

Bell, Boyd & Lloyd LLC  
 Invoice Number 151027  
 Invoice Date 07/31/03  
 Client Number 0B19223  
 Page Number 4

Re: (00061) **Oppos. Mercy Health System ASC**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/03:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
06/24/03	JRL	T.C. Billie Paige; T.C. Mr. Eesley; T.C. Mr. Parrington; T.C. Mr. Bennett.	1.25
06/25/03	JRL	T.C. Mike Copelin; conf. Dan Lawler; conf. Tom Beck.	1.25
06/26/03	JRL		2.00
06/27/03	JRL	Conf. Mr. Lawler re: inventory; review of inventory; T. C. Mark Parrington; review of outline for meeting re: Mercy with revisions. T.C. Mr. Parrington.	1.50
06/30/03	JRL	T.Cs. Tom Beck (2) re: IHFPB legislation and Board appointments.	0.50

TOTAL HOURS 6.50

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	6.50	at	\$421

CURRENT FEES \$2,735.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
06/27/03	Duplicating (In-house)	0.70
	Total Duplicating (In-house)	0.70

CURRENT EXPENSES \$0.70

TOTAL THIS MATTER \$2,735.70

**BBL 000005**

Re: (00061) **Oppos. Mercy Health System ASC**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/03:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
07/02/03	JRL	Telephone conference with Tom Beck. telephone conference with Pat Sweitzer.	0.75
07/08/03	JRL	Telephone conference with Pam Althoff (2).	0.50
07/09/03	JRL	T.C. Mr. Bennett; T.C. Mike Copelin; T.C. Tom Beck.	0.75
07/11/03	TCS	Conference with D. Lawler and telephone conference with J. Ladd regarding staffing opposition to Mercy CON application.	0.50
07/11/03	JRL		1.50
07/11/03	DJL	Phone calls to I. Rogal; review Mercy Crystal Lake Application; confer J. Ladd.	2.50
07/12/03	DJL	Review Mercy Crystal Lake application; memorandum to J. Ladd.	1.50
07/15/03	TCS	Long conference with J. Ladd; review file materials; set up arrangements.	1.75
07/15/03	JRL	T.C. Tom Beck; T.C. Al Jourdan; T.C. Chris Bennett; T.C. Mr. Eesley; conf. Mr. Shields re: status.	2.75
07/15/03	RLS	Review of Mercy CON application.	0.50
07/18/03	TCS	Telephone conference with M. Eesley; 2 telephone conferences with Marshall Yablon; telephone conference with M. Bennett; forwarding a complete copy of application to Marshall; follow up with letters to the Planning Board.	3.25
07/21/03	TCS	Review status of Mercy application; conference with D. Lawler regarding open issues, further contacts and coverage.	1.25
07/21/03	DJL	Confer T. Shields regarding Mercy Health Con; review financial portion of CON application and additional Part 1110 sections; review correspondence regarding completeness review.	1.75

**BBL 000006**

OB19223 Centegra Health System  
 00061 Oppos. Mercy Health System ASC  
 08/22/03

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
07/22/03	DJL	Draft memorandum regarding comparison of CON application to applicable review criteria and requirements of application form; phone M. Yablon.	2.75
07/23/03	TCS	Follow up on status of review of project; attn. to IHFPB dates; conference with D. Lawler regarding same.	1.25
07/23/03	DJL	Confer T. Shields; phone M. Copelin regarding project status; phone M. Yablon; review issues for public hearing.	1.00
07/24/03	TCS	Follow up on status of review of project; planned meeting of Uka Board on 8/7 and 8/8; telephonic conference with M. Besley regarding likely incomplete status for Mercy application and related matters.	1.00
07/24/03	DJL	Additional comments on CON application; memo regarding project status; confer T. Shields.	1.75
07/25/03	DJL	Review utilization projections and capacity at existing facilities; review basis of methodologies used in need assessments in CON application.	2.75
07/28/03	TCS	Follow up on information, status of consultant's review and related matters; conference with D. Lawler regarding same.	0.50
07/28/03	JRL	Telephone conference with Tom Beck; telephone conference with Billi Paige (2).	1.00
07/28/03	DJL	Phone M. Copelin regarding project status; review application and revisions to memorandum on review criteria.	2.00
07/29/03	JRL	Telephone conference with Billi Paige regarding IHFPB appointments.	0.50
07/30/03	JRL	T.C. Tom Beck; review of file; T.C. Mike Copelin; development of bases for opposition and memo to file; T.C. Mark Parrington; conf. Dan lawler; T.C. Ken Ryan.	2.50
TOTAL HOURS			36.25

BBL 000007

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EH0730\_00005

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
08/14/03	JRL	T.C. Al Jourdan; T.C. Chris Bennett; research re: Mercy appearance before IHFPB; review of transcript; correspondence to Mr. Parrington with copy of transcript. T.C. Dan Lawler.	1.75
08/14/03	JRL		1.50
08/15/03	DJL	Draft issues statement; review memo from J. Ladd; conference J. Ladd; review CON application.	2.75
08/16/03	JRL	Conf. with Al Jourdan at Woodstock Country Club.	2.00
08/18/03	JRL	Review of material from Ms. Rozran; T.C. Al Jourdan; T.C. Mr. Easley; T.C. Ken Robbins; T.C. to IHFPB; T.C. Dan Lawler; T.C. Tom Beck; memo to file re: five main issues as talking points for Board members; conf. Mr. Lawler; T.Cs. (2) Jascalca-Terman.	6.25
08/18/03	DJL	Draft memorandum regarding public hearing issues; review general comments from Diversified Health on Mercy application.	1.75
08/19/03	JRL	Attendance at IHFPB hearing to observe newly appointed Board. T.C. Tom Beck; T.C. Ms. Rozran.	4.50
08/20/03	RLS	Discussion with J. Ladd; research regarding AG intervention.	3.25
08/20/03	JRL	Revise "Key Five Issues" memo; conf. Mr. Sevcik re: Wisconsin Attorney General Strategy; T.C. Tom Beck; T.C. Nick Hurtgen; T.C. Shane Winn; T.Cs. Holly Bartecki re: "Talking Points" for Board members; review of drafts of "Talking Points" and suggest revisions. T.C. Madison attorney Steve Hurley.	5.25
08/21/03	RLS	Research regarding AG intervention.	2.00
08/21/03	JRL	Review of revisions of Jascalca-Terman drafts; T.C. Al Jourdan; T.C. Mark Parrington; T.C. Shane Winn; T.C. Chris Bennett; T.C. Sarah Stine; prepare for and attendance at special board meeting.	5.50
08/21/03	DJL	Preparation for public hearing and research regarding legal standing issues.	2.25

**BBL 000010**

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
08/22/03	RLS	Discussions regarding AG intervention; review of materials.	1.00
08/24/03	RLS	Preparation of outline on AG intervention.	2.00
08/25/03	JRL		1.50
08/25/03	JRL	Conf. Dan Lawler re: legal record to be made at public hearing.	0.50
08/25/03	RLS	Review and preparation of outline on AG intervention.	2.25
08/25/03	JRL	Fax materials to Messrs. Bennett, Ruth, Newkirk and Jourdan; T.C. IHFPB re: public hearing date.	1.75
08/26/03	RLS	Preparation of outline on AG intervention.	2.25
08/26/03	JRL	T.Cs. to community leaders soliciting opposition to Mercy CON application; T.Cs. Messrs. Bennett, Parrington, Jourdan, Bennett, and Newkirk.	4.75
08/26/03	DJL	Legal research regarding public hearing standing issues and potential litigation issues.	1.75
08/27/03	JRL		2.75
08/27/03	JRL	Telephone calls with community leaders, including Beaubien's office, Rep. Kurtz; T.Cs. Tom Beck (2) re: date of IHFPB consideration of application.	1.50
08/27/03	RLS	Preparation of outline on possible AG intervention.	1.25
08/28/03	DJL	Conference J. Ladd; draft outline for public hearing testimony.	1.25
08/28/03	JRL	Attn. to dates for public hearing and date IHFPB will consider application; attn. to Mercy political contributions; review of corporate analyses of Mercy Health System and affiliates; T.C. Al Jourdan; attn. to legal record to be made at public hearing; conf. Pat Hofstra re: credentialling of Mercy doctors.	2.25

**BBL 000011**

0B19223 Centegra Health System  
 00061 Oppos. Mercy Health System ASC  
 09/26/03

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
08/28/03	JRL	T.C. Rep Beaubien; T.C. Andy Raucci; T.C. Mr. Bennett; conf. Mr. Lawler re: legal record to be made at public hearing; conf. Sen. Althoff; drafting memo and fax same to Messrs. Bennett, Easley, et al.	1.75
08/28/03	CQS	Research status of Mercy Crystal Lake Hospital and Mercy Health System in Wisconsin and Illinois; telephone conference with R. Sevcik; order charter documents from Wisconsin and Illinois.	0.50
08/28/03	RLS	Discussions with J. Ladd and C. Schmidt.	0.50
08/29/03	JRL	T.C. Don Jones at IHFPB; T.C. Sarah Stine; T.C. Tom Beck;	3.25

TOTAL HOURS 96.50

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	68.25	at	\$421
Daniel J. Lawler	13.25	at	\$289
Caryn A. Schmidt	0.50	at	\$123
Richard L. Sevcik	14.50	at	\$315

CURRENT FEES \$37,170.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
08/19/03	Jeffrey R. Ladd - Ground Transportation Cab fare to 300 East Ohio Street from Bell, Boyd.	7.00
	Total Ground Transportation	7.00
07/30/03	Duplicating (In-house)	22.30
07/30/03	Duplicating (In-house)	6.40
08/07/03	Duplicating (In-house)	3.50
08/07/03	Duplicating (In-house)	0.80
08/07/03	Duplicating (In-house)	1.30
08/07/03	Duplicating (In-house)	2.30

**BBL 000012**

Bell, Boyd & Lloyd LLC  
Invoice Number 158097  
Invoice Date 12/22/03  
Client Number 0B19223  
Page Number 4

Re: (00074) **Opposition to Mercy Crystal Lake Hospital CON  
Application**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/03:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
11/03/03	JRL	Review of Public Hearing transcript and documents; conference with Messrs. Eesley, Parrington, Bennett, Newkirk, Ruth and Jourdan.	5.50
11/04/03	JRL	T.C. Mr. Kelly; T.C. IHFPB; T.C. Karen Kanfield; phonemail from Mr. Parrington; T.C. Sarah Stine.	1.25
11/05/03	JRL	Attn. to consulting fee arrangements; attn. to transcript including T.C. to Rhonda Wesmes.	0.25
11/11/03	JRL	Phonemail to Mr. Parrington re: consultant's fee; T.C. Mr. Parrington; attn. to processing Bell, Boyd payment to consultant.	0.75
11/17/03	JRL	Review of memo and IHA correspondence to Mr. Beck; memo to Messrs. Eesley, et al, with copies of IHA letter; review of "thank you" letter to public hearing supporters; T.C. Kim Walkup.	1.00
11/18/03	JRL	T.C. Mr. Parrington re: Geoff Huys' conversation with Mr. Japsen.	0.25
11/19/03	JRL	T.C. Mr. Parrington; T.Cs. (2) Mr. Kettlewell.	0.50
			0.25
11/24/03	DJL	Phone A. Rozran.	0.25
11/25/03	DJL	Phone A. Rozran regarding public hearing record.	0.25
11/26/03	DJL	Review written materials submitted subsequent to public hearing.	1.25
		TOTAL HOURS	<u>11.50</u>

**BBL 000027**

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EH0730\_00009

Bell, Boyd & Lloyd LLC  
Invoice Number 153630  
Invoice Date 09/26/03  
Client Number 0B19223  
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Re: (00061) **Oppos. Mercy Health System ASC**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/03:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
08/01/03	DJL	Preparation of opposition to Mercy Crystal Lake application.	1.50
08/04/03	JRL	Conf. Mr. Jourdan at his office.	1.00
08/05/03	JRL	T.C. Mr. Ryder (Good Shepherd); T.Cs. to Karen Kansfield; attn. to bed inventory for McHenry County and KLM. Review of Rules.	3.50
08/06/03	JRL	T.C. Tom Beck.	0.25
08/07/03	JRL	Phonemail from Mr. Parrington; T.C. Billie Paige re: Board appointments; T.C. Al Jourdan; T.C. B. Weiner; T.Cs. (2) Tom Beck; T.C. Andrea Rozran.; drafting memo to file; fax 3 memos to Mr. Parrington with attachments; conf. Mr. Sevcik re: Wisconsin A.G. strategy; T.C. Nick Hurtgen; conf. Mr. Lawler.	4.75
08/07/03	DJL	Conference J. Ladd regarding Mercy Crystal Lake Hospital CON.	0.50
08/11/03	JRL	T.C. Tom Beck re: new Board members and Board orientation; T.C. Billie Paige; research re: possible intervention by Wisconsin Attorney General.	2.75
08/12/03	JRL	T.Cs. (3) Tom Beck; T.C. Al Jourdan; memo to Mr. Parrington re: Planning Board appointments; attn. to memo re: Strategic Outline; T.C. Mr. Parrington.	4.25
08/12/03	JRL	T.C. Jim Terman of Jasculca-Terman; T.C. Ira Rogal.	0.75
08/12/03	DJL	Preparation of objections to Mercy Crystal Lake application.	1.50
08/13/03	JRL	Review of material from Ms. Rozran; revision of Strategic Outline; T.C. Mr. Parrington; meeting with Mr. Parrington, et al, at Jasculca-Terman; conf. Dan Lawler.	4.25

**BBL 000009**

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0B19223 Centegra Health System  
00061 Oppos. Mercy Health System ASC  
09/26/03

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
08/14/03	JRL	T.C. Al Jourdan; T.C. Chris Bennett; research re: Mercy appearance before IHFPB; review of transcript; correspondence to Mr. Parrington with copy of transcript. T.C. Dan Lawler.	1.75
08/14/03	JRL		1.50
08/15/03	DJL	Draft issues statement; review memo from J. Ladd; conference J. Ladd; review CON application.	2.75
08/16/03	JRL	Conf. with Al Jourdan at Woodstock Country Club.	2.00
08/18/03	JRL	Review of material from Ms. Rozran; T.C. Al Jourdan; T.C. Mr. Eesley; T.C. Ken Robbins; T.C. to IHFPB; T.C. Dan Lawler; T.C. Tom Beck; memo to file re: five main issues as talking points for Board members; conf. Mr. Lawler; T.Cs. (2) Jasculca-Terman.	6.25
08/18/03	DJL	Draft memorandum regarding public hearing issues; review general comments from Diversified Health on Mercy application.	1.75
08/19/03	JRL	Attendance at IHFPB hearing to observe newly appointed Board. T.C. Tom Beck; T.C. Ms. Rozran.	4.50
08/20/03	RLS	Discussion with J. Ladd; research regarding AG intervention.	3.25
08/20/03	JRL	Revise "Key Five Issues" memo; conf. Mr. Sevcik re: Wisconsin Attorney General Strategy; T.C. Tom Beck; T.C. Nick Hurtgen; T.C. Shane Winn; T.Cs. Holly Bartecki re: "Talking Points" for Board members; review of drafts of "Talking Points" and suggest revisions. T.C. Madison attorney Steve Hurley.	5.25
08/21/03	RLS	Research regarding AG intervention.	2.00
08/21/03	JRL	Review of revisions of Jasculca-Terman drafts; T.C. Al Jourdan; T.C. Mark Parrington; T.C. Shane Winn; T.C. Chris Bennett; T.C. Sarah Stine; prepare for and attendance at special board meeting.	5.50
08/21/03	DJL	Preparation for public hearing and research regarding legal standing issues.	2.25

**BBL 000010**

0B19223 Centegra Health System  
00061 Oppos. Mercy Health System ASC  
09/26/03

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<u>Date</u>	<u>Atty</u>		<u>Hours</u>
08/22/03	RLS	Discussions regarding AG intervention; review of materials.	1.00
08/24/03	RLS	Preparation of outline on AG intervention.	2.00
08/25/03	JRL		1.50
08/25/03	JRL	Conf. Dan Lawler re: legal record to be made at public hearing.	0.50
08/25/03	RLS	Review and preparation of outline on AG intervention.	2.25
08/25/03	JRL	Fax materials to Messrs. Bennett, Ruth, Newkirk and Jourdan; T.C. IHFPB re: public hearing date.	1.75
08/26/03	RLS	Preparation of outline on AG intervention.	2.25
08/26/03	JRL	T.Cs. to community leaders soliciting opposition to Mercy CON application; T.Cs. Messrs. Bennett, Parrington, Jourdan, Bennett, and Newkirk.	4.75
08/26/03	DJL	Legal research regarding public hearing standing issues and potential litigation issues.	1.75
08/27/03	JRL		2.75
08/27/03	JRL	Telephone calls with community leaders, including Beaubien's office, Rep. Kurtz; T.Cs. Tom Beck (2) re: date of IHFPB consideration of application.	1.50
08/27/03	RLS	Preparation of outline on possible AG intervention.	1.25
08/28/03	DJL	Conference J. Ladd; draft outline for public hearing testimony.	1.25
08/28/03	JRL	Attn. to dates for public hearing and date IHFPB will consider application; attn. to Mercy political contributions; review of corporate analyses of Mercy Health System and affiliates; T.C. Al Jourdan; attn. to legal record to be made at public hearing; conf. Pat Hofstra re: credentialing of Mercy doctors.	2.25

**BBL 000011**

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EH0730\_00035

OB19223 Centegra Health System  
 00061 Oppos. Mercy Health System ASC  
 09/26/03

Bell, Boyd & Lloyd LLC  
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<u>Date</u>	<u>Atty</u>		<u>Hours</u>
08/28/03	JRL	T.C. Rep Beaubien; T.C. Andy Raucchi; T.C. Mr. Bennett; conf. Mr. Lawler re: legal record to be made at public hearing; conf. Sen. Althoff; drafting memo and fax same to Messrs. Bennett, Eesley, et al.	1.75
08/28/03	CQS	Research status of Mercy Crystal Lake Hospital and Mercy Health System in Wisconsin and Illinois; telephone conference with R. Sevcik; order charter documents from Wisconsin and Illinois.	0.50
08/28/03	RLS	Discussions with J. Ladd and C. Schmidt.	0.50
08/29/03	JRL	T.C. Don Jones at IHFPB; T.C. Sarah Stine; T.C. Tom Beck;	3.25

TOTAL HOURS 96.50

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	68.25	at	\$421
Daniel J. Lawler	13.25	at	\$289
Caryn A. Schmidt	0.50	at	\$123
Richard L. Sevcik	14.50	at	\$315

CURRENT FEES

\$37,170.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
08/19/03	Jeffrey R. Ladd - Ground Transportation Cab fare to 300 East Ohio Street from Bell, Boyd. Total Ground Transportation	7.00 7.00
07/30/03	Duplicating (In-house)	22.30
07/30/03	Duplicating (In-house)	6.40
08/07/03	Duplicating (In-house)	3.50
08/07/03	Duplicating (In-house)	0.80
08/07/03	Duplicating (In-house)	1.30
08/07/03	Duplicating (In-house)	2.30

**BBL 000012**

0B19223 Centegra Health System  
 00061 Oppos. Mercy Health System ASC  
 09/26/03

Bell, Boyd & Lloyd LLC  
 Invoice Number 153630  
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<u>Date</u>		<u>Value</u>	
08/07/03	Duplicating (In-house)	0.60	
08/08/03	Duplicating (In-house)	0.40	
08/12/03	Duplicating (In-house)	0.30	
08/13/03	Duplicating (In-house)	2.80	
08/14/03	Duplicating (In-house)	2.00	
08/15/03	Duplicating (In-house)	2.80	
08/18/03	Duplicating (In-house)	2.40	
08/18/03	Duplicating (In-house)	0.10	
08/18/03	Duplicating (In-house)	1.00	
08/19/03	Duplicating (In-house)	0.40	
08/19/03	Duplicating (In-house)	0.10	
08/24/03	Duplicating (In-house)	17.50	
08/24/03	Duplicating (In-house)	0.60	
08/25/03	Duplicating (In-house)	74.50	
08/25/03	Duplicating (In-house)	0.40	
08/25/03	Duplicating (In-house)	0.10	
08/26/03	Duplicating (In-house)	0.50	
08/26/03	Duplicating (In-house)	0.40	
08/26/03	Duplicating (In-house)	0.60	
08/27/03	Duplicating (In-house)	0.70	
08/27/03	Duplicating (In-house)	0.20	
08/27/03	Duplicating (In-house)	2.70	
08/27/03	Duplicating (In-house)	0.60	
08/27/03	Duplicating (In-house)	0.60	
08/27/03	Duplicating (In-house)	0.20	
08/27/03	Duplicating (In-house)	0.60	
08/27/03	Duplicating (In-house)	0.80	
	Total Duplicating (In-house)		150.50
08/25/03	Air Courier Service	10.16	
	1Z3580682446057246 08-25-03		
	CRYSTAL LAKE, IL 60014		
08/25/03	Air Courier Service	10.16	
	1Z3580682448918633 08-25-03		
	MCHENRY, IL 60050		
08/25/03	Air Courier Service	10.16	
	1Z3580682446124422 08-25-03		
	PRAIRIE GROVE, IL 60014		
08/25/03	Air Courier Service	10.16	
	1Z3580682447250810 08-25-03		
	WOODSTOCK, IL 60098		
	Total Air Courier Service		40.64
08/07/03	Facsimile Charges - 37 Pages	29.87	
	815-206-5333		
08/07/03	Facsimile Charges - 37 Pages	27.75	
	266-0715		

