35			No
	Emergency Care at HPH	<u> </u>	(public)			
DX 8092	ENH Improves Quality of	Tr. 5340	Tr. 5339-42			No
	Psychiatric Care at HPH		(public)			
DX 8093	ENH Improves Quality of	Tr. 5355	Tr. 5355-56			No
·	Pharmacy Services at HPH	<u> </u>	(public)			
DX 8094	ENH Improves Medication Safety	Tr. 5358	Tr. 5357-58			No
	at HPH Post-Merger	<u> </u>	(public)			
DX 8095	ENH Improves Quality of HPH	Tr. 5351	Tr. 5350-53			No
	Lab and Pathology Services		(public)			

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<i>In Camera</i> Treatment	No	No	No	No	No	No	No	No	No	No	No
Exhibit Cross- Reference											
Other Exhibits Exhibit Cross- that Summarize Reference Exhibit Content					-						
Trans. Pgs. Af Which Exhibit Discussed	Tr. 5360-63 (public)	Tr. 5363-64 (public)	Tr. 5373-79 (public)	Tr. 5379-80 (public)	Tr. 5379 (public)	Tr. 5380-83 (public)	Tr. 5201-02 (public)	Tr. 5900-05; 5927- 29; 6025-27 (public)	Tr. 5905-07 (public)	Tr. 5970-72; 6143- 44 (public)	Tr. 6027-30; 6032- 35 (public)
Trans. Pg. At Which Exhibit Marked for Identification	ion Tr. 5360	Tr. 5363	Tr. 5374	Tr. 5379	Tr. 5379	Tr. 5381	Tr. 5201-02	Tr. 5900	Tr. 5905	Tr. 5970	Tr. 6027
Exhibit Title/Description	Quality of Radiology and Radiation Medicine Improves	ENH's Implementation of EPIC T Improves Quality	ENH Improves Quality of HPH Physician Staff	HPH Physicians Involved In Teaching Activities	Teaching Improves Physicians'	Merger was Necessary to Achieve Improvements	7/21/04 Sentinel Event Alert, Issue 30	Summary of Conclusions	Product Market Definition	Published Papers on the Economics of Imperfect Information	Evaluating HPH Financial Condition
Exhibit Number	DX 8096	DX 8097	DX 8098	DX 8099	DX 8100	DX 8101	DX 8103	DX 8105	DX 8106	DX 8108	DX 8110

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		Identification				
DX 8111	Lakeland Health Services and	Tr. 6030	Tr. 6029-32			No
	Affiliated Corporations Pre-Merger Operating Income		(public)			
DX 8112	Sum of Squared Differences	Tr. 6006	Tr. 6004-07			No
	between ENH and Northwestern	·	(public)			
	Patients and All Others in 2003					
DX 8113	Number of Overlap DRGs between	Tr. 5985	Tr. 5985-87			No
	Evanston and Nearby Hospitals in		(public)			
	FY 1999					
DX 8114	Inpatient Shares for 1999	Tr. 5964	Tr. 5964-66	RX 1912-58		No
			(public)			
DX 8115	Inpatient and Outpatient Shares for	Tr. 5961	4; 6128-	RX 1912-57		No
	1999		30 (public)			
DX 8116	Number of Staffed Beds in 1999	Tr. 5918	Tr. 5918-21	RX 1912-60		No
			(public)			
DX 8117	kesidents per Staffed	Tr. 5922	Tr. 5921-23			No
	Bed in 1999	<u> </u>	(public)			
DX 8118	Breadth of Service of Chicago Area Tr. 5913		Tr. 5913-18; 6209-			No
	Hospitals Number of DRGs		10 (public)			
DX 8119	-	Tr. 5945	Tr. 5945-46			No
	Highland Park Hospital in 1999	<u> </u>	(public)			

