

UNITED STATES OF AMERICA
BEFORE FEDERAL TRADE COMMISSION



In the matter of)
)

Evanston Northwestern Healthcare)
Corporation,)
a corporation, and)
)

ENH Medical Group, Inc.,)
a corporation.)
)
_____)

Public

Docket No. 9315

COMPLAINT COUNSEL'S WITNESS INDEX
PURSUANT TO RULE 3.46(c)

IN THE MATTER OF EVANSTON NORTHWESTERN HEALTHCARE - Docket No. 9315

WITNESS INDEX

Name	Title	Company	Transcript Cite	Date
Ankin, Michael G., M.D.	Physician and President	Pulmonary Physicians of the North Shore	Tr. 5032 - 5096 Tr. 5103 - 5105 in camera	3/24/2005 3/24/2005 in camera
Ballengue, Jane	Territory Director	Private Health Care System (PHCS)	Tr. 141 - 216 Tr. 224 - 272 in camera	2/10/2005 2/10/2005 in camera
Baker, Jonathan, B. PhD	Economist and Lawyer, Respondent's Expert Witness	Washington College of Law and Charles River Associates	Tr. 4587 - 4610 Tr. 4617 - 4821 in camera	3/22/2005 3/22/2005 in camera
Belsky, Michael	The Honorable Mayor	Highland Park, Illinois	Tr. 4882 - 4924	3/23/2005
Chan, Theresa	Administratrix of Physician Services	Children's Memorial Hospital	Tr. 647 - 748 Tr. 777 - 867 in camera	2/14/2005 2/14/2005 in camera
Chassin, Mark R., M.D.	Physician; The Edmond A. Guggenheim Professor of Health Policy; Chairman of the Department of Health Policy; Executive Vice President for Excellence in Patient Care	Mount Sinai School of Medicine	Tr. 5118 - 5405 Tr. 5412 - 5421 in camera Tr. 5428 - 5626	3/28/2005 3/28/2005 in camera 3/29/2005
Dorsey, Kevin A.	University of Illinois	Associate Director of Managed Care and Business Relations	Tr. 1427 - 1491	2/17/2005
Dragon, Leon, M.D.	Practicing Physician, Medical Oncology	University of Illinois	Tr. 4299 - 4411	3/18/2005
Elzinga, Kenneth G., Ph.D.	The Robert C. Taylor Professor of Economics	University of Virginia	Tr. 2342 - 2418	2/25/2005
Foucre, Jillian Renee	Regional Vice President for Central Region	United Health Networks	Tr. 876 - 951 Tr. 1075 - 1131 in camera	2/15/05 2/15/05 in camera
Haas-Wilson, Deborah, Ph.D.	Professor of Economics	Smith College	Tr. 2433 - 2502 Tr. 2509 - 2649 in camera Tr. 2656 - 2689 Tr. 2696 - 2908 in camera Tr. 2915 - 2946 Tr. 3034 - 3042 in camera	3/1/2005 3/1/2005 in camera 3/2/2005 3/2/2005 in camera 3/3/2005
Harris, Bruce, M.D.	Staff Physician and Medical Director	Highland Park Hospital	Tr. 4201 - 4299 Tr. 4418 - 4428 in camera	3/3/2005 in camera 3/18/2005 3/18/2005 in camera

Hillebrand, Jeffrey	Chief Operating Officer	Evanston Northwestern Healthcare Corporation	Tr. 1699 - 1912 Tr. 1919 - 1958 in camera Tr. 1976 - 2063	2/22/2005 2/22/2005 in camera 2/23/2005
Holt-Darcy, Lenore	Regional Vice President for Network	UniCare	Tr. 1412 - 1427 Tr. 1499 - 1606 in camera	2/17/2005 2/17/2005 in camera
Huminiak, Lois	Director of Performance Improvement	Evanston Northwestern Healthcare	CX 6285 at 1-3 (Huminiak, Dep.)	
Jones, Donald	Supervisor of the Project Review Section	Illinois Department of Public Health	Tr. 1651 - 1688	2/18/2005
Jones, Harry L., Jr.	Senior Vice President and Chief	Evanston Northwestern	Tr. 4084 - 4182	3/17/2005
Kaufman, Kenneth	Managing Partner	Kaufman Hall & Associates	Tr. 5772 - 5880	3/31/2005
Kent, Stanley	Assistant Vice President for Pharmacy Services	Evanston Northwestern Healthcare	Tr. 4839 - 4881 Tr. 4932 - 4943 in camera	3/23/2005 3/23/2005 in camera
King, Peggy	Senior Vice President of Quality Initiatives	Evanston Northwestern Healthcare	CX 6286 at 1-5 (King, Dep.)	
Krasner, Heidi	Registered Nurse	Highland Park Hospital	Tr. 3687 - 3756 Tr. 3875 - 3878 in camera	3/16/2005 3/16/2005 in camera
Livingston, Homer J., Jr.	Chairman of the Board of Directors	Evanston Northwestern Healthcare	CX 6304 at 1-20 (Livingston, Dep.)	
Mecklenburg, Gary Allen	President and CEO	Northwestern Memorial Healthcare	CX 6306 at 1-19 (Mecklenburg, Dep.)	
Mendonsa, Robert Kenneth, Jr.	General Manager	Aetna	Tr. 475 - 492 Tr. 515 - 573 in camera	2/11/2005 2/11/2005 in camera
Nearman, Mark	President and Chief Executive Officer	Evanston Northwestern Healthcare Corporation	Tr. 953 - 1067 Tr. 1132 - 1139 in camera Tr. 1147 - 1391 Tr. 1398 - 1402 in camera	2/15/2005 2/15/2005 in camera 2/16/2005 2/16/2005 in camera
Neary, Patrick	Manager of Network Development and Provider Relations	Great West Healthcare (Previously One Health)	Tr. 580 - 646 Tr. 755 - 776 in camera	2/14/2005 2/14/2005 in camera
Newton, Mark	Chief Operating Officer	Swedish Covenant Hospital	Tr. 278 - 474 Tr. 498 - 514 in camera	2/11/2005 2/11/2005 in camera
Noether, Monica G., Ph.D.	Economist and Vice President, Respondent's Expert	Charles River Associates	Tr. 5888 - 6039 Tr. 6047 - 6120 in camera Tr. 6127 - 6229 Tr. 6237 - 6249 in camera	3/4/2005 3/4/2005 in camera 3/5/2005 3/5/2005 in camera

O'Brien, Mary	President	Highland Park Hospital	Tr. 3470 - 3581 Tr. 3662 - 3680 in camera CX 6287 at 1-4 (O'Brien, Dep.)	3/15/2005 3/15/2005 in camera 3/18/2005 4/7/2005
Ogden, Kim Janette	Former Partner	Bain & Company	RX 2047 at 1-66 (Ogden, Dep.)	
Pom, Louis, M.	Partner in the Healthcare Area	Deloitte Consulting	Tr. 5636 - 5690	3/30/2005
Romano, Patrick, S. M.D.	Professor of Internal Medicine	University of California, Davis, School of Medicine	Tr. 2962 - 3027 Tr. 3043 - 3236 in camera Tr. 3244 - 3442 Tr. 3449 - 3462 in camera Tr. 6271 - 6290 Tr. 6303 - 6371 in camera	3/3/2005 3/3/2005 in camera 3/14/2005 3/14/2005 in camera 4/7/2005 4/7/2005 in camera
Rosengart, Todd, M.D.	Practicing Physician and Head of the Division of Cardiothoracic Surgery	Evanston Northwestern Healthcare	Tr. 4435 - 4566 Tr. 4578 - 4580 in camera	3/21/2005 3/21/2005 in camera
Schelling, Heidi	Vice President of Business Development	Palliative CareCenter and Hospice North Shore	CX 6307 at 1-28 (Schelling, Dep.)	
Simpson, John	Economist, Complaint Counsel's Expert	Federal Trade Commission	Tr. 1616 - 1650	2/18/2005
Sirabian, John	Vice President of Finance	Evanston Northwestern Healthcare (Ex-employee)	Tr. 5691 - 5765	3/30/2005
Silver, Richard	Obstetrician and Gynecologist	Evanston Northwestern Healthcare	Tr. 3757 - 3868 Tr. 3879 - 3937 in camera	3/16/2005 3/16/2005 incamera
Spaeth, Ronald G.	President and CEO	Evanston Northwestern Healthcare Corporation	Tr. 2074 - 2318 Tr. 2326 - 2332 in camera	2/24/2005 2/24/2005 in camera
Stearns, Neele E., Jr.	Director	Evanston Northwestern Healthcare Corporation	CX 6305 at 1-19 (Stearns, Dep.)	
Styer, James	Chairman	Healthcare Foundation of Highland Park	Tr. 4950 - 5031	3/24/2005
Victor, Thomas, A., M.D.	Chairman of the Department of Pathology and Laboratory Medicine	Evanston Northwestern Healthcare Corporation	Tr. 3582 - 3655	3/15/2005
Wagner, Arnold, Jr. M.D.	Obstetrician and Gynecologist	Evanston Northwestern Healthcare	Tr. 3944 - 4082	3/17/2005

CERTIFICATE OF SERVICE

I hereby certify that on May 20, 2005, I caused copies of the Complaint Counsel's Witness Index to be served on the following persons by electronic mail and first class mail delivery:

Michael L. Sibarium
WINSTON & STRAWN, LLP
1400 L Street, NW
Washington, DC 20005

Duane M. Kelley
WINSTON & STRAWN, LLP
35 West Wacker Drive
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Charles B. Klein
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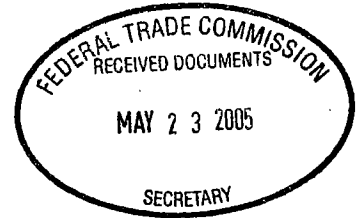
and the delivery of three copies and an electronic version to:

The Honorable Stephen J. McGuire
Federal Trade Commission
600 Pennsylvania Avenue
Room 113
Washington, DC 20580

5/20/05
Date

Chul Pak
Chul Pak
Complaint Counsel

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BEFORE FEDERAL TRADE COMMISSION



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Evanston Northwestern Healthcare)
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COMPLAINT COUNSEL'S EXHIBIT INDEX
PURSUANT TO RULE 3.46(b)

**IN THE MATTER OF EVANSTON NORTHWESTERN HEALTHCARE - Docket No. 9315
COMPLAINT COUNSEL'S EXHIBIT INDEX OF ADMITTED DOCUMENTS**

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00001	Evanston Northwestern Healthcare/Highland Park Hospital, Representatives to Joint Discussions	JX 1	Tr. 5019-5027				
CX00002	Minutes of Medical Executive Committee	JX 1	Tr. 1044, 2212-2214 (Pub)				
CX00003	Fall Gala Thanked Mr. Kraemer for the use of Baxter Building	JX 1	Tr. 2205-2207 (Pub)				
CX00004	Report of the Chairman	JX 1	Tr. 50-51, 2209-2212, 2214-2219, 2216-2217, 2303-2305 (Pub)				
CX00005	Minutes of Evanston Northwestern Healthcare Board of Directors' Executive Committee	JX 1	Tr. 32, 369-371, 465, 1195-1197, 1388, 1819-1823, 2055-2058 (Pub) 838 (In Cam)				
CX00006	Minutes of Evanston Northwestern Healthcare Board of Directors' Executive Committee	JX 1	Tr. 1197-1200, 1388-1389, 1821-1822, 2058 (Pub)				
CX00007	Minutes of ENH Finance Committee Board of Directors	JX 1					
CX00008	Minutes of ENH Finance Committee Board of Directors	JX 1					
CX00009	Memo from Neaman to Board of Directors, Evanston Northwestern Healthcare re: merger and integration activities	JX 1					
CX00010	Minutes of Oversight Committee For System Integration	JX 1					
CX00011	Minutes of Evanston Northwestern Healthcare Board of Directors' Meeting	JX 1	Tr. 1823-1824 (Pub)				
CX00012	Minutes of the Healthcare Services Committee - Highland Park	JX 1					
CX00013	Memo from Neaman to the Board of Directors, Evanston Northwestern Healthcare re: July 4, 2000- "Independence Day"	JX 1	Tr. 53-54, 1200-1202, 1816-1817 (Pub), 2738-2739 (In Cam)				
CX00014	Memo from Mittleman to ENH Medical Group IPA Participating Physicians re: Contract Grid. Attached ENH Medical Group Evanston Pod Health Plan Contracts	JX 1				Ordered 2/9/05	
CX00015	Agenda of Evanston Northwestern Healthcare, Healthcare Services Committee of the Board of Directors. Attached minutes of 07/19/00 meeting.	JX 1					
CX00016	Minutes of the Evanston Northwestern Healthcare Finance Committee Meeting	JX 1	Tr. 19, 1202-1203, 1793 (Pub)				
CX00017	Memo from Neaman to Board of Directors, Evanston Northwestern Healthcare re: Final Report -- Merger Integration Activities. Attached Board of Directors' Summary.	JX 1	Tr. 1203-1209, 1370-1371, 1817-1819, 2022-2023, 2041-2042 (Pub); 2739-2740 (In Cam)				
CX00018	Letter from Neaman to Johnson. Attached letter from Johnson to Neaman.	JX 1, JX 5	Tr. 6260 (Pub)				
CX00019	Highland Park Hospital/Evanston Northwestern Healthcare, "Improving Healthcare in Our North Shore Communities"	JX 1					
CX00020	Letter from Voss to Neaman	JX 1	Tr. 1036, 1038, 1801-1802 (Pub)				
CX00021	FTC Requested Information Compliance: Confidential Report	JX 1	Tr. 1269 (Pub); Tr. 1927-1928 (In Cam)				
CX00022	RESERVED	JX 1	Tr. 1075, 1076, 1111, 1126 (In Cam)			Ordered 2/9/05	
CX00023	Status Report, Ernst & Young, Merger Related Opportunities	JX 1					
CX00024	Memo from Chan to Gilbert re: Estimate of Annual Increase in Net Revenue. Attached exhibit.	JX 1				Ordered 2/9/05	

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00025	2000/2001 Budget Assumptions and Highlights	JX 1					
CX00026	Evanston Northwestern Healthcare Estimated Annual Increase in Net Revenue	JX 1					
CX00027	Agenda of ENH Oversight Committee For System Integration Board of Directors	JX 1					
CX00028	RESERVED						
CX00029	Minutes of Oversight Committee for System Integration	JX 1	Tr. 2058 (Pub)				
CX00030	Memo from Chan to Newton and Gilbert re: Analysis of Managed Care Contracts. Attached related documents.	JX 1	Tr. 688, 690, 716 (Pub); 821, 824 (In Cam)				
CX00031	Economic Measures of Success: ENH/HPH Merger/FY 2000	JX 1	Tr. 1263-1269 (Pub)				
CX00032 -	RESERVED						
CX00041	MEMO FROM BERGER TO CHARGEMASTER TRANSITION TEAM re: Agenda for 01/06/2000 meeting. Attached agenda materials.						
CX00042	Letter from Pom to Hillebrand re: proposal for strategic hospital pricing review	JX 1					
CX00043	Email from Hodges to Washa, et al re: Attached. Attached Evanston Northwestern Healthcare Strategic Pricing Review Project Update.	JX 1	Tr. 5671-5676 (Pub)				
CX00044		JX 1	Tr. 2032-2036 (Pub)				
CX00045	Memo from Cohen to Hillebrand re: Strategic Pricing Project Documentation. Attached ENH Strategic Pricing Project - List of Files Included on CD-Rom; Strategic Pricing Review Guide; ENH Strategic Pricing Review Guide Final Project Summary.	JX 1	Tr. 1719-1721, 5684-5687 (Pub)				
CX00046	Email from Ballengee to Kizeminski re: HPH/Evanston scenarios	JX 1	Tr. 241-249, 261-264 (In Cam)	RX772		Ordered 2/9/05	
CX00047 -	RESERVED						
CX00053	Email from Hillebrand to Mfinugh re: Pricing - Payor Communication Strategy	JX 1	Tr. 1940-1942 (In Cam)				
CX00054	MEMO						
CX00055 -	RESERVED						
CX00057	Email from Hillebrand to Neaman and Golbus re: United Update	JX 1	Tr. 1923-1924 (In Cam)				
CX00058	RESERVED						
CX00059	Memo from Chan to Gilbert and Sirabian re: CIGNA's Request for Historical Price Increase Information	JX 1	Tr. 1794-1800 (Pub)			Ordered 2/9/05	
CX00060 -	RESERVED						
CX00065	Letter from Farkas to Neaman re: proposed approach to merger. Attached NH North slides.	JX 1	Tr. 846, 849 (In Cam)				
CX00066		JX 1	Tr. 1155-1158, 1367-1369 (Pub)				
CX00067	Bain & Company, Evanston Northwestern Healthcare Growth Opportunities from the Highland Park Merger Final Project Review	JX 1	Tr. 1180-1187, 1387-1388, 1806-1810, 2059-2061 (Pub)	RX0785		(Ordered 2/9/05). Note: Respondent withdrew In Camera Status; Tr. 1181	
CX00068	Evanston Northwestern Healthcare, Corporate Strategy 2001-2003	JX 1	Tr. 1371, 1812-1816, 2023-2022 (Pub)				
CX00069	Effective Communications During a Hospital Merger	JX 1					
CX00070 -	RESERVED						
CX00073							