**BBL 000013**

0B19223 Centegra Health System  
00061 Oppos. Mercy Health System ASC  
09/26/03

Bell, Boyd & Lloyd LLC  
Invoice Number 153630  
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<u>Date</u>		<u>Value</u>
08/07/03	Facsimile Charges - 2 Pages 217-523-2560	1.74
08/24/03	Facsimile Charges - 4 Pages 896-5120	3.00
08/26/03	Facsimile Charges - 2 Pages 337-8189	1.50
08/26/03	Facsimile Charges - 2 Pages 896-5120	1.50
08/26/03	Facsimile Charges - 5 Pages 815-334-5544	3.96
08/26/03	Facsimile Charges - 6 Pages 815-334-5544	4.71
08/27/03	Facsimile Charges - 3 Pages 815-334-5544	2.37
08/27/03	Facsimile Charges - 3 Pages 815-334-5544	2.37
08/27/03	Facsimile Charges - 3 Pages 815-334-5544	2.37
08/28/03	Facsimile Charges - 6 Pages 888-556-4422	4.50
08/28/03	Facsimile Charges - 9 Pages 888-556-4422	6.75
08/29/03	Facsimile Charges - 4 Pages 815-206-5333	3.15
	Total Facsimile Charges	95.54
	CURRENT EXPENSES	<hr/> \$293.68
	TOTAL THIS MATTER	<hr/> \$37,463.68

**BBL 000014**

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EH0730\_00038

Bell, Boyd & Lloyd LLC  
Invoice Number 154818  
Invoice Date 10/24/03  
Client Number 0B19223  
Page Number 6

Re: (00061) Oppos. Mercy Health System ASC

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/03:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
09/02/03	CQS	Review and distribute charter document copies for Mercy Crystal Lake and Mercy Health System.	0.10
09/02/03	DJL	Review and revise draft testimony of Mr. Eesley and Mr. Parrington; conference J. Ladd; phone Mr. Parrington.	1.75
09/02/03	JRL	T.C. Ms. Rozran; T.Cs. Jasculca-Terman; T.C. Mark Parrington; review of suggested changes to Talking Points from Ms. Rozran; review of materials for Board members and comments to Mr. Parrington; review of proposed newspaper ad; T.C. Mark Parrington.	2.75
09/03/03	DJL	Research regarding basis of legal issues to establish with public hearing testimony.	1.75
09/03/03	JRL	T.Cs. Mark Parrington (3); T.C. Jeff Mark; T.Cs. Tom Beck (2); T.C. Ms. Rozran; review of testimony prepared for Messrs. Eesley and Parrington; review of IHFPB Rules; review of Analysis of Application prepared by Ms. Rozran; attention and revision of analysis; T.C. Mr. Rezko's office; conf. Mr. Lawler.	4.25
09/04/03	RLS	Review of articles of incorporation and qualification documents for various Mercy entities.	0.50
09/04/03	DJL	Review Diversified Health's detailed comments on CON application.	1.50
09/04/03	JRL	T.C. Mr. Bennett; Mr. Newkirk; T.C. Mr. Mark; T.C. Mr. Parrington; T.C. Tom Beck; research re: Constructive Trust doctrine in connection with Wisconsin Attorney General strategy; T.C. Ann Guild (IHHA); T.C. Dr. Greg Morris at Advocate; T.C. Al Jourdan; T.C. Dan Lawler.	4.25
09/05/03	JRL	Conf. call Messrs. Parrington, Ruth, Newkirk and Jourdan; T.C. Mr. Smithmier re: IHHA; correspondence and materials to Mr. Newkirk; conf. Dan Lawler re: legal record.	1.75

**BBL 000015**

BBL\_001\_988\_000039

EH0730\_00039

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
09/05/03	DJL	Preparation for public hearing.	1.50
09/08/03	DJL	Review applicant's response to completeness letter and supplemental submission; review correspondence from Diversified Health; phone A. Rozran.	1.25
09/08/03	JRL	T.C. Chris Newkirk; T.C. Mr. Bennett; T.C. Al Jourdan; phonemail from Ann Guild.	0.75
09/09/03	JRL	T.C. Al Jourdan; phonemail from and to Ann Guild; T.C. Sarah Stine; T.C. Don Brewer's secretary; T.C. Ann Guild; T.C. Mark Parrington; drafting letter from IHA to FPB; conf. Dan Lawler; T.C. Mr. Bennett.	1.75
09/10/03	JRL	T.C. Tom Cullen; T.Cs. (2) Mark Parrington re: letter to HFPB from IHA; memo to Ann Guild.	1.50
09/11/03	JRL	T.C. Steve Hurley re: Wisconsin Attorney General.	0.50
09/12/03	JRL	Conf. with Messrs. Parrington, Jourdan, Ruth and Newkirk at South Street; T.Cs. Jerry Boose; T.c. Mr. Jourdan; T.C. Mr. Parrington.	2.75
09/15/03	JRL	T.C. Al Jourdan.	0.25
09/15/03	DJL	Draft testimony affecting legal standing issues; phone A. Rozran; review revisions to Diversified Health Analysis.	1.50
09/16/03	JRL	T.Cs. (2) Ms. Rozran; T.C. Chris Bennett; T.C. Dan Lawler; re: public hearing record; review of draft Analysis proposed by Diversified Health Resources.	2.75
09/17/03	DJL	Draft objections of NIMC and Memorial for submission with public hearing.	3.75
09/17/03	JRL	T.C. Karen Kansfield; T.C. Doug Ryder.	0.50
09/18/03	JRL	Correspondence and e-mail to Mr. Parrington. Review of draft objection to be inserted in record of Public Hearing to secure "standing." T.Cs. to Mr. Parrington; T.C. Don Brewer; T.C. Tom Beck; T.C. Karen Kansfield; conf. Dan Lawler.	3.25
09/18/03	JRL	T.C. Nick Hurtgen re: Wisconsin Attorney General; T.C. Tom Beck.	0.50

**BBL 000016**

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
09/18/03	DJL	Conference J. Ladd regarding draft testimony and objections; revise objections of NIMC and Memorial; review Deloitte financial impact study; review Metro transportation study.	4.75
09/19/03	JRL	T.C. Al Jourdan; T.C. Andrea Rozran; T.C. Mr. Parrington; review of testimony for Messrs. Parrington and Eesley; review of Deloitte Touche reports.	3.25
09/19/03	DJL	Review correspondence and consultant reports from Diversified Health; review revised drafts of testimony from A. Rozran; conference J. Ladd regarding hearing issues; review revised CON analysis and revisions to testimony.	5.25
09/22/03	JRL	T.C. Al Jourdan; phonemail to Mr. Parrington; T.C. Chris Newkirk; attn. to Mercy CON application and data; conf. Mr. Lawler.	2.75
09/22/03	DJL	Phone A. Rozran regarding CON analysis and revisions to analysis; phone A. Rozran regarding traffic study and financial impact studies.	3.25
09/23/03	JRL	Review of traffic study; copies of traffic study and analysis to Mr. Lawler with instructions to phone changes on analysis to Ms. Rozran; T.C. Al Jourdan.	1.25
09/23/03	DJL	Revisions to written testimony; phone A. Rozran; conference J. Ladd.	3.25
09/24/03	JRL	Participation by phone inconference re: public hearing concerning Mercy CON application with Messrs. Eesley, Parrington, Ruth, Bennett and Newkirk.	1.00
09/24/03	DJL	Phone S. Corcoran; phone A. Rozran; review revised Fact Sheet and correspondence from S. Corcoran; review revised analysis.	2.75
09/25/03	JRL	Attn. to newsclips and ads re: nursing shortage and unprofitability of hospitals; T.C. Ms. Rozran; T.C. Mr. Dattalo; T.C. Mr. Shepley; T.C. Mr. Bennett; review and drafting expansion of his remarks.	1.50

**BBL 000017**



<u>Date</u>	<u>Atty</u>		<u>Hours</u>
09/25/03	JRL	Conf. Mr. Lawler re: Supreme Court decision allowing cross examination at administrative hearings; preparation for hearing on Monday; T.C. Mr. Newkirk; T.C. Kevin Rose at Provena; T.Cs. Al Jourdan (2).	2.25
09/25/03	JRL	T.C. Jeff Holden at ISMS; T.Cs. (2) Rich Floyd at Sherman.	0.50
09/25/03	DJL	Review correspondence and written testimony from A. Rozran; phone S. Corcoran; review supplement to traffic study.	2.75
09/26/03	DJL	Phone A. Rozran; phone S. Cocoran regarding Metro study; conference J. Ladd regarding public hearing; research regarding cross-examination issue.	2.75
09/26/03	JRL	Revision of Mr. Bennett's letter to Don Jones and e-mail same to Mr. Bennett with revisions; T.C. Ann Guild at IHA; T.C. Andrea Rozran; T.C. Chris Bennett; T.C. Al Jourdan.	1.75
09/26/03	JRL	T.Cs. (2) Kim Walkup; T.C. Dan Lawler; conf. Mr. Lawler re: legal record to be made at public hearing; attn. to Metro traffic report and testimony; T.Cs. Deloitte & Touch (Bob Clark, et all).	4.25
09/29/03	JRL	Preparation for and attendance at public hearing on Mercy CON application.	9.50
09/30/03	JRL	T.C. Tom Beck re: Rezko meeting; T.C. Al Jourdan; T.C. Mr. Parrington; T.C. Chris Bennett; conf. Mr. Lawler.	1.25
09/30/03	DJL	Conference J. Ladd regarding public hearing and opposition strategy.	0.50
		TOTAL HOURS	<u>95.60</u>

**BBL 000018**

OB19223 Centegra Health System  
 00061 Oppos. Mercy Health System ASC  
 10/24/03

Bell, Boyd & Lloyd LLC  
 Invoice Number 154818  
 Page 10

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	56.75	at	\$421
Daniel J. Lawler	38.25	at	\$289
Caryn A. Schmidt	0.10	at	\$123
Richard L. Sevcik	0.50	at	\$315

CURRENT FEES

\$35,105.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
09/02/03	Duplicating (In-house)	13.40
09/03/03	Duplicating (In-house)	2.90
09/03/03	Duplicating (In-house)	3.50
09/03/03	Duplicating (In-house)	5.30
09/04/03	Duplicating (In-house)	0.40
09/04/03	Duplicating (In-house)	0.40
09/04/03	Duplicating (In-house)	0.50
09/05/03	Duplicating (In-house)	1.00
09/05/03	Duplicating (In-house)	0.30
09/05/03	Duplicating (In-house)	1.00
09/05/03	Duplicating (In-house)	0.50
09/08/03	Duplicating (In-house)	0.60
09/10/03	Duplicating (In-house)	0.40
09/12/03	Duplicating (In-house)	0.60
09/12/03	Duplicating (In-house)	1.20
09/15/03	Duplicating (In-house)	0.70
09/15/03	Duplicating (In-house)	0.60
09/15/03	Duplicating (In-house)	2.00
09/15/03	Duplicating (In-house)	1.00
09/16/03	Duplicating (In-house)	0.50
09/17/03	Duplicating (In-house)	0.20
09/17/03	Duplicating (In-house)	0.80
09/17/03	Duplicating (In-house)	0.40
09/17/03	Duplicating (In-house)	0.60
09/17/03	Duplicating (In-house)	1.20
09/19/03	Duplicating (In-house)	0.70
09/19/03	Duplicating (In-house)	1.20
09/19/03	Duplicating (In-house)	0.60
09/19/03	Duplicating (In-house)	2.20
09/19/03	Duplicating (In-house)	2.50
09/22/03	Duplicating (In-house)	6.90
09/22/03	Duplicating (In-house)	6.80
09/23/03	Duplicating (In-house)	1.50

**BBL 000019**

OB19223 Centegra Health System  
 00061 Oppos. Mercy Health System ASC  
 10/24/03

<u>Date</u>		<u>Value</u>	
09/23/03	Duplicating (In-house)	3.40	
09/23/03	Duplicating (In-house)	3.40	
09/24/03	Duplicating (In-house)	0.30	
09/25/03	Duplicating (In-house)	7.40	
09/26/03	Duplicating (In-house)	1.50	
09/26/03	Duplicating (In-house)	3.20	
09/26/03	Duplicating (In-house)	0.70	
09/26/03	Duplicating (In-house)	0.40	
09/26/03	Duplicating (In-house)	0.10	
09/26/03	Duplicating (In-house)	0.10	
09/26/03	Duplicating (In-house)	0.30	
09/26/03	Duplicating (In-house)	1.50	
09/26/03	Duplicating (In-house)	0.20	
09/26/03	Duplicating (In-house)	0.40	
09/30/03	Duplicating (In-house)	1.80	
09/30/03	Duplicating (In-house)	0.50	
09/30/03	Duplicating (In-house)	0.70	
09/30/03	Duplicating (In-house)	0.20	
	Total Duplicating (In-house)		88.50
09/30/03	Telephone (Long Distance) Long distance charges	2.12	
09/30/03	Telephone (Long Distance) Long distance charges	0.54	
09/30/03	Telephone (Long Distance) Long distance charges	2.37	
	Total Telephone (Long Distance)		5.03
09/05/03	Facsimile Charges - 7 Pages 815-459-6855	5.48	
09/05/03	Facsimile Charges - 3 Pages 815-206-5333	2.40	
09/10/03	Facsimile Charges - 4 Pages 815-206-5333	3.24	
09/10/03	Facsimile Charges - 4 Pages 630-276-5497	3.00	
09/11/03	Facsimile Charges - 4 Pages 815-206-5333	3.48	
09/12/03	Facsimile Charges - 4 Pages 815-206-5333	3.30	
09/30/03	Facsimile Charges - 2 Pages 815-206-5333	1.74	
	Total Facsimile Charges		22.64
	CURRENT EXPENSES		<hr/> \$116.17
	TOTAL THIS MATTER		<hr/> \$35,221.17

BBL 000020

Re: (00061) Oppos. Mercy Health System ASC

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/03:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
10/01/03	JRL	Breakfast conference with Tony Rezko; review of Newkirk letter to Don Jones; review of newsclips re: Mercy project; T.Cs. Andrea Rozran (2); T.C. Rick Floyd; T.C. Guy Huys; T.C. Holly Bartecki; T.C. Ann guild; Phonemail to Kevin Rose; Phonemail to Doug Ryder; T.C. Chris Bennett; T.C. Steve Hurley; T.C. Doug Ryder.	6.25
10/02/03	DJL	Review written submissions at public hearing; conference J. Ladd regarding project status.	1.25
10/02/03	JRL	T.C. Tom Beck; review of written submissions from Sherman and Provena Hospitals entered into public record; T.C. Al Jourdan.	1.50
10/03/03	JRL	Review of attachments to letter of objection submitted by Sherman Hospital at Mercy public hearing; T.C. Al Jourdan; conf. Mr. Lawler.	1.00
10/07/03	JRL	T.C. Ms. Rozran re: record of public hearing.	0.25
10/08/03	JRL	T.C. IHFPB; T.C. Mark Parrington.	0.50
10/13/03	JRL	Conf. at South Street with Messrs. Eppley, Parrington, Bennett, Ruth, Newkirk and Jourdan; T.C. Ms. Rozran; T.C. Mr. Parrington.	3.00
10/15/03	JRL	T.C. Bill LeFew; T.C. Al Jourdan; T.Cs (2) Illinois Department of Insurance; T.C. Ms. Rozran.	1.75
10/16/03	JRL	Review of file; drafting memo to Messrs. Parrington, Bennett, Newkirk, Ruth and Jourdan with attachments re: Frank letter; memo and materials to Mr. Parrington; T.Cs. Mr. Bennett.	2.25
10/17/03	JRL	T.C. IHFPB; T.Cs. Christian Newkirk (2); T.C. Mark Parrington.	1.00
10/20/03	JRL	T.C. Karen Kansfield; T.C. Mr. Newkirk; T.C. Billie Paige; T.C. Mr. Parrington; T.C. Andrea Rozran; T.Cs. (2) Al Jourdan.	1.75

**BBL 000021**

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
10/21/03	JRL	Conf. call Messrs. Parrington, Newkirk, et al; memo to Mr. Parrington re: potential ex parte charge; T.Cs. (4) Al Jourdan; faxes to and from Mr. Jourdan; conf. Mr. Lawler, including conf. call with Kevin Rose.	2.25
10/22/03	JRL	T.C. Al Jourdan; T.C. Mr. Bennett; drafting memo and faxing memo and attachments to Mr. Parrington.	1.25
10/23/03	DJL	Review research regarding ex parte communications issues; conference J. Ladd.	1.25
10/23/03	JRL	T.C. Al Jourdan; T.C. Sarah Stine; T.C. Chris Bennett; conf. Ed Kelly.	2.25
10/27/03	JRL	T.C. Al Jourdan; T.C. Chris Newkirk; T.C. Karen Kansfield.	0.75
10/28/03	CQS	Mercy Alliance, Inc.: research Wisconsin and Illinois corporate information	0.50
10/28/03	ESD	Researching ex-officio member issue.	1.00
10/29/03	ESD	Researching ex-officio member issue and updating Dan Lawler (DJL) and Jeff Ladd (JRL) as to results.	3.00
10/29/03	JRL	Research re: ex officio members with boards in order to determine applicability of ex parte prohibition of Franks' contact with Barry Maram; T.C. IHFPB; T.C. Al Jourdan.	1.25
10/30/03	JRL	T.C. Al Jourdan re: Franks.	0.10
10/31/03	JRL	T.C. Mr. Jourdan.	0.25

TOTAL HOURS 34.35

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Erin Davis Shedd	4.00	at	\$170
Jeffrey R. Ladd	27.35	at	\$421
Daniel J. Lawler	2.50	at	\$289
Caryn A. Schmidt	0.50	at	\$123

CURRENT FEES

\$12,975.00

**BBL 000022**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
10/02/03	Duplicating (In-house)	0.40	
10/03/03	Duplicating (In-house)	3.80	
10/03/03	Duplicating (In-house)	0.40	
10/03/03	Duplicating (In-house)	0.10	
10/03/03	Duplicating (In-house)	2.70	
10/09/03	Duplicating (In-house)	1.70	
10/13/03	Duplicating (In-house)	0.20	
10/16/03	Duplicating (In-house)	0.90	
10/16/03	Duplicating (In-house)	0.60	
10/16/03	Duplicating (In-house)	1.00	
10/16/03	Duplicating (In-house)	14.80	
10/16/03	Duplicating (In-house)	3.70	
10/16/03	Duplicating (In-house)	0.40	
10/21/03	Duplicating (In-house)	0.90	
10/21/03	Duplicating (In-house)	2.10	
10/21/03	Duplicating (In-house)	0.40	
10/22/03	Duplicating (In-house)	3.70	
10/22/03	Duplicating (In-house)	1.00	
10/23/03	Duplicating (In-house)	24.00	
10/23/03	Duplicating (In-house)	0.80	
10/27/03	Duplicating (In-house)	4.00	
10/27/03	Duplicating (In-house)	0.10	
10/28/03	Duplicating (In-house)	0.70	
10/28/03	Duplicating (In-house)	0.60	
10/29/03	Duplicating (In-house)	1.60	
10/29/03	Duplicating (In-house)	0.60	
	Total Duplicating (In-house)		71.20
10/28/03	Legal Research - Lexis -LEXIS REQ'D BY: SCHMIDT, CARYN	0.03	
10/28/03	Legal Research - Lexis -LEXIS REQ'D BY: SCHMIDT, CARYN	2.00	
10/28/03	Legal Research - Lexis -LEXIS REQ'D BY: SCHMIDT, CARYN	0.02	
10/28/03	Legal Research - Lexis -LEXIS REQ'D BY: SCHMIDT, CARYN	24.99	
10/28/03	Legal Research - Lexis -LEXIS REQ'D BY: DAVIS, ERIN	226.00	
10/28/03	Legal Research - Lexis -LEXIS REQ'D BY: DAVIS, ERIN	5.50	
10/28/03	Legal Research - Lexis -LEXIS REQ'D BY: DAVIS, ERIN	5.50	
10/28/03	Legal Research - Lexis -LEXIS REQ'D BY: DAVIS, ERIN	0.03	

**BBL 000023**

OB19223 Centegra Health System  
00061 Oppos. Mercy Health System ASC  
11/24/03

Bell, Boyd & Lloyd LLC  
Invoice Number 156893  
Page 8

<u>Date</u>		<u>Value</u>	
10/29/03	Legal Research - Lexis -LEXIS REQ'D BY: DAVIS, ERIN	84.00	
	Total Legal Research - Lexis		348.07
10/23/03	Legal Research - Westlaw -WESTLAW SEARCH REQ'D BY: LAWLER,DANIEL E	44.20	
10/29/03	Legal Research - Westlaw -WESTLAW SEARCH REQ'D BY: DAVIS,ERIN	88.60	
	Total Legal Research - Westlaw		132.80
10/23/03	Air Courier Service 1Z3580682448051319 10-23-03 CHICAGO, IL 60625	16.80	
	Total Air Courier Service		16.80
10/16/03	Facsimile Charges - 4 Pages 815-206-5333	3.48	
10/22/03	Facsimile Charges - 6 Pages 815-455-8243	5.05	
10/22/03	Facsimile Charges - 6 Pages 815-455-8243	5.05	
10/22/03	Facsimile Charges - 6 Pages 815-459-6855	4.79	
10/22/03	Facsimile Charges - 6 Pages 815-206-5333	5.21	
	Total Facsimile Charges		23.58
	CURRENT EXPENSES		<hr/> \$592.45
	TOTAL THIS MATTER		<hr/> \$13,567.45

**BBL 000024**

BBL\_001\_988\_000048

Eh0730\_00048

Centegra Health System  
Attn: Mr. Michael Eesley  
President and CEO  
527 West South Street  
First Floor  
Woodstock, IL 60098

Invoice Number 733371  
Invoice Date 12/15/03  
Client Number 0B19223  
Matter Number 00061

Re: **Oppos. Mercy Health System ASC**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
11/10/03	Miscellaneous Other CENTEGRA HEALTH; O/S VENDOR FEES	\$-20,000.00
11/17/03	EKENTERPRISE CONSULTING PAID EKEnterprise, Inc. - Miscellaneous Other Replacing seq - modification to check 56104. JRL- Consulting Fee which has already been billed to the client. This check will not be sent until we have received the client's check.	\$20,000.00
	CURRENT EXPENSES	<hr/> \$0.00
	<b>TOTAL AMOUNT OF THIS INVOICE</b>	<b>\$0.00</b>

**BBL 000025**

BBL\_001\_988\_000049

EH0730\_00049



Bell, Boyd & Lloyd LLC  
Invoice Number 158097  
Invoice Date 12/22/03  
Client Number 0B19223  
Page Number 4

Re: (00074) Opposition to Mercy Crystal Lake Hospital CON  
Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/03:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
11/03/03	JRL	Review of Public Hearing transcript and documents; conference with Messrs. Eesley, Parrington, Bennett, Newkirk, Ruth and Jourdan.	5.50
11/04/03	JRL	T.C. Mr. Kelly; T.C. IHFPB; T.C. Karen Kanfield; phonemail from Mr. Parrington; T.C. Sarah Stine.	1.25
11/05/03	JRL	Attn. to consulting fee arrangements; attn. to transcript including T.C. to Rhonda Wesmes.	0.25
11/11/03	JRL	Phonemail to Mr. Parrington re: consultant's fee; T.C. Mr. Parrington; attn. to processing Bell, Boyd payment to consultant.	0.75
11/17/03	JRL	Review of memo and IHA correspondence to Mr. Beck; memo to Messrs. Eesley, et al, with copies of IHA letter; review of "thank you" letter to public hearing supporters; T.C. Kim Walkup.	1.00
11/18/03	JRL	T.C. Mr. Parrington re: Geoff Huys' conversation with Mr. Japsen.	0.25
11/19/03	JRL	T.C. Mr. Parrington; T.Cs. (2) Mr. Kettlewell.	0.50
			0.25
11/24/03	DJL	Phone A. Rozran.	0.25
11/25/03	DJL	Phone A. Rozran regarding public hearing record.	0.25
11/26/03	DJL	Review written materials submitted subsequent to public hearing.	1.25
		TOTAL HOURS	<u>11.50</u>

**BBL 000027**

BBL\_001\_988\_000051

EH0730\_00051

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	9.75	at	\$421
Daniel J. Lawler	1.75	at	\$289

CURRENT FEES

\$4,610.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
10/23/03	Meals Luncheon meeting with Messrs, Tom Beck and Ed Kelly on October 23, 2003 at O'Brien's Restaurant.	51.90	
	Total Meals		51.90
11/10/03	Duplicating (In-house)	1.70	
11/12/03	Duplicating (In-house)	0.30	
11/12/03	Duplicating (In-house)	3.50	
11/12/03	Duplicating (In-house)	0.70	
11/14/03	Duplicating (In-house)	0.30	
11/17/03	Duplicating (In-house)	0.60	
11/17/03	Duplicating (In-house)	0.40	
11/17/03	Duplicating (In-house)	0.50	
11/18/03	Duplicating (In-house)	0.60	
	Total Duplicating (In-house)		8.60
08/29/03	Air Courier Service Federal express invoice for Mercy Health System	16.00	
	Total Air Courier Service		16.00
11/17/03	Facsimile Charges - 6 Pages 815-455-8243	4.96	
11/17/03	Facsimile Charges - 6 Pages 815-459-6855	4.79	
11/17/03	Facsimile Charges - 6 Pages 815-206-5333	5.21	
11/17/03	Facsimile Charges - 6 Pages 815-206-5333	5.16	
11/18/03	Facsimile Charges - 6 Pages 815-455-8243	4.96	
	Total Facsimile Charges		25.08
08/29/03	Corporate filings Corp doc retrieval at Sec of State IL for Mercy Health System Corp	55.00	

**BBL 000028**

<u>Date</u>		<u>Value</u>
08/29/03	Corporate filings Corp document retrieval at Sec of State IL for Mercy Crystal Lake Hospital and Medical Center, Inc	55.00
09/02/03	Corporate filings Corp doc retrieval at Sec of State WI for Mercy Health System Corp	72.00
	Total Corporate filings	182.00
	CURRENT EXPENSES	<hr/> \$283.58
	TOTAL THIS MATTER	<hr/> \$4,893.58

**BBL 000029**

Bell, Boyd & Lloyd LLC

Invoice Number 159141

Invoice Date 01/23/04

Client Number 0B19223

Page Number 3

Re: (00074) **Opposition to Mercy Crystal Lake Hospital CON  
Application**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/03:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
12/15/03	JRL	Review of staff report; phonemail to Mr. Parrington; T.C. Mr. Jourdan; T.C. Mr. Parrington.	1.50
12/16/03	JRL	Review of newsclips from Northwest Herald on Mercy application; T.C. Mr. Yablon.	0.75
12/17/03	JRL	Attendance at Illinois Health Facilities Planning Board meeting; T.C. Mr. Newkirk; T.C. Mr. Bennett; T.C. Mr. Kelly.	3.50
12/18/03	JRL	T.C. Ed Kelly; T.C. Al Jourdan.	0.50
			6.25

TOTAL HOURS

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	6.25	at	\$421

CURRENT FEES

\$2,630.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
12/17/03	Jeffrey R. Ladd - Ground Transportation Cab fare from Holiday Inn on Ohio to the Union League Slub on 12/17/03.	8.50
	Total Ground Transportation	8.50
12/02/03	Duplicating (In-house)	0.70
12/12/03	Duplicating (In-house)	2.40
12/19/03	Duplicating (In-house)	0.80
12/31/03	Duplicating (In-house)	0.80
	Total Duplicating (In-house)	4.70
12/01/03	Telephone (Long Distance) 815-206-5332	0.54
12/11/03	Telephone (Long Distance) 217-725-4558	1.80

**BBL 000030**

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<u>Date</u>		<u>Value</u>	
12/18/03	Telephone (Long Distance) 239-775-8388	1.40	
	Total Telephone (Long Distance)		3.74
12/12/03	Facsimile Charges - 23 Pages 815-459-8805	22.31	
	Total Facsimile Charges		22.31
	CURRENT EXPENSES		<hr/> \$39.25
	TOTAL THIS MATTER		<hr/> \$2,669.25

**BBL 000031**

Bell, Boyd & Lloyd LLC  
 Invoice Number 162629  
 Invoice Date 03/24/04  
 Client Number 0B19223  
 Page Number 3

Re: (00074) **Opposition to Mercy Crystal Lake Hospital CON  
 Application**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
02/04/04	JRL	T.C. Mr. Jourdan; review of faxed material.	0.50
02/05/04	JRL	T.C. Ms. Rozran; T.C. Mr. Parrington.	0.50
02/06/04	JRL	T.C. Mr. Kettlewell; memo to file.	0.25
02/12/04	DJL	Review supplemental submission for hospital CON application.	0.75
02/19/04	JRL	T.C. Ed Kelly; T.C. Mark Parrington; phonemail to Mr. Parrington.	0.50
			2.50

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	1.75	at	\$429
Daniel J. Lawler	0.75	at	\$298

CURRENT FEES

\$975.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
02/23/04	Duplicating (In-house)	1.10
02/23/04	Duplicating (In-house)	12.00
02/24/04	Duplicating (In-house) BINDING	1.60
	Total Duplicating (In-house)	14.70

CURRENT EXPENSES

\$14.70

TOTAL THIS MATTER

\$989.70

**BBL 000033**

Centegra Health System  
Attn: Mr. Michael Eesley  
President and CEO  
527 West South Street  
First Floor  
Woodstock, IL 60098

Invoice Number 163989  
Invoice Date 04/14/04  
Client Number 0B19223

Re: (00074) **Opposition to Mercy Crystal Lake Hospital CON  
Application**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
03/03/04	DJL	Phone Andrea Rozran regarding Edward Hospital's materials.	0.25
03/11/04	JRL	T.C. Chris Newkirk re: meeting to discuss status of Mercy application; T.C. Kim Walkup.	0.25
03/12/04	JRL	T.C. Mr. Newkirk; T.C. Ed Kelly; T.C. Mr. Parrington.	0.75
03/15/04	JRL	Conf. call Messrs. Eesley, Bennett, Newkirk, et al.	0.50
03/16/04	JRL	Correspondence and material to Mr. Parrington, et al.	0.50
03/17/04	DJL	Phone A. Rozran regarding Mercy Hospital project; review materials from Diversified Health.	0.50
03/19/04	JRL	T.C. Ms. Stine; review of phonemail from Mr. Parrington; attn. to date for conf. call with Mr. Parrington and Andrea Rozran.	0.75
03/22/04	JRL	Review of additional material submitted in support of application. Conf. call Mr. Parrington and Mmes. Rozran and Wermes; drafting correspondence for Mr. Parrington to send to Mr. Mark.	1.75
03/23/04	JRL	T.C. Ms. Rozran.	0.25
TOTAL HOURS			5.50

**BBL 000034**

BBL\_001\_988\_000058

EH0730\_00058

0B19223 Centegra Health System  
 00074 Opposition to Mercy Crystal Lake Hospita  
 04/14/04

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	4.75	at	\$429
Daniel J. Lawler	0.75	at	\$298

CURRENT FEES \$2,265.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
03/01/04	Duplicating (In-house)	0.40	
03/01/04	Duplicating (In-house)	0.10	
03/01/04	Duplicating (In-house)	0.30	
03/01/04	Duplicating (In-house)	0.50	
03/08/04	Duplicating (In-house)	0.10	
03/16/04	Duplicating (In-house)	10.40	
	Total Duplicating (In-house)		11.80
03/16/04	Air Courier Service	10.16	
	1Z3580682446359812 03-16-04		
	WOODSTOCK, IL 60098		
03/16/04	Air Courier Service	10.16	
	1Z3580682447518406 03-16-04		
	CHICAGO, IL 60611		
	Total Air Courier Service		20.32
03/01/04	Facsimile Charges - 4 Pages	3.22	
	815-455-8243		
03/01/04	Facsimile Charges - 2 Pages	1.50	
	815-459-8429		
03/01/04	Facsimile Charges - 2 Pages	1.72	
	815-455-8243		
03/03/04	Facsimile Charges - 7 Pages	5.47	
	815-759-8029		
03/08/04	Facsimile Charges - 3 Pages	2.47	
	815-455-8243		
03/17/04	Facsimile Charges - 6 Pages	4.72	
	815-759-8029		
	Total Facsimile Charges		19.10
	CURRENT EXPENSES		\$51.22
	TOTAL THIS MATTER		\$2,316.22

BBL 000035



Centegra Health System  
Attn: Mr. Michael Eesley  
President and CEO  
527 West South Street  
First Floor  
Woodstock, IL 60098

Invoice Number 165810  
Invoice Date 05/24/04  
Client Number 0B19223

Re: (00074) **Opposition to Mercy Crystal Lake Hospital CON  
Application**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
04/02/04	JRL	T.C. Al Jourdan; T.C. Ed Kelly.	0.50
04/14/04	JRL	Memo to Mr. Parrington, et al, re: Pamela Orr.	0.10
04/20/04	JRL	T.C. Mr. Newkirk; T.C. Al Jourdan; T.C. Chris Bennett; T.C. Ed Kelly; T.C. Mark Parrington; T.C. Mike Eesley; T.C. Mr. Parrington.	2.25
04/21/04	JRL	T.Cs. Ed Kelly; T.C. Chris Bennett; T.C. Chris Newkirk; memo to file; attendance at IHFPB hearing.	3.00
04/21/04	DJL	Attend Planning Board meeting on Mercy Hospital project; conference J. Ladd.	1.50
04/22/04	JRL	T.C. Ed Kelly; review of newsclips; Fax Southtown Article to Centegra and to Mr. Kelly; T.C. Mr. Newkirk; T.C. Al Jourdan.	1.50
04/23/04	JRL	Ordered IHFPB transcript; T.C. Al Jourdan; T.C. Pat Sweitzer; T.C. Greg Hinz.	1.00
04/23/04	DJL	Conference J. Ladd regarding potential complaint for judicial review of Mercy Hospital permit.	0.50
04/25/04	DJL	Research administrative review law issues; prepare memorandum to J. Ladd regarding same.	4.25
04/26/04	JRL	T.C. Mr. Parrington.	0.25
04/27/04	JRL	T.C. Guy Chipparoni; T.C. Al Jourdan.	0.50

**BBL 000036**

BBL\_001\_988\_000060

EH0730\_00060

Re: (00074) **Opposition to Mercy Crystal Lake Hospital CON Application**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
05/04/04	DJL	Research regarding extent of Planning Board discretion under Part 1130 of its rules; and open meetings act.	1.75
05/05/04	JRL	Review of transcript regarding Mercy CON presentation to Planning Board; conference with Mr. Lawler; telephone conference with Andrea Rozran; telephone conference with Mr. Bennett; telephone conference with Mr. Jourdan	2.25
05/06/04	DJL	Phone court reporter regarding April 21 Board meeting transcript and recording.	0.25
05/06/04	JRL	Telephone conference with Mr. Bennett; review of IHFPB rules; conference with Mr. Lawler; review of Mercy application	3.50
05/10/04	DJL	Review objections to Mercy CON application in public hearing record; research regarding administrative review issues.	2.50
05/11/04	DJL	Research regarding necessity of rehearing in administrative review; draft memorandum to J. Ladd; review transcript of April 21 Planning Board meeting and transcript from December Intent to Deny meeting on Mercy Hospital.	4.50
05/11/04	JRL	Telephone conferences (2) with Mr. Bennett; telephone conference with Nick Hurtgen; telephone conference with Al Jourdan; memorandum to Mr. Bennett; correspondence to Mr. Lesley with enclosures; attention to research regarding Mercy	3.50
05/12/04	DJL	Research regarding potential due process and equal protection claims; draft complaint for administrative review; review CON application and Centegra objections.	6.50
05/13/04	DJL	Review administrative record; research regarding complaint for administrative review; conference J. Ladd.	3.50

**BBL 000039**

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
05/13/04	JRL	Telephone conferences (2) with Mr. Bennett; telephone conference with Aaron Shepley; telephone conference with Chris Newkirk; attention to reviewing public hearing record	3.75
05/14/04	DJL	Draft complaint for administrative review; review administrative record and State Agency reports.	5.25
05/17/04	DJL	Draft Complaint for Administrative Review.	6.75
05/18/04	RLS	Discussion with D. Lawler and search of Secretary of State database.	0.50
05/18/04	DJL	Revisions to complaint for administrative review; conference J. Ladd and L. Gavin; research regarding declaratory judgment claim and draft count for declaratory judgment.	5.25
05/19/04	DJL	Revisions to complaint for administrative review.	4.75
05/20/04	DJL	Draft and revise complaint; phone A. Rozran regarding permit letter; review record from public hearing and applicants supplemental information.	6.75
05/21/04	DJL	Revisions to complaint for administrative review; correspondence to Mr. Shepley; conference J. Ladd and L. Gavin; research regarding necessary parties.	4.50
05/24/04	DJL	Revisions to Complaint for Administrative Review; conference J. Ladd and L. Gavin; review public hearing materials; prepare summons and affidavit of last known address.	5.50
05/25/04	DJL	Final revision to Complaint for Administrative Review and prepare for filing; compile exhibits; phone T. Zanck; conference J. Ladd.	6.50
05/26/04	DJL	Phone T. Zanck regarding supplemental affidavits; conference J. Ladd regarding summonses; review stay and bond issue.	1.75
05/27/04	DJL	Review media articles regarding lawsuit; conference J. Ladd regarding judge assignment; research regarding potential stay of permit letter.	1.25
05/28/04	DJL	Conference J. Ladd regarding litigation issues.	0.50

**BBL 000040**

TOTAL HOURS 81.25

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	13.00	at	\$430
Daniel J. Lawler	67.75	at	\$298
Richard L. Sevcik	0.50	at	\$334

CURRENT FEES

\$25,910.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
05/25/04	Secretary Overtime - Corporate 31116	44.00	
	Total Secretary Overtime - Corporate		44.00
05/20/04	Secretarial Overtime - Healthcare 31115	38.00	
	Total Secretarial Overtime - Healthcare		38.00
05/04/04	LeGrand Services - Fees Court Reporters Transcription of Illinois Health Facilities Planning Board April 21, 2004 Hearing.	126.45	
	Total Fees Court Reporters		126.45
05/04/04	Duplicating (In-house)	9.20	
05/04/04	Duplicating (In-house)	4.60	
05/04/04	Duplicating (In-house)	0.40	
05/04/04	Duplicating (In-house)	0.20	
05/05/04	Duplicating (In-house)	0.20	
05/05/04	Duplicating (In-house)	0.20	
05/05/04	Duplicating (In-house)	0.50	
05/06/04	Duplicating (In-house)	9.40	
05/06/04	Duplicating (In-house)	0.20	
05/07/04	Duplicating (In-house)	1.30	
05/07/04	Duplicating (In-house)	0.80	
05/11/04	Duplicating (In-house)	3.40	
05/11/04	Duplicating (In-house)	0.40	
05/11/04	Duplicating (In-house)	2.40	
05/11/04	Duplicating (In-house)	1.10	
05/11/04	Duplicating (In-house)	0.20	
05/11/04	Duplicating (In-house)	2.20	
05/12/04	Duplicating (In-house)	0.20	
05/17/04	Duplicating (In-house)	4.00	
05/17/04	Duplicating (In-house)	14.50	
05/17/04	Duplicating (In-house)	1.00	

**BBL 000041**

<u>Date</u>		<u>Value</u>	
05/18/04	Duplicating (In-house)	6.90	
05/19/04	Duplicating (In-house)	1.90	
05/21/04	Duplicating (In-house)	9.40	
05/21/04	Duplicating (In-house)	0.30	
05/25/04	Duplicating (In-house)	7.30	
05/25/04	Duplicating (In-house)	4.60	
05/25/04	Duplicating (In-house)	244.00	
05/25/04	Duplicating (In-house)	0.70	
05/25/04	Duplicating (In-house)	8.20	
05/25/04	Duplicating (In-house)	48.00	
05/25/04	Duplicating (In-house)	0.30	
05/26/04	Duplicating (In-house)	2.40	
05/26/04	Duplicating (In-house)	2.50	
05/26/04	Duplicating (In-house)	4.80	
05/26/04	Duplicating (In-house)	0.20	
	Total Duplicating (In-house)		397.90
05/18/04	R.C. Kerr & Associates, Inc. - Duplicating (Outside) Copy of proceedings taken on 12/17/03 at Il Health Facilities Planning Board meeting .	119.00	
	Total Duplicating (Outside)		119.00
05/03/04	Legal Research - Westlaw -WESTLAW SEARCH REQ'D BY: LAWLER,DANIEL E	642.11	
05/05/04	Legal Research - Westlaw -WESTLAW SEARCH REQ'D BY: LAWLER,DANIEL E	72.05	
05/10/04	Legal Research - Westlaw -WESTLAW SEARCH REQ'D BY: HATCHETT,BONITA L	190.58	
05/20/04	Legal Research - Westlaw -WESTLAW SEARCH REQ'D BY: LAWLER,DANIEL E	158.59	
	Total Legal Research - Westlaw		1,063.33
05/25/04	Air Courier Service 1Z3580682447194677 05-25-04 WOODSTOCK, IL 60098	18.97	
	Total Air Courier Service		18.97
05/04/04	Facsimile Charges - 5 Pages 932-4390	3.75	
05/11/04	Facsimile Charges - 8 Pages 815-455-8243	6.66	
05/11/04	Facsimile Charges - 9 Pages 815-338-9109	7.19	
05/11/04	Facsimile Charges - 9 Pages 815-206-5333	7.41	
05/11/04	Facsimile Charges - 9 Pages 815-206-5333	7.41	

**BBL 000042**

06/16/04

<u>Date</u>		<u>Value</u>
05/21/04	Facsimile Charges - 25 Pages 266-0715	18.75
05/24/04	Facsimile Charges - 2 Pages 630-894-9844	1.72
05/25/04	Facsimile Charges - 2 Pages 815-459-8429	1.50
05/26/04	Facsimile Charges - 25 Pages 708-633-5999	19.63
	Total Facsimile Charges	74.02
	CURRENT EXPENSES	<hr/> \$1,881.67
	TOTAL THIS MATTER	<hr/> \$27,791.67

**BBL 000043**

Bell, Boyd & Lloyd LLC  
Invoice Number 166757  
Invoice Date 06/16/04  
Client Number 0B19223  
Page Number 8

Re: (00075) Centegra Health System/No. IL Med. Center/Memorial Med.  
Center vs. Mercy Hospital

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
05/10/04	JRL	Telephone conferences with Mr. Bennett (2); telephone conference with Ms. Rozran; review of Mercy CON application; conference with Mr. Lawler regarding Administrative Review Act requirements; telephone conference with Mr. Chipparoni; telephone conferences with Mr. Jourdan (2); review of transcript of IHFPB meeting	2.75
05/12/04	JRL	Telephone conference with Guy Chipparoni; telephone conference with Mr. Bennett	0.50
05/14/04	JRL	Telephone conference with Mr. Jourdan; conference with Mr. Lawler regarding bond and venue	0.75
05/17/04	ESD	Researching history and information on bill/law re: Health Facilities Planning Board and conferring with Jeff Ladd (JRL) on the same.	2.25
05/17/04	JRL	Telephone conference with Chuck Ruth; telephone conference with Chris Newkirk; conference with Erin Davis Shedd regarding research assignment; telephone conference with Al Jourdan; phone mail from Mr. Jourdan; review of Staff Reports and supplemental information filed by Mercy	3.75
05/18/04	ESD	Researching history and information on bill/law re: Health Facilities Planning Board and conferring with Jeff Ladd (JRL) on the same.	2.00
05/18/04	JRL	Conference with Messrs. Jourdan and Gammerson in Woodstock; attention to drafting resolutions for Sen. Althoff; telephone conference with Mr. Lawler regarding status of complaint; conference with Erin Davis; telephone conference with Mr. Jourdan; review of Centegra Physician Manpower Study	3.75
05/19/04	JRL	Attention to second draft of Resolution and Draft Complaint; telephone conferences (3) to Mr. Bennett; telephone conferences (4) to Mr. Jourdan; conferences (2) with Mr. Lawler; telephone conferences with Mr. Shepley (2); memorandum to Mr. Shepley	3.50

**BBL 000046**

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EH0730\_00070

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
05/20/04	JRL	Conference call Mr. Mr. Shepley and Mr. Zaveck; conference with Messrs. Eesley, Shepley, Bennett, Ruth, Newkirk and Jourdan; attention to Complaint; attention to Resolution; telephone conferences with Mr. Shepley, Mr. Jourdan, Mr. Bennett, Sen. Althoff; attention to permit letter; telephone conference with Provena Health; preparation of memorandum for Provena Health; memorandum to Mr. Shepley; conference with Mr. Lawler	5.00
05/20/04	LMG	Review draft complaint against Mercy Hospital; note potential revisions; conference with D. Lawler regarding same.	2.50
05/21/04	JRL	Review of revised draft of complaint; conf. with Mr. Lawler; review third draft of complaint; conf. with Mr. Lawler; conf. call with Messrs. Lawler and Gavin; e-mails to and from Mr. Shepley; T.Cs. (3) Ms. Rozran; correction of draft complaint; phonemail to Mr. Zanck and Mr. Bennett.	4.75
05/21/04	LMG	Review draft complaint; telephone conference with Messrs. Ladd and Lawler regarding same.	0.75
05/24/04	JRL	Telephone conference with Mr. Chipparoni; telephone conference with Mr. Bennett; telephone conference with Mr. Hooker; telephone conference with Mr. Parrington; telephone conferences (2) with Mr. Shepley; e-mails to and from Mr. Shepley; attention to drafting and revising complaint; conferences with Mr. Lawler; e-mail from Mr. Hansen; facsimile to Mr. Hansen; e-mail to Mr. Shepley; telephone conference with Mr. Zanck; telephone conference with Ms. Rozran	5.25
05/25/04	JRL	Conference call with Messrs. Shepley and Parrington; telephone conference with Tom Zanck; telephone conference with Al Jourdan; telephone conference with Alice Hohl; telephone conference with Crystal Yednak; telephone conference with Jeff Kolkey; telephone conference with Mark Parrington; attention to Supplemental Affidavit regarding Summonses	4.00

BBL 000047



<u>Date</u>	<u>Atty</u>		<u>Hours</u>
05/26/04	JRL	Telephone conferences (3) with Mr. Shepley; conference call with Messrs. Shepley and Parrington; attention to revision of complaint; telephone conferences (3) with Ms. Rozran; telephone conference with Mr. Zanck; conference call with Messrs. Shepley, Parrington, Hays and Zanck; telephone conferences with Mr. Chipparoni; telephone conference with Mr. Bennett; telephone conference with Mr. Hooker; telephone conference with Mr. Hing; distribution of complaints; telephone conference with Mr. Parrington; phone mail from Mr. Parrington; conference with Mr. Lawler	5.25
05/27/04	JRL	Review of clips; telephone conference with Guy Chipparoni; telephone conference with Mr. Shepley; telephone conference with Messrs. Shepley and Parrington; e-mails to Messrs. Parrington and Hays; e-mails to Mr. Shepley; telephone conference with Tom Zanck; telephone conference with Al Jourdan; telephone conference with Chris Bennett; conference with Mr. Lawler; forwarding Chicago area clips to Messrs. Parrington and Shepley	5.25
05/27/04	JRL	Telephone conference with Sen. Althoff regarding Resolution	0.25
05/28/04	JRL	Review of news clips; forwarding Chicago and Southtow clips to Messrs. Shepley, Parrington, et al.; telephone conference with Mr. Shepley; telephone conference with Mr. Zanck; e-mail to Messrs. Shepley, et al.; conference with Mr. Lawler regarding need for memorandum regarding requests for a bond; telephone conference with Mr. Newkirk; telephone conference with Sen. Althoff; telephone conference with Mr. Parrington; telephone conference with Al Jourdan	4.25
TOTAL HOURS			56.50

BBL 000048

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Erin Davis Shedd	4.25	at	\$210
Lawrence M. Gavin	3.25	at	\$349
Jeffrey R. Ladd	49.00	at	\$430

CURRENT FEES

\$23,083.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
05/18/04	Duplicating (In-house)	0.80	
05/18/04	Duplicating (In-house)	0.60	
05/18/04	Duplicating (In-house)	0.30	
05/18/04	Duplicating (In-house)	0.10	
05/19/04	Duplicating (In-house)	1.20	
05/19/04	Duplicating (In-house)	0.40	
05/19/04	Duplicating (In-house)	0.80	
05/20/04	Duplicating (In-house)	0.40	
05/20/04	Duplicating (In-house)	2.40	
05/21/04	Duplicating (In-house)	2.40	
05/21/04	Duplicating (In-house)	0.60	
05/21/04	Duplicating (In-house)	0.60	
05/25/04	Duplicating (In-house)	0.40	
05/25/04	Duplicating (In-house)	0.50	
05/25/04	Duplicating (In-house)	0.30	
05/25/04	Duplicating (In-house)	9.60	
05/26/04	Duplicating (In-house)	0.40	
05/26/04	Duplicating (In-house)	0.60	
05/26/04	Duplicating (In-house)	0.60	
05/27/04	Duplicating (In-house) BINDING	1.60	
	Total Duplicating (In-house)		24.60
05/25/04	Air Courier Service	10.16	
	1Z3580682446814963 05-25-04		
	WOODSTOCK, IL 60098		
05/25/04	Air Courier Service	10.16	
	1Z3580682447254772 05-25-04		
	PRAIRIE GROVE, IL 60012		
05/25/04	Air Courier Service	10.16	
	1Z3580682447856505 05-25-04		
	MCHENRY, IL 60050		
05/25/04	Air Courier Service	10.16	
	1Z3580682446947490 05-25-04		
	CRYSTAL LAKE, IL 60014		
	Total Air Courier Service		40.64

**BBL 000049**

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 158957  
Invoice Date 01/23/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

**Re: Certificate of Need for Bolingbrook Hospital**

**Your Ref. No.: Regional Contact: Tom Williams**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
11/17/03	Jeffrey R. Ladd - Meals Luncheon meeting with Mike Gonzalez (Illinois Health Facilities Planning Board) on 11/17/03 at the Union League Club.	39.29	
12/02/03	Jeffrey R. Ladd - Meals Luncheon meeting with Dennis Gannon on 12/2/03 at Union League Club.	35.00	
	Total Meals		74.29
12/05/03	Jeffrey R. Ladd - Ground Transportation Cab fare on 12/5/03 from 950 N. Michigan to 70 W. Madison and from 70 west Madison to O'Brien's Restaurant; from O'Brien's Restaurant to 950 N. Michigan.	19.00	
12/09/03	Jeffrey R. Ladd - Ground Transportation Mileage from Chicago to Bolingbrook and return on 12/9/03, 61 miles @.36 cent/per mile - \$21.96 Split 1/2 equally between two clients.	10.98	

**BBL 000517**

BBL\_002\_989\_000033

Eh0731\_00033

<u>Date</u>		<u>Value</u>	
12/16/03	Jeffrey R. Ladd - Ground Transportation 1/2 Expense for trip from Woodstock to Chicago to Hindsdale to Joliet nad back to Chicago- Mileage- 186 miles@.36- \$66.96 1/2- \$33.48.	33.48	
	Total Ground Transportation		63.46
11/25/03	Duplicating (In-house)	2.40	
12/05/03	Duplicating (In-house)	0.40	
12/05/03	Duplicating (In-house)	0.60	
12/05/03	Duplicating (In-house)	0.40	
12/08/03	Duplicating (In-house)	0.70	
12/09/03	Duplicating (In-house)	9.80	
12/10/03	Duplicating (In-house)	0.50	
12/10/03	Duplicating (In-house)	1.10	
12/10/03	Duplicating (In-house)	1.10	
12/10/03	Duplicating (In-house)	0.80	
12/10/03	Duplicating (In-house)	0.10	
12/11/03	Duplicating (In-house)	0.40	
12/11/03	Duplicating (In-house)	0.60	
12/15/03	Duplicating (In-house)	1.00	
12/15/03	Duplicating (In-house)	5.40	
12/15/03	Duplicating (In-house)	1.20	
12/16/03	Duplicating (In-house)	0.40	
12/22/03	Duplicating (In-house)	1.40	
12/23/03	Duplicating (In-house)	0.20	
12/23/03	Duplicating (In-house)	0.50	
12/23/03	Duplicating (In-house)	0.30	
12/23/03	Duplicating (In-house)	2.00	
12/23/03	Duplicating (In-house)	0.50	
12/24/03	Duplicating (In-house)	0.20	
12/29/03	Duplicating (In-house)	0.60	
12/30/03	Duplicating (In-house)	1.40	
	Total Duplicating (In-house)		34.00
11/21/03	Air Courier Service 1Z3580680147129674 11-21-03 WINTER PARK, FL 32789	13.99	
12/09/03	Air Courier Service 1Z3580680146946999 12-09-03 PALM DESERT, CA 92211	10.72	
	Total Air Courier Service		24.71
11/18/03	Telephone (Long Distance) 217-522-4558	3.68	
11/19/03	Telephone (Long Distance) 407-975-1412	0.50	

**BBL 000518**

<u>Date</u>		<u>Value</u>	
11/26/03	Telephone (Long Distance) 217-522-4558	2.11	
12/03/03	Telephone (Long Distance) 217-522-4558	2.40	
12/05/03	Telephone (Long Distance) 217-522-4558	3.00	
12/09/03	Telephone (Long Distance) 760-772-8535	0.35	
12/10/03	Telephone (Long Distance) 217-522-4558	0.60	
12/10/03	Telephone (Long Distance) 618-998-1787	0.90	
12/10/03	Telephone (Long Distance) 217-522-4558	2.40	
12/12/03	Telephone (Long Distance) 217-522-4558	0.30	
12/15/03	Telephone (Long Distance) 217-725-4558	1.50	
12/18/03	Telephone (Long Distance) 217-522-4558	2.40	
12/31/03	Telephone (Long Distance) 217-725-4558	4.50	
	Total Telephone (Long Distance)		24.64
12/08/03	Facsimile Charges - 6 Pages 630-856-7560	4.72	
12/08/03	Facsimile Charges - 6 Pages 630-856-2021	4.72	
12/10/03	Facsimile Charges - 10 Pages 760-772-8395	10.30	
12/18/03	Facsimile Charges - 4 Pages 630-226-8166	3.22	
12/22/03	Facsimile Charges - 5 Pages 630-226-8166	4.19	
12/23/03	Facsimile Charges - 1 Pages 630-856-2011	0.97	
12/23/03	Facsimile Charges - 7 Pages 630-856-2011	5.47	
12/23/03	Facsimile Charges - 8 Pages 630-856-2011	6.22	
12/23/03	Facsimile Charges - 8 Pages 630-226-8166	6.66	
	Total Facsimile Charges		46.47

CURRENT EXPENSES

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 \$267.57
**BBL 000519**

0115458 Adventist Midwest Health

01/23/04

Bell, Boyd & Lloyd LLC  
Invoice Number 158957  
Page 4

TOTAL AMOUNT OF THIS INVOICE \$267.57

**BBL 000520**

BBL\_002\_989\_000036

EH0731\_00036

Adventist Midwest Health  
 Attn: Ms. Anne Herman  
 Compliance & Privacy Officer  
 222 East Ogden Avenue

Invoice Number 160430  
 Invoice Date 02/24/04  
 Client Number 0115458  
 Matter Number 00002

Hinsdale, IL 60521-2458

Re: **Certificate of Need for Bolingbrook Hospital**  
 Your Ref. No.: **Regional Contact: Tom Williams**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
01/20/04	Jeffrey R. Ladd - Meals Lunch with Greg Hinz of Crain;s Chicago Business on 1/30/04 at Harry Carey'sRestaurant.	\$34.41	
	Total Meals		\$34.41
12/05/03	Jeffrey R. Ladd - Ground Transportation Mileage from Woodstock to Chicago to Hinsdale to Chicago on 12/5/03 93miles @.36- \$33.48	\$33.48	
12/22/03	Jeffrey R. Ladd - Ground Transportation Mileage for meeting at Bolingbrook Village Hall on n12/22/03. From Woodstock to Chicago/Chicago to Bolingbrook/Bolingbrook to Chicago for a total of 176 miles @ .36- \$63.36.	\$63.36	
	Total Ground Transportation		\$96.84
01/06/04	Duplicating (In-house)	\$0.20	
01/07/04	Duplicating (In-house)	\$1.20	
01/07/04	Duplicating (In-house)	\$0.60	
01/07/04	Duplicating (In-house)	\$0.20	
01/08/04	Duplicating (In-house)	\$0.50	
01/08/04	Duplicating (In-house)	\$0.10	
01/09/04	Duplicating (In-house)	\$0.40	
01/09/04	Duplicating (In-house)	\$0.30	
01/09/04	Duplicating (In-house)	\$0.90	
01/12/04	Duplicating (In-house)	\$0.50	

**BBL 000523**

<u>Date</u>		<u>Value</u>	
01/12/04	Duplicating (In-house)	\$0.40	
01/14/04	Duplicating (In-house)	\$0.80	
01/14/04	Duplicating (In-house)	\$0.20	
01/14/04	Duplicating (In-house)	\$0.30	
01/14/04	Duplicating (In-house)	\$0.30	
01/15/04	Duplicating (In-house)	\$0.10	
01/15/04	Duplicating (In-house)	\$0.20	
01/15/04	Duplicating (In-house)	\$1.30	
01/19/04	Duplicating (In-house)	\$1.20	
01/20/04	Duplicating (In-house)	\$1.20	
01/22/04	Duplicating (In-house)	\$0.20	
01/22/04	Duplicating (In-house)	\$1.20	
01/22/04	Duplicating (In-house)	\$0.60	
01/23/04	Duplicating (In-house)	\$0.80	
01/23/04	Duplicating (In-house)	\$1.00	
01/29/04	Duplicating (In-house)	\$0.40	
01/29/04	Duplicating (In-house)	\$0.60	
01/29/04	Duplicating (In-house)	\$0.80	
01/29/04	Duplicating (In-house)	\$0.10	
	Total Duplicating (In-house)		\$16.60
12/02/03	Local Delivery 861583 Respublic Group 455 N. City Front Plaza Dr. chicago	\$7.10	
	Total Local Delivery		\$7.10
01/23/04	Air Courier Service 1Z3580682448090287 01-23-04 CHICAGO, IL 60625	\$10.16	
	Total Air Courier Service		\$10.16
01/20/04	Telephone (Long Distance) Long distance charges	\$13.73	
01/20/04	Telephone (Long Distance) Long distance charges	\$0.17	
01/30/04	Telephone (Long Distance) Long distance charges	\$0.50	
01/30/04	Telephone (Long Distance) Long distance charges	\$2.00	
	Total Telephone (Long Distance)		\$16.40
01/06/04	Facsimile Charges - 3 Pages 755-1462	\$2.25	
01/09/04	Facsimile Charges - 3 Pages 708-482-1695	\$2.69	
01/23/04	Facsimile Charges - 7 Pages 630-856-7560	\$5.69	
	Total Facsimile Charges		\$10.63
			\$192.14
	CURRENT EXPENSES		

**BBL 000524**



0115458 Adventist Midwest Health

02/24/04

Bell, Boyd & Lloyd LLC  
Invoice Number 160430  
Page 3

TOTAL AMOUNT OF THIS INVOICE \$192.14

**BBL 000525**

BBL\_002\_989\_000039

EH0731\_00039

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 162637  
Invoice Date 03/24/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: **Certificate of Need for Bolingbrook Hospital**  
Your Ref. No.: **Regional Contact: Tom Williams**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
02/10/04	Jeffrey R. Ladd - Ground Transportation Mileage from Chicago to Hinsdale and return on 2/10/04 - Total miles 38 @ @37.5- \$14.25	\$14.25	
	Total Ground Transportation		\$14.25
02/02/04	Duplicating (In-house)	\$0.60	
02/16/04	Duplicating (In-house)	\$0.70	
02/17/04	Duplicating (In-house)	\$0.50	
02/17/04	Duplicating (In-house)	\$1.20	
02/17/04	Duplicating (In-house)	\$0.40	
02/18/04	Duplicating (In-house)	\$0.40	
02/19/04	Duplicating (In-house)	\$0.60	
02/20/04	Duplicating (In-house)	\$0.90	
02/20/04	Duplicating (In-house)	\$1.10	
02/23/04	Duplicating (In-house)	\$0.80	
02/23/04	Duplicating (In-house)	\$0.80	
02/23/04	Duplicating (In-house)	\$1.50	
02/23/04	Duplicating (In-house)	\$0.20	
02/24/04	Duplicating (In-house)	\$0.60	
02/24/04	Duplicating (In-house)	\$0.80	
02/25/04	Duplicating (In-house)	\$0.40	
	Total Duplicating (In-house)		\$11.50
02/20/04	Facsimile Charges - 3 Pages 630-856-7560	\$2.65	
02/20/04	Facsimile Charges - 3 Pages 630-226-8166	\$2.85	
02/20/04	Facsimile Charges - 3 Pages 630-545-3920	\$2.65	

**BBL 000528**

BBL\_002\_989\_000040

Eh0731\_00040

0115458 Adventist Midwest Health  
00002 Certificate of Need for Bolingbrook Hosp  
03/24/04

Bell, Boyd & Lloyd LLC  
Invoice Number 162637  
Page 2

<u>Date</u>		<u>Value</u>
02/20/04	Facsimile Charges - 3 Pages 630-856-2021	\$2.65
02/20/04	Facsimile Charges - 3 Pages 312-337-8189	\$2.65
02/23/04	Facsimile Charges - 2 Pages 956-772-9520	\$1.85
02/23/04	Facsimile Charges - 5 Pages 956-772-9520	\$4.80
02/23/04	Facsimile Charges - 3 Pages 630-856-7560	\$2.69
02/23/04	Facsimile Charges - 3 Pages 630-226-8166	\$2.69
02/23/04	Facsimile Charges - 3 Pages 630-545-3920	\$2.69
02/23/04	Facsimile Charges - 3 Pages 630-856-2021	\$2.69
02/23/04	Facsimile Charges - 4 Pages 708-482-1695	\$3.22
	Total Facsimile Charges	\$34.08
	CURRENT EXPENSES	<hr/> \$59.83
	<b>TOTAL AMOUNT OF THIS INVOICE</b>	<b>\$59.83</b>

**BBL 000529**

BBL\_002\_989\_000041

Eh0731\_00041

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 164048  
Invoice Date 04/15/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: **Certificate of Need for Bolingbrook Hospital**  
Your Ref. No.: **Regional Contact: Tom Williams**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
03/16/04	Jeffrey R. Ladd - Ground Transportation Mileage for round trip to Salt Creek in Hinsdale on 3/16/04 - 39 miles at 37.5 per mile- \$14.62.	\$14.62
	Total Ground Transportation	\$14.62
03/03/04	Duplicating (In-house)	\$0.60
03/03/04	Duplicating (In-house)	\$1.30
03/05/04	Duplicating (In-house)	\$0.10
03/05/04	Duplicating (In-house)	\$0.20
03/05/04	Duplicating (In-house)	\$2.10
03/10/04	Duplicating (In-house)	\$0.40
03/12/04	Duplicating (In-house)	\$0.30
03/12/04	Duplicating (In-house)	\$0.20
03/12/04	Duplicating (In-house)	\$1.30
03/12/04	Duplicating (In-house)	\$0.40
03/15/04	Duplicating (In-house)	\$0.30
03/15/04	Duplicating (In-house)	\$0.90
03/16/04	Duplicating (In-house)	\$3.20
03/16/04	Duplicating (In-house)	\$0.10
03/16/04	Duplicating (In-house)	\$0.50
03/17/04	Duplicating (In-house)	\$87.40
03/17/04	Duplicating (In-house)	\$1.60
03/17/04	Duplicating (In-house)	\$0.40
03/18/04	Duplicating (In-house)	\$0.20
03/18/04	Duplicating (In-house)	\$1.80
03/18/04	Duplicating (In-house)	\$0.80
03/18/04	Duplicating (In-house)	\$0.20
03/19/04	Duplicating (In-house)	\$0.20

**BBL 000533**

BBL\_002\_989\_000042

Eh0731\_00042

<u>Date</u>		<u>Value</u>	
03/22/04	Duplicating (In-house)	\$0.20	
03/22/04	Duplicating (In-house)	\$0.50	
03/22/04	Duplicating (In-house)	\$0.40	
03/22/04	Duplicating (In-house)	\$0.40	
03/23/04	Duplicating (In-house)	\$3.30	
03/23/04	Duplicating (In-house)	\$1.20	
03/24/04	Duplicating (In-house)	\$0.90	
03/24/04	Duplicating (In-house)	\$2.80	
	Total Duplicating (In-house)		\$114.20
03/03/04	Telephone (Long Distance) 217-522-4558	\$0.30	
03/12/04	Telephone (Long Distance) 217-725-4558	\$0.30	
03/12/04	Telephone (Long Distance) 217-522-4558	\$0.30	
03/12/04	Telephone (Long Distance) 217-522-4558	\$0.30	
03/15/04	Telephone (Long Distance) 217-522-4558	\$3.30	
03/17/04	Telephone (Long Distance) 407-975-1412	\$2.10	
03/17/04	Telephone (Long Distance) 217-725-4558	\$5.10	
03/31/04	Telephone (Long Distance) 217-522-4558	\$7.80	
	Total Telephone (Long Distance)		\$19.50
03/03/04	Facsimile Charges - 4 Pages 630-226-8409	\$3.22	
03/03/04	Facsimile Charges - 5 Pages 630-226-8409	\$3.97	
03/12/04	Facsimile Charges - 2 Pages 630-226-8409	\$1.72	
03/16/04	Facsimile Charges - 18 Pages 630-978-6888	\$15.26	
03/16/04	Facsimile Charges - 18 Pages 266-0715	\$13.50	
03/16/04	Facsimile Charges - 18 Pages 312-755-1462	\$14.90	
03/22/04	Facsimile Charges - 3 Pages 630-856-2021	\$2.47	
03/22/04	Facsimile Charges - 3 Pages 630-856-2021	\$2.47	
03/22/04	Facsimile Charges - 3 Pages 630-856-2021	\$2.47	
	Total Facsimile Charges		\$59.98
	CURRENT EXPENSES		<hr/> \$208.30

**BBL 000534**

0115458 Adventist Midwest Health

04/15/04

Bell, Boyd & Lloyd LLC  
Invoice Number 164048  
Page 3

TOTAL AMOUNT OF THIS INVOICE \$208.30

**BBL 000535**

BBL\_002\_989\_000044

EH0731\_00044

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 165699  
Invoice Date 05/20/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: **Certificate of Need for Bolingbrook Hospital**  
Your Ref. No.: **Regional Contact: Tom Williams**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
03/25/04	Jeffrey R. Ladd - Ground Transportation Mileage for round trip to 12 Salt Creek in Hinsdale on 3/25/04- 39 miles @ 37.5 per mile- \$14.62.	\$14.62	
04/19/04	Jeffrey R. Ladd - Ground Transportation Round trip mileage to 12 Salt Creek Lane in Hinsdale from 70 W. Madison Street onn 4/19/04-39 miles @ 37.5- \$14.62.	\$14.62	
	Total Ground Transportation		\$29.24
04/02/04	Duplicating (In-house)	\$0.60	
04/02/04	Duplicating (In-house)	\$1.20	
04/05/04	Duplicating (In-house)	\$0.20	
04/13/04	Duplicating (In-house)	\$0.20	
04/14/04	Duplicating (In-house)	\$1.40	
04/14/04	Duplicating (In-house)	\$0.20	
04/14/04	Duplicating (In-house)	\$0.20	
04/14/04	Duplicating (In-house)	\$0.20	
04/16/04	Duplicating (In-house)	\$1.10	
04/16/04	Duplicating (In-house)	\$0.10	
04/16/04	Duplicating (In-house)	\$3.80	
04/16/04	Duplicating (In-house)	\$0.10	
04/19/04	Duplicating (In-house)	\$1.60	
04/20/04	Duplicating (In-house)	\$0.80	
04/20/04	Duplicating (In-house)	\$0.20	
04/20/04	Duplicating (In-house)	\$3.60	
04/20/04	Duplicating (In-house)	\$0.60	
04/20/04	Duplicating (In-house)	\$0.40	

**BBL 000536**

BBL\_002\_989\_000045

**EH0731\_00045**

<u>Date</u>		<u>Value</u>	
04/20/04	Duplicating (In-house)	\$0.20	
04/20/04	Duplicating (In-house)	\$0.60	
04/20/04	Duplicating (In-house)	\$1.00	
04/20/04	Duplicating (In-house)	\$0.80	
04/20/04	Duplicating (In-house)	\$0.10	
04/21/04	Duplicating (In-house)	\$0.20	
	Total Duplicating (In-house)		\$19.40
04/01/04	Telephone (Long Distance) 217-522-4558	\$0.60	
04/01/04	Telephone (Long Distance) 217-522-4558	\$0.90	
04/02/04	Telephone (Long Distance) 217-725-4558	\$0.90	
04/08/04	Telephone (Long Distance) 217-522-4558	\$1.20	
04/12/04	Telephone (Long Distance) 217-522-4558	\$0.60	
04/16/04	Telephone (Long Distance) 217-725-4558	\$0.30	
04/19/04	Telephone (Long Distance) 217-725-4558	\$0.30	
04/19/04	Telephone (Long Distance) 217-725-6812	\$0.30	
04/25/04	Telephone (Long Distance) 217-725-4558	\$0.30	
04/25/04	Telephone (Long Distance) 217-725-4558	\$4.50	
	Total Telephone (Long Distance)		\$9.90
04/01/04	Facsimile Charges - 6 Pages 630-856-2021	\$4.72	
04/02/04	Facsimile Charges - 4 Pages 630-856-2021	\$3.00	
04/02/04	Facsimile Charges - 3 Pages 630-856-2021	\$2.25	
04/13/04	Facsimile Charges - 3 Pages 815-385-1781	\$2.47	
04/14/04	Facsimile Charges - 2 Pages 630-226-8409	\$1.50	
04/14/04	Facsimile Charges - 2 Pages 630-226-8409	\$1.50	
04/23/04	Facsimile Charges - 3 Pages 630-894-9844	\$2.69	
	Total Facsimile Charges		\$18.13
CURRENT EXPENSES			\$76.67

**BBL 000537**



0115458 Adventist Midwest Health

05/20/04

Bell, Boyd & Lloyd LLC  
Invoice Number 165699  
Page 3

TOTAL AMOUNT OF THIS INVOICE

\$76.67

**BBL 000538**

BBL\_002\_989\_000047

EH0731\_00047

**RUSH-COPLEY MEDICAL CENTER**

OLD SECOND NATIONAL BANK

NO. 151059

Copley Memorial Hospital

70-76719



A Member of the Rush System for Health  
2000 Ogden Avenue (Route 94), Aurora, Illinois 60504-4206

ISSUE DATE	CHECK NUMBER	AMOUNT
12/04/2003	151059	\$*****30,000.00

PAY EXACTLY **Thirty Thousand and 00/100 Dollars**

**RECEIVED**

DEC 11 2003

KLB

PAY TO THE ORDER OF

BELL BOYD & LLOYD  
THREE FIRST NATIONAL PLAZA  
ACCOUNTS RECEIVABLE STE 3300  
70 W MADISON STREET  
CHICAGO IL 606024207

*By C. Fin* PRESIDENT  
*W. Delator* TREASURER  
AUTHORIZED SIGNATURE

⑆ 1 5 1 0 5 9 ⑆ ⑆ 0 7 1 9 0 0 7 6 0 ⑆ ⑆ 4 0 6 0 9 9 2 ⑆

DETACH HERE FOR YOUR RECORDS

**RUSH-COPLEY MEDICAL CENTER**

Copley Memorial Hospital



A Member of the Rush System for Health  
2000 Ogden Avenue (Route 94), Aurora, Illinois 60504-4206

NO. 151059

*20310 per JRL*

INVOICE DATE	INVOICE NUMBER / MESSAGES	AMOUNT	DISCOUNT	NET AMOUNT			
12/03/2003	120303	30,000.00	.00	30,000.00			
CHECK DATE	12/04/2003	CHECK NUMBER	151059	TOTALS	30,000.00	.00	30,000.00

**RECEIVED**  
DEC 12 2003  
KLB

BBL 000628

Check No	Date	Vendor No	Vendor Name	Amount
56941	01/12/04	EKENT	EK Enterprise Inc.	30,000.00
57459	02/03/04	EKENT	EK Enterprise Inc.	5,000.00
58097	03/01/04	EKENT	EK Enterprise Inc.	5,000.00
58568	03/31/04	EKENT	EK Enterprise Inc.	5,000.00
59142	04/29/04	EKENT	EK Enterprise Inc.	5,000.00
59599	05/25/04	EKENT	EK Enterprise Inc.	5,000.00
60851	08/02/04	EKENT	EK Enterprise Inc.	5,000.00
Total for Vendor EKENT				60,000.00

**BBL 000630**

BELL, BOYD & LLOYD LLC

056941

YOUR INVOICE NUMBER	INVOICE DATE	AMOUNT	ACCOUNT CODE	DESCRIPTION
90632	01/12/04	30,000.00	2030.0000000	JRL- Partial Consulting fees

Jeffrey R. Ladd  
EK Enterprise Inc.

BELL, BOYD & LLOYD LLC  
THREE FIRST NATIONAL PLAZA  
CHICAGO, ILLINOIS 60602

LASALLE NATIONAL BANK  
CHICAGO, ILLINOIS  
PAYABLE THROUGH LASALLE BANK, N.A.  
CHICAGO, ILLINOIS 60641

70-2302  
719

056941

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
01/12/04	56941	***30,000.00

PAY THIRTY THOUSAND AND 00/100 DOLLARS

EK Enterprise Inc.

TO THE  
ORDER  
OF

BELL, BOYD & LLOYD LLC  
**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

⑈056941⑈ ⑆071923022⑆ 5590055462⑈

BBL 000631

BBL\_002\_989\_000107

EH0731\_00107

DATE NEEDED January 12, 2004

**BELL, BOYD & LLOYD LLC**

**CHECK REQUISITION**

**AMOUNT \$ 30,000.00**

TODAY'S DATE January 12, 2004

FIRM EXPENSE

CLIENT Split between two clients as described below

CLIENT # ~~109788-012~~ and ~~115456-002~~

MATTER See below

MATTER # 2030

PAYEE EK Enterprise Inc.

MAIL DIRECT  CERTIFIED

ADDRESS \_\_\_\_\_

OR

RETURN TO Jeff Ladd

ACCT. DEPT. USE \_\_\_\_\_

DESCRIPTION (as it will appear on client's bill)

Partial consulting fee chargeable equally to Rush-Copley Medical Center (109788) and Adventist Health System (115458).

Attorney Name Jeffrey R. Ladd

Attorney Initials JRL

Attorney Signature *JRL*

Dept. Head Approval \_\_\_\_\_

*OK Bruno*

**DISBURSEMENT TYPE: (check one)**

- 8003 Air Courier Service
- 7401 Airfare
- 8506 Business Meals in Office
- 7407 Client Entertainment
- 7602 Consulting Fees
- 8555 Copyright Office Filing Fees
- 8531 Corporate Filings
- 8505 Court Costs
- 7604 Court Reporter Fees
- 8002 Delivery Local
- 8533 Document Fees
- 7702 Duplicating
- 8107 Facsimile
- 8504 Filing Fees
- 8553 Foreign Associate Charges
- 8552 Foreign Government Filing Fees
- 8557 IP Vendor Charges

- 7603 Legal Fees
- 7403 Lodging
- 7402 Meals
- 8590 Misc.
- 7203 Office Supplies
- 7010 Overtime Meals/Trans.
- 8556 Patent Drawing Charges
- 8534 Registered Agent Services
- 8554 Search Charges
- 7601 Service of Process Fees
- 7406 Telephone
- 7404 Transportation
- 1204 Travel Advance
- 8532 UCC Search/Filings
- 8551 U.S. Patent and Trademark Office Filing Fees
- 8514 Witness Fees

BBL 000632

057459

**BELL, BOYD & LLOYD LLC**

YOUR INVOICE NUMBER	INVOICE DATE	AMOUNT	ACCOUNT CODE	DESCRIPTION
01677	02/03/04	5,000.00	2030.0000000	JRL- First of Six \$5000 payments as consultant's fee
Jeffrey R. Ladd EK Enterprise Inc.				

**BELL, BOYD & LLOYD LLC**  
THREE FIRST NATIONAL PLAZA  
CHICAGO, ILLINOIS 60602

LASALLE NATIONAL BANK  
CHICAGO, ILLINOIS  
PAYABLE THROUGH LASALLE BANK, N.A.  
CHICAGO, ILLINOIS 60641

70-2302  
719

057459

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
02/03/04	57459	*****5,000.00

PAY FIVE THOUSAND AND 00/100 DOLLARS

TO THE ORDER OF

EK Enterprise Inc.

BELL, BOYD & LLOYD LLC

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

⑈057459⑈ ⑆071923022⑆ 5590055462⑈

BBL 000633

BBL\_002\_989\_000109

EH0731\_00109

BELL, BOYD & LLOYD LLC  
CHECK REQUISITION

DATE NEEDED ASAP

AMOUNT \$ 5,000.00

TODAY'S DATE February 2, 2004

FIRM EXPENSE

CLIENT Divide equally between two clients listed below

CLIENT # 2030

MATTER \_\_\_\_\_

MATTER # \_\_\_\_\_

PAYEE EK Enterprise

MAIL DIRECT  CERTIFIED

ADDRESS \_\_\_\_\_

OR

RETURN TO Jeffrey R. Ladd

ACCT. DEPT. USE \_\_\_\_\_

DESCRIPTION (as it will appear on client's bill)

~~First of six \$5,000 payments as consultant's fee. - Charge one-half to 115458-002 and one-half to 109700-012 - Adventist Health System and Rush-Copley Medical Center, respectively.~~

Attorney Name Jeffrey R. Ladd

Attorney Initials JRL

Attorney Signature J.R. Ladd

Dept. Head Approval JRL

DISBURSEMENT TYPE: (check one)

- 8003 Air Courier Service
- 7401 Airfare
- 8506 Business Meals in Office
- 7407 Client Entertainment
- 7602 Consulting Fees
- 8555 Copyright Office Filing Fees
- 8531 Corporate Filings
- 8505 Court Costs
- 7604 Court Reporter Fees
- 8002 Delivery Local
- 8533 Document Fees
- 7702 Duplicating
- 8107 Facsimile
- 8504 Filing Fees
- 8553 Foreign Associate Charges
- 8552 Foreign Government Filing Fees
- 8557 IP Vendor Charges

- 7603 Legal Fees
- 7403 Lodging
- 7402 Meals
- 8590 Misc.
- 7203 Office Supplies
- 7010 Overtime Meals/Trans.
- 8556 Patent Drawing Charges
- 8534 Registered Agent Services
- 8554 Search Charges
- 7601 Service of Process Fees
- 7406 Telephone
- 7404 Transportation
- 1204 Travel Advance
- 8532 UCC Search/Filings
- 8551 U.S. Patent and Trademark Office Filing Fees
- 8514 Witness Fees

*of  
Brons  
2.304*

BBL 000634

YOUR INVOICE NUMBER	INVOICE DATE	AMOUNT	ACCOUNT CODE	DESCRIPTION
92586	03/01/04	5,000.00	2030.0000000	Second of six \$5000. payments as consultant's fee
DC LEGAL RECRUITING EK Enterprise Inc.				

**BELL, BOYD & LLOYD LLC**  
 THREE FIRST NATIONAL PLAZA  
 CHICAGO, ILLINOIS 60602

LASALLE NATIONAL BANK  
 CHICAGO, ILLINOIS  
 PAYABLE THROUGH LASALLE BANK, N.A.  
 CHICAGO, ILLINOIS 60641

70-2302  
719

058097

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
03/01/04	58097	*****5,000.00

PAY FIVE THOUSAND AND 00/100 DOLLARS

EK Enterprise Inc.

TO THE ORDER OF

BELL, BOYD & LLOYD LLC

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

⑈058097⑈ ⑆076923022⑆ 5590055462⑈

BBL 000635



DATE NEEDED March 1, 2004

BELL, BOYD & LLOYD LLC

CHECK REQUISITION

AMOUNT \$ 5,000.00

92886 EKENT

TODAY'S DATE February 25, 2004

FIRM EXPENSE

CLIENT Divide equally between two clients listed below

CLIENT # 2130

MATTER \_\_\_\_\_

MATTER # \_\_\_\_\_

PAYEE E.K. Enterprise

MAIL DIRECT  CERTIFIED

ADDRESS \_\_\_\_\_

OR

RETURN TO Jeffrey R. Ladd

ACCT. DEPT. USE 20085

DESCRIPTION (as it will appear on client's bill)

Second of six \$5,000 payments as consultant's fee. Charge one-half to 115458-002 (Adventist Health System) and the other half to 109788-12 (Rush-Copley Medical Center).

Attorney Name Jeffrey R. Ladd

Attorney Initials JRL

Attorney Signature J. R. Ladd

Dept. Head Approval \_\_\_\_\_

DISBURSEMENT TYPE: (check one)

- 8003 Air Courier Service
- 7401 Airfare
- 8506 Business Meals in Office
- 7407 Client Entertainment
- 7602 Consulting Fees
- 8555 Copyright Office Filing Fees
- 8531 Corporate Filings
- 8505 Court Costs
- 7604 Court Reporter Fees
- 8002 Delivery Local
- 8533 Document Fees
- 7702 Duplicating
- 8107 Facsimile
- 8504 Filing Fees
- 8553 Foreign Associate Charges
- 8552 Foreign Government Filing Fees
- 8557 IP Vendor Charges

- 7603 Legal Fees
- 7403 Lodging
- 7402 Meals
- 8590 Misc.
- 7203 Office Supplies
- 7010 Overtime Meals/Transp.
- 8556 Patent Drawing Charges
- 8534 Registered Agent Services
- 8554 Search Charges
- 7601 Service of Process Fees
- 7406 Telephone
- 7404 Transportation
- 1204 Travel Advance
- 8532 UCC Search/Filings
- 8551 U.S. Patent and Trademark Office Filing Fees
- 8514 Witness Fees

RECEIVED  
FEB 26 2004  
FZH

BBL 000636

BELL, BOYD & LLOYD LLC

058568

YOUR INVOICE NUMBER	INVOICE DATE	AMOUNT	ACCOUNT CODE	DESCRIPTION
95535	03/31/04	5,000.00	2030.0000000	JRL- 3rd of 6 payments as consultants' fee
Jeffrey R. Ladd EK Enterprise Inc.				

**BELL, BOYD & LLOYD LLC**  
 THREE FIRST NATIONAL PLAZA  
 CHICAGO, ILLINOIS 60602

LASALLE NATIONAL BANK  
 CHICAGO, ILLINOIS  
 PAYABLE THROUGH LASALLE BANK, N.A.  
 CHICAGO, ILLINOIS 60641

70-2302  
719

058568

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
03/31/04	58568	*****5,000.00

PAY FIVE THOUSAND AND 00/100 DOLLARS

TO THE ORDER OF

EK Enterprise Inc.

**BELL, BOYD & LLOYD LLC**  
**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

⑈058568⑈ ⑆071923022⑆ 5590055462⑈

BBL 000637

DATE RECEIVED March 30, 2004

**BELL, BOYD & LLOYD LLC**  
**CHECK REQUISITION**

**AMOUNT \$ 5,000.00**

TODAY'S DATE March 25, 2004

FIRM EXPENSE

CLIENT Divide equally between two clients shown below

CLIENT # 2130

MATTER \_\_\_\_\_

MATTER # \_\_\_\_\_

PAYEE E.K. Enterprise

MAIL DIRECT  CERTIFIED

ADDRESS \_\_\_\_\_

OR

RETURN TO Jeff Ladd

ACCT. DEPT. USE \_\_\_\_\_

DESCRIPTION (as it will appear on client's bill)

Third of six payments as consultants' fee. Charge one-half each to: 115458-002 Adventist Health System, and one-half to Rush-Copley Medical Center - 109788-00012.

Attorney Name Jeffrey R. Ladd

Attorney Initials JRL

Attorney Signature J.R. Ladd

Dept. Head Approval \_\_\_\_\_

**DISBURSEMENT TYPE: (check one)**

- 8003 Air Courier Service
- 7401 Airfare
- 8506 Business Meals in Office
- 7407 Client Entertainment
- 7602 Consulting Fees
- 8555 Copyright Office Filing Fees
- 8531 Corporate Filings
- 8505 Court Costs
- 7604 Court Reporter Fees
- 8002 Delivery Local
- 8533 Document Fees
- 7702 Duplicating
- 8107 Facsimile
- 8504 Filing Fees
- 8553 Foreign Associate Charges
- 8552 Foreign Government Filing Fees
- 8557 IP Vendor Charges

- 7603 Legal Fees
- 7403 Lodging
- 7402 Meals
- 8590 Misc.
- 7203 Office Supplies
- 7010 Overtime Meals/Trans.
- 8556 Patent Drawing Charges
- 8534 Registered Agent Services
- 8554 Search Charges
- 7601 Service of Process Fees
- 7406 Telephone
- 7404 Transportation
- 1204 Travel Advance
- 8532 UCC Search/Filings
- 8551 U.S. Patent and Trademark Office Filing Fees
- 8514 Witness Fees

*02 V Brand*  
*3-31-04*

BBL 000638

BELL, BOYD & LLOYD LLG

059142

INVOICE NUMBER	INVOICE DATE	AMOUNT	ACCOUNT NUMBER	DESCRIPTION
96640	04/28/04	5,000.00	2030.0000000	JRL- Fourt of six payments of \$5,000 each for consultant's fee.
Jeffrey R. Ladd EK Enterprise Inc.				

**BELL, BOYD & LLOYD LLC**  
 THREE FIRST NATIONAL PLAZA  
 CHICAGO, ILLINOIS 60602

LASALLE NATIONAL BANK  
 CHICAGO, ILLINOIS  
 PAYABLE THROUGH LASALLE BANK, N.A.  
 CHICAGO, ILLINOIS 60641

70-2302  
 719 **059142**

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
04/29/04	59142	*****5,000.00

PAY FIVE THOUSAND AND 00/100 DOLLARS

TO THE ORDER OF EK Enterprise Inc.

*[Signature]*  
**BELL, BOYD & LLOYD LLC**  
**NON-NEGOTIABLE**  
 AUTHORIZED SIGNATURE

⑆059142⑆ ⑆071923022⑆ 5590055462⑆

BBL 000641

BBL\_002\_989\_000117

EH0731\_00117

DATE NEEDED April 29, 2004

**BELL, BOYD & LLOYD LLC**  
**CHECK REQUISITION**

**RECEIVED** AMOUNT \$ 5,000.00

96640

EKEN APR 22 2004

TODAY'S DATE April 21, 2004

CLIENT Divide equally between clients as shown below PZH

FIRM EXPENSE

CLIENT # 2030

MATTER \_\_\_\_\_

MATTER # \_\_\_\_\_

PAYEE E.K. Enterprise

MAIL DIRECT  CERTIFIED

ADDRESS \_\_\_\_\_

OR

RETURN TO Jeffrey R. Ladd

ACCT. DEPT. USE \_\_\_\_\_

DESCRIPTION (as it will appear on client's bill)

Fourth of six payments of \$5,000 each for consultant's fee. Charge one half each to: Adventist Health System - 115482  
002 and Rush-Copley Medical Center - 109788-002.

Attorney Name Jeffrey R. Ladd

Attorney Initials JRL

Attorney Signature J. R. Ladd

Dept. Head Approval \_\_\_\_\_

DISBURSEMENT TYPE: (check one)

- |  |  |
|--|--|
| <input type="checkbox"/> 8003 Air Courier Service            | <input type="checkbox"/> 7603 Legal Fees                                   |
| <input type="checkbox"/> 7401 Airfare                        | <input type="checkbox"/> 7403 Lodging                                      |
| <input type="checkbox"/> 8506 Business Meals in Office       | <input type="checkbox"/> 7402 Meals  |
| <input type="checkbox"/> 7407 Client Entertainment           | <input type="checkbox"/> 8590 Misc.  |
| <input type="checkbox"/> 7602 Consulting Fees                | <input type="checkbox"/> 7203 Office Supplies                              |
| <input type="checkbox"/> 8555 Copyright Office Filing Fees   | <input type="checkbox"/> 7010 Overtime Meals/Trans.                        |
| <input type="checkbox"/> 8531 Corporate Filings              | <input type="checkbox"/> 8556 Patent Drawing Charges                       |
| <input type="checkbox"/> 8505 Court Costs                    | <input type="checkbox"/> 8534 Registered Agent Services                    |
| <input type="checkbox"/> 7604 Court Reporter Fees            | <input type="checkbox"/> 8554 Search Charges                               |
| <input type="checkbox"/> 8002 Delivery Local                 | <input type="checkbox"/> 7601 Service of Process Fees                      |
| <input type="checkbox"/> 8533 Document Fees                  | <input type="checkbox"/> 7406 Telephone                                    |
| <input type="checkbox"/> 7702 Duplicating                    | <input type="checkbox"/> 7404 Transportation                               |
| <input type="checkbox"/> 8107 Facsimile                      | <input type="checkbox"/> 1204 Travel Advance                               |
| <input type="checkbox"/> 8504 Filing Fees                    | <input type="checkbox"/> 8532 UCC Search/Filings                           |
| <input type="checkbox"/> 8553 Foreign Associate Charges      | <input type="checkbox"/> 8551 U.S. Patent and Trademark Office Filing Fees |
| <input type="checkbox"/> 8552 Foreign Government Filing Fees | <input type="checkbox"/> 8514 Witness Fees                                 |
| <input type="checkbox"/> 8557 IP Vendor Charges              |  |

*Handwritten initials and date:*  
JK VB 1000  
4.22.04

**RECEIVED**  
APR 28 2004  
PZH

BBL 000642

BELL, BOYD & LLOYD LLC

059599

INVOICE NUMBER	INVOICE DATE	AMOUNT	ACCOUNT CODE	DESCRIPTION
97862	05/25/04	5,000.00	2030.0000000	JRL- Fifth of six payments of \$5,000 each for Consultant's fee. systems (115458-002) and 1/2 of Rush- Copley Medical Center (109788-012).
Jeffrey R. Ladd EK Enterprise Inc.				

**BELL, BOYD & LLOYD LLC**  
 THREE FIRST NATIONAL PLAZA  
 CHICAGO, ILLINOIS 60602

LASALLE NATIONAL BANK  
 CHICAGO, ILLINOIS  
 PAYABLE THROUGH LASALLE BANK, N.A.  
 CHICAGO, ILLINOIS 60641

70-2302  
 718 **059599**

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
05/25/04	59599	*****5,000.00

PAY **FIVE THOUSAND AND 00/100 DOLLARS**

TO THE  
 ORDER  
 OF

EK Enterprise Inc.

**BELL, BOYD & LLOYD LLC**  
**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

⑈059599⑈ ⑆07192302⑆ 5590055462⑈

BBL 000645

BELL, BOYD & LLOYD LLC  
CHECK REQUISITION

*EKENT*

DATE NEEDED May 27, 2004

AMOUNT \$ 5,000.00

97862

TODAY'S DATE May 18, 2004

FIRM EXPENSE

CLIENT Divide equally between clients as shown below

CLIENT # 2130

MATTER \_\_\_\_\_

MATTER # \_\_\_\_\_

PAYEE E. K. Enterprise

MAIL DIRECT  CERTIFIED

ADDRESS \_\_\_\_\_

OR

RETURN TO Jeff Ladd

ACCT. DEPT. USE Int'l. Bus. Hall

DESCRIPTION (as it will appear on client's bill)

Fifth of six payments of \$5,000 each for consultant's fee. Charge one-half each to Adventist Health System (115458-002) and one-half to Rush-Copley Medical Center (109788-012.)

Attorney Name Jeffrey R. Ladd

Attorney Initials JRL

Attorney Signature J. R. Ladd

Dept. Head Approval [Signature]

5-18-04

DISBURSEMENT TYPE: (check one)

- 8003 Air Courier Service
- 7401 Airfare
- 8506 Business Meals in Office
- 7407 Client Entertainment
- 7602 Consulting Fees
- 8555 Copyright Office Filing Fees
- 8531 Corporate Filings
- 8505 Court Costs
- 7604 Court Reporter Fees
- 8002 Delivery Local
- 8533 Document Fees
- 7702 Duplicating
- 8107 Facsimile
- 8504 Filing Fees
- 8553 Foreign Associate Charges
- 8552 Foreign Government Filing Fees
- 8557 IP Vendor Charges

- 7603 Legal Fees
- 7403 Lodging
- 7402 Meals
- 8590 Misc.
- 7203 Office Supplies
- 7010 Overtime Meals/Trans.
- 8556 Patent Drawing Charges
- 8534 Registered Agent Services
- 8554 Search Charges
- 7601 Service of Process Fees
- 7406 Telephone
- 7404 Transportation
- 1204 Travel Advance
- 8532 UCC Search/Filings
- 8551 U.S. Patent and Trademark Office Filing Fees
- 8514 Witness Fees

RECEIVED

MAY 25 2004

PZH

BBL 000646

RETAINER AND INTERIM BILL LISTING

=====

0109788 Rush-Copley Memorial Hospital II  
RET

INTER

00008 Fitness Center/IHFPB Complia Jeffrey Ladd	0.00	0.00
00009 Oppos. Kendall Point CON App Jeffrey Ladd	0.00	0.00
00010 Provena/Mercy Hosp. vs. IHFP Jeffrey Ladd	0.00	0.00
00011 Consultation re: CON Implica Jeffrey Ladd	0.00	0.00
00012 Opposition to Edward Plainfi Jeffrey Ladd	5,000.00	0.00
CLIENT TOTALS	5,000.00	0.00

PRESS RETURN TO CONTINUE

BBL 000647



BELL, BOYD & LLOYD LLC

060851

YOUR INVOICE NUMBER	INVOICE DATE	AMOUNT	ACCOUNT CODE	DESCRIPTION
101194	08/02/04	5,000.00	2030.0000000	JRL- Sixth of six payments as consultant's fee

Jeffrey R. Ladd  
EK Enterprise Inc.

**BELL, BOYD & LLOYD LLC**  
 THREE FIRST NATIONAL PLAZA  
 CHICAGO, ILLINOIS 60602

LASALLE NATIONAL BANK  
 CHICAGO, ILLINOIS  
 PAYABLE THROUGH LASALLE BANK, N.A.  
 CHICAGO, ILLINOIS 60641

70-2302  
719

060851

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
08/02/04	60851	*****5,000.00

PAY FIVE THOUSAND AND 00/100 DOLLARS

TO THE ORDER OF

EK Enterprise Inc.

**BELL, BOYD & LLOYD LLC**

**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

⑆060851⑆ ⑆078923022⑆ 5590055462⑆

BBL 000649

DATE NEEDED Today, August 2, 2004

**BELL, BOYD & LLOYD LLC**  
**CHECK REQUISITION**

**AMOUNT \$ 5,000.00**

TODAY'S DATE August 2, 2004

FIRM EXPENSE

CLIENT Divide equally between two clients listed below

CLIENT # 2030

MATTER \_\_\_\_\_

MATTER # \_\_\_\_\_

PAYEE E.K. Enterprise, INC.

MAIL DIRECT  CERTIFIED

ADDRESS \_\_\_\_\_

OR

RETURN TO Jeffrey R. Ladd

ACCT. DEPT. USE \_\_\_\_\_

DESCRIPTION (as it will appear on client's bill)

Sixth of six payments as consultant's fee. Charge half to each: 115458-002 Adventist Health System and 109788-012 to Rush-Copley Medical Center.

Attorney Name Jeffrey R. Ladd

Attorney Initials JRL

Attorney Signature J. R. Ladd

Dept. Head Approval \_\_\_\_\_

**DISBURSEMENT TYPE: (check one)**

- 8003 Air Courier Service
- 7401 Airfare
- 8506 Business Meals in Office
- 7407 Client Entertainment
- 7602 Consulting Fees
- 8555 Copyright Office Filing Fees
- 8531 Corporate Filings
- 8505 Court Costs
- 7604 Court Reporter Fees
- 8002 Delivery Local
- 8533 Document Fees
- 7702 Duplicating
- 8107 Facsimile
- 8504 Filing Fees
- 8553 Foreign Associate Charges
- 8552 Foreign Government Filing Fees
- 8557 IP Vendor Charges

- 7603 Legal Fees
- 7403 Lodging
- 7402 Meals
- 8590 Misc.
- 7203 Office Supplies
- 7010 Overtime Meals/Trans.
- 8556 Patent Drawing Charges
- 8534 Registered Agent Services
- 8554 Search Charges
- 7601 Service of Process Fees
- 7406 Telephone
- 7404 Transportation
- 1204 Travel Advance
- 8532 UCC Search/Filings
- 8551 U.S. Patent and Trademark Office Filing Fees
- 8514 Witness Fees

BBL 000650

JEFFREY R. LADD  
312.807.4343  
jladd@bellboyd.com  
DIRECT FAX: 312.827.8113

November 17, 2003

Ed Kelly, President  
EKEnterprise Inc.  
2628 West Windsor Avenue  
Chicago, IL 60625

Dear Ed:

I apologize for the delay, but you will find enclosed our check for \$20,000.00 as payment for your consulting services with respect to Centegra Health System's opposition to the Mercy Health System application for a CON to construct a new hospital in Crystal lake.

I will call to set up lunch with you in the near future. In the interim, thanks for your help.

Sincerely,

Jeffrey R. Ladd

JRL/dh  
Encl

357455DN

BBL 025989

EH0894\_00002



BELL, BOYD & LLOYD LLC  
CHECK REQUISITION

DATE NEEDED November 17, 2003

AMOUNT \$ 20,000.

89293

EK Enterprise

TODAY'S DATE November 11, 2003

FIRM EXPENSE

CLIENT Centegra Health System

CLIENT # B19253

MATTER Opposition to Mercy Hospital CON

MATTER # 00061

PAYEE EK Enterprise Inc.

MAIL DIRECT  CERTIFIED

ADDRESS \_\_\_\_\_

OR

RETURN TO Jeff Ladd

ACCT. DEPT. USE 8540

DESCRIPTION (as it will appear on client's bill)

Consulting Fee which has already been billed to the client. This check will <sup>not</sup> be sent until we have received the client's check.

Attorney Name Jeffrey R. Ladd

Attorney Initials JRL

Attorney Signature J.R. Ladd

Dept. Head Approval \_\_\_\_\_

DISBURSEMENT TYPE: (check one)

- 8003 Air Courier Service
- 7401 Airfare
- 8506 Business Meals in Office
- 7407 Client Entertainment
- 7802 Consulting Fees
- 8555 Copyright Office Filing Fees
- 8531 Corporate Filings
- 8505 Court Costs
- 7804 Court Reporter Fees
- 8002 Delivery Local
- 8533 Document Fees
- 7702 Duplicating
- 8107 Facsimile
- 8504 Filing Fees
- 8553 Foreign Associate Charges
- 8552 Foreign Government Filing Fees
- 8557 IP Vendor Charges

- 7803 Legal Fees
- 7403 Lodging
- 7402 Meals
- 8500 Misc.
- 7203 Office Supplies
- 7010 Overtime Meals/Trans.
- 8556 Patent Drawing Charges
- 8534 Registered Agent Services
- 8554 Search Charges
- 7801 Service of Process Fees
- 7406 Telephone
- 7404 Transportation
- 1204 Travel Advance
- 8532 UCC Search/Filings
- 8551 U.S. Patent and Trademark Office Filing Fees
- 8514 Witness Fees

RECEIVED to know

NOV 12 2003 11:10 AM

MLM

YOUR INVOICE NUMBER	INVOICE DATE	AMOUNT	ACCOUNT CODE	DESCRIPTION
89293	11/17/03	20,000.00	8590.0190002	JRL- Consulting Fee which has already been billed to the client. This check will not be sent until we have received the client's check.
Jeffrey R. Ladd EKEnterprise, Inc.				

BELL, BOYD & LLOYD LLC  
THREE FIRST NATIONAL PLAZA  
CHICAGO, ILLINOIS 60602

LASALLE NATIONAL BANK  
CHICAGO, ILLINOIS  
PAYABLE THROUGH LASALLE BANK, N.A.  
CHICAGO, ILLINOIS 60641

2003  
719

056104

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
11/17/03	56104	****20,000.00

FOR TWENTY THOUSAND AND 00/100 DOLLARS

TO THE  
ORDER  
OF

EKEnterprise, Inc.

BELL, BOYD & LLOYD LLC  
**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

⑆056104⑆ ⑆071923022⑆ 5590055462⑆

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 733611  
Invoice Date 01/19/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/03:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
10/06/03	JRL T.C. Steve Davis; T.Cs. Tom Beck (2); T.C. Mike Copelin.	1.00
10/07/03	JRL T.C. Steve Davis; review of newsclips from Mr. Falmer; T.C. Tom Beck; T.C. Jim Terman; T.C. Mr. Sadau.	2.00
10/08/03	JRL T.C. Mr. Beck; T.C. Mayor Claar; T.C. Mike Copelin; attn. to memo re: engagement proposal.	1.50
10/13/03	JRL T.C. Mr. Copelin.	0.50
10/17/03	JRL T.C. Mayor Claar; T.C. Tom Beck.	0.50
10/21/03	JRL T.C. Steve Davis; T.C. Steve Davis and Tom Williams; conf. Mr. Lawler.	1.50
10/22/03	JRL T.C. Roger Claar; phonemail from Mr. Palmer.	0.50
10/23/03	JRL T.C. Marian Schlow; conf. Messrs. Sevcik and Lawler; conf. call Ms. Schlow and Messrs. Sevcik and Lawler re: corporate organization and applicants for CON application.	1.00
10/23/03	DJL Conference J. Ladd regarding Bolingbrook project and permit applicants.	0.25
10/23/03	ELS Discussions regarding corporate structure.	0.50
10/24/03	JRL T.C. Steve Davis; T.C. Mr. Copelin.	0.50

BBL 000512

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
10/27/03	RLS Review of corporate documents.	2.00
10/28/03	DJL Conference J. Ladd regarding Bolingbrook project.	0.25
10/28/03	RLS Discussion with J. Ladd.	0.25
10/29/03	JRL T.C. Illinois Health Facilities Planning Board.	0.25
10/30/03	JRL T.C. Mr. Beck; T.C. Mr. Gonzalez; T.C. Mr. Levin; attn. to campaign components.	2.25
10/31/03	RLS Discussion with J. Ladd and client.	0.25
11/04/03	JRL T.Cs. (3) Tom Beck; T.C. Marian Schlow; T.C. Steve Davis.	1.50
11/05/03	JRL T.Cs. Steve Davis (2); T.C. Tom Beck; T.C. Jasculca Terman.	1.00
11/07/03	DJL Conference R. Sevcik regarding CON issues; review Adventist corporate structure and identity of co-applicants.	0.75
11/07/03	JRL T.C. Lee Daniels; phonemail from Mr. Copelin.	0.50
11/10/03	JRL Phonemail from and to Mr. Sadau; phonemail to Mr. Davis; T.C. Tom Beck; phonemail from Mr. Williams; T.C. Mr. Williams; T. C. Mr. Davis; T.C. Mr. Copelin.	1.75
11/11/03	JRL T.C. Mayor Claar; T.C. Tom Williams; T.C. Esther Jarrett re: meeting dates to discuss CON.	1.00
11/17/03	DJL Conference call with client regarding proposed hospital; conference J. Ladd regarding CON issues; review prior CON application.	1.75
11/17/03	JRL T.C. Mayor Claar; commence review of 1977 CON application; conf. Mr. Lawler; participation in conference call with Messrs. Sadau, Davis, Copelin, et al. T.C. Mayor Claar; conf. Mr. Gonzalez; T.C. to Mr. Kettlewell; T.C. Isaac Palmer; T.C. Mr. Sadau; T.C. Mike Copelin; T.C. Mayor Claar.	3.25
11/19/03	JRL T.C. Mr. Krivick; T. C. Mr. Kettlewell; T.C. Mr. Sadau; attn. to Strategy Outline.	1.50

BBL 000513



<u>Date</u>	<u>Atty</u>		<u>Hours</u>
11/20/03	JRL	Preparation for, travel to and from Bolingbrook and conf. with Mayor Claar; conference with Mayor Claar and Mr. Palmer and tour of Bolingbrook Medical Center; T.C. Steve Davis.	4.50
11/20/03	DJL	Review original CON application and appellate court decision.	1.75
11/21/03	JRL	T.Cs. (2) Tom Beck; T.C. Bernie Weiner; T.C. Dennis Gannon; T.C. Mayor Claar; review of 1977 CON application.	3.50
11/24/03	JRL	T.C. Mr. Gannon; T.C. Tom Beck; review of 1977 CON application.	3.25
11/25/03	JRL	T.C. Tom Williams.	0.25
11/26/03	JRL	T.Cs. (2) Mike Copelin; T.Cs. (2) Mr. Sadau.	1.00
12/01/03	JRL	T.C. Mr. Kelly; T.C. Tom Beck.	0.50
12/03/03	JRL	T.Cs. Isaac Palmer; T.C. Mr. Krivich, Mr. Kettlewell; review of drafts of materials for press conference; phonemail from Ms. Lively; T.C. Mr. Copelin.	2.25
12/04/03	JRL	Attn. to draft documents from J-T; T.C. Mr. Kettlewell; T.C. Mr. Krivich; drafting remarks for Mr. Sadau at EPH public hearing; T.C. Tom Beck; conf. Mr. Lawler; T.C. Mike Copelin.	2.75
12/05/03	JRL	T.C. Mr. Palmer; T.Cs. Mr. Copelin (2); T.C. Mike Krivich; drafting remarks for Mayor Claar.	2.25
12/08/03	JRL	Travel to and from and attendance at meeting at Adventist offices preparatory to press conference; T.C. Mr. Sadau.	4.50
12/09/03	JRL	T.C. Mr. Beck; T.C. Mr. Copelin; attn. to press conference (preparation and assemblage of documents); correspondence to Mr. Beck; travel to and from Bolingbrook.	6.25
12/10/03	JRL	Review of news clips; T.C. Mr. Beck; T.Cs. (2) Mr. Copelin; T.Cs. (2) Mr. Palmer; T.C. Mike Gonzalez; T.C. Dr. Masuda; T.C. Stuart Levine; attn. to draft application; T.C. Ed Kelly.	3.00

BBL 000514

01/19/04

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
12/11/03	JRL	T.C. Steve Davis; correspondence to Dr. Massudaa; T.C. Terry Wintermew.	1.00
12/15/03	JRL	T.C. Mike Copelin; T.C. Mr. Sadau; correspondence from Mayor Claar; correspondence to Mayor Claar.	0.75
12/16/03	JRL	T.C. Tom Beck; T.C. Ed Kelly.	0.50
12/18/03	JRL	T.C. Mr. Sadau; T.Cs. Mr. Palmer (2); T.C. Mike Copelin.	1.00
12/19/03	JRL	T.Cs. Isaac Palmer (2); review of newsclips.	0.75
12/22/03	JRL	Travel to and from Bolingbrook for meeting with Mayor Claar and Messrs. Krivich and Palmer at Bolingbrook Village Hall.	4.00
12/29/03	JRL	Attn. to e-mails from J-T and Mike Krivich; T.C. Mike Copelin; T.C. Mr. Sadau; T.C. ; e-mail to Mr. Palmer.	1.00
12/30/03	JRL	Review of correspondence and materials from Mike Copelin; T.C. Mike Copelin; e-mails from Mike Krivich; T.C. Isaac Palmer.	1.50
12/31/03	JRL	E-mails to and from Mr. Krivich and Mr. Palmer; T.C. Mike Krivich; attn. to time of status meeting.	0.75

TOTAL HOURS 75.00ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	67.25	at	\$495
Daniel J. Lawler	4.75	at	\$340
Richard L. Sevcik	3.00	at	\$370

CURRENT FEES

\$36,013.75

LESS PRIOR RETAINER

-36,013.75

PROFESSIONAL SERVICES

0.00

BBL 000515

0115458 Adventist Midwest Health

Bell, Boyd & Lloyd LLC  
Invoice Number 733611  
Page 5

01/19/04

TOTAL AMOUNT OF THIS INVOICE

\$0.00

BBL 000516

EH0894\_00017

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 158957  
Invoice Date 01/23/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

**Re: Certificate of Need for Bolingbrook Hospital**

Your Ref. No.: Regional Contact: Tom Williams

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
11/17/03	Jeffrey R. Ladd - Meals Luncheon meeting with Mike Gonzalez (Illinois Health Facilities Planning Board) on 11/17/03 at the Union League Club.	39.29	
12/02/03	Jeffrey R. Ladd - Meals Luncheon meeting with Dennis Gannon on 12/2/03 at Union League Club.	35.00	
	Total Meals		74.29
12/05/03	Jeffrey R. Ladd - Ground Transportation Cab fare on 12/5/03 from 950 N. Michigan to 70 W. Madison and from 70 west Madison to O'Brien's Restaurant; from O'Brien's Restaurant to 950 N. Michigan.	19.00	
12/09/03	Jeffrey R. Ladd - Ground Transportation Mileage from Chicago to Bolingbrook and return on 12/9/03, 61 miles @.36 cent/per mile - \$21.96 Split 1/2 equally between two clients.	10.98	

BBL 000517

<u>Date</u>		<u>Value</u>	
12/16/03	Jeffrey R. Ladd - Ground Transportation 1/2 Expense for trip from Woodstock to Chicago to Hindsdale to Joliet nad back to Chicago- Mileage- 186 miles@.36- \$66.96 1/2- \$33.48. Total Ground Transportation	33.48	63.46
11/25/03	Duplicating (In-house)	2.40	
12/05/03	Duplicating (In-house)	0.40	
12/05/03	Duplicating (In-house)	0.60	
12/05/03	Duplicating (In-house)	0.40	
12/08/03	Duplicating (In-house)	0.70	
12/09/03	Duplicating (In-house)	9.80	
12/10/03	Duplicating (In-house)	0.50	
12/10/03	Duplicating (In-house)	1.10	
12/10/03	Duplicating (In-house)	1.10	
12/10/03	Duplicating (In-house)	0.80	
12/10/03	Duplicating (In-house)	0.10	
12/11/03	Duplicating (In-house)	0.40	
12/11/03	Duplicating (In-house)	0.60	
12/15/03	Duplicating (In-house)	1.00	
12/15/03	Duplicating (In-house)	5.40	
12/15/03	Duplicating (In-house)	1.20	
12/16/03	Duplicating (In-house)	0.40	
12/22/03	Duplicating (In-house)	1.40	
12/23/03	Duplicating (In-house)	0.20	
12/23/03	Duplicating (In-house)	0.50	
12/23/03	Duplicating (In-house)	0.30	
12/23/03	Duplicating (In-house)	2.00	
12/23/03	Duplicating (In-house)	0.50	
12/24/03	Duplicating (In-house)	0.20	
12/29/03	Duplicating (In-house)	0.60	
12/30/03	Duplicating (In-house)	1.40	
	Total Duplicating (In-house)		34.00
11/21/03	Air Courier Service 123580680147129674 11-21-03 WINTER PARK, FL 32789	13.99	
12/09/03	Air Courier Service 123580680146946999 12-09-03 PALM DESERT, CA 92211	10.72	
	Total Air Courier Service		24.71
11/18/03	Telephone (Long Distance) 217-522-4558	3.68	
11/19/03	Telephone (Long Distance) 407-975-1412	0.50	

BBL 000518

<u>Date</u>		<u>Value</u>
11/26/03	Telephone (Long Distance) 217-522-4558	2.11
12/03/03	Telephone (Long Distance) 217-522-4558	2.40
12/05/03	Telephone (Long Distance) 217-522-4558	3.00
12/09/03	Telephone (Long Distance) 760-772-8535	0.35
12/10/03	Telephone (Long Distance) 217-522-4558	0.60
12/10/03	Telephone (Long Distance) 618-998-1787	0.90
12/10/03	Telephone (Long Distance) 217-522-4558	2.40
12/12/03	Telephone (Long Distance) 217-522-4558	0.30
12/15/03	Telephone (Long Distance) 217-725-4558	1.50
12/18/03	Telephone (Long Distance) 217-522-4558	2.40
12/31/03	Telephone (Long Distance) 217-725-4558	4.50
	Total Telephone (Long Distance)	24.64
12/08/03	Facsimile Charges - 6 Pages 630-856-7560	4.72
12/08/03	Facsimile Charges - 6 Pages 630-856-2021	4.72
12/10/03	Facsimile Charges - 10 Pages 760-772-8395	10.30
12/18/03	Facsimile Charges - 4 Pages 630-226-8166	3.22
12/22/03	Facsimile Charges - 5 Pages 630-226-8166	4.19
12/23/03	Facsimile Charges - 1 Pages 630-856-2011	0.97
12/23/03	Facsimile Charges - 7 Pages 630-856-2011	5.47
12/23/03	Facsimile Charges - 8 Pages 630-856-2011	6.22
12/23/03	Facsimile Charges - 8 Pages 630-226-8166	6.66
	Total Facsimile Charges	46.47
	CURRENT EXPENSES	<hr/> \$267.57

BBL 000519

0115458 Adventist Midwest Health

01/23/04

Bell, Boyd & Lloyd LLC  
Invoice Number 158957  
Page 4

TOTAL AMOUNT OF THIS INVOICE \$267.57

BBL 000520

EH0894\_00021

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 733866  
Invoice Date 02/23/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
01/02/04	JRL	T.Cs. Isaac Palmer (2); prepare for and attend conference at Hinsdale office.	3.50
01/05/04	JRL	Prepare for conference at regional offices; T.C. Mayor Claar; travel to and from Hinsdale and attendance at meeting.	4.50
01/07/04	JRL	T.C. Mr. Sadau; e-mails from and to Mr. Krivich.	0.75
01/08/04	JRL	T.C. Don Jones at IHPPD; T.C. Mr. Sadau; review of Rules; drafting memo to Mr. Sadau; T.C. Greg Minz.	1.50
01/09/04	JRL	T.C. Marci May; T.Cs. Messrs. Krivich, Palmer and Davis; T.C. Mike Krivich; T.C. Isaac Palmer; T.C. Jasculca-Terman; edits of web site; memo to Mr. Sadau and Ms. Lively; T.Cs. Ms. Lively (2).	2.75
01/09/04	JRL	Phonemail from Sen. Dillard; research of Planning Act; T.C. Elizabeth Lively.	1.00
01/12/04	JRL	T.Cs. Ms. Lively; review and revision of draft letter from Rep. Massert to Mr. Beck; review of e-mails and attachments from Mr. Krivich; T.C. Mayor Claar.	2.50
01/13/04	JRL	T.C. Mr. Kelly; conf. Mr. Kelly; T.C. Steve Davis; T.C. Elizabeth Lively.	1.50
01/14/04	JRL	T.C. Marcie May; attn. to e-mails.	0.75

BBL 000521

EH0894\_00022



<u>Date</u>	<u>Atty</u>		<u>Hours</u>
01/15/04	JRL	T.C. Mike Krivich; T.Cs. Elizabeth Lively (2); T.C. Bob Kettlewell; attendance at Mayor Claar's State of the Village speech.	4.00
01/16/04	JRL	T.C. Elizabeth Lively; conf. call Mr. Krivich, et al; attn. to letter and web site.	1.75
01/19/04	JRL	T.C. Mr. Lewis.	0.25
01/20/04	JRL	Lunch with Greg Hinz; T.C. Steve Davis.	1.50
01/21/04	JRL	T.C. Bruce Japsen; review of e-mail traffic; T.C. Mike Krivich re: e-mail virus from Mayor Claar. T.C. Mr. Chipparoni.	1.50
01/22/04	JRL	Drafting correspondence to Mr. Kelly; review of e-mail traffic.	1.25
01/23/04	JRL	Review of web site copy; T.Cs. Mike Krivich; conf. call Mr. Krivich, et al re: web site, etc.	1.75

TOTAL HOURS	<u>30.75</u>
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ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	30.75	at	\$505

CURRENT FEE	<u>\$15,528.75</u>
LESS PRIOR RETAINER	-15,528.75
PROFESSIONAL SERVICES	0.00
<b>TOTAL AMOUNT OF THIS INVOICE</b>	<b>\$0.00</b>

BBL 000522

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 160430  
Invoice Date 02/24/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
01/20/04	Jeffrey R. Ladd - Meals Lunch with Greg Hinz of Crain;s Chicago Business on 1/30/04 at Harry Carey's Restaurant. Total Meals	\$34.41	\$34.41
12/05/03	Jeffrey R. Ladd - Ground Transportation Mileage from Woodstock to Chicago to Hinsdale to Chicago on 12/5/03 93miles @ .36- \$33.48	\$33.48	
12/22/03	Jeffrey R. Ladd - Ground Transportation Mileage for meeting at Bolingbrook Village Hall on 12/22/03. From Woodstock to Chicago/Chicago to Bolingbrook/Bolingbrook to Chicago for a total of 176 miles @ .36- \$63.36. Total Ground Transportation	\$63.36	\$96.84
01/06/04	Duplicating (In-house)	\$0.20	
01/07/04	Duplicating (In-house)	\$1.20	
01/07/04	Duplicating (In-house)	\$0.60	
01/07/04	Duplicating (In-house)	\$0.20	
01/08/04	Duplicating (In-house)	\$0.50	
01/08/04	Duplicating (In-house)	\$0.10	
01/09/04	Duplicating (In-house)	\$0.40	
01/09/04	Duplicating (In-house)	\$0.30	
01/09/04	Duplicating (In-house)	\$0.90	
01/12/04	Duplicating (In-house)	\$0.50	

BBL 000523

<u>Date</u>		<u>Value</u>	
01/12/04	Duplicating (In-house)	\$0.40	
01/14/04	Duplicating (In-house)	\$0.80	
01/14/04	Duplicating (In-house)	\$0.20	
01/14/04	Duplicating (In-house)	\$0.30	
01/14/04	Duplicating (In-house)	\$0.30	
01/15/04	Duplicating (In-house)	\$0.10	
01/15/04	Duplicating (In-house)	\$0.20	
01/15/04	Duplicating (In-house)	\$1.30	
01/19/04	Duplicating (In-house)	\$1.20	
01/20/04	Duplicating (In-house)	\$1.20	
01/22/04	Duplicating (In-house)	\$0.20	
01/22/04	Duplicating (In-house)	\$1.20	
01/22/04	Duplicating (In-house)	\$0.60	
01/23/04	Duplicating (In-house)	\$0.80	
01/23/04	Duplicating (In-house)	\$1.00	
01/29/04	Duplicating (In-house)	\$0.40	
01/29/04	Duplicating (In-house)	\$0.60	
01/29/04	Duplicating (In-house)	\$0.80	
01/29/04	Duplicating (In-house)	\$0.10	
	Total Duplicating (In-house)		\$16.60
12/02/03	Local Delivery #61583 Respublic Group 455 N. City Front Plaza Dr. chicago	\$7.10	
	Total Local Delivery		\$7.10
01/23/04	Air Courier Service 123580682448090287 01-23-04 CHICAGO, IL 60625	\$10.16	
	Total Air Courier Service		\$10.16
01/20/04	Telephone (Long Distance) Long distance charges	\$13.73	
01/20/04	Telephone (Long Distance) Long distance charges	\$0.17	
01/30/04	Telephone (Long Distance) Long distance charges	\$0.50	
01/30/04	Telephone (Long Distance) Long distance charges	\$2.00	
	Total Telephone (Long Distance)		\$16.40
01/06/04	Facsimile Charges - 3 Pages 755-1462	\$2.25	
01/09/04	Facsimile Charges - 3 Pages 708-482-1695	\$2.69	
01/23/04	Facsimile Charges - 7 Pages 630-856-7560	\$5.69	
	Total Facsimile Charges		\$10.63
	CURRENT EXPENSES		\$192.14

BBL 000524

0115458 Adventist Midwest Health

Bell, Boyd & Lloyd LLC  
Invoice Number 160430  
Page 3

02/24/04

TOTAL AMOUNT OF THIS INVOICE \$192.14

BBL 000525

EH0894\_00026

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 734165  
Invoice Date 03/23/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
02/02/04	JRL	T.C. Ernie Sadau re: status.	0.25
02/04/04	JRL	T.Cs. Mr. Sadau (2); T.C. Mr. Copelin; T.Cs. Tom Reitingger (2).	1.25
02/05/04	JRL	T.Cs. Mr. Sadau (3) re: Provena intent to send letter to IHFFB requesting consideration of new hospital applications at one time and possible review of rules.	0.75
02/05/04	JRL	T.C. Mr. Krivich; phonemail to Mr. Krivich; attn. to possible arguments by Edward; T.C. Isaac Palmer; T.Cs. Steve Davis (3); memo to file; T.C. Barry Finn.	2.25
02/06/04	JRL	Preparation for and participation in conf. call; T.C. Ed. Kelly; T.C. Mr. Sadau; T.C. Tom Reitingger.	1.25
02/09/04	JRL	T.C. Mike Copelin; conf. Dan Lawler; research re: federal designation of medically underserved; T.Cs. Steve Davis (2); T.C. Dan Lawler; T.C. Mr. Kelly.	2.25
02/09/04	DJL	Research regarding medically underserved areas under Planning Board rules and federal regulations; conference J. Ladd.	1.50
02/10/04	JRL	Preparation for and travel to and from and attendance at conference in Hinsdale.	3.75

BBL000526

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
02/11/04	JRL Phonemail from Mr. Sadau.	0.25
02/12/04	JRL Phonemail from Mr. Palmer.	0.25
02/17/04	JRL E-mail from Mr. Palmer; T.C. Mr. Palmer; T.C. Mr. Davis; T.C. Mayor Claar.	0.25
02/19/04	JRL Attn. to e-mail; T.C. Mr. Davis re: potential economic impact testimony of Edward Hospital; T.C. Mr. Kelly.	1.00
02/20/04	JRL T.C. Terry Wintermute; conf. call with Adventist team.	0.75
02/23/04	JRL T.C. Mr. Copelin; review of HRSA web site; T.C. Mr. Krivich; T.C. Mayor Claar; T.C. Ms. Sweitzer.	1.50
02/24/04	JRL T.Cs. Mike Copelin (2); T.C. Ernie Sadau re: Advocate; T.Cs. to interested parties.	1.25
02/25/04	JRL T.C. Mike Krivich; T.C. Ernie Sadau; T.C. Roger Claar; T.C. Isaac Palmer.	1.00
02/25/04	JRL T.C. Nick Etten re: status and issues.	0.25
02/26/04	JRL T.C. Isaac Palmer; review of e-mails.	0.50

TOTAL HOURS	20.25
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ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	18.75	at	\$505
Daniel J. Lawler	1.50	at	\$350

CURRENT FEES	\$9,993.75
LESS PRIOR RETAINER	-9,993.75
PROFESSIONAL SERVICES	0.00
<b>TOTAL AMOUNT OF THIS INVOICE</b>	<b>\$0.00</b>

BBL 000527

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 162637  
Invoice Date 03/24/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
02/10/04	Jeffrey R. Ladd - Ground Transportation Mileage from Chicago to Hinsdale and return on 2/10/04 - Total miles 38 @ \$07.5- \$14.25	\$14.25	
	Total Ground Transportation		\$14.25
02/02/04	Duplicating (In-house)	\$0.60	
02/16/04	Duplicating (In-house)	\$0.70	
02/17/04	Duplicating (In-house)	\$0.50	
02/17/04	Duplicating (In-house)	\$1.20	
02/17/04	Duplicating (In-house)	\$0.40	
02/18/04	Duplicating (In-house)	\$0.40	
02/19/04	Duplicating (In-house)	\$0.60	
02/20/04	Duplicating (In-house)	\$0.90	
02/20/04	Duplicating (In-house)	\$1.10	
02/23/04	Duplicating (In-house)	\$0.80	
02/23/04	Duplicating (In-house)	\$0.80	
02/23/04	Duplicating (In-house)	\$1.50	
02/23/04	Duplicating (In-house)	\$0.20	
02/24/04	Duplicating (In-house)	\$0.60	
02/24/04	Duplicating (In-house)	\$0.80	
02/25/04	Duplicating (In-house)	\$0.40	
	Total Duplicating (In-house)		\$11.50
02/20/04	Facsimile Charges - 3 Pages 630-856-7560	\$2.65	
02/20/04	Facsimile Charges - 3 Pages 630-226-8166	\$2.85	
02/20/04	Facsimile Charges - 3 Pages 630-545-3920	\$2.65	

BBL 000528

0115458 Adventist Midwest Health  
00002 Certificate of Need for Bolingbrook Hosp  
03/24/04

Bell, Boyd & Lloyd LLC  
Invoice Number 162637  
Page 2

<u>Date</u>		<u>Value</u>
02/20/04	Facsimile Charges - 3 Pages 630-856-2021	\$2.65
02/20/04	Facsimile Charges - 3 Pages 312-337-8189	\$2.65
02/23/04	Facsimile Charges - 2 Pages 956-772-9520	\$1.85
02/23/04	Facsimile Charges - 5 Pages 956-772-9520	\$4.80
02/23/04	Facsimile Charges - 3 Pages 630-856-7560	\$2.69
02/23/04	Facsimile Charges - 3 Pages 630-226-8166	\$2.69
02/23/04	Facsimile Charges - 3 Pages 630-545-3920	\$2.69
02/23/04	Facsimile Charges - 3 Pages 630-856-2021	\$2.69
02/23/04	Facsimile Charges - 4 Pages 708-482-1695	\$3.22
	Total Facsimile Charges	\$34.08
	CURRENT EXPENSES	<hr/> \$59.83
	TOTAL AMOUNT OF THIS INVOICE	\$59.83

BBL 000529

EH0894\_00030



Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 734343  
Invoice Date 04/13/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/04:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
03/02/04	JRL T.C. Tom Williams; T.C. Mr. Palmer	0.25
03/03/04	JRL T.Cs (2) Tom Williams; T.Cs. (2) Isaac Palmer; T.C. Jim Boan; T.C. Terry Wintermute; attn. to review of MCA/MUP materials; T.C. Mike Copelin; T.C. Steve Davis.	2.75
03/05/04	JRL T.C. Mike Krivich; review of e-mails and newsclips; conf. call Messrs. Krivich, Williams, Davis, et al; attn. to circulating Appellate Court opinion; T.C. Mr. Palmer.	1.75
03/08/04	JRL Review of e-mails, news clips; review of testimonies for Sadau, Davis, Palmer; telephone conference with Mr. Sadau; telephone conference with Mr. Capelini; telephone conference with M. Krivich.	2.50
03/09/04	JRL T.C.'s Mr. Krivich; phone mail from Ms. Lively; T.C.'s Ms. Lively (3).	1.25
03/10/04	JRL T.C. Ms. Lively; attn. to date of Appellate Court opinion; T.Cs. Terry Wintermute; T. C. Isaac Palmer; attn. to newsclips and e-mails; memo to file re: MJA.	1.75
03/11/04	JRL T.C. Isaac Palmer; T.C. Mike Copelin.	0.50
03/12/04	JRL Weekly conf. call with Messrs. Krivich, et al; T.C. Isaac Palmer; T.C. Mr. Kelly.	1.25

BBL 000530

0115458 Adventist Midwest Health  
00002 Certificate of Need for Bolingbrook Hosp  
04/13/04

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
03/15/04	JRL	T.C. Mike Krivich; T.C. Mr. Copelin; preparation for public hearing.	1.50
03/16/04	JRL	T.Cs. (2) Mike Krivich; T.C. Isaac Palmer; travel to and from and attendance at Media Briefing.	3.50
03/17/04	JRL	T.C. Mr. Copelin; T.C. Shane Winn; T.C. Terry Wintermute and attn. to MUA designation and history of it; T.C. Mr. Krivich; preparation for public hearing.	5.25
03/18/04	JRL	Travel to and from and attendance at public hearing.	7.00
03/19/04	JRL	Review of newsclips; e-mails; conf. call Messrs. Krivich, Winn, et al; T.C. Mike Copelin.	2.50
03/19/04	JRL	Review of Reply of DiMonte; review and revision of affidavits; T.Cs. (2) Mr. Etten.	1.50
03/22/04	JRL	T.C. Mike Copelin; T.C. Mr. Sadau; fax material to Mr. Sadau.	0.75
03/22/04	JRL	Preparation of outline for presentation to Midwest Region Board.	0.75
03/23/04	JRL	T.C. Mike Krivich; attn. to INPPB Board members.	0.75
03/24/04	JRL	T.C. Isaac Palmer; review E-mails and clips.	0.50
03/25/04	JRL	Travel to and from and presentation to Midwest Region Board.	3.00
03/25/04	JRL	T.C. Isaac Palmer; T.C. Roger Clear.	0.50
03/31/04	JRL	Attn. to e-mails; attn. to Q & A's for briefing for Board presentation; T.C. Mr. Copelin re: MUA and Q & A's; T.C. Greg Hins.	1.50
03/31/04	JRL	T.C. Mr. Williams; T.C. Mr. Hayward.	0.25
		TOTAL HOURS	41.25

BBL 000531

0115458 Adventist Midwest Health  
00002 Certificate of Need for Bolingbrook Hosp  
04/13/04

Bell, Boyd & Lloyd LLC  
Invoice Number 734343  
Page 3

ATTORNEY SUMMARY:

Attorney

Jeffrey R. Ladd

Hours                      Rate  
41.25    at    \$505

CURRENT FEES	\$20,831.25
LESS PRIOR RETAINER	-20,831.25
PROFESSIONAL SERVICES	0.00
<b>TOTAL AMOUNT OF THIS INVOICE</b>	<b>\$0.00</b>

BBL 000532

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 164048  
Invoice Date 04/15/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
03/16/04	Jeffrey R. Ladd - Ground Transportation Mileage for round trip to Salt Creek in Hinsdale on 3/16/04 - 39 miles at 37.5 per mile- \$14.62.	\$14.62	
	Total Ground Transportation		\$14.62
03/03/04	Duplicating (In-house)	\$0.60	
03/03/04	Duplicating (In-house)	\$1.30	
03/05/04	Duplicating (In-house)	\$0.10	
03/05/04	Duplicating (In-house)	\$0.20	
03/05/04	Duplicating (In-house)	\$2.10	
03/10/04	Duplicating (In-house)	\$0.40	
03/12/04	Duplicating (In-house)	\$0.30	
03/12/04	Duplicating (In-house)	\$0.20	
03/12/04	Duplicating (In-house)	\$1.30	
03/12/04	Duplicating (In-house)	\$0.40	
03/15/04	Duplicating (In-house)	\$0.30	
03/15/04	Duplicating (In-house)	\$0.90	
03/16/04	Duplicating (In-house)	\$3.20	
03/16/04	Duplicating (In-house)	\$0.10	
03/16/04	Duplicating (In-house)	\$0.50	
03/17/04	Duplicating (In-house)	\$87.40	
03/17/04	Duplicating (In-house)	\$1.60	
03/17/04	Duplicating (In-house)	\$0.40	
03/18/04	Duplicating (In-house)	\$0.20	
03/18/04	Duplicating (In-house)	\$1.80	
03/18/04	Duplicating (In-house)	\$0.80	
03/18/04	Duplicating (In-house)	\$0.20	
03/19/04	Duplicating (In-house)	\$0.20	

BBL 000533

<u>Date</u>		<u>Value</u>	
03/22/04	Duplicating (In-house)	\$0.20	
03/22/04	Duplicating (In-house)	\$0.50	
03/22/04	Duplicating (In-house)	\$0.40	
03/22/04	Duplicating (In-house)	\$0.40	
03/23/04	Duplicating (In-house)	\$3.30	
03/23/04	Duplicating (In-house)	\$1.20	
03/24/04	Duplicating (In-house)	\$0.90	
03/24/04	Duplicating (In-house)	\$2.80	
	Total Duplicating (In-house)		\$114.20
03/03/04	Telephone (Long Distance)	\$0.30	
	217-522-4558		
03/12/04	Telephone (Long Distance)	\$0.30	
	217-725-4558		
03/12/04	Telephone (Long Distance)	\$0.30	
	217-522-4558		
03/12/04	Telephone (Long Distance)	\$0.30	
	217-522-4558		
03/15/04	Telephone (Long Distance)	\$3.30	
	217-522-4558		
03/17/04	Telephone (Long Distance)	\$2.10	
	407-975-1412		
03/17/04	Telephone (Long Distance)	\$5.10	
	217-725-4558		
03/31/04	Telephone (Long Distance)	\$7.80	
	217-522-4558		
	Total Telephone (Long Distance)		\$19.50
03/03/04	Facsimile Charges - 4 Pages	\$3.22	
	630-226-8409		
03/03/04	Facsimile Charges - 5 Pages	\$3.97	
	630-226-8409		
03/12/04	Facsimile Charges - 2 Pages	\$1.72	
	630-226-8409		
03/16/04	Facsimile Charges - 18 Pages	\$15.26	
	630-978-6888		
03/16/04	Facsimile Charges - 18 Pages	\$13.50	
	266-0715		
03/16/04	Facsimile Charges - 18 Pages	\$14.90	
	312-755-1462		
03/22/04	Facsimile Charges - 3 Pages	\$2.47	
	630-856-2021		
03/22/04	Facsimile Charges - 3 Pages	\$2.47	
	630-856-2021		
03/22/04	Facsimile Charges - 3 Pages	\$2.47	
	630-856-2021		
	Total Facsimile Charges		\$59.98
			<hr/>
	CURRENT EXPENSES		\$208.30

BBL 000534

EH0894\_00035

0115458 Adventist Midwest Health

Bell, Boyd & Lloyd LLC  
Invoice Number 164048  
Page 3

04/15/04

TOTAL AMOUNT OF THIS INVOICE

\$208.30

BBL 000535

EH0894\_00036

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 165699  
Invoice Date 05/20/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
03/25/04	Jeffrey R. Ladd - Ground Transportation Mileage for round trip to 12 Salt Creek in Hinsdale on 3/25/04- 39 miles @ 37.5 per mile- \$14.62.	\$14.62
04/19/04	Jeffrey R. Ladd - Ground Transportation Round trip mileage to 12 Salt Creek Lane in Hinsdale from 70 W. Madison Street onn 4/19/04-39 miles @ 37.5- \$14.62.	\$14.62
	Total Ground Transportation	\$29.24
04/02/04	Duplicating (In-house)	\$0.60
04/02/04	Duplicating (In-house)	\$1.20
04/05/04	Duplicating (In-house)	\$0.20
04/13/04	Duplicating (In-house)	\$0.20
04/14/04	Duplicating (In-house)	\$1.40
04/14/04	Duplicating (In-house)	\$0.20
04/14/04	Duplicating (In-house)	\$0.20
04/14/04	Duplicating (In-house)	\$0.20
04/16/04	Duplicating (In-house)	\$1.10
04/16/04	Duplicating (In-house)	\$0.10
04/16/04	Duplicating (In-house)	\$3.80
04/16/04	Duplicating (In-house)	\$0.10
04/19/04	Duplicating (In-house)	\$1.60
04/20/04	Duplicating (In-house)	\$0.80
04/20/04	Duplicating (In-house)	\$0.20
04/20/04	Duplicating (In-house)	\$3.60
04/20/04	Duplicating (In-house)	\$0.60
04/20/04	Duplicating (In-house)	\$0.40

BBL 000536

0115458 Adventist Midwest Health  
00002 Certificate of Need for Bolingbrook Hosp  
05/20/04

Bell, Boyd & Lloyd LLC  
Invoice Number 165699  
Page 2

<u>Date</u>		<u>Value</u>	
04/20/04	Duplicating (In-house)	\$0.20	
04/20/04	Duplicating (In-house)	\$0.60	
04/20/04	Duplicating (In-house)	\$1.00	
04/20/04	Duplicating (In-house)	\$0.80	
04/20/04	Duplicating (In-house)	\$0.10	
04/21/04	Duplicating (In-house)	\$0.20	
	Total Duplicating (In-house)		\$19.40
04/01/04	Telephone (Long Distance) 217-522-4558	\$0.60	
04/01/04	Telephone (Long Distance) 217-522-4558	\$0.90	
04/02/04	Telephone (Long Distance) 217-725-4558	\$0.90	
04/08/04	Telephone (Long Distance) 217-522-4558	\$1.20	
04/12/04	Telephone (Long Distance) 217-522-4558	\$0.60	
04/16/04	Telephone (Long Distance) 217-725-4558	\$0.30	
04/19/04	Telephone (Long Distance) 217-725-4558	\$0.30	
04/19/04	Telephone (Long Distance) 217-725-6812	\$0.30	
04/25/04	Telephone (Long Distance) 217-725-4558	\$0.30	
04/25/04	Telephone (Long Distance) 217-725-4558	\$4.50	
	Total Telephone (Long Distance)		\$9.90
04/01/04	Facsimile Charges - 6 Pages 630-856-2021	\$4.72	
04/02/04	Facsimile Charges - 4 Pages 630-856-2021	\$3.00	
04/02/04	Facsimile Charges - 3 Pages 630-856-2021	\$2.25	
04/13/04	Facsimile Charges - 3 Pages 815-385-1781	\$2.47	
04/14/04	Facsimile Charges - 2 Pages 630-226-8409	\$1.50	
04/14/04	Facsimile Charges - 2 Pages 630-226-8409	\$1.50	
04/23/04	Facsimile Charges - 3 Pages 630-894-9844	\$2.69	
	Total Facsimile Charges		\$18.13
	CURRENT EXPENSES		\$76.67

BBL 000537

EH0894\_00038



0115458 Adventist Midwest Health

Bell, Boyd & Lloyd LLC  
Invoice Number 165699  
Page 3

05/20/04

TOTAL AMOUNT OF THIS INVOICE

\$76.67

**BBL 000538**

EH0894\_00039

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 734654  
Invoice Date 05/20/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
04/01/04	JRL	T.C. Mr. Copelin; attn. to letter from Dave Fox as Advocate; T.C. Steve Davis; first draft of proposed letter to Skogsberg from Mr. Sadau; e-mail same to Mr. Davis.	2.75
04/02/04	JRL	T.Cs. Steve Davis (2); drafting draft letter from Mr. Sadau to Skogsberg; memo to Steve Davis; drafting most likely areas of inquiry; memo to Messrs. Davis and Palmer.	2.75
04/07/04	JRL	T.C. Mr. Sadau.	0.25
04/08/04	JRL	Review of e-mails from Messrs. Krivich and Palmer.	0.50
04/12/04	JRL	T.C. Isaac Palmer; T.C. Mike Copelin; preparation of outline for meeting with Messrs. Sadau, Davis, Palmer, et al. in preparation for IHFFB hearing.	1.75
04/13/04	JRL	Faxes from Roger Claar; T.C. Mike Copelin.	0.75
04/14/04	JRL	Conf. call with Mr. Krivich, et al; memo re: Pamela Orr to Messrs Sadau, et al.	1.00
04/15/04	JRL	T.C. Roger Claar; e-mails with Mr. Krivich; attn. to Board members and 4-21 Board meeting.	2.25
04/16/04	JRL	T.C. Isaac Palmer; T.C. Mike Copelin.	0.50
04/19/04	JRL	Preparation for meeting to prepare for Planning Board presentation; travel to and from Hinsdale office; T.C. Mike Copelin; T.C. Ernie Sadau.	3.50

BBL 000539

0115458 Adventist Midwest Health  
 00002 Certificate of Need for Bolingbrook Hosp  
 05/20/04

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
04/20/04	JRL T.C. Mike Krivich (2); Attn. to releases; phonemail from Mr. Sadau; T.C. Mr. Sadau.	0.75
04/21/04	JRL Attendance at IHFPB hearing.	3.00
04/22/04	JRL T.Cs. Mr. Sadau (2); T.C. Mr. Palmer.	0.75
04/23/04	JRL Ordered IHFPB transcript; T.C. Mr. Palmer; review of e-mail; T.C. Mr. Copelin.	0.75
04/26/04	JRL Attn. to scheduling meeting with Mr. Sadau, Davis, Williams, Palmer and Copelin.	0.10
04/28/04	JRL T.C. Mr. Copelin; attn. to additional information requested by IHFPB.	0.75
04/29/04	JRL Travel to Hinsdale for Adventist meeting.	3.00
TOTAL HOURS		<u>25.10</u>

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	
Jeffrey R. Ladd	25.10	at \$505	
CURRENT FEES			<u>\$12,675.50</u>
LESS PRIOR RETAINER			-12,675.50
PROFESSIONAL SERVICES			0.00
TOTAL AMOUNT OF THIS INVOICE			<u>\$0.00</u>

BBL 000540

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 166748  
Invoice Date 06/16/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
04/29/04	Jeffrey R. Ladd - Ground Transportation Mileage on 4/29/04; From Woodstock to Hinsdale (51 miles); from Hinsdale to Chicago office (19 miles), 71 miles @ 37.5- \$26.62 plus two .540 cent tolls- \$.80- \$27.42.	\$27.42	
05/10/04	Jeffrey R. Ladd - Ground Transportation Mileage on 5/10/04; From Woodstock to Hinsdale (51 miles); from Hinsdale to Chicago (19 miles) 71 miles @ 37.5- \$26.62 plus two 40 cents tolls- Total expense- \$27.42.	\$27.42	
	Total Ground Transportation		\$54.84
05/04/04	LeGrand Services - Fees Court Reporters Transcription of Illinois Health Facilities Planning Board April 21, 2004 Hearing.	\$85.25	
	Total Fees Court Reporters		\$85.25
05/03/04	Duplicating (In-house)	\$1.00	
05/04/04	Duplicating (In-house)	\$3.10	
05/06/04	Duplicating (In-house)	\$22.00	
05/06/04	Duplicating (In-house)	\$4.60	
05/06/04	Duplicating (In-house)	\$0.10	
05/06/04	Duplicating (In-house)	\$1.60	
05/10/04	Duplicating (In-house)	\$1.10	
05/11/04	Duplicating (In-house)	\$1.20	

BBL 000541

0115458 Adventist Midwest Health  
 00002 Certificate of Need for Bolingbrook Hoop  
 06/16/04

<u>Date</u>		<u>Value</u>	
05/11/04	Duplicating (In-house)	\$0.10	
05/11/04	Duplicating (In-house)	\$1.90	
05/11/04	Duplicating (In-house)	\$0.50	
05/11/04	Duplicating (In-house)	\$0.60	
05/11/04	Duplicating (In-house)	\$0.30	
05/12/04	Duplicating (In-house)	\$0.80	
05/21/04	Duplicating (In-house)	\$0.60	
	Total Duplicating (In-house)		\$39.50
05/06/04	Air Courier Service	\$10.16	
	123580682446049540 05-06-04		
	BOLINGBROOK, IL 60440		
05/06/04	Air Courier Service	\$9.28	
	123580680146520555 05-06-04		
	SPRINGFIELD, IL 62703		
05/06/04	Air Courier Service	\$10.16	
	123580682446664750 05-06-04		
	WINDDALE, IL 60521		
	Total Air Courier Service		\$29.60
01/31/04	Telephone (Long Distance) Long	\$7.20	
	Distance Phone Charges		
05/11/04	Telephone (Long Distance)	\$1.20	
	217-522-4558		
	Total Telephone (Long Distance)		\$8.40
05/11/04	Facsimile Charges - 3 Pages	\$2.25	
	630-856-2021		
05/11/04	Facsimile Charges - 6 Pages	\$5.16	
	630-226-8166		
	Total Facsimile Charges		\$7.41
	 CURRENT EXPENSES		<hr/> \$225.00
	 TOTAL AMOUNT OF THIS INVOICE		 \$225.00

BBL 000542

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 734855  
Invoice Date 06/16/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/04:

<u>Date</u>	<u>Atty</u>		<u>HOURS</u>
05/05/04	JRL	Participation in conference call with Messrs. Copelin, Davis, Palmer and Sadau; telephone conference with Mr. Copelin	1.00
05/06/04	JRL	Telephone conference with Mayor Claar; attention to responses to IHFPB; additional questions	1.75
05/10/04	JRL	Conference at Salt Creek; IHFPB questions with Messrs. Sadau, Davis and Palmer, including conference call with Mr. Copelin plus travel to and from; drafting answer to questions concerning cooperative efforts; telephone conferences with Mr. Palmer (3); review of re-drafts	3.75
05/11/04	JRL	Telephone conferences (2) with Mr. Palmer; telephone conferences (2) with Mr. Sadau; revise proposed answers to IHFPB; additional question d. and e-mail to Mr. Palmer; conference call with Mr. Palmer, et al. regarding responses to additional questions	1.25
05/12/04	JRL	Telephone conference with Mike Krivich; telephone conference with Marcie May; review of 4/21/04 Board meeting transcript; drafting memorandum and e-mailing same to Messrs. Sadau, Davis, Palmer and Copelin; telephone conferences (2) with Isaac Palmer	3.75

BBL 000543

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
05/13/04	JRL	Telephone conference with Isaac Palmer; telephone conference with Mike Krivich; e-mails to and from Mr. Krivich; conference call with Messrs. Krivich, Kettlewell and Meses. May and Martin	1.50
05/14/04	JRL	Phone mail to Mr. Palmer; telephone conference with Mr. Copelin; telephone conference with Mr. Palmer	0.75
05/17/04	JRL	Review of clips; telephone conferences (2) with Mr. Krivich; telephone conference with Guy Chipparoni	1.00
05/18/04	JRL	Telephone conference with Roger Claar	0.25
05/19/04	JRL	Attention to facsimile from Mr. Palmer regarding additional filing by Edward; e-mail to Mr. Palmer	0.50
05/21/04	JRL	Conf. call Messrs. Krivich, Davis, Palmer, Copelin, et al; T.C. Ed Kelly; T.C. Roger Claar.	0.75
05/28/04	JRL	Telephone conference with Isaac Palmer	0.25

TOTAL HOURS 16.50

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>HOURS</u>		<u>Rate</u>
Jeffrey R. Ladd	16.50	at	\$505

CURRENT FEES	<u>\$8,332.50</u>
LESS PRIOR RETAINER	-8,332.50
PROFESSIONAL SERVICES	0.00
TOTAL AMOUNT OF THIS INVOICE	\$0.00

BBL 000544

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 168555  
Invoice Date 07/20/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
03/05/04	Secretarial Overtime - Healthcare 31179	\$47.50
	Total Secretarial Overtime - Healthcare	\$47.50
06/15/04	Jeffrey R. Ladd - Meals Lunch with Michael Copelin on 6/15/04 following Planning Board Meeting.	\$10.07
	Total Meals	\$10.07
06/01/04	Jeffrey R. Ladd - Ground Transportation Mileage on 6/10/04 from BB&L office to 12 Salt Creek Lane in Hinsdale for meeting with Ernie Sadau- 41 miles at 37.5 per mile- \$15.37	\$15.37
06/02/04	Jeffrey R. Ladd - Ground Transportation Mileage on 6/2/04 from BB&L office to Bolingbrook Medical Center- 29.61 miles- from Bolingbrrrok Medical Center to 8219 Crystal Springs Rd. in Woodstock- 62.93 miles- total- 92.54- miles @ 37.5- \$34.70 plus toll- \$1.40	\$36.10
06/11/04	Jeffrey R. Ladd - Ground Transportation Mileage on 6/11/04 from BB&L office to 12 Salt Creek Lane- 20 miles: from 12 Salt Creek Lane to Woodstock- 51 miles - Total 71 miles @37.5- \$26.63 Total Ground Transportation	\$26.63
		\$78.10

BBL 000545



<u>Date</u>		<u>Value</u>	
06/03/04	Duplicating (In-house)	\$0.20	
06/03/04	Duplicating (In-house)	\$0.40	
06/08/04	Duplicating (In-house)	\$1.00	
06/11/04	Duplicating (In-house)	\$3.00	
06/14/04	Duplicating (In-house)	\$0.20	
06/14/04	Duplicating (In-house)	\$1.90	
06/14/04	Duplicating (In-house)	\$1.90	
06/14/04	Duplicating (In-house)	\$1.50	
06/16/04	Duplicating (In-house)	\$1.50	
06/18/04	Duplicating (In-house)	\$3.10	
06/25/04	Duplicating (In-house)	\$3.40	
06/25/04	Duplicating (In-house)	\$0.30	
06/28/04	Duplicating (In-house)	\$7.00	
06/28/04	Duplicating (In-house)	\$0.50	
06/28/04	Duplicating (In-house)	\$0.50	
06/28/04	Duplicating (In-house)	\$0.40	
06/28/04	Duplicating (In-house)	\$0.20	
06/28/04	Duplicating (In-house)	\$0.20	
06/28/04	Duplicating (In-house)	\$3.60	
06/28/04	Duplicating (In-house)	\$1.20	
06/29/04	Duplicating (In-house)	\$0.40	
06/30/04	Duplicating (In-house)	\$0.30	
	Total Duplicating (In-house)		\$32.70
06/14/04	Telephone (Long Distance) 217-725-4558	\$1.20	
06/14/04	Telephone (Long Distance) 217-725-4558	\$0.30	
06/15/04	Telephone (Long Distance) 217-876-2114	\$0.30	
06/24/04	Telephone (Long Distance) 217-725-4558	\$5.70	
06/24/04	Telephone (Long Distance) 815-351-0671	\$0.88	
	Total Telephone (