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Exhibit Number	Exhibit Title Description	Trans. Pg. At Which Exhibit Marked for Identification	Trans. Pgs. At Which Exhibit Discussed	Other Exhibits Exhibit Cross- that Summarize Reference Exhibit Content	Exhibit Cross- Reference	<i>In Camera</i> Treatment
DX 8120	80% Service Area Overlaps with Evanston in 1999	Tr. 5942	Tr. 5942-45 (public)	RX 1912-54		No
DX 8121	1999 Northwestern Memorial Hospital: 80% Service Area (Obstetrics Inpatients)	Tr. 5946	Tr. 5946-48 (public)			No
DX 8122	1999 Evanston and Glenbrook Hospitals: 89% Service Area	Tr. 5938	Tr. 5938-41 (public)			No
DX 8123	1999 Highland Park Hospital: 80% Tr. 5941 Service Area (Acute Care		Tr. 5941-42 (public)			No
DX 8124	Travel Times from Evanston Hospital	Tr. 5933	Tr. 5933-35 (public)	RX 1912-22		No
DX 8125	Travel Times from Highland Park Hospital	Tr. 5935	Tr. 5935-36 (public)	RX 1912-23		No
DX 8126	ENH Learned its Prices to United Were Far Below HPH's	Tr. 6089	Tr. 6088-89 (in camera)			Summary of <i>in</i> <i>camera</i> testimony
DX 8127	Aetna Price Increase	Tr. 6097	Tr. 6096-98 (in camera)			Summary of <i>in</i> <i>camera</i> testimony
DX 8128	Representative MCO Testimony on Product Purchased (Public)	n Tr. 5907	Tr. 5907-08 (public)			No

Index
Exhibit
DX E:
Post-Hearing
Respondents'

Exhibit	Exhibit Title/Description			Other Exhibits Exhibit Cross-		In Camera
Number		bit	hibit	that Summarize Reference	Reference	Treatment
		Marked for Identification	Discussed	Exhibit Content		
DX 8129	MCOs Consider Patient Preferences	Tr. 5937	Tr. 5937-38 (public)			No
DX 8130	MCOs Viewed Evanston and HPH as Having Multiple Competitors (Public)	Tr. 5951	Tr. 5951-52 (public)			No
DX 8131	a Testimony on ENH Price	Tr. 6077	Tr. 6077-79 (in camera)			Summary of <i>in</i> <i>camera</i> testimony
DX 8132	MCOs Viewed Evanston and HPH as Having Multiple Competitors (In Camera)	Tr. 6049	Tr. 6048-49 (in camera)			Summary of <i>in</i> <i>camera</i> testimony
DX 8133	Reperesentative MCO Testimony on Product Purchased (In Camera)	Tr. 6048	Tr. 6047-48 (in camera)			Summary of <i>in</i> <i>camera</i> testimony
DX 8134	Chicago MSA, Annual Population Growth by Census Tract	Tr. 6111	Tr. 6111-13 (in camera)			<i>In camera -</i> Expert
DX 8136	Minimum Geographic Market	Tr. 5929	Tr. 5929-32 (public)			oN
DX 8137	Independent Recognition of ENH Quality	Tr. 6021	Tr. 6021-22 (public)			oN

ATTACHMENT B

Post-Hearing Respondent's Proposed Findings of Fact: Respondent's Witness Index

Respondent's	Witness Description/Title	Trans. Pages of	In Camera
Witness Name		Witness	Treatment
Michael G.	Independent Description of D	Testimony	
Ankin, M.D.	Independent Practitioner at Pre-	5032-5106	5098-5106
Aukin, WI.D.	Merger HPH, current ENH		
	appointment as Senior Associate in Pulmonary and Critical Care at	2	
	Highland Park Hospital.		
	Responsible for the Intensivist		
	Program at Highland Park		
	Hospital.		
Jonathan	Economist specializing in Applied	4582-4822	4612-4822
Baker, J.D.	Industrial Organization. Professor	1002 1022	+012-+022
Ph.D.	of Law at the Washington College		
	of Law at American University		
	and a Senior Consultant at Charles		
	River Associates.		
Mayor Michael	Mayor of Highland Park, member	4882-4926	
Belsky	of the Highland Park Healthcare		
	Foundation		
Mark Chassin,	Expert in the field of measuring,	5107-5628	5407-5422
M.D., M.P.P., M.P.H.	assessing and improving the		
м.г.п.	quality of healthcare and in health		
	services and health policy research. Professor of Health		
	Policy, Chairman of the		
	Department of Health Policy at		
	Mount Sinai School of Medicine,		
	Executive Vice President for		
	Excellence in Patient Care of		
	Mount Sinai Medical Center.		
Leon Dragon,	Independent Practitioner at HPH	4300-4412	
M.D.	pre-Merger, current ENH Medical		1
	Director of the Kellogg Cancer		
	Care Center at Highland Park		
	Hospital		
Bruce A.	Private Practitioner at Pre-Merger	4195-4299	4413-4429
Harris, M.D.	HPH, current ENH Department of	4413-4429	
	Emergency Medicine and Medical		
	Director at Highland Park		
I. CC	Hospital's Emergency Department		
Jeffrey	ENH Chief Operating Officer	1692-2065	1914-1959
Hillebrand			
Harry Jones Jr.	Former ENH Chief Financial	4084-4194	4185-4194
	Officer, Current ENH Chief		
	Compliance and Risk Officer		