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00074	Bain & Company, Evanston Northwestern Healthcare Growth Opportunities from the Highland Park Merger	JX 1	Tr. 1161-1170, 1369-1370, 1800-1801 (Pub)				
CX00075	Bain & Company, Evanston Northwestern Healthcare Growth Opportunities from the Highland Park Merger	JX 1	Tr. 1170-1173, 1339-1346, 1383-1384, 1802-1806 (Pub)	RX0684		(Ordered 2/9/05). Note: Respondent withdrew In Camera status	
CX00083	RESERVED						
CX00084	Evanston Northwestern Healthcare and Lakeland Services: Proposed Merger, Presentation to the Board of Directors with attachments.	JX 1	Tr. 1793-1794 (Pub)				
CX00085	Lakeland Health Services, Inc., Profile and Comparison to ENH.	JX 1					
CX00086	Evanston Northwestern Healthcare, Regional Market Opportunity Assessment, Phase I, Executive Summary, Marketing Department	JX 1					
CX00087	ENH/HPH Transition Team Oncology	JX 1					
CX00088	RESERVED						
CX00090	RESERVED						
CX00091	1998 Goals, Lakeland Health Services	JX 1					
CX00092	Lakeland Health Services, Inc., Strategic Plan 1999-2003, Joint Finance and Planning Committee	JX 1	Tr. 2124, 2134, 2155-2156 (Pub)				
CX00093	RESERVED						
CX00094	1997 Major Accomplishments Lakeland Health Services	JX 1					
CX00095	Minutes of the Board of Directors, Lakeland Health Services, Inc.	JX 1					
CX00096	Minutes of the Board of Trustees, Highland Park Hospital	JX 1	Tr. 387-388, 460-462, 2148-2155; 5016-5019 (Pub)				
CX00097	Memo from Spaeth to Members of the Finance Committee re: 1999 Budget	JX 1					
CX00098	Memo from Spaeth to Executive Committee, Lakeland Health Services, Inc. re: fiscal projections	JX 1	Tr. 2113-2117 (Pub)				
CX00099	Letter from Spaeth to Stearns, Jr. re: major issues for Lakeland Health Services	JX 1	Tr. 1371-1372, 2117-2119 (Pub)				
CX00100	Relationship of Performance Improvement to Strategic Plan	JX 1					
CX00101	Lakeland Primary Care Associates, Lakeland Management Services	JX 1					
CX00102	RESERVED						
CX00104	RESERVED						
CX00105	Memo from Neaman to Knight, et al re: Update on Highland Park Hospital Discussions	JX 1	Tr. 1064 (Pub)				
CX00106	RESERVED						
CX00110	RESERVED						
CX00111	Letter to James L. Watson, V.P. Medical Delivery Systems, United Healthcare of Illinois from Jack Gilbert, Sr. V.P., Finance, Chief Financial Officer with attachment.	JX 1	Tr. 1875-1886, 1899-1901 (Pub)	RX0696		(Ordered 2/9/05). Note: Respondent withdrew In Camera Status	
CX00112	RESERVED						
CX00113	Letter from Chan to Berns re: PHCS rate proposal response. Attached documents.	JX 1	Tr. 233-235 (In Cam)				
CX00114	Memo from Chan to Sirabhan re: Unicare.	JX 1	Tr. 841, 842 (In Cam)			Ordered 2/9/05	
CX00115	Letter from Berns to Chan. Attached PHCS rate proposal.	JX 1	Tr. 235-236 (In Cam)			Ordered 2/9/05	

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00116	Letter from Hillebrand and Golbus to Ballengee. Attached Evanston Northwestern Healthcare Final Rates.	JX 1	Tr. 236 (In Cam)			Ordered 2/9/05	
CX00117	Letter from Ballengee to Hillebrand re: facilities rates	JX 1				Ordered 2/9/05	
CX00118 - CX00119	RESERVED						
CX00120	Letter from Hillebrand and Golbus to Jans re: ENH final proposal to CCN. Attached Evanston Northwestern Healthcare Final Proposal on Hospital, Physician Rates CCN. Fax from Jans to Chan. Attached Facility Contract Between CCN and Evanston Northwestern Healthcare.	JX 1				Ordered 2/9/05	
CX00121	Letter from Jans to Hillebrand and Golbus re: response to final proposal	JX 1				Ordered 2/9/05	
CX00122	Letter from Hillebrand and Golbus to Malhotra. Attached Evanston Northwestern Healthcare Proposal to Aetna.	JX 1				Ordered 2/9/05	
CX00123	Letter from Hillebrand and Golbus to Flores. Attached Evanston Northwestern Healthcare Proposal to Unicare.	JX 1	Tr. 531-540, 546-549 (in cam)			Ordered 2/9/05	
CX00124	Letter from Hillebrand and Golbus to Flores. Attached Evanston Northwestern Healthcare Proposal to Unicare.	JX 1	Tr. 1532-1535; 1580-1581 (In Cam)			Ordered 2/9/05	
CX00125	RESERVED						
CX00126	Memo from Chan to Gilbert et al re: Status of Managed Care Contracting Activities. Attached Status of Managed Care Contracting Activities and letters from Hillebrand and Golbus.	JX 1				Ordered 2/9/05	
CX00127	Agenda of IPA Integration Meeting. Attached agenda materials.	JX 1				Ordered 2/9/05	
CX00128	RESERVED						
CX00129	Memo from Peters to Holt-Darcy re: Evanston Northwestern Healthcare	Tr. 1562	Tr. 1555-1556; 1561-1562; 1579-1580 (In Cam)			Ordered 2/9/05	
CX00130 - CX00134	RESERVED						
CX00135	Evanston Northwestern Healthcare, Top 5 Hospital Contracts, Preliminary Review, Executive Summary	JX 1				Ordered 2/9/05	
CX00136 - CX00143	RESERVED						
CX00144	Email from Gladden to Levine re: United Update	JX 1, JX 5	Tr. 6260 (Pub)			Ordered 2/9/05	
CX00145	Email from Loveland to Neaman re: co-insurance payments	JX 1					
CX00146 - CX00161	RESERVED						
CX00162	Letter from Sirabian to Eckel re: United rate proposal	JX 1					
CX00163	Letter from Chan to Watson. Attached fax.	JX 1				Ordered 2/9/05	
CX00164 - CX00170	RESERVED						
CX00171	Letter from Chan and Sirabian to Ballengee re: ENH merger. Attached Preferred Facility Agreement Highland Park Hospital.	JX 1					
CX00172	Letter from Berns to Chan. Attached PHCS Proposal.	JX 1	Tr. 233 (In Cam)			Ordered 2/9/05	
CX00173 - CX00175	RESERVED						
CX00176	Fax from Berns to Chan. Attached PHCS Inpatient Proposal for PPO/POS.	JX 1	Tr. 236-240 (In Cam)			Ordered 2/9/05	

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00177 - CX00185	RESERVED						
CX00186 CX00187 - CX00214	Letter from Hillebrand and Golbus to Graf re: ENH termination of Cigna contract. Attached Evanston Northwestern Healthcare Proposal to CIGNA Healthcare of Illinois. RESERVED	JX 1				Ordered 2/9/05	
CX00215 CX00216 CX00217	Amendment 1 to the Agreement Between Rush Prudential Insurance Company and HIPH Letter from Peters to Sirabian. Attached Unicare Life & Health Insurance Company Participating Hospital Agreement RESERVED	JX 1 JX 1	Tr. 1548-1549; 1599-1600; 1604-1605 (In Cam)			Ordered 2/9/05	
CX00218 CX00219 - CX00222	Letter from Hillebrand to Flores re: Rush Prudential and Unicare contracts. Attached Evanston Northwestern Healthcare Proposal to Unicare. RESERVED	JX 1				Ordered 2/9/05	
CX00223 CX00224 - CX00245	Letter from Sirabian to Curry re: Preferred Plan rates. Attached Addendum to Preferred Plan Contract with Evanston/Glenbrook Hospitals of Illinois. RESERVED	JX 1					
CX00246 CX00247 - CX00259	Letter from Chan and Sirabian to Jens re: contracts. Attached Consent to Sign and Amendment to Hospital Contract between CCN, Inc. and Highland Park Hospital. RESERVED	JX 1					
CX00260 CX00261	Letter from Chan and Golbus to Moldovan RESERVED	JX 1					
CX00262 CX00263 CX00264 CX00265	Letter from Hillebrand and Golbus to Neary. Attached Evanston Northwestern Healthcare Proposal to One Health Plan of Illinois. Letter from Levine to Neary Letter from Hillebrand and Golbus to Dorsey re: One Health notice of termination RESERVED	JX 1 JX 1 JX 1	Tr. 755, 760 (In Cam); 1436-1438 (Pub)			Ordered 2/9/05 Ordered 2/9/05	
CX00266 CX00267 - CX00277	Memo from Mittleman to Levine, Hillebrand, and Golbus re: One Healthplan. Attached letter. RESERVED	JX 1					
CX00278 CX00279 - CX00284 CX00285 - CX00323	Letter from Hillebrand and Golbus to Holderbaum and Arango re: request for renegotiation. Attached Evanston Northwestern Healthcare Proposal to HMO Illinois. RESERVED Letter from Arango to Gilbert re: HMO Illinois Hospital Contract RESERVED	JX 1 JX 1	Tr. 2018-202, 2018-2021 (Pub); Tr. 1953 (In Cam)				

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00324	Letter from Hillebrand and Golbus to Donovan. Attached Evanston Northwestern Healthcare Final Proposal on Hospital and Physician Rates.	JX 1		RX0839		Ordered 2/9/05	
CX00325 -	RESERVED						
CX00347	RESERVED						
CX00348	Combined Core Service Area Analysis	JX 1					
CX00349	RESERVED						
CX00350	Email from Neaman to Hillebrand re: Competitive Market Share. Attached Evanston Northwestern Healthcare Inpatient Total Market Share Dashboard.	JX 1	Tr. 1212-1216 (Pub)				
CX00351	Evanston Northwestern Healthcare Inpatient Total Market Share Dashboard	JX 1					
CX00352 -	RESERVED						
CX00355	RESERVED						
CX00356	ENH Consumer Awareness and Attitude Research	JX 1					
CX00357 -	RESERVED						
CX00358	RESERVED						
CX00359	Evanston Northwestern Healthcare and Lakeland Health Services: Proposed Merger, Presentation to the Executive Committee of the Board of Directors.	JX 1	Tr. 1047, 1049, 1051, 1792-1793 (Pub)				
CX00360	Evanston Northwestern Healthcare/Lakeland Health Services, Inc. Market Assessment.	JX 1					
CX00361 -	RESERVED						
CX00367	RESERVED						
CX00368	BAIN file re: ENH	JX 1				Ordered 2/9/05	
CX00369 -	RESERVED						
CX00372	RESERVED						
CX00373	Letter from Neaman to Knight. Attached Master Space Plan, Second Draft.	JX 1					
CX00374 -	RESERVED						
CX00380	RESERVED						
CX00381	Northwestern Healthcare Network History and Future Strategic Direction	JX 1	Tr. 1007, 1010 (Pub)				
CX00382 -	RESERVED						
CX00383	RESERVED						
CX00384 -	Letter from Kaplan to Meeklenburg re: Ernest & Young work for NHN	JX 1					
CX00385 -	RESERVED						
CX00387	RESERVED						
CX00388	Minutes of Evanston Northwestern Healthcare Board of Directors' Meeting	JX 1					
CX00389 -	RESERVED						
CX00392	RESERVED						
CX00393	Creation of a Regional Healthcare Delivery System	JX 1	Tr. 1026, 1027, 1033 (Pub) Tr. 1018, 1789-1792, 2019-2020 (Pub)				
CX00394	Evanston Hospital Corporation.	JX 1					
CX00395	Name-Brand Designation -- NH North	JX 1					
CX00396	Northwestern Healthcare North. Key Considerations	JX 1	Tr. 1023-1024, 1363, 1364 (Pub)				
CX00397	Memo from Spaeth to Board of Directors and Board of Trustees re: 2000 Budget. Attached Presentation to the Finance Committee and 2000 Proposed Capital Budget	JX 1					

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00398 - CX00404	RESERVED						
CX00405	Email from Singer to Golbus, Miller, and Murtos re: Summary of meetings with physicians. Attached Summary of Interviews with ENH Independent Physicians.	JX 1, JX 5	Tr. 6260 (Pub)				
CX00406	RESERVED						
CX00407	Net Operating Revenue	JX 1					
CX00408	RESERVED						
CX00409	Email from Leonard to Vagnoni. Attached Performance Improvement and Peer Review	JX 1					
CX00410	RESERVED						
CX00411	Email from Ryan to Vagnoni re: Physician Assessment in GI Lab	JX 1					
CX00412	Email from Golbus to Schultz re: Medical Group Competition.	JX 1				Ordered 2/9/05	
CX00413	Illinois Health Facilities Planning Board Application for Permit for HPH	JX 1	Tr. 1244-1246, 5846-5847, 5856-5859 (Pub)				
CX00414 - CX00421	RESERVED						
CX00422	Email from Amamoo to Vagnoni re: Annual Patient Safety/Error Reduction Report	JX 1					
CX00423	Email from Mylin to Fouere	JX 1				Ordered 1/26/05 (as RX1401)	
CX00424	RESERVED						
CX00425	Memo from Caulkins to Hooks re: Summary of December 2003 NPSG related reported events	JX 1				Ordered 2/9/05	
CX00426	Letter from Washa from Fouere	JX 1	Tr. 1099, 1100, 1101 (In Cam)			Ordered 1/26/05 (as RX1527)	
CX00427	Charts	JX 1				Ordered 1/26/05 (as RX424)	
CX00428	Email from Levine to Gladden re: ENH Contract	JX 1				Ordered 2/9/05	
CX00429 - CX00437	RESERVED						
CX00438	Letter from Neaman to Spaeth. Attached Key Goals, Principles and Timing of Proposed Merger of HPH/ENH	JX 1					
CX00439	Finance Committee, Managed Care Review.	JX 1	Tr. 788 (In Cam)				
CX00440 - CX00441	RESERVED						
CX00442	Memo from Neaman to Knight, et al. re: ENH/HPH Physician Meeting with attachments.	JX 1	Tr. 1040 (Pub)				
CX00443 - CX00449	RESERVED						
CX00450	Email from Chan to Levine, re: Term Letters with string of prior e-mails.	JX 1				Ordered 2/9/05	
CX00451 - CX00454	RESERVED						

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00455	Letter from Levine to Mylin. Attached chart entitled United Healthcare Counter-Proposal.	JX 1					
CX00456 -	RESERVED						
CX00463	RESERVED						
CX00464	Email from Garcia to Vagnoni re: idph response. Attached document.	JX 1				Ordered 2/9/05	
CX00465 -	RESERVED						
CX00481	RESERVED						
CX00482	Email from Weiss to Grady, et al re: Hospital cost per APD. Attached Hospital Cost per Adjusted Patient Day charts	JX 1				Ordered 2/9/05	
CX00483 -	RESERVED						
CX00495	RESERVED						
CX00496	Memo from Gordon to Rosengart re: ENH affiliated physicians with cardiology admits	JX 1					
CX00497 -	RESERVED						
CX00500	RESERVED						
CX00501	Agreement and Plan of Merger dated as of October 29, 1999 among Evanston Northwestern Healthcare Corporation, Lakeland Health Services, Inc., and Highland Park Hospital	JX 1					
CX00502	RESERVED						
CX00503	Email from Tracy to Vagnoni re: JCAHO response (forwarded).	JX 1					
CX00504	RESERVED						
CX00505	Lakeland Health Services, Preliminary Outline for Affiliation Discussions with Evanston Northwestern Healthcare.	JX 1					
CX00506	Evanston Northwestern Healthcare, Financial Considerations for the ENH/LHS Merger, Discussion Document, Deloitte Consulting.	JX 1					
CX00507	Fax memo from Neaman to Spaeth re: enclosed slides with revisions.	JX 1					
CX00508 -	RESERVED						
CX00509	RESERVED						
CX00510	Evanston Northwestern Healthcare, Discussion Document.	JX 1					
CX00511	Memo from Neaman to Knight, et al. Attached handwritten note from Livingston to Neaman re: Comments from Neale; letter from Neaman to Knight, III, et al	JX 1					
CX00512 -	RESERVED						
CX00513	RESERVED						
CX00514	Minutes of Evanston Northwestern Healthcare Board of Directors' Meeting.	JX 1	Tr. 1062 (Pub)				
CX00515	RESERVED						
CX00516	Minutes of Evanston Northwestern Healthcare Board of Directors' Meeting.	JX 1	Tr. 1776-1781, 2231, 4152, 4180 (Pub)				
CX00517	HPH Operations and Accounts Receivable with attachments.	JX 1					
CX00518 -	RESERVED						
CX00526	RESERVED						
CX00527	ENH Board Recommendations.	JX 1					
CX00528 -	RESERVED						
CX00529	RESERVED						

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00530	Letter from Neaman to Spaeth. Attached notes from March 10, 1999 meeting	JX 1					
CX00531 -	RESERVED						
CX00533	Fax from Neaman to Livingston. Attached documents.						
CX00534	Memo from Hillbrand to Board of Directors, Evanston Northwestern Healthcare re: ENH/HPH Merger. Due Diligence	JX 1	Tr. 1256-1259, 4174 (Pub)				
CX00535		JX 1					
CX00536 -	RESERVED						
CX00540							
CX00541	Memo from Spaeth to Executive Committee, Lakeland Health Services, Inc.	JX 1					
CX00542	Highland Park Hospital. Chairman's Report.	JX 1					
CX00543	Minutes of Board of Trustees Highland Park Hospital	JX 1					
CX00544	Minutes of Executive Committee Lakeland Health Services, Inc.	JX 1					
CX00545	Presentation of the Financial Plan, Lakeland Health Services, Inc. and Highland Park Hospital, 1999-2003	JX 1	Tr. 80, 428-434, 438-443, 2134, 2155-2157, 4160-4161 (Pub)				
CX00546 -	RESERVED						
CX00561	Highland Park Hospital, Evanston Northwestern Healthcare, Establishment of Open Heart Surgery, Certificate-of-Need Application	JX 1					
CX00562	Lakeland Health Services, Inc. Treasurer's Report - Annual Meeting.	JX 1					
CX00563							
CX00564 -	RESERVED						
CX00565	Highland Park Hospital, Medical Executive Committee, Performance Improvement Executive Summary.	JX 1					
CX00566	Major Monitoring Functions Annual 1998.	JX 1				Ordered 2/9/05	
CX00567							
CX00568 -	RESERVED						
CX00582	Board of Directors' Summary Evanston Northwestern Healthcare Merger Sequential Listing of Accomplishments	JX 1					
CX00583							
CX00584 -	RESERVED						
CX00586	Minutes of Healthcare Services Committee, Highland Park.	JX 1					
CX00587							
CX00588 -	RESERVED						
CX00590							
CX00591	2001-2003 Capital Expenditure and Cash Flow Projections, Approved by: Evanston Northwestern Healthcare Finance Committee of the Board.	JX 1	Tr. 1548; 1919-1922 (In Cam); Tr. 1977-1988 (Pub)				Note: Respondent (Kelley) withdrew IC Status, Tr. 1977-1978
CX00592 -	RESERVED						
CX00594	Evanston Northwestern Healthcare, Competitive Analysis, Discussion Document, Deloitte & Touche Consulting Group.	JX 1	Tr. 1223-1224 (Pub)				
CX00595							
CX00596	Email from Silverstein to Gallagher re: Nursing Hours per APD. Attached ENH Total Hospitals and Clinics: Nursing Hours per Adjusted Patient Day	JX 1				Ordered 2/9/05	
CX00597							

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00605	RESERVED						
CX00606	File of 1999 Budget Finance Committee 1999 Revised Operating and Capital Budgets, Lakeland Health Services, Inc.	JX 1					
CX00607	Presentation to the Finance Committee, Lakeland Health Services, Inc., 2000 Proposed Corporate Budget.	JX 1	Tr. 838, 840 (In Cam)			Ordered 2/9/05	
CX00608	RESERVED						
CX00625	Fax from Sussman to Gilbert re: Updated Baseline.	JX 1	Tr. 2231, 2235 (Pub)				
CX00626	RESERVED						
CX00627	Memo from Neaman to Spaeth. Attached documents prepared by Pearlman. Initial Financial Statement Analysis, Evanston Northwestern Healthcare & Lakeland Health Services, Inc.	JX 1	Tr. 1247-1249, 2230-2231 (Pub)				
CX00628							
CX00629	RESERVED						
CX00634	Letter from Boss to Neaman						
CX00635	Evanston Northwestern Healthcare, Financial Statements, For Fiscal Year Ended 09/30/2001	JX 1					
CX00636	Evanston Northwestern Healthcare, New Approaches For A New Century, 2001 Financial Statement	JX 1					
CX00637	RESERVED						
CX00638	Evanston Northwestern Healthcare, Capital Plan Summary, December 2001 (\$ in Millions) with attachments.	JX 1					
CX00650	RESERVED						
CX00651	RESERVED						
CX00652	Lakeland Health Services, Inc., Finance Committee, 1999 Revised Operating and Capital Budgets with attachments.	JX 1					
CX00653	RESERVED						
CX00654	RESERVED						
CX00655	Minutes of Evanston Northwestern Healthcare, Board of Directors' Meeting	JX 1	Tr. 2058 (Pub)				
CX00657	RESERVED						
CX00658	RESERVED						
CX00673	RESERVED						
CX00674	2001-2003 Capital Expenditures and Cash Flow Projections with attachments.	JX 1					
CX00675	RESERVED						
CX00678	Chart entitled Evanston Northwestern Healthcare Inpatient Statistical Information Based on October - September Fiscal Year	JX 1					
CX00679	Chart entitled Evanston Northwestern Healthcare Historical Licensed Bed Inventory	JX 1					
CX00680	Profile: Evanston Northwestern Healthcare.	JX 1					
CX00681	RESERVED						
CX00682	Chart entitled Evanston Northwestern Healthcare, Inpatient Managed Care Top 10 plus Humana Staff Model, Net Revenue %s (Excluding Reserve) FYE 2000.	JX 1					
CX00688	RESERVED						
CX00689	RESERVED						

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00692	RESERVED						
CX00693	Lakeland Health Services, Inc. and Affiliated Corporations Combined Financial Statements As of 12/31/1999 and 1998 Together with Auditors' Report	JX 1	Tr. 5852-5856, 6179-6180 (Pub); 6250 (In Cam)				
CX00694 -	RESERVED						
CX00696	Evanston Northwestern Healthcare Board of Directors Special Meeting of the Board to Review Information Systems.	JX 1					
CX00697	RESERVED						
CX00698	Foundation Annual Report with attached 1997/1998 Annual Report, Highland Park Hospital, Highland Park Hospital Foundation.	JX 1	Tr. 2084-2088, 2109, 2123, 2249-2252 (Pub)				
CX00699	RESERVED						
CX00700 -	RESERVED						
CX00704	Email from Neaman to Bloomer and Hillebrand re: Swedish Covenant Radiation Oncology.	JX 1				Ordered 2/9/05	
CX00705	RESERVED						
CX00706 -	RESERVED						
CX00707	Chart entitled Evanston Northwestern Healthcare Capital Plan Summary. Attached charts of ENH Capital Equipment Expenditure Summary.	JX 1					
CX00708	RESERVED						
CX00709	Lakeland Health Services, Inc. and Affiliated Corporations, Combined Financial Statements as of December 31, 1998 and 1997 Together with Auditors' Report	JX 1	Tr. 4094, 4148 (Pub)				
CX00710	RESERVED						
CX00711 -	RESERVED						
CX00712	Evanston Northwestern Healthcare By-Laws of Evanston Northwestern Healthcare Corporation	JX 1					
CX00713	RESERVED						
CX00714 -	RESERVED						
CX00728	ENH Patient Safety/Error Reduction Committee, Falls Task Force	JX 1					
CX00729	Email from Humniak to Vagnoni re: Quantros online data entry training module is available for all employees	JX 1					
CX00730	RESERVED						
CX00731 -	RESERVED						
CX00738	Graphs: Highland Park Falls by Indicator	JX 1					
CX00739	RESERVED						
CX00740 -	RESERVED						
CX00744	Economics of the Humana Contract.	JX 1					
CX00745	RESERVED						
CX00746 -	RESERVED						
CX00753	Revenue Enhancements	JX 1					
CX00754	Expense Reductions	JX 1					
CX00755	RESERVED						
CX00756 -	RESERVED						
CX00772	Email from Neaman to Khandekar	JX 1	Tr. 1234-1238 (Pub)				
CX00773							

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00774 -	RESERVED						
CX00777	Memo from Weiss to Gallagher et al re: Strategy Driven Scorecard	JX 1					
CX00778	RESERVED						
CX00779 -	RESERVED						
CX00787	Highland Park Hospital Year 2000 in Review	JX 1					
CX00788	RESERVED						
CX00789 -	RESERVED						
CX00790	ENH Quality Improvement Subcommittee	JX 1					
CX00791	RESERVED						
CX00792 -	RESERVED						
CX00793	HSC-FPH. Attached Board of Directors Healthcare Services Committee- Highland Park Evanston Northwestern Healthcare 2000 Meeting Schedule; agenda materials.	JX 1					
CX00794	RESERVED						
CX00795 -	RESERVED						
CX00799	Evanston Hospital Corporation	JX 1					
CX00800	RESERVED						
CX00801	Minutes of ENH Healthcare Services Committee of the Board of Directors	JX 1					
CX00802 -	RESERVED						
CX00808	ENH Board of Directors Meeting	JX 1	Tt. 372-376 (Pub)				
CX00809	RESERVED						
CX00810 -	RESERVED						
CX00819	Minutes of Evanston Northwestern Healthcare Board of Directors' Executive Committee	JX 1					
CX00820	RESERVED						
CX00821	Quick Fixes for 2004 Standards	JX 1					
CX00822	RESERVED						
CX00823 -	RESERVED						
CX00836	Evanston Northwestern Healthcare FYE 09/30/1998 - HMO/PPO Contractual Analysis as of 09/30/1998	JX 1					
CX00837	RESERVED						
CX00838	Evanston Northwestern Healthcare Highland Park Hospital Outpatient Gross Revenue and Net Revenue SMS/Allegra Data. Attached Highland Park Hospital Inpatient Information.	JX 1					
CX00839	RESERVED						
CX00840	Evanston Northwestern Healthcare FYE 09/30/2002 Inpatient Managed Care Contractual Analysis as of 08/31/2002. Attached Evanston Northwestern Healthcare HMO Log Summary - Year to Date as of 08/31/2002.	JX 1				Ordered 2/9/05	
CX00841 -	RESERVED						
CX00847	Minutes of Evanston Northwestern Healthcare Board of Directors' Executive Committee Meeting	JX 1					
CX00848							

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00849 -	RESERVED						
CX00852	Minutes of ENH Executive Committee Meeting	JX 1					
CX00853	RESERVED						
CX00854	Minutes of ENH Executive Committee Meeting	JX 1					
CX00870	RESERVED						
CX00871	Minutes of Evanston Northwestern Healthcare Board of Directors Meeting	JX 1	Tr. 1230-1231 (Pub)				
CX00872	Evanston Northwestern Healthcare Board of Directors Meeting	JX 1					
CX00873	RESERVED						
CX00874	Minutes of ENH Board of Directors Meeting	JX 1	Tr. 1229-1230 (Pub)				
CX00875 -	RESERVED						
CX00878	Minutes of Healthcare Services Committee - Highland Park	JX 1					
CX00879	RESERVED						
CX00880 -	Agreement for Perfusionist Services. Attached Agreement for Cardiac Surgery Services; Agreement for Thoracic Services.	JX 1				Ordered 2/9/05	
CX00882	RESERVED						
CX00883 -	RESERVED						
CX00884	LHS and Subsidiaries Comparative Statements of Cash Flows. Attached Financial documents.	JX 1					
CX00885	RESERVED						
CX00886 -	RESERVED						
CX00890	Letter from Neaman to Spaeth re: Business Review. Attached ENH/HPH Business Review.	JX 1					
CX00891	RESERVED						
CX00892 -	RESERVED						
CX00911	Memo from Vagnoni to JCAHO Steering Committee Members re: Summary of JCAHO Mock Survey	JX 1	Tr. 1238-1240 (Pub)				
CX00912	RESERVED						
CX00913 -	RESERVED						
CX00944	Memo from Neaman to Toll and White re: Highland Park Discussions. Attached Key Goals and Principles of Proposed Merger of Highland Park Hospital/Evanston Northwestern Healthcare.	JX 1					
CX00945	RESERVED						
CX00946 -	RESERVED						
CX00948	Fax from Neaman to Knight, et al re: Highland Park Audited Financial Statements. Attached fax and letter re: Highland Park Hospital Audited Financial Statements; Highland Park Audited Financial Statements.	JX 1					
CX00949	RESERVED						
CX00950	Fax from Neaman to Spaeth re: communications/public relations documents. Attached documents re: intent to merge.	JX 1					
CX00951 -	RESERVED						
CX00958	RESERVED						

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX00959	Memo from Neaman to Board of Directors Evanston Northwestern Healthcare re: Our First 100 Days. Attached Board of Directors' Summary Evanston Northwestern Healthcare Merger Sequential Listing of Accomplishments (First 100 Days - April 10, 2000); ENH Criteria for Evaluating Healthcare Quality Report.	JX 1					
CX00960 -	RESERVED						
CX00969	RESERVED						
CX00970	Make a JX (steve) Fax from Neaman to Spaeth re: Evanston Northwestern Oversight Committee for System Integration. Attached Evanston Northwestern Healthcare Board of Directors Oversight Committee for System Integration, Wednesday, January 19, 1999	JX 1					
CX00971 -	RESERVED						
CX00978	RESERVED						
CX00979	Memo from Neaman to Knight re: definitive merger agreement.	JX 1					
CX00980 -	RESERVED						
CX00996	RESERVED						
CX00997	Memo from Neaman to Administrative Staff, Department Chairmen, Department Heads, Officers of the Professional Staff re: Management Staff Promotions and Changes. Attached Corporate Organization Chart 10/01/2000.	JX 1					
CX00998 -	RESERVED						
CX01019	RESERVED						
CX01020	Agenda for Healthcare Services Comm 7/21/99 meeting plus other documents	JX 1				Ordered 2/9/05	
CX01021	Agenda for ENH Healthcare Services Committee of Board of Directors Meeting 01/12/2000. Attached documents.	JX 1					
CX01022 -	RESERVED						
CX01025	RESERVED						
CX01026	Agenda of ENH Healthcare Services Committee of the Board of Directors 03/09/2001 Meeting. Minutes of ENH Healthcare Services Committee of the Board of Directors 09/22/2000.	JX 1					
CX01027 -	RESERVED						
CX01028	RESERVED						
CX01029	Agenda for ENH Healthcare Services Committee of the Board of Directors 06/07/2001 Meeting. Attached agenda materials.	JX 1					
CX01030	Minutes of Evanston Northwestern Healthcare Quality Improvement Subcommittee	JX 1				Ordered 2/9/05	
CX01031 -	RESERVED						
CX01032	RESERVED						
CX01033	Minutes of ENH Healthcare Services Committee of the Board of Directors.	JX 1	Tr. 1400-1401 (In Cam)			Ordered 2/9/05	
CX01034	ENH Quality Improvement Subcommittee January 4, 2002	Tr. 3183	Tr. 3181-3183 (In Cam)				
CX01035 -	RESERVED						
CX01045	RESERVED						
CX01046	Letter from King to Ally, re: Assessment, Human Resources and Information Management Complainant: Lucienne Y. Mulvihill Case, #31475	JX 1				Ordered 2/9/05	
CX01047	Email from Vagnoni to King re: JCAHO Periodic Performance Review	JX 1				Ordered 2/9/05	

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX01048 -	RESERVED						
CX01051	Minutes of Annual Meeting Board of Directors Lakeland Health Services, Inc. Make a JX (steve) Letter from Spaeth to Stearns re: Lakeland Health Services, Inc. goals and relationship with ENH	JX 1	Tr. 2109-2112 (Pub)				
CX01052	Memo from Spaeth to Executive Committee, Lakeland Health Services, Inc. re: results/operations review for 1998.	JX 1					
CX01053	Minutes of the Finance Committee Planning Committee Lakeland Health Services, Inc. Highland Park Hospital Meeting	JX 1	Tr. 432, 4162 (Pub)				
CX01054	RESERVED						
CX01055	Letter of Intent Between Evanston Northwestern Healthcare Corp and Lakeland Health Services, Inc. and Highland Park Hospital	JX 1					
CX01056 -	RESERVED						
CX01058	Lakeland Health Services, Inc., Consolidated Financial Statements	JX 1					
CX01059	RESERVED						
CX01060	Minutes of the Finance Committee, Planning Committee, Lakeland Health Services, Inc., Highland Park Hospital Meeting	JX 1	Tr. 2144 - 2148 (Pub)				
CX01061	Minutes of the Finance Committee, Lakeland Health Services, Inc., Highland Park Hospital Meeting	JX 1					
CX01062 -	RESERVED						
CX01064	Lakeland Health Services, Inc. Consolidated Financial Statements	JX 1					
CX01065	Minutes of the Finance Committee, Planning Committee, Lakeland Health Services, Inc., Highland Park Hospital Meeting	JX 1					
CX01066	Minutes of the Finance Committee, Lakeland Health Services, Inc., Highland Park Hospital Meeting	JX 1					
CX01067	RESERVED						
CX01068	Lakeland Health Services, Inc. Consolidated Financial Statements	JX 1					
CX01069 -	RESERVED						
CX01072	Minutes of the Finance Committee Lakeland Health Services, Inc. Highland Park Hospital	JX 1					
CX01073	RESERVED						
CX01074 -	RESERVED						
CX01076	Minutes of the Finance Committee, Lakeland Health Services, Inc., Highland Park Hospital Meeting	JX 1					
CX01077	RESERVED						
CX01078 -	RESERVED						
CX01079	Finance Committee, 1999 Revised Operating and Capital Budgets	JX 1	Tr. 777, 778, 781 (In Cam)				
CX01080	RESERVED						
CX01081 -	RESERVED						
CX01094	Lakeland Health Services, Inc. Finance Committee Managed Care Review	JX 1					
CX01095	RESERVED						
CX01096 -	RESERVED						
CX01098	Letter from Chan to Sirhanian re: Highland Park Hospital's hospital agreements with managed care plans. Attached charts of Comparison of Contract Financial Terms ENH vs. HPH.	JX 1	Tr. 811, 812, 819, 820 (In Cam)	RX0581		Motion 5/12/05	
CX01099	RESERVED						
CX01100 -	RESERVED						
CX01139	RESERVED						

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX01140	Physician Epic Services Package Evanston Northwestern Healthcare	JX 1	Tr. 1934-1935 (In Cam)				
CX01141 -	RESERVED						
CX01163	Minutes of ENH Faculty Practice Associates Executive Committee Meeting.	JX 1					
CX01164	Minutes of ENH Faculty Practice Associates Executive Committee Meeting.						
CX01165 -	RESERVED						
CX01199	RESERVED						
CX01200	Email from Neuman to King re: EPIC and FTC	JX 1	Tr. 2131-2132, 2993 (Pub)				
CX01201 -	RESERVED						
CX01280	Evanston Northwestern Healthcare Performance Improvement Index for Quarter April-June 2002; Press, Gasey Outpatient Peer Group Percentile Scores for Way-finding and Ease of Registration	JX 1					
CX01281	RESERVED						
CX01282 -	RESERVED						
CX01319	RESERVED						
CX01320	Email from Vagnoni to Henderson, re: Initial Meeting of QI Subcommittee	JX 1					
CX01321 -	RESERVED						
CX01328	RESERVED						
CX01329	Email from Vagnoni to King.	JX 1					
CX01330 -	RESERVED						
CX01346	RESERVED						
CX01347	Agenda and Minutes of Highland Park Independent Practice Associates, Inc. Annual Membership Meeting. Attached ballot, President's Report, Capitation Rate, Estimated Cost Reductions Required in Order to Accept Market Capitation Rate.	JX 1	Tr. 801 (In Cam)				
CX01348 -	RESERVED						
CX01372	Memo from Chan to Board of Directors Highland Park Healthcare, Inc. re: Next Meeting of the Highland Park Healthcare, Inc. Board - Wednesday, November 17, 1999. Attached agenda for next Board of Directors Meeting; Minutes of October 22, 1999 Board of Directors Meeting; Results of the Annual Election; etc.	JX 1				Ordered 2/9/05	
CX01373	RESERVED						
CX01383	RESERVED						
CX01384	ENH Medical Group IPA Executive Committee Meeting	JX 1					
CX01385 -	RESERVED						
CX01400	RESERVED						
CX01401	Agenda of the ENH Medical Group IPA Care Management Meeting. Attached minutes.	JX 1					
CX01402 -	RESERVED						
CX01466	RESERVED						
CX01467	Memo from Golbus to IPA Executive Committee re: 10/19/2000 Meeting Minutes	JX 1					
CX01468 -	RESERVED						
CX01518	RESERVED						
CX01519	Memo from Chan to Gilbert and Newton re: Feasibility of Assigning Certain Managed Care Contracts to ENH from FHP. Attached memos and analysis.	JX 1					

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX01520 -							
CX01538	RESERVED						
CX01539	Memo from Chan to Gilbert et al re: Conference Call with PHCS. Attached letter, ENH Contracting PHCS Talking Points, and PHCS Negotiation	JX 1	Tr. 230-232 (In Cam)			Ordered 2/9/05	
CX01540 -							
CX01541	RESERVED						
CX01542	Review of Outpatient Cardiac Rehabilitation Services, ENH (Draft)	JX 1					
CX01543 -							
CX01560	RESERVED						
CX01561	Email from John Cavataio to Christopher Essig re: FTC Requests Re Lab Statistics	JX 1					
CX01562	RESERVED						
CX01563	ENH/HPH Issues and Lakeland Health Services Preliminary Outline for Affiliation Discussions with Evanston Northwestern Healthcare	JX 1					
CX01564	Memo from Neaman to Golbus et al re: proposal for special incentive compensation program. Attached Special "Sharing the Success Plan"	JX 1					
CX01565	RESERVED						
CX01566	Presentation to ENH Department Heads	Tr. 1134	Tr. 1132, 1133, 1134 (In Cam); 1364-1365; 1374-1375 (Pub)				
CX01567-							
CX01584	RESERVED						
CX01585	Email from Porn to Brown re: draft of e-mail for Ray	JX 1				Ordered 2/9/05	
CX01586 -							
CX01587	RESERVED						
CX01588	Letter from Grady to Jones re: Acute Mental Health Category of Services at Highland Park Hospital	JX 1					
CX01589	RESERVED						
CX01590	Memo from Grady to Neaman re: Clinical Rationalization	JX 1					
CX01591 -							
CX01606	RESERVED						
CX01607	Fax from Miller to Ogden re: First United Meeting Materials. Attached memo and drafts of meeting materials.	JX 1	Tr. 692 (Pub); 838, 840 (In Cam)			Ordered 2/9/05	
CX01608 -							
CX01609	RESERVED						
CX01610	Illinois Hospital Price Survey Report: 1999	JX 1					
CX01611 -							
CX01655	RESERVED						
CX01656	Email from King to Amamoo re: notification	JX 1					
CX01657	RESERVED						
CX01658	Memo from Weiss to Gallagher, et al re: Strategy-Driven Scorecard	JX 1				Ordered 2/9/05	
CX01659 -							
CX01660	RESERVED						
CX01661	Email from King to Huminiak re: perineal lacerations	JX 1				Ordered 2/9/05	

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX01662 -							
CX01667	RESERVED						
CX01668	Email from King to Barton re: Critical Standing Orders Error	JX 1				Ordered 2/9/05	
CX01669 -							
CX01673	RESERVED						
CX01674	Email from King to Kent re: Dilaudid use	JX 1					
CX01675 -							
CX01679	RESERVED						
CX01680	Email from King to Lovell re: a case at HPH LDRP	JX 1				Ordered 2/9/05	
CX01681 -							
CX01686	RESERVED						
CX01687	Email from King to Erdbeer re: FTC Inquiry from ENH.org	JX 1, JX 5	Tr. 6260 (Pub)				
CX01688	Email from King to Wagner re: root cause	JX 1					
CX01689 -							
CX01690	RESERVED						
CX01691	ENH vs. Benchmark Teaching Hospitals	JX 1					
CX01692	RESERVED						
CX01693	Evanson Northwestern Healthcare: 2002 Quality Report	JX 1					
CX01694 -							
CX01719	RESERVED						
CX01720	Lakeland Health Services, Inc. Final Due Diligence Report	JX 1	Tr. 2228-2230 (Pub)				
CX01721	Highland Park Hospital Executive Benefits	JX 1					
CX01722	RESERVED						
CX01723	Arthur Andersen Audit Report	JX 1					
CX01724	RESERVED						
CX01725	Letter from Ellensby to Luehrs re: meeting with Hildebrand and meeting with Ernst & Young. Enclosed Memorandum, Summary of Compensation, etc.	JX 1					
CX01726	Letter from Ernst & Young to Neaman re: advisory services for ENH and HPH	JX 1					
CX01727 -							
CX01731	RESERVED						
CX01732	Lakeland Health Services, Inc. and Affiliated Corporations Financial Statements as of December 31, 1999 and 1998 Together with Auditors' Reported Balance Sheet--Assets	JX 1	Tr. 2327				Tr. 2327
CX01733-							
CX01736	RESERVED						
CX01737	Lakeland Health Services, Inc. Due Diligence Managed Care Contracts	JX 1					
CX01738 -							
CX01760	RESERVED						
CX01761	Minutes of Northwestern Healthcare Managing Directors Committee	JX 1					
CX01762 -							
CX01767	RESERVED						
CX01768	Minutes of Northwestern Healthcare Managing Directors Committee Meeting	JX 1	Tr. 999, 2200-2202 (Pub)				

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX01769 - CX01776	RESERVED						
CX01777	Network Affiliation Agreement Among Children's Memorial Medical Center and Evanston Hospital Corporation and Lakeland Health Services, Inc. and Northwestern Memorial Corporation	JX 1					
CX01778 - CX01779	RESERVED						
CX01780	Network Affiliation agreement	JX 1	Tr. 967 (Pub)				
CX01781	RESERVED						
CX01782	Minutes of Northwestern Healthcare Network Board of Directors Meeting. Attached	JX 1	Tr. 977 (Pub)				
CX01783 - CX01796	RESERVED						
CX01797	Minutes of Northwestern Healthcare Network Chief Executives Committee	JX 1					
CX01798 - CX01799	RESERVED						
CX01800	Minutes of Northwestern Healthcare Network Chief Executives Committee Meeting	JX 1					
CX01801	RESERVED						
CX01802	Minutes of Northwestern Healthcare Network Chief Executives Committee Meeting	JX 1	Tr. 978, 1362, 1363, 2195-2199 (Pub)				
CX01803	RESERVED						
CX01804	Minutes of Northwestern Healthcare Network Chief Executives Committee Meeting	JX 1					
CX01805	Minutes of Northwestern Healthcare Network Chief Executives Committee Meeting	JX 1					
CX01806 - CX01811	RESERVED						
CX01812	Minutes of Northwestern Healthcare Network Operating Committee Meeting	JX 1					
CX01813 - CX01829	RESERVED						
CX01830	Minutes of Northwestern Healthcare Network Board of Directors meeting	JX 1					
CX01831	Minutes of NHN Board of Directors Meeting. Attached Institution Withdrawal Policy	JX 1	Tr. 973, 974 (Pub)				
CX01832	Minutes of Institution Directors and Chief Executive Officers.	JX 1					
CX01833	Minutes of Northwestern Healthcare Network Board of Directors meeting	JX 1					
CX01834 - CX01845	RESERVED						
CX01846	ENH Strategic Pricing Review, Steering Committee Update	JX 1	Tr. 1992-1996, 2038-2039, 5676-5678 (Pub)				
CX01847 - CX01859	RESERVED						
CX01860	Bain & Company/ NH Managed Care Strategy	JX 1	Tr. 987, 990 (Pub)				

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX01861	Note from Neaman to Spaeth re: thoughts on merger proposal. Attached Memo. Letter from Kaufman Hall to Neaman and Mecklenburg re: proposal for HPH oncology program	JX 1	Tr. 2202-2204 (Pub)				
CX01862		JX 1	Tr. 2226-2227 (Pub)				
CX01863	Guide to Merger Discussions and Options, Lakeland Health Services	JX 1	Tr. 2219-2222 (Pub)				
CX01864	Memo to File re: Evanston Hospital/Highland Park Hospital	JX 1	Tr. 2204-2205 (Pub)				
CX01865	Letter from Neaman to Spaeth	JX 1	Tr. 79-80, 2222-2223, 2267-2269, (Pub)				
CX01866	Memo from Spaeth to Golder et al re: HPH and ENH discussions of market share opportunities and other strategies. Attached letters.	JX 1	Tr. 2225-2226, 2269-2273 (Pub)				
CX01867	Letter from Neaman to Spaeth	JX 1					
CX01868	Lakeland Health Services, Inc. 1999-2002 Strategic Plan	JX 1	Tr. 322-344, 440-441, 5827 (Pub)	RX 363			
CX01869	Lakeland Health Services, Inc. Strategic Planning Retreat Draft	JX 1	Tr. 33, 345-354, 402-403, 5868-5873 (Pub)				
CX01870	Meeting with Mark Neaman	JX 1					
CX01871	Lakeland Health Services Preliminary Outline for Affiliation Discussions with Evanston Northwestern Healthcare	JX 1					
CX01872	Lakeland Health Services Evanston Northwestern Healthcare Principles of Implementation	JX 1	Tr. 2326-2327 (In Cam)				
CX01873	Highland Park Hospital Response to Evanston Northwestern Healthcare Proposal for a Combined Health Care Provider System	JX 1					
CX01874	Letter from Spaeth to Executive Committee, Highland Park Hospital re: Letter of Intent	JX 1					
CX01875	Discussion of Transaction Value. Attached handwritten notes.	JX 1					
CX01876	Lakeland Health Services and Evanston Northwestern Proposed Merger. Presentation to the Board of Directors of Lakeland Health	JX 1	Tr. 2158-2162, 2300, 2301, 4148, 4149 (Pub)				
CX01877	Lakeland Health Services, Inc. and Affiliated Corporations Combined Balance Sheet-- Assets	JX 1	Tr. 2327-2328 (In Cam)				
CX01878	Breast Cancer Pathway	JX 1					
CX01879	HPH Response to ENH Proposal For a Combined Health Care Provider System	JX 1	Tr. 2207-2209 (Pub)				
CX01880 -	RESERVED						
CX01883	Agenda of Emergency Services Unit. Attached ENH Statistical Comparisons and Summaries	JX 1					
CX01884							
CX01885 -	RESERVED						
CX01886							
CX01887	Letter from Kaufman to Spaeth re: proposal to assist with merger	JX 1					
CX01888	Memo from Majka and Kaufman to Gilbert re: Draft "Quick & Dirty" Valuation Analysis. Attached discussion document	JX 1					
CX01889 -	RESERVED						
CX01890							
CX01891	Discussion of Transaction Value	JX 1					
CX01892 -	RESERVED						
CX01902							

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX01903	Memo from Gilbert to Stearns et al re: Strategic rational for Community Foundation	JX 1	Tr. 2140 - 2144, 5867-5869 (Pub)				
CX01904	RESERVED						
CX01905	Memo from Kaufman to Stearns re: Allocation of Dollars to the Community Foundation	JX 1	Tr. 5861-5867 (Pub)				
CX01906 -	RESERVED						
CX01907	Lakeland Health Services, Inc. Strategic Plan 1999-2003	JX 1	Tr. 405-410 (Pub)				
CX01908	RESERVED						
CX01909	The Proposed Merger Between Lakeland Health Services and Evanston Northwestern Healthcare	JX 1					
CX01910	RESERVED						
CX01911	RESERVED						
CX01912	Memo from Kaufman to Stearns and Spaeth re: Distribution of Cash in the Proposed Merger Between Evanston and Highland Park Hospitals	JX 1	Tr. 5840-5844, 5851-5852, 5859-5862, (Pub)				
CX01913	RESERVED						
CX01914	Letter from Kaufman to Spaeth re: Draft Letter of Intent	JX 1					
CX01915	RESERVED						
CX01916	Lakeland Health Services Preliminary Outline for Consolidation Discussions with Evanston Hospital Corporation	JX 1					
CX01917	RESERVED						
CX01918	Email from Vagnoni to Jassak re: GB Kellogg med error event	JX 1				Ordered 2/9/05	
CX01919	Lakeland Health Services Preliminary Outline for Consolidation Discussions with Evanston Hospital Corporation	JX 1					
CX01920	RESERVED						
CX01921	Lakeland Health Services Preliminary Outline for Affiliation Discussions with Evanston Northwestern Healthcare	JX 1					
CX01922	RESERVED						
CX01923	Consolidation Discussions between Lakeland Health Services and ENH	JX 1					
CX01924 -	RESERVED						
CX01938	RESERVED						
CX01939	Evanston Northwestern Healthcare 2004 Performance Improvement Plan	JX 1					
CX01940 -	RESERVED						
CX01942	RESERVED						
CX01943	Memo from Chalmers to Loveland re: Highland Park Hospital Pathway Integration	JX 1					
CX01944 -	RESERVED						
CX01945	RESERVED						
CX01946	Memo from Chalmers to King re: Current Status of HPH Critical Pathway Rollout	JX 1					
CX01947	Solient 100 Top Hospitals National Results Report	JX 1	Tr. 3403-3407, 3430-3440 (Pub)				
CX01948 -	RESERVED						
CX01950	RESERVED						
CX01951	Memo from King to Fitzpatrick et al re: Quality Improvement/Utilization Management Model	JX 1					

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX01952 -	RESERVED						
CX01969	Evanston Northwestern Healthcare Charge Description Master Enhancement	JX 1				Ordered 2/9/05	
CX01970	RESERVED						
CX01971 -	RESERVED						
CX01974	Lake County Interventional Cardiology Volumes	JX 1				Ordered 2/9/05	
CX01975	RESERVED						
CX01976 -	RESERVED						
CX01990	Bain Merger Integration Strategy for ENH	JX 1				Ordered 2/9/05	
CX01991	RESERVED						
CX01992 -	RESERVED						
CX01995	Bain Managed Care Strategy for ENH	JX 1					
CX01996	RESERVED						
CX01997	RESERVED						
CX01998	Bain & Company, "Growth Opportunities from the Highland Park Merger"	JX 1	Tr. 1173-1180, 1385-1386, 2050-2053 (Pub)	RX1993		Note: Respondent withdrew In Camera status	
CX01999 -	RESERVED						
CX02036	Letter from Hillebrand to Yale and Farkas re: ENH/Bain Meeting. Enclosed financial documents and strategic plan.	JX 1	Tr. 29-30, 1149-1154 (Pub)				
CX02037	RESERVED						
CX02038 -	RESERVED						
CX02044	Letter from Sirabian to Knipple re: Aetna retraction and contracts	JX 1					
CX02045	RESERVED						
CX02046 -	RESERVED						
CX02050	Analysis of Blue Cross PFO revenue	JX 1					
CX02051	2001 Performance Improvement Plan	JX 1	Tr. 3553 - 3555 (Pub)				
CX02052	RESERVED						
CX02053	NHN Quality Committee quality outcome data	JX 1					
CX02054	RESERVED						
CX02055	Minutes of Northwestern Healthcare Chief Executives Committee	JX 1				Ordered 2/9/05	
CX02056	RESERVED						
CX02057 -	RESERVED						
CX02058	Letter from Sirabian to Jones re: contractual allowances.	JX 1					
CX02059	RESERVED						
CX02060 -	RESERVED						
CX02062	Letter from Hillebrand and Golbus to Stoll re: terminating UNICARE contract	JX 1					
CX02063	RESERVED						
CX02064 -	RESERVED						
CX02067	Consolidated Financial Statements and Other Financial Information ENH	JX 1					
CX02068	RESERVED						
CX02069	RESERVED						

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX02070	ENH 2001-2003 Strategic Plan Draft	JX 1	Tr. 52-53, 1810-1812, 2021-2022 (Pub)				
CX02071	Letter from Strabian and Levine to Maxwell	JX 1				Ordered 2/9/05	
CX02072	Letter from Parkas to Neaman.	JX 1	Tr. 1158-1160				
CX02073	Letter from Grady to Krugel re: Cardiac Surgery Agreement. Attached Guiding Principles Agreement draft.	JX 1	Tr. 4532-4540 (Pub)				
CX02074	Letter from Rosengart to Neaman re: open heart surgery joint venture. Attached chart entitled Cardiovascular Surgery Caseload.	JX 1					
CX02075	Highland Park Hospital Cardiac Surgery Program Summary of Assumptions	JX 1					
CX02076	Email from Garstecki to Grady et al. Attached letter from Garstecki to Taylor re: 99-089 Highland Park Hospital. Attached audit report of Open-Heart Surgery Services.	JX 1				Ordered 2/9/05	
CX02077	Chart entitled Open Heart Volume	JX 1					
CX02078	Letter of Intent (Agreement) between Swedish Covenant Hospital and Evanston Northwestern Healthcare and ENH Faculty Practice Associates	JX 1					
CX02079 -	RESERVED						
CX02081	Letter from Hillebrand to Gilligan. Attached rate proposal.	JX 1				Ordered 2/9/05	
CX02082	Minutes of Evanston Northwestern Healthcare Professional Staff Quality Improvement Committee.	JX 1					
CX02083	Memo from Hodges to Neaman re: Budget Meeting	JX 1				Ordered 2/9/05	
CX02084	Letter from Neary to Chan re: One Health Plan's counter-proposal to rate offer. Attached rate counter-proposal.	JX 1	Tr. 760 (In Cam)				
CX02085	RESERVED						
CX02086 -	Evanston Northwestern Healthcare Performance Improvement Report Coronary Artery Bypass/Valve Replacement	JX 1				Ordered 2/9/05	
CX02089	RESERVED						
CX02090	RESERVED						
CX02091 -	Memo from Grady to Spaeth re: Cardiac Surgery Agreement. Attached Cardiac Surgery Agreement Between ENH and HPH.	JX 1	Tr. 4528-4540 (Pub)				
CX02094	RESERVED						
CX02095	RESERVED						
CX02096	Joint Venture Business Segment	JX 1					
CX02097	Executive Compensation Plan 1999	JX 1					
CX02098	Executive Compensation Plan 2000	JX 1					
CX02099	Executive Compensation Plan 2001	JX 1					
CX02100	Evanston Northwestern Healthcare Capital Planning Materials	JX 1	Tr. 1372-1374 (Pub)				
CX02101	Participating Physician Service Agreement of Alexander	JX 1					
CX02102 -	RESERVED						
CX02106	Letter from Alexander to Whom it May Concern re: Cardiologists affiliated with the ENH Medical Group	JX 1					
CX02107							

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX02108 -	RESERVED						
CX02110	Letter from Chan to Farley-Agee re: Proposals on Hospital and Physician Rates to First Health. Attached: proposals signed by Hillebrand and Golbus	JX 1				Ordered 2/9/05	
CX02111	Letter from Reno to Finance and Information Technology Committees re: Clinical System Selection. Attached Clinical Systems Program Strategic Initiative.	JX 1					
CX02112	RESERVED						
CX02113 -	RESERVED						
CX02116	Letter from Grady to Newton re: Contractual Matters	JX 1					
CX02117	RESERVED						
CX02118 -	RESERVED						
CX02124	State Agency Report, Cardiac Project Completion	JX 1					
CX02125	State Agency Report, Cardiac Project Completion	JX 1					
CX02126	State Agency Report, Cardiac Project Completion	JX 1				Ordered 2/9/05	
CX02127 -	RESERVED						
CX02166	Mid-Year Status Report	JX 1					
CX02167	RESERVED						
CX02168	Email from Hodges to Neaman. Attached April 2004 draft report.	JX 1					
CX02169	RESERVED						
CX02170 -	RESERVED						
CX02175	Intensivist Services Agreement	JX 1	Tr. 5103-5105 (In Cam)			Ordered 2/9/05	
CX02176	RESERVED						
CX02177 -	RESERVED						
CX02185	Minutes of Northwestern Healthcare 1/25/1999	JX 1					
CX02186	Minutes of Northwestern Healthcare Executive Committee of the Board of Directors	JX 1					
CX02187	RESERVED						
CX02188 -	RESERVED						
CX02202	Evanston Northwestern Healthcare and ENH Medical Group Contracting Plan	JX 1					
CX02203	RESERVED						
CX02204 -	RESERVED						
CX02212	Letter from Voss to Neaman	JX 1					
CX02213	RESERVED						
CX02214 -	RESERVED						
CX02216	Email from Golbus to Mittleman, Gilbert, and Chan re: term letters	JX 1					
CX02217	RESERVED						
CX02218 -	RESERVED						
CX02228	Email from Golbus to Cheryl re: purchase of Willow Inn Site	JX 1					
CX02229	Market Share Views: System vs. Individual Facilities	JX 1					
CX02230	Brief History of the Northwestern Healthcare Network	JX 1				Ordered 2/9/05	
CX02231	RESERVED						
CX02232 -	RESERVED						
CX02233	RESERVED						

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX02234	Status Report: Ernst & Young Merger Related Opportunities	JX 1					
CX02235 -	RESERVED						
CX02236	RESERVED						
CX02237	Biweekly Report-ENH/HPH Transition Team	JX 1					
CX02238	Biweekly Report-ENH/HPH Transition Team	JX 1					
CX02239	Biweekly Report-ENH/HPH Transition Team	JX 1	Tr. 1712-1719 (Pub)				
CX02240	Minutes of Charge Description Master Transition Team Meeting	JX 1	Tr. 1714-1715 (Pub)				
CX02241 -	RESERVED						
CX02251	RESERVED						
CX02252	Annual Incentive Compensation Award Analysis	JX 1					
CX02253	Evanston Northwestern Healthcare Executive Cash Compensation	JX 1				Ordered 2/9/05	
CX02254	Evanston Northwestern Healthcare Executive Cash Compensation: 2003-2004 Merit Increase	JX 1				Ordered 2/9/05	
CX02255 -	RESERVED						
CX02272	RESERVED						
CX02273	Memo from Grady to Neaman re: ENH/Highland Park Cancer Care Center Proposal.	JX 1					
CX02274 -	RESERVED						
CX02285	RESERVED						
CX02286	Minutes of Board Quality Improvement Subcommittee March 2000-August 2002. Attached correspondence, etc.	JX 1					
CX02287	Performance Improvement Plan 2001 Highlights	JX 1					
CX02288	Minutes of Evanston Northwestern Healthcare Quality Improvement Subcommittee of the Healthcare Services Committee. Attached Minutes of the Quality Improvement Subcommittee of the Healthcare Services Committee of the Board of Directors 03/07/2000.	JX 1				Ordered 2/9/05	
CX02289 -	RESERVED						
CX02294	RESERVED						
CX02295	Pathway Implementation Challenges and Performance Improvement Plans	JX 1					
CX02296 -	RESERVED						
CX02301	Critical Pathway Outcomes Status Report for ER	JX 1					
CX02302	RESERVED						
CX02303	Highland Park Hospital Pathway Status Report -10/01/2000-01/31/2001	JX 1					
CX02304	Letter from Massaro to Spaeth re: Joint Commission on Accreditation of Healthcare Organizations report. Attached Accreditation Report.	JX 1	Tr. 2150-2154 (Pub)				
CX02305	Highland Park Hospital Performance Improvement Plan	JX 1					
CX02306 -	RESERVED						
CX02309	Highland Park Hospital Scorecard. Attached Highland Park Hospital DIG Summary, 1998.	JX 1				Ordered 2/9/05	
CX02310	RESERVED						
CX02311	RESERVED						

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX02312	Highland Park Hospital Performance Improvement Plan 1998 Department of Surgery.						
CX02313 -	Attached Case Assessment Criteria.	JX 1				Ordered 2/9/05	
CX02314	RESERVED						
CX02315	Highland Park Hospital Report of Site Visit April 30-May 3, 1998.	JX 1					
CX02316	Evanston Northwestern Healthcare Performance Improvement Report: Hip Fracture						
CX02317 -	QICOC First Quarter 2001 10/01/00-12/31/00.	JX 1					
CX02335	RESERVED						
CX02336	Memo from Hillebrand to Alvarado et al re: ENH/HPH Transition Teams. Attached memo from Hillebrand to Transition Team Leaders re: Ernst & Young Merger Recommendations. Attached ENH/HPH Expense Reductions and Revenue Enhancements spreadsheets.	JX 1					
CX02337 -	RESERVED						
CX02354	RESERVED						
CX02355	Guiding Principles Highland Park Hospital, Evanston Northwestern Healthcare: Cardiac Surgery at Highland Park Hospital, with handwritten comments	JX 1					
CX02356	Memo from Newton to Friend, et al	JX 1	Tr. 3057 (In Cam)				
CX02357	Cardiovascular Surgery Recommendation	JX 1					
CX02358	Guiding Principles Highland Park Hospital, Evanston Northwestern Healthcare: Cardiac Surgery at Highland Park Hospital	JX 1					
CX02359	Guiding Principles Highland Park Hospital, Evanston Northwestern Healthcare: Cardiac Surgery at Highland Park Hospital	JX 1					
CX02360 -	RESERVED						
CX02365	RESERVED						
CX02366	Data Analyses of the Society of Thoracic Surgeons National Adult Cardiac Surgery Database	JX 1				Ordered 2/9/05	
CX02367 -	RESERVED						
CX02369	RESERVED						
CX02370	Highland Park Hospital Core Market Perceptions Research: Final Report of Meridian Research Study.	JX 1					
CX02371	Evanston Northwestern Healthcare	JX 1					
CX02372	RESERVED						
CX02373	Master Space Plan	JX 1					
CX02374	RESERVED						
CX02375	Guiding Principles, Highland Park Hospital, Evanston Northwestern Healthcare, Cardiac Surgery at Highland Park Hospital	JX 1					
CX02376	Handwritten comments on Guiding Principles, Highland Park Hospital, Evanston Northwestern Healthcare, Cardiac Surgery at Highland Park Hospital	JX 1					
CX02377	Handwritten comments on Guiding Principles, Highland Park Hospital, Evanston Northwestern Healthcare, Cardiac Surgery at Highland Park Hospital	JX 1					
CX02378 -	RESERVED						
CX02379	RESERVED						

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX02380	Handwritten comments on Guiding Principles, Highland Park Hospital, Evanston Northwestern Healthcare, Cardiac Surgery at Highland Park Hospital	JX 1					
CX02381	Operating Margin Contribution-UHC Current Rates	Tr. 1079	Tr. 1078, 1079, 1093, 1106 (In Cam)			Ordered 3/16/05	
CX02382	Letter from Spaeth to HPH Department Heads re: Merger Integration Activities. Attached report on merger integration activities.	JX 1					
CX02383	Letter from Stenske to Spaeth and Hillebrand re: Renal Dialysis Transition Team.	JX 1					
CX02384	Attached chart entitled Renal Dialysis Transition Team.	JX 1					
CX02386	Biweekly report--ENH/HPH Transition Team	JX 1					
CX02387 -	Ernst & Young Due Diligence Opportunities						
CX02388	RESERVED						
CX02389	Hospital Capital Expenditures and Financial Information Report for 1999	JX 1					
CX02390	Guiding Principles Highland Park Hospital, Evanston Northwestern Healthcare Cardiac Surgery at Highland Park Hospital	JX 1					
CX02391 -	RESERVED						
CX02414	RESERVED						
CX02415	Lakeland Health Services, Inc. 1997 Accomplishments	JX 1	Tr. 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107 (Pub)				
CX02416	RESERVED						
CX02417	Highland Park Hospital 1998 Community Benefits Report	JX 1					
CX02418	Lakeland Health Services Management List	JX 1					
CX02419 -	RESERVED						
CX02422	RESERVED						
CX02423	Memo from Berns to PHCS clients re: Significant Network Change, Hospital Merger	JX 1					
CX02424	Memo from Berns to PHCS Clients re: Significant Network Change, Termination of POS Physician Group	JX 1					
CX02425	PHCS Hospital Revenue Model Impact of Termination	JX 1					
CX02426	Letter from Hammig to Ballengee re: termination procedures	JX 1					
CX02427	Letter from Smith to Berns re: Resurrection's final offer	JX 1					
CX02428 -	RESERVED						
CX02429	RESERVED						
CX02430	Email from Ballengee to Jasper re: Evanston/HPH	JX 1					
CX02431 -	RESERVED						
CX02435	RESERVED						
CX02436	ENH 1999 Performance Improvement Plan	JX 1					
CX02437 -	RESERVED						
CX02446	RESERVED						
CX02447	Notes from Levine re: meeting with Aetna	JX 1	Tr. 1947-1948 (In Cam)			Ordered 2/9/05	
CX02448 -	RESERVED						
CX02450	RESERVED						
CX02451	Evanston Northwestern Healthcare Performance Improvement Report: Coronary Artery Bypass/Valve Replacement	JX 1				Ordered 2/9/05	

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX02452 - CX02454	RESERVED						
CX02455	Letter from Hillebrand to Mahotra re: proposal. Attached Evanston Northwestern Healthcare Proposal to Aetna U.S. Healthcare	JX 1				Ordered 2/9/05	
CX02456	Lakeland Health Services Finance Committee: Managed Care Review	JX 1					
CX02457 - CX02461	RESERVED						
CX02462	Evanston Northwestern Healthcare Impact of Charge Code Merge	JX 1					
CX02463	Email from Amamoo to Zaman et al	JX 1					
CX02464	Letter from Hillebrand to Matherlee re: Program Participation	JX 1					
CX02465 - CX02466	RESERVED						
CX02467	ENH Strategic Pricing Review Guide	JX 1					
CX02468	Email from Rhoads to Schulz re: CDM Questions	JX 1					
CX02469 - CX02484	RESERVED						
CX02485	Rationale for an ENH Cardiothoracic Surgery Franchise Agreement at Weiss Memorial Hospital	JX 1	Tr. 4542 -4544 (Pub)				
CX02486 - CX02494	RESERVED						
CX02495	Email from Golbus to Levine re: FW Cigna	JX 1				Ordered 2/9/05	
CX02504	RESERVED						
CX02505	Open Heart Surgery Fiscal 00/01	JX 1					
CX02506 - CX02541	RESERVED						
CX02542	Fiscal Year 2001- 2003: Cardiac Surgery	JX 1					
CX02543 - CX04999	RESERVED						
CX05000	Contract-related document involving HPH and Aetna	JX 1					
CX05001	Contract-related document involving HPH and Aetna	JX 1	Tr. 1948-1949 (In Cam)				
CX05002	Contract-related document involving HPH and Aetna	JX 1					
CX05003	Contract-related document involving ENH and Aetna.	JX 1					
CX05004	Contract-related document involving ENH and Aetna.	JX 1					
CX05005	Contract-related document involving ENH and Aetna	JX 1					
CX05006	Contract-related document involving ENH and Aetna	JX 1					
CX05007	Contract-related document involving ENH and Aetna	JX 1	Tr. 549-552, 553, 1949-1951 (In Cam)				
CX05008	Contract-related document involving ENH and Aetna	JX 1					
CX05009	Contract-related document involving HPH and Cigna	JX 1	Tr. 552-554, 1951-1953 (In Cam)			Ordered 2/9/05	
CX05010	Contract-related document involving HPH and Cigna	JX 1					

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CX05011	Contract-related document involving HPH and Cigna	JX 1					
CX05012	Contract-related document involving ENH and Cigna	JX 1					
CX05013	Contract-related document involving ENH and Cigna	JX 1					
CX05014	RESERVED						
CX05015	Contract-related document involving ENH and Cigna	JX 1					
CX05016	Contract-related document involving ENH and Cigna	JX 1					
CX05017	Contract-related document involving HPH and Humana	JX 1					
CX05018	Contract-related document involving HPH and Humana	JX 1					
CX05019	Contract-related document involving HPH and Humana	JX 1					
CX05020	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05021	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05022	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05023	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05024	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05025	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05026	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05027	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05028	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05029	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05030	Contract-related document involving HPH and Blue Cross	JX 1					
CX05031	Contract-related document involving HPH and Managed Care Network Preferred	JX 1					
CX05032	Contract-related document involving HPH and Blue Cross	JX 1					
CX05033	Contract-related document involving HPH and Blue Cross	JX 1					
CX05034	Contract-related document involving HPH and Blue Cross	JX 1					
CX05035	Contract-related document involving HPH and Blue Cross	JX 1					
CX05036	Contract-related document involving HPH and Blue Cross	JX 1					
CX05037	Contract-related document involving HPH and Blue Cross	JX 1					
CX05038	Contract-related document involving HPH and Blue Cross	JX 1					
CX05039	Contract-related document involving HPH and Blue Cross	JX 1					
CX05040	Contract-related document involving HPH and Blue Cross	JX 1					
CX05041	Contract-related document involving HPH and Blue Cross	JX 1					
CX05042	Contract-related document involving ENH and Blue Cross	JX 1					
CX05043	Contract-related document involving ENH and Blue Cross	JX 1					
CX05044	Contract-related document involving ENH and Blue Cross	JX 1					
CX05045	Contract-related document involving ENH and Health Care Services Corp	JX 1					
CX05046	Contract-related document involving ENH and Blue Cross	JX 1				Ordered 2/9/05	
CX05047	Contract-related document involving ENH and Health Care Service Corp	JX 1				Ordered 2/9/05	
CX05048	Contract-related document involving ENH and Blue Cross	JX 1					

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CX05049	Contract-related document involving ENH and Blue Cross	JX 1					
CX05050	Contract-related document involving ENH and Blue Cross	JX 1				Ordered 2/9/05	
CX05051	Contract-related document involving ENH and Blue Cross	JX 1					
CX05052	Contract-related document involving ENH and Blue Cross	JX 1					
CX05053	Contract-related document involving ENH and Blue Cross	JX 1					
CX05054	Contract-related document involving ENH and Blue Cross	JX 1					
CX05055	Contract-related document involving ENH and Blue Cross	JX 1					
CX05056	Contract-related document involving ENH and Blue Cross	JX 1					
CX05057	Contract-related document involving ENH and Blue Cross	JX 1				Ordered 2/9/05	
CX05058	Contract-related document involving HPH and One Health Plan	JX 1	Tr. 596, 597 (Pub)		DX07000, DX07001, DX07003		
CX05059	Contract-related document involving HPH and One Health Plan	JX 1	Tr. 597, 599, 2031-2032 (Pub);		DX07000, DX07001, DX07003		
CX05060	Contract-related document involving HPH and One Health Plan	JX 1	Tr. 1942-1945 (In Cam)				
CX05061	Contract-related document involving ENH and One Health Plan	JX 1			DX07000, DX07001, DX07003		
CX05062	Contract-related document involving ENH and One Health Plan	JX 1					
CX05063	Contract-related document involving ENH and One Health Plan	JX 1	Tr. 610, 1438-1439, 1448 (Pub)				
CX05064	Contract-related document involving ENH and One Health Plan	JX 1					
CX05065	Contract-related document involving ENH and One Health Plan	JX 1	Tr. 628, 2031-2032 (Pub); 1945-1946 (In Cam)		DX07000, DX07003	Ordered 2/9/05	
CX05066	Contract-related document involving ENH and One Health Plan	JX 1					
CX05067	Contract-related document involving ENH and One Health Plan	JX 1	Tr. 1439-1442, 2031-2032 (Pub);				
CX05068	Contract-related document involving HPH and Private Healthcare Systems	JX 1	Tr. 1946-1947 (In Cam)		DX07000, DX07003	Ordered 2/9/05	
CX05069	RESERVED	JX 1	Tr. 254, 257, 269 (In Cam)			Ordered 1/26/05	
CX05070	Contract-related document involving ENH and Private Healthcare Systems	JX 1	Tr. 252-254, 256-257, 268-269 (In Cam)				
CX05071	Contract-related document involving ENH and Private Healthcare Systems	JX 1				Ordered 2/9/05	
CX05072	Contract-related document involving ENH and Private Healthcare Systems	JX 1	Tr. 249-252, 258-261, 269-270, 1935-1939 (In Cam)			Ordered 2/9/05	
CX05073	Contract-related document involving ENH and Private Healthcare Systems	JX 1					
CX05074	Contract-related document involving ENH and Unicare	JX 1					
CX05075	Contract-related document involving ENH and Unicare	JX 1	Tr. 1563-1565 (In Cam)			Ordered 2/9/05	
CX05076	Contract-related document involving HPH and Rush Prudential	JX 1				Ordered 2/9/05	
CX05077	Contract-related document involving HPH and Prudential	JX 1					
CX05078	Contract-related document involving Rush Prudential	JX 1					
CX05079	Contract-related document involving HPH and Rush Prudential	JX 1	Tr. 1549-1551 (In Cam)				
CX05080	Contract-related document involving ENH and Anchor	JX 1					
CX05081	Contract-related document involving ENH and Anchor	JX 1				Ordered 2/9/05	

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CX05082	Contract-related document involving ENH and Anchor	JX 1					
CX05083	Contract-related document involving ENH and Anchor	JX 1					
CX05084	Contract-related document involving ENH and Anchor	JX 1					
CX05085	Contract-related document involving ENH and Rush Prudential	JX 1	Tr. 1582-1583 (In Cam)				
CX05086	Contract-related document involving ENH and Rush Prudential	JX 1					
CX05087	Contract-related document involving ENH and Access Health	JX 1					
CX05088	Contract-related document involving ENH and Access Health	JX 1					
CX05089	Contract-related document involving Rush Health Plan	JX 1					
CX05090	Contract-related document involving ENH and Access Health	JX 1					
CX05091	Contract-related document involving ENH and Rush Prudential	JX 1					
CX05092	Contract-related document involving HPH and Capp Care	JX 1					
CX05093	Contract-related document involving HPH and Beech Street	JX 1					
CX05094	Contract-related document involving HPH and Beech Street	JX 1					
CX05095	RESERVED						
CX05096	Contract-related document involving ENH and Capp Core	JX 1					
CX05097	Contract-related document involving ENH and Capp Care	JX 1					
CX05098	Contract-related document involving ENH and Capp Care	JX 1					
CX05099	Contract-related document involving ENH and Beech Street	JX 1					
CX05100	Contract-related document involving HPH and Health Marketing	JX 1					
CX05101	Contract-related document involving HPH and Health Marketing	JX 1					
CX05102	Contract-related document involving ENH and Health Marketing	JX 1					
CX05103	Contract-related document involving ENH and Health Marketing	JX 1					
CX05104	Contract-related document involving HPH and Midwest Business Medical Association	JX 1					
CX05105	Contract-related document involving HPH and Preferred Care Network	JX 1					
CX05106	Contract-related document involving HPH and Preferred Care Network	JX 1					
CX05107	Contract-related document involving HPH and Preferred Care Network	JX 1					
CX05108	Contract-related document involving HPH and Preferred Care Network	JX 1					
CX05109	Contract-related document involving HPH and HealthStar	JX 1					
CX05110	Contract-related document involving HPH and HealthStar	JX 1					
CX05111 -	RESERVED						
CX05112	RESERVED						
CX05113	Contract-related document involving ENH and Midwest Business Medical Association	JX 1					
CX05114	Contract-related document involving ENH and Midwest Business Medical Association	JX 1					
CX05115	Contract-related document involving ENH and Midwest Business Medical Association	JX 1					
CX05116	Contract-related document involving ENH and Midwest Business Medical Association	JX 1					

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX05117	Contract-related document involving ENH and Midwest Business Medical Association	JX 1					
CX05118	Contract-related document involving ENH and HealthStar	JX 1					
CX05119	Contract-related document involving ENH and HealthStar	JX 1					
CX05120	Contract-related document involving ENH and HealthStar	JX 1					
CX05121	Contract-related document involving ENH and HealthStar	JX 1					
CX05122	Contract-related document involving ENH and HealthStar	JX 1					
CX05123	Contract-related document involving HPH and State of Illinois	JX 1					
CX05124	Contract-related document involving HPH and State of Illinois	JX 1					
CX05125	Contract-related document involving ENH and State of Illinois	JX 1				Ordered 2/9/05	
CX05126	Contract-related document involving ENH and State of Illinois	JX 1				Ordered 2/9/05	
CX05127	Contract-related document involving ENH and State of Illinois	JX 1					
CX05128	Contract-related document involving ENH and State of Illinois	JX 1				Ordered 2/9/05	
CX05129	Contract-related document involving ENH and State of Illinois	JX 1				Ordered 2/9/05	
CX05130 -	RESERVED	JX 1				Ordered 2/9/05	
CX05131	RESERVED						
CX05132	Contract-related document involving ENH and Cigna	JX 1					
CX05133	Contract-related document involving ENH and Cigna	JX 1					
CX05134	Contract-related document involving ENH and Prudential	JX 1					
CX05135	Contract-related document involving ENH and Aetna	JX 1					
CX05136	Contract-related document involving HPH and The Travelers	JX 1					
CX05137	Contract-related document involving HPH, The Travelers, and Metropolitan Life	JX 1					
CX05138	Contract-related document involving HPH, The Travelers, and Metropolitan Life	JX 1					
CX05139	Contract-related document involving HPH, The Travelers, and Metropolitan Life	JX 1					
CX05140	Contract-related document involving HPH and Metropolitan Life	JX 1					
CX05141	Contract-related document involving HPH and Metropolitan Life	JX 1					
CX05142	Contract-related document involving HPH and MetLife Healthcare	JX 1					
CX05143	Contract-related document involving HPH and MetLife Healthcare	JX 1					
CX05144	Contract-related document involving HPH and Chicago HMO	JX 1					
CX05145	Contract-related document involving HPH and United	JX 1					
CX05146	Contract-related document involving ENH and Chicago HMO	JX 1					
CX05147	Contract-related document involving HPH and United	JX 1					
CX05148	Contract-related document involving HPH and Chicago HMO and Chicago Health	JX 1					
CX05149	Contract-related document involving HPH and United	JX 1					
CX05150	Contract-related document involving HPH and United	JX 1					
CX05151	Contract-related document involving HPH and United	JX 1					
CX05152	Contract-related document involving ENH and Metropolitan Life	JX 1					
CX05153	Contract-related document involving ENH and Metropolitan Life	JX 1					

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX05154	Contract-related document involving ENH and Metropolitan Life	JX 1					
CX05155	Contract-related document involving ENH and MetLife HealthCare	JX 1					
CX05156	Contract-related document involving ENH and MetLife HealthCare	JX 1					
CX05157	Contract-related document involving ENH and MetLife HealthCare	JX 1					
CX05158	Contract-related document involving ENH and MetLife HealthCare	JX 1					
CX05159	Contract-related document involving ENH and Share Health Plan	JX 1					
CX05160	Contract-related document involving ENH and Share Health Plan	JX 1					
CX05161	Contract-related document involving ENH and Share Health Plan	JX 1					
CX05162	Contract-related document involving ENH and Share Health Plan	JX 1					
CX05163	Contract-related document involving ENH and Share Health Plan	JX 1					
CX05164	Contract-related document involving ENH and Share Health Plan	JX 1					
CX05165	Contract-related document involving ENH and United	JX 1					
CX05166	Contract-related document involving ENH and United	JX 1					
CX05167	Contract-related document involving ENH and United	JX 1					
CX05168	Contract-related document involving ENH and United	JX 1					
CX05169	Contract-related document involving ENH, Chicago HMO, and Chicago Health RESERVED	JX 1					
CX05170	Contract-related document involving ENH and Chicago HMO	JX 1					
CX05171	Contract-related document involving ENH and United	JX 1					
CX05172	Contract-related document involving ENH and United	JX 1					
CX05173	Contract-related document involving ENH and United	JX 1					
CX05174	Contract-related document involving ENH and United	JX 1					
CX05175	Contract-related document involving ENH and United	JX 1	Tr. 886, 899 (Pub); 1118 (In Cam)			Ordered 2/9/05	
CX05176	Contract-related document involving ENH and United	JX 1					
CX05177	Contract-related document involving HPH and Preferred Plan	JX 1	Tr. 887, 899 (Pub)			Ordered 2/9/05	
CX05178	Contract-related document involving HPH and Preferred Plan	JX 1					
CX05179	Contract-related document involving HPH and Preferred Plan	JX 1					
CX05180	Contract-related document involving HPH and Preferred Plan	JX 1					
CX05181	Contract-related document involving HPH and Preferred Plan	JX 1					
CX05182	Contract-related document involving HPH and Preferred Plan	JX 1					
CX05183	Contract-related document involving HPH and Preferred Plan	JX 1					
CX05184	Contract-related document involving HPH and Preferred Plan	JX 1					
CX05185	Contract-related document involving HPH and Preferred Plan	JX 1					
CX05186	Contract-related document involving HPH and Preferred Plan	JX 1					
CX05187	Contract-related document involving ENH, Glenbrook, and Preferred Plan	JX 1					
CX05188	Contract-related document involving Glenbrook and Preferred Plan	JX 1					
CX05189	Contract-related document involving Glenbrook and Preferred Plan	JX 1					
CX05190	Contract-related document involving Glenbrook and Preferred Plan	JX 1					
CX05191	Contract-related document involving ENH and Preferred Plan	JX 1					

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CX05192	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05193	Contract-related document involving ENH, Glenbrook, and Preferred Plan	JX 1					
CX05194	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05195	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05196	Contract-related document involving ENH, Glenbrook, and Preferred Plan	JX 1					
CX05197	Contract-related document involving ENH, Glenbrook, and Preferred Plan	JX 1					
CX05198	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05199	Contract-related document involving ENH, Glenbrook, and Preferred Plan	JX 1					
CX05200	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05201	RESERVED						
CX05202	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05203	Contract-related document involving ENH and Preferred Plan	JX 1				Ordered 2/9/05	
CX05204	Contract-related document involving ENH, Glenbrook, and Preferred Plan	JX 1				Ordered 2/9/05	
CX05205	Contract-related document involving ENH, Glenbrook, and Preferred Plan	JX 1					
CX05206	Contract-related document involving ENH, Glenbrook, and Preferred Plan	JX 1					
CX05207	Contract-related document involving ENH, Glenbrook, and Preferred Plan	JX 1					
CX05208	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05209	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05210	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05211	RESERVED						
CX05212	Contract-related document involving HPH and HPN, Inc.	JX 1				Ordered 2/9/05	
CX05213 -							
CX05214	RESERVED						
CX05215	Contract-related document involving ENH and HPN, Inc.	JX 1					
CX05216	Contract-related document involving ENH and HPN, Inc.	JX 1					
CX05217	Contract-related document involving ENH and HPN, Inc.	JX 1				Ordered 2/9/05	
CX05218	Contract-related document involving HPH and Affordable Health Care Concepts	JX 1				Ordered 2/9/05	
CX05219	Contract-related document involving HPH and CCN	JX 1					
CX05220	Contract-related document involving HPH and CCN	JX 1					
CX05221	Contract-related document involving HPH and CCN	JX 1					
CX05222	Contract-related document involving HPH and CCN	JX 1					
CX05223	Contract-related document involving HPH and CCN	JX 1					
CX05224	Contract-related document involving ENH and Affordable Health Care Concepts	JX 1					
CX05225	Contract-related document involving ENH and Affordable Health Care Concepts	JX 1					
CX05226	Contract-related document involving ENH and Affordable Health Care Concepts	JX 1					
CX05227	Contract-related document involving ENH and Affordable Health Care Concepts	JX 1					
CX05228	Contract-related document involving ENH and Affordable Health Care Concepts	JX 1				Ordered 2/9/05	
CX05229	Contract-related document involving ENH and First Health Network	JX 1				Ordered 2/9/05	

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CX05230	Contract-related document involving ENH and CCN	JX 1					
CX05231	Contract-related document involving ENH and CCN	JX 1					
CX05232	Contract-related document involving ENH, Glenbrook, and CCN	JX 1					
CX05233	Contract-related document involving ENH, Glenbrook, and CCN	JX 1					
CX05234	Contract-related document involving ENH, Glenbrook, and CCN	JX 1					
CX05235	Contract-related document involving ENH and CCN	JX 1				Ordered 2/9/05	
CX05236	Contract-related document involving HPH and One Health	JX 1					
CX05237	Contract-related document involving HPH and PHCS	JX 1				Ordered 2/9/05	
CX05238	Contract-related document involving ENH and Aetna	JX 1					
CX05239	Contract-related document involving ENH and Aetna	JX 1					
CX05240	Contract-related document involving ENH and Aetna	JX 1					
CX05241	Contract-related document involving ENH and Aetna	JX 1					
CX05242	Contract-related document involving ENH and Access	JX 1					
CX05243	Contract-related document involving ENH and Anchor	JX 1					
CX05244	Contract-related document involving ENH and Prudential	JX 1					
CX05245	Contract-related document involving ENH and Prudential	JX 1					
CX05246	Contract-related document involving ENH and Prudential	JX 1					
CX05247	Contract-related document involving ENH and Rush-Contract Care	JX 1					
CX05248	Contract-related document involving ENH and Access	JX 1					
CX05249	Contract-related document involving ENH and Prudential	JX 1					
CX05250	Contract-related document involving ENH and Rush Contract-Care	JX 1					
CX05251	Contract-related document involving ENH, Glenbrook, and Prudential	JX 1					
CX05252	Contract-related document involving HPH and Beech Street, Inc.	JX 1					
CX05253	Contract-related document involving ENH and CAPP Care, Inc.	JX 1					
CX05254	Contract-related document involving ENH and ANCHOR	JX 1					
CX05255	Contract-related document involving ENH and Preferred Care Network	JX 1					
CX05256	Contract-related document involving ENH and Preferred Care Network	JX 1					
CX05257	Contract-related document involving ENH and HealthStar Managed Care Corporation	JX 1					
CX05258	Contract-related document involving ENH and HealthStar Managed Care Corporation	JX 1					
CX05259	Contract-related document involving ENH and Midwest Business Medical Association	JX 1					
CX05260	Contract-related document involving ENH/Glenbrook and HealthStar (various programs)	JX 1					
CX05261	Contract-related document involving ENH and HealthStar	JX 1					
CX05262	Contract-related document involving ENH and Blue Cross	JX 1					
CX05263	Contract-related document involving ENH and Health Care Service Corporation	JX 1					
CX05264	Contract-related document involving ENH and Humana	JX 1					

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CX05265	Contract-related document involving ENH and HPN	JX 1					
CX05266	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05267	Contract-related document involving HPN and HPN	JX 1					
CX05268	Contract-related document involving ENH and Preferred Health Network	JX 1					
CX05269	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05270	Contract-related document involving ENH and Preferred Plan/Solo Cup Company	JX 1					
CX05271	Contract-related document involving ENH and Preferred Plan	JX 1					
CX05272	Contract-related document involving ENH/Glenbrook and Preferred Plan/Solo Cup Company	JX 1					
CX05273	Contract-related document involving HPN and Metropolitan Life Insurance Company	JX 1					
CX05274	Contract-related document involving HPN and MetLife Healthcare Network of Illinois	JX 1					
CX05275	Contract-related document involving HPN and Chicago HMO Ltd.	JX 1					
CX05276	Contract related document involving HPN and Chicago HMO Ltd.	JX 1					
CX05277	Contract-related document involving ENH and Chicago HMO Ltd.	JX 1					
CX05278	Contract-related document involving ENH and Chicago HMO Ltd.	JX 1					
CX05279	Contract-related document involving ENH and Share Health Plan of Illinois	JX 1					
CX05280	Contract-related document involving ENH and The Travelers Managed Care System	JX 1					
CX05281	RESERVED						
CX05282	Contract-related document involving ENH and Chicago HMO Ltd.	JX 1					
CX05283	Contract-related document involving ENH and The Travelers Managed Care System	JX 1					
CX05284	RESERVED						
CX05285	Contract-related document involving ENH and Chicago HMO Ltd.	JX 1					
CX05286	Contract-related document involving ENH and The Travelers Managed Care System	JX 1					
CX05287	Contract-related document involving ENH and Chicago HMO Ltd.	JX 1					
CX05288	Contract-related document involving ENH, Chicago HMO Ltd. and Chicago Health Multi Option Insurance, Ltd.	JX 1					
CX05289	Contract-related document involving ENH and Chicago HMO Ltd.	JX 1					
CX05290	Contract-related document involving ENH and The Travelers Managed Care System	JX 1					
CX05291	Contract-related document involving ENH and Chicago HMO Ltd.	JX 1					
CX05292	Contract-related document involving ENH and MentraHealth	JX 1					
CX05293	Contract-related document involving ENH and Share Health Plan of Illinois	JX 1					
CX05294	Contract-related document involving ENH and CCN, Inc.	JX 1					
CX05295	Contract-related document involving ENH and CCN, Inc.	JX 1					
CX05296	Contract-related document involving ENH and CCN, Inc.	JX 1					

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX05297	Contract-related document involving ENH and Share Health Plan of Illinois	JX 1					
CX05298	Contract-related document involving HPH and MultiPlan, Inc.	JX 1					
CX05299	Contract-related document involving HPH and MultiPlan, Inc.	JX 1					
CX05300	Contract-related document involving HPH and Admar Corporation	JX 1					
CX05301	Contract-related document involving HPH and Principal Health Care, Inc.	JX 1					
CX05302	Contract-related document involving HPH and HealthNetwork, Inc.	JX 1					
CX05303	Contract-related document involving HPH and Wellmark HealthNetwork, Inc.	JX 1					
CX05304	Contract-related document involving HPH and HFN	JX 1					
CX05305	RESERVED						
CX05699	RESERVED						
CX05700	Contract-related document involving ENH and Health Marketing, Inc.	JX 1					
CX05701	Contract-related document involving ENH and HMI	JX 1					
CX05702	Contract-related document involving HPH and Private Healthcare Systems Ltd.	JX 1					
CX05703	Contract-related document involving HPH and Private Healthcare Systems Ltd.	JX 1					
CX05704	Contract-related document involving HPH and Private Healthcare Systems Ltd.	JX 1					
CX05705	Contract-related document involving HPH and Private Healthcare Systems, Ltd.	JX 1					
CX05706	Contract-related document involving ENH and Benefit Trust Life Insurance Company	JX 1					
CX05707	Contract-related document involving ENH/Glenbrook and Private Healthcare Systems	JX 1					
CX05708	Contract-related document involving ENH and Private Healthcare Systems	JX 1					
CX05709	Contract-related document involving ENH and Private Healthcare Systems	JX 1					
CX05710	Contract-related document involving ENH and Private Healthcare Systems	JX 1					
CX05711	Contract-related document involving ENH and Private Healthcare Systems	JX 1					
CX05712	Contract-related document involving ENH and CIGNA Healthplan of Illinois	JX 1					
CX05713	Contract-related document involving ENH and CIGNA Health Plan	JX 1					
CX05714	Contract-related document involving HPH and The State of Illinois Employees Group Health Plan	JX 1					
CX05715	Contract-related document involving HPH and The State of Illinois Employees Group Health Plan	JX 1				Ordered 2/9/05	
CX05716	Contract-related document involving HPH and The State of Illinois Employees Group Health Plan/Teachers Retirement Insurance Plan	JX 1					
CX05717	Contract-related document involving HPH and The State of Illinois and Local Government Employees' Group Health Plan/Teachers' Retirement Insurance Program	JX 1					
CX05718	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05719	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05720	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX05721	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05722	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05723	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05724	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05725	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05726	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05727	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05728	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05729	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan	JX 1					
CX05730	Contract-related document involving ENH and The State of Illinois Employees Group Health Plan/Teachers Retirement Insurance Plan	JX 1					
CX05731	Contract-related document involving ENH and The State of Illinois and Local Government Employees' Group Health Plan/Teachers' Retirement Insurance Program	JX 1					
CX05732	Contract-related document involving ENH and The State of Illinois and Local Government Quality Health Plans/Teachers' Choice Health Plan/College Choice Health Plan	JX 1				Ordered 2/9/05	
CX05733	Contract-related document involving ENH and The State of Illinois Quality Care Health Plan/Local Care Health Plan/Teachers' Choice Health Plan/College Choice Health Plan	JX 1				Ordered 2/9/05	
CX05734	Contract-related document involving ENH and The State of Illinois Quality Care Health Plan/Local Care Health Plan/Teachers' Choice Health Plan/College Choice Health Plan	JX 1				Ordered 2/9/05	
CX05735	Contract-related document involving ENH and The State of Illinois Quality Care Health Plan/Local Care Health Plan/Teachers' Choice Health Plan/College Choice Health Plan	JX 1				Ordered 2/9/05	
CX05736	Contract-related document involving ENH and Aetna/Choice	JX 1					
CX05737	Contract-related document involving HPH and HMO Illinois	JX 1					
CX05738	Contract-related document involving HPH and HMO Illinois	JX 1					
CX05739	Contract-related document involving HPH and HMO Illinois	JX 1					
CX05740	Contract-related document involving HPH and HMO Illinois	JX 1					
CX05741	Contract-related document involving HPH and HMO Illinois	JX 1					
CX05742	Contract-related document involving HPH and Managed Care Network Preferred	JX 1					
CX05743	Contract-related document involving HPH and HMO Illinois	JX 1					
CX05744	Contract-related document involving ENH and Blue Cross	JX 1					

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX05745	Contract-related document involving ENH and HMO Illinois	JX 1					
CX05746	Contract-related document involving ENH and HMO Illinois	JX 1					
CX05747	Contract-related document involving ENH and HMO Illinois	JX 1					
CX05748	Contract-related document involving ENH and HMO Illinois	JX 1					
CX05749	Contract-related document involving ENH and HMO Illinois	JX 1					
CX05750	Contract-related document involving ENH and Blue Cross	JX 1				Ordered 2/9/05	
CX05751	Contract-related document involving ENH and HMO Illinois	JX 1				Ordered 2/9/05	
CX05752	Contract-related document involving ENH and Blue Cross	JX 1				Ordered 2/9/05	
CX05753	Contract-related document involving ENH and HMO Illinois	JX 1				Ordered 2/9/05	
CX05754	Contract-related document involving ENH and Blue Cross	JX 1				Ordered 2/9/05	
CX05755	Contract-related document involving ENH and Blue Cross	JX 1				Ordered 2/9/05	
CX05756	Contract-related document involving HPH and HealthChicago	JX 1				Ordered 3/16/05	
CX05757	Contract-related document involving HPH and HealthChicago	JX 1				Ordered 3/16/05	
CX05758	Contract-related document involving HPH and HealthChicago	JX 1				Ordered 3/16/05	
CX05759	Contract-related document involving HPH and HealthChicago	JX 1				Ordered 3/16/05	
CX05760	Contract-related document involving HPH and HealthChicago	JX 1				Ordered 3/16/05	
CX05761	Contract-related document involving HPH and HealthChicago	JX 1				Ordered 3/16/05	
CX05762	Contract-related document involving HPH and HealthChicago	JX 1				Ordered 3/16/05	
CX05763	Contract-related document involving HPH and HealthChicago	JX 1				Ordered 3/16/05	
CX05764	Contract-related document involving HPH and HealthChicago	JX 1				Ordered 3/16/05	
CX05765	Contract-related document involving ENH and Michael Reese Health Plan	JX 1				Ordered 3/16/05	
CX05766	Contract-related document involving ENH and Michael Reese Health Plan	JX 1				Ordered 3/16/05	
CX05767	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05768	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05769	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05770	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05771	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05772	Contract-related document involving ENH and Humana	JX 1				Ordered 3/16/05	
CX05773	Contract-related document involving ENH and Affordable Health Care Concepts	JX 1					
CX05774	Contract-related document involving ENH and Affordable Health Care Concepts	JX 1					
CX05775	Contract-related document involving ENH and Affordable Health Care Concepts	JX 1					
CX05776 -	Contract-related document involving ENH and Humana	JX 1					
CX05899	RESERVED						
CX05900	Contract-related document involving HPH and Admar, ForMost, Health Marketing, Beech Street/CAPP Care, Multiplan, Preferred Plan	JX 1					
CX05901	Contract-related document involving HPH and ForMost	JX 1					
CX05902	Contract-related document involving HPH and HealthNetwork	JX 1					
CX05903 -							
CX05904	RESERVED					Ordered 2/9/05	

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX05905	Master List of Contracts and Actions Taken	JX 1					
CX05906	Memo from Chan to Gilbert re: Estimate of Annual Increase in Net Revenue-Updated as of May 16, 2000. Attached charts of Annual Net Revenue Increases	JX 1	Tr. 843 (In Cam)				
CX05907	Letter from Peters to Levine re: proposal for ENH. Attached chart.	JX 1	Tr. 1524-1525; 1577-1579 (In Cam)			Ordered 2/9/05	
CX05908	Rush Prudential Current Business Flow; Summary of Existing Contracts.	JX 1				Ordered 2/9/05	
CX05909	RESERVED						
CX05910	Highland Park Hospital and Evanston Northwestern Healthcare Contracts with various payors	JX 1, JX 6	Tr. 6261 (Pub)				
CX05911 -	RESERVED						
CX05939	RESERVED						
CX05940	Respondents' Answers and Objections to Complaint Counsel's First Set of Interrogatories	JX 1					
CX05941 -	RESERVED						
CX06136	RESERVED						
CX06137	Department of Pathology and Laboratory Medicine: Core Lab Executive Summary	JX 1					
CX06138 -	RESERVED					Ordered 2/9/05	
CX06139	RESERVED						
CX06140	Email from Weiss to Merz re: Remote Access to ENH computer systems	JX 1					
CX06141	RESERVED						
CX06142	FAQ's About Virtual Private Network at Evanston Northwestern Healthcare	JX 1					
CX06143	RESERVED						
CX06144	IDPH Attachment B	JX 1					
CX06145 -	RESERVED						
CX06146	RESERVED						
CX06147	ENH JCAHO Compliance: Action Plans in Response to 2002 Type 1's and Supplementals	JX 1					
CX06148	Status of JCAHO Chapter Scores	JX 1				Ordered 2/9/05	
CX06149	Illinois Department of Public Health Survey chart	JX 1					
CX06150 -	RESERVED					Ordered 2/9/05	
CX06151	Organization Development Hospitals and Clinics	JX 1					
CX06154 -	RESERVED						
CX06163	RESERVED						
CX06164	Email from Weiss to Barrios re: VIP	JX 1					
CX06165 -	RESERVED						
CX06176	RESERVED						
CX06177	ENH Income Statement Year Ended September 30, 2002	JX 1					
CX06178 -	RESERVED						
CX06180	RESERVED						
CX06181	ENH JCAHO Compliance Master Tracking Grid 2002	JX 1					
CX06182 -	RESERVED						
CX06199	RESERVED						

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX06200	ENH Profit Hunt Update	JX 1					
CX06201 -	RESERVED						
CX06211	Meeting Referring Physician Expectations to Achieve Corporate Growth, Presentation to Hospital Administration	JX 1					
CX06212	RESERVED						
CX06213	Specialty Referral Survey Comments All Comments	JX 1					
CX06214	RESERVED						
CX06215 -	RESERVED						
CX06225	ENH Medical Group: EPIC's Impact	JX 1					
CX06226	RESERVED						
CX06227 -	RESERVED						
CX06228	Epic Cost Estimates for Affiliate Physicians	JX 1					
CX06229	RESERVED						
CX06230 -	RESERVED						
CX06253	Letter of Intent between Swedish Covenant Hospital and Evanston Northwestern Healthcare and ENH Faculty Practice Associates	JX 1					
CX06254	RESERVED						
CX06255 -	RESERVED						
CX06263	RN Recruitment/ Retention	JX 1					
CX06264	Chicago Hospital Risk Pooling Program	JX 1	Tr. 500-512, 3156 (In Cam)	RX0657		(Ordered 2/9/05) Note: Respondent withdrew In Camera status from ENHL PK 029821	
CX06265	Highland Park Hospital Performance Improvement Process Evaluation	JX 1	Tr. 3140 (In Cam)			Ordered 2/9/05	
CX06266	Interviews	JX 1					
CX06267	JCAHO website: Survey Process	JX 1					
CX06268	RESERVED						
CX06269 -	RESERVED						
CX06270	Letter from Spaeth to Neary	JX 1					
CX06271	Letter from Doney to Chan	JX 1					
CX06272	Addendum to Inventory of Health Care Facilities	JX 1				Ordered 2/9/05	
CX06273	Kraft: United Healthcare	JX 1	Tr. 1085, 1088, 1089, 1093, 1094, 1108 (In Cam)			Ordered 3/16/05	
CX06274	Illinois Department of Public Health Center for Health Statistics: Inventory of Health Care Facilities and Services and Need Determinations	JX 1					
CX06275	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2517	Tr. 2514-2515, 2517 (In Cam)		DX07011	Ordered 2/9/05	
CX06276	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2521	Tr. 2520-2521 (In Cam)		DX07009	Ordered 2/9/05	
CX06277	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2525	Tr. 2525 (In Cam)		DX07007	Ordered 2/9/05	
CX06278	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2531	Tr. 2530-2531 (In Cam)		DX07012	Ordered 2/9/05	
CX06279	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2555	Tr. 2554-2555 (In Cam)			Ordered 2/9/05	

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX06279-009	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2556	Tr. 2555-2556, 2565, 2567, 2569 (In Cam)		DX07013, DX07014, DX07020, DX07022	Ordered 2/9/05	
CX06279-010	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2581	Tr. 2580-2581 (In Cam)			Ordered 2/9/05	
CX06279-011	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2581	Tr. 2580-2581 (In Cam)		DX07050	Ordered 2/9/05	
CX06279-013	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2593	Tr. 2590-2593 (In Cam)			Ordered 2/9/05	
CX06279-014	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2597	Tr. 2596-2597 (In Cam)			Ordered 2/9/05	
CX06279-015	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2601	Tr. 2601 (In Cam)			Ordered 2/9/05	
CX06279-016	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2605	Tr. 2604-2605 (In Cam)			Ordered 2/9/05	
CX06279-017	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2609	Tr. 2609 (In Cam)			Ordered 2/9/05	
CX06279-018	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2609	Tr. 2622 (In Cam)		DX07016, DX07017, DX07018	Ordered 2/9/05	
CX06279-019	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2609	Tr. 2622 (In Cam)		DX07016, DX07017, DX07018	Ordered 2/9/05	
CX06279-020	Tables from Deborah Haas-Wilson's Expert Report	Tr. 2609	Tr. 2632 (In Cam)		DX07019	Ordered 2/9/05	
CX06280	Minutes of Northwestern Healthcare Executive Committee of the Board of Directors	JX 1					
CX06281	Northwestern Healthcare Network Dissolution Agreement	JX 1					
CX06282-005	Tables from Deborah Haas-Wilson's Rebuttal Report	Tr. 2576	Tr. 2574, 2576 (In Cam)		DX07021	Ordered 2/9/05	
CX06282-006	Tables from Deborah Haas-Wilson's Rebuttal Report	Tr. 2609	Tr. 2628 (In Cam)		DX07016, DX07017, DX07018	Ordered 2/9/05	
CX06282-007	Tables from Deborah Haas-Wilson's Rebuttal Report	Tr. 2610	Tr. 2703-2705 (In Cam)			Ordered 2/9/05	
CX06282-008	Tables from Deborah Haas-Wilson's Rebuttal Report	Tr. 2610	Tr. 2705-2707 (In Cam)			Ordered 2/9/05	
CX06283	Hospital Market Share: Patients Residing in 50 Zip Code Service Area	Tr. 920	Tr. 916-920, 1886-1889, 2017-2018, 2017-2018 (Pub);				
CX06284	Letter from United to Creighton	Tr. 928	Tr. 922, 928 (Pub), 1099-1100, 1924-1926 (In Cam)				
CX06285	Redacted Transcript of Lois Huminiak	JX 3	1125, 1928-1932 (In Cam)			Page 3 In Cam	
CX06286	Redacted Transcript of Peggy King	JX 3					
CX06287	Redacted Transcript of Mary O'Brien	JX 3					
CX06288 -	RESERVED						
CX06292	RESERVED						
CX06293	Romano Materials Reviewed	Tr. 2980	Tr. 2976, 2977 (Pub)				
CX06294	Dr. Kenneth Elzinga's Resume	Tr. 2348	Tr. 2348, 2349 (Pub)				
CX06295	Romano Resume and Public Service Activities	Tr. 2980	Tr. 2964, 2967, 2968, 2969, 2971 (Pub)				
CX06296	Highland Park Hospital Special Case Review	Tr. 3144	Tr. 3142, 3144, 3145, 3150 (In Cam)			Motion 5/12/05	
CX06297	Special Case Review Info sent to JCAHO	Tr. 3144	Tr. 3143, 3144, 3145 (In Cam)			Motion 5/12/05	
CX06298-	RESERVED						
CX06299	2002 vs. 1999 HPH Attribute Rating Summary	Tr. 3107	Tr. 3104, 3106, 3107 (In Cam)				

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
CX06301							
CX06303	RESERVED						
CX06304	Redacted Transcript of Homer Livingston	JX 3					
CX06305	Redacted Transcript of Neele Stearns	JX 2	Tr. 4167 (Pub)				
CX06306	Redacted Transcript of Gary Mecklenburg	JX 2	Tr. 6261 (Pub)				
CX06307	Redacted Transcript of Heidi Schelling	JX 2	Tr. 6261 (Pub)				
CX06308							
CX06318	RESERVED						
CX06319	\$30,000,000 Illinois Health Facilities Authority Revenue Bonds Series 1992 (Highland Park Hospital)	Tr. 5850	Tr. 5847-5851 (Pub)				
CX06320	\$61,700,000 Illinois Health Facilities Authority Adjustable Rate Revenue Bonds (Highland Park Hospital)	Tr. 5850	Tr. 5847-5851 (Pub)				
CX06321	\$40,000,000 Illinois Health Facilities Authority Revenue Bonds Series 1997A (Highland Park Hospital Project)	Tr. 5851	Tr. 5847-5851 (Pub)				

IN THE MATTER OF EVANSTON NORTHWESTERN HEALTHCARE - Docket No. 9315

COMPLAINT COUNSEL'S INDEX OF DEMONSTRATIVE EXHIBITS

Exhibit Number	Document Title	Admissibility Order	Transcript Cite at which Exhibit is Discussed	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
DX00440	Exhibits from Romano Expert Report		Tr. 3348-3363, 5436-37 (Pub); Tr. 3052, 3053, 3056, 6303, 6305 (In Cam)			In Camera-Expert	All
DX00441	Exhibits from Romano Rebuttal Report		Tr. 3071-3072, 3079-3083, 3085-3087, 3099-3101, 3103, 3110, 3116, 3127, 3136 (In Cam); 3341-3347, 3356, 5554-55, 5592 (Pub)			In Camera-Expert	All
DX00442-DX06999	RESERVED						
DX07000	One Health Contract Summary Demonstrative In Camera		Tr. 608 (Pub); 764, 765, 769, 770 (In Cam)		CX05065-017, CX05067-015, CX05061-018, CX05064-017, CX05059-017, CX05058-018	In Camera-Expert	All
DX07001	One Health Contract Summary Demonstrative In Camera		Tr. 627 (Pub); 757, 764, 769 (In Cam)		CX05065-017, CX05061-018, CX05059-017, CX05058-018		All
DX07002	RESERVED						
DX07003	One Health Contract Language Demonstrative		Tr. 625, 627 (Pub); 769 (In Cam)		CX05065, CX05059, CX05067, CX05061, CX05058, CX05064	In Camera-Expert	All
DX07004	RESERVED						
DX07005	North Shore Hospitals Map Demonstrative		Tr. 601, 611, 900, 930, 1458-1460, 1466-1471 (Pub); 541-543, 768, 769 (In Cam)				
DX07006	Noether Hospital Map Demonstrative		Tr. 621, 623, 935 (Pub); 768, 769 (In Cam)				
DX07007	Haas-Wilson demonstrative: Percentage Change in Price per Inpatient Case at ENH between FY99 and FY02		Tr. 2526, 2536-2537, 2754, 3034, 3036, 3040 (In Cam)		CX06279-005	In Camera-Expert	All
DX07008	RESERVED						
DX07009	Haas-Wilson demonstrative: Percentage Change in Price per Inpatient Case at ENH between FY99 and FY01		Tr. 2521, 2535, 2537, 3035, 3038-3039 (In Cam)		CX06279-004	In Camera-Expert	All
DX07010	Haas-Wilson demonstrative: Payer Data Timeline		Tr. 2511 (In Cam)			In Camera-Expert	All

DX07011	Haas-Wilson demonstrative: Percentage Change in Price per Inpatient Case at ENH by Payer and Plan	Tr. 2517 (In Cam)			CX06279-003	In Camera-Expert	All
DX07012	Haas-Wilson demonstrative: Percentage Change in Price per Inpatient Case at ENH (State Data & Cost Reports)	Tr. 2533 (In Cam)			CX06279-007	In Camera-Expert	All
DX07013	Haas-Wilson demonstrative: Percentage Change in Price per Inpatient Case at ENH and Control Groups for Aetna	Tr. 2566 (In Cam)			CX06279-009	In Camera-Expert	All
DX07014	Haas-Wilson demonstrative: Percentage Change in Price per Inpatient Case at ENH and Control Groups for	Tr. 2568-2569 (In Cam)			CX06279-009	In Camera-Expert	All
DX07015	RESERVED						
DX07016	Haas-Wilson demonstrative: Estimated Relative Price Increase at ENH using APRDRG's w/LOS as Measure of Resource Intensity	Tr. 2629 (In Cam)			CX06279-018, 019 CX06282-006	In Camera-Expert	All
DX07017	Haas-Wilson demonstrative: Estimated Relative Price Increase at ENH using DRG Weights w/LOS as Measure of Resource Intensity	Tr. 2629 (In Cam)			CX06279-018, 019 CX06282-006	In Camera-Expert	All
DX07018	Haas-Wilson demonstrative: Estimated Relative Price Increase at ENH using DRG Weights w/LOS as Measure of Resource Intensity (with Baker data)	Tr. 2630 (In Cam)			CX06279-018, 019 CX06282-006	In Camera-Expert	All
DX07019	Haas-Wilson demonstrative: Estimated Relative Price Increase Using State Data	Tr. 2635-2636 (In Cam)			CX06279-020	In Camera-Expert	All
DX07020	Haas-Wilson demonstrative: Percentage Change in Price per Inpatient Case at ENH and Control Groups for Humana	Tr. 2570-2571, 2573 (In Cam)			CX06279-009	In Camera-Expert	All
DX07021	Haas-Wilson demonstrative: Percentage Change in Price per Inpatient Case at ENH and Control Groups for One Health	Tr. 2577-2578 (In Cam)			CX06282-005	In Camera-Expert	All

DX07053	RESERVED									
DX07054	Haas-Wilson demonstrative: Example of Multiple Regression Analysis			Tr. 2616, 2619 (In Cam)						
DX07055	RESERVED									
DX07056	Haas-Wilson demonstrative: Use of Multiple Regression Analysis			Tr. 2619 (In Cam)						
DX07057	Haas-Wilson demonstrative: Noether's Academic Control Group Case Mix Index			Tr. 2699 (In Cam)				In Camera-Expert		All
DX07058	Noether's Academic Control Group Differences in Quaternary Services Provided			Tr. 2702 (In Cam)			CX06282-001, 002	In Camera-Expert		All
DX07059	RESERVED									
DX07060	Haas-Wilson demonstrative: Noether's Academic Control Group Differences in Bed Size			Tr. 2708 (In Cam)				In Camera-Expert		All
DX07061	Haas-Wilson demonstrative: oether's Academic Control Group Differences in Teaching Intensity			Tr. 2708 (In Cam)				In Camera-Expert		All
DX07062	Figure from Baker Expert Report: BCBS Prices ENH vs. Community and Academic Hospitals			Tr. 2727-29, 31 (In Cam)				In Camera-Expert		All
DX07063	Baker demonstrative: Evanston's Pricing Prior to Learning About Demand			Tr. 4765 (In Cam)						
DX07064	Baker demonstrative: Letter from Klein to Brock			Tr. 4714 (In Cam)				In Camera-Expert		All
DX07065	RESERVED									
DX07066	Baker demonstrative: Baker article on product differentiation			Tr. 4790 (In Cam)						
DX07067	Baker demonstrative: Baker expert report			Tr. 4713, 4715-16, 4718, 4721, 4733-34, 4757 (In Cam)				In Camera-Expert		All
DX07068	Baker demonstrative: Baker revised expert report			Tr. 4739, 4744, 4758, 4781, 4805-6 (In Cam)				In Camera-Expert		All
DX07069	RESERVED									
DX07070	Baker demonstrative: Vistnes article			Tr. 4773, 4777 (In Cam)						
DX07071-DX07125	RESERVED									
DX07126	Noether demonstrative: Noether Expert Report			Tr. 6151, 6163 (Pub)						
DX07127-DX07129	RESERVED									
DX07130	Noether demonstrative: Exhibit 12 from Noether Expert Report			Tr. 6168 (Pub)			RX1912-025	In Camera-Expert		All

DX07131-DX07133	RESERVED								
DX07134	Romano demonstrative: Risk Adjustment Statistics				Tr. 6275, 6278-6280 (Pub)			In Camera-Expert	All
DX07135	Romano demonstrative: Difference between JCAHO and AHRQ measures of heart attack mortality...				Tr. 6315, 6317, 6353, 6355 (In Cam)			In Camera-Expert	All
DX07136-DX07137	RESERVED								
DX07138	Romano demonstrative: Patient Safety Indicators				Tr. 6287 (Pub); 6347-6348, 6352, 6360, 6369 (In Cam)			In Camera-Expert	All
DX07139	Romano demonstrative: Technical Review				Tr. 6361, 6365, 6369 (In Cam)			In Camera-Expert	All

IN THE MATTER OF EVANSTON NORTHWESTERN HEALTHCARE - Docket No. 9315

EXHIBIT INDEX OF JOINT EXHIBITS

EXHIBIT NO.	DOCUMENT DESCRIPTION	Transcript Cite at which Exhibit is Admitted	Related Exhibit	Summary Exhibit	In Camera Order	In Camera Page(s)
JX 1	Joint Stipulation Regarding Admissibility of Trial Exhibits	Tr. 84				
JX 2	Joint Stipulations Regarding Admissibility of Certain Documents And Designated Deposition Testimony	Tr. 4200				
JX 3	Joint Stipulations Regarding Testimony of Lois Huminiak, Peggy King and Mary O'Brien	Tr. 4200				Page 3
JX 4	Joint Stipulation Regarding Testimony of Kim Ogden	Tr. 4570	(Replaced by JX 7)			
JX 5	Stipulation Regarding Admissibility of Exhibits CX00018, CX00144, CX00405 and CX01687	Tr. 6261				
JX 6	Stipulation Regarding Provider Contracts	Tr. 6261				
JX 7	Amended Joint Stipulations Regarding Testimony of Kim Ogden	Tr. 6260				

IN THE MATTER OF EVANSTON NORTHWESTERN HEALTHCARE - Docket No. 9315

Rejected Exhibits

Exhibit Number	Document Title	Status	Transcript Cite at which Exhibit is Discussed
DX07034	Romano Data Demonstrative	Offer of Proof - Tr. 3235-36	Tr. 2919, 3085-3086, 3088-3090, 3199, 3200, 3202, 3216, 3222, 3224, 3226, 3235
RX2038	Excerpts from Expert Report of Dr. Jonathan B. Baker: Paragraphs 16, 56-59, 66	Admitted for impeachment purposes only (Ordered 5/10/05)	
RX2039	Excerpts from Supplemental Expert Report of Dr. Jonathan B. Baker: Paragraphs 16, 56-59, 66	Admitted for impeachment purposes only (Ordered 5/10/05)	Tr. 4715-21, 4727-34 (as part of DX 7067)
RX2040	Tables 1 through 4 from Supplemental Expert Report of Dr. Jonathan B. Baker re Changes in ENH's Price Pre vs. Post Merger	Admitted for impeachment purposes only (Ordered 5/10/05)	Tr. 4739-47; 4758-61, 4781-87, 4800, 4805-11, 4814, 4820-21 (as part of DX 7068)
RX2041	Figure 5 - Predicted Inpatient Prices for Overall ENH vs. Community and Academic Hospitals	Admitted for impeachment purposes only (Ordered 5/10/05)	

CERTIFICATE OF SERVICE

I hereby certify that on May 20, 2005, I caused copies of the Complaint Counsel's Exhibit Index to be served on the following persons by electronic mail and first class mail delivery:

Michael L. Sibarium
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and the delivery of three copies and an electronic version to:

The Honorable Stephen J. McGuire
Federal Trade Commission
600 Pennsylvania Avenue
Room 113
Washington, DC 20580

5/20/05

Date



Chul Pak
Complaint Counsel