Respondent's Witness Description/Title Trans. Pages of In Camera Witness Name Witness Treatment Testimony Kenneth Independent Financial Consultant 5767-5882 Kaufman hired by Pre-Merger HPH, Managing Partner of Kaufman Hall & Associates Stanley S. Assistant Vice President of 4839-4881 4927-4944 Kent, M.S. Pharmacy Services at ENH 4927-4944 R.Ph Heidi Krasner. Nurse Manager of family Birthing 3682-3756 3870-3878 R.N. Center at Pre-Merger HPH, current 3870-3878 ENH Clinical Coordinator for the Nursing Resource Team, the Staffing Office and the IV Therapy Team at Highland Park Hospital Homer Former Chairman of the ENH CX 6304 Livingston Board of Directors, current (Deposition member of ENH Board of Designations Only) Directors Mark Neaman ENH President and Chief 953-1069 1132-1140 **Executive Officer** 1132-1403 1393-1403 Monica Expert witness in the fields of 5883-6251 6042-6121 Noether, industrial organization economics. 6232-6252 M.B.A., Ph.D. with particular emphasis in healthcare economics and antitrust, Vice President of Charles River Associates, Head of Charles **River's Competition Practice** Mary O'Brien Current ENH President of 3464-3581 3464-3581 **Highland Park Hospital** 3657-3681 Kim Ogden Former Partner at Bain Consulting, RX 2047 Operating Vice President of the (Deposition ENH merger integration project. Designations Only) current Chief Operating Officer of non-profit group Agape International Lou Porn Partner at Deloitte Consulting, 5629-5690 independent consultant specializing in healthcare and chargemaster pricing Todd K. Division Head, Cardiothoracic 4430-4581 4573-4581 Rosengart, Surgery at ENH M.D. Richard K. Chairman of Obstetrics and 3757-3869 3879-3938 Silver, M.D. Gynecology at ENH 3879-3938

Post-Hearing Respondent's Proposed Findings of Fact: Respondent's Witness Index

Respondent's	Witness Description/Title	Trans. Pages of	In Camera
Witness Name		Witness	Treatment
		Testimony	
Jack Sirabian	Former Vice President of ENH	5691-5766	
	Department of Finance, current		
	substitute teacher in the Chicago		
	area		
Ronald Spaeth	Former Chief Executive Officer	2066-2333	2321-2333
	and President of Pre-Merger HPH,		
	current ENH Chief Administrative		
	Officer and President the ENH		
	Foundation		
Neele Stearns	Former Chairman of Pre-Merger	CX 6305	
	HPH Board of Directors, current	(Deposition	
	member of ENH Board of	Designations Only)	
	Directors		
Jim Styer	Former Chairman of Pre-Merger	4945-5031	
	HPH Foundation, and HPH		
	Trustee, current Chairman of the		
	Healthcare Foundation of		
7	Highland Park		
Thomas A.	ENH Chairman of Laboratory and	3582-3656	
Victor, M.D.	Pathology Medicine and Professor		
	at Northwestern University		
A 11XX7	Medical School		
Arnold Wagner	Associate Professor of Clinical	3939-4083	
Jr., M.D.	Obstetrics and Gynecology at		
	Northwestern University Medical		
	School, an Independent		
	Practitioner with ENH and		
	Chairman of the Physician		
	Advisory Committee on EPIC	1	

Post-Hearing Respondent's Proposed Findings of Fact: Respondent's Witness Index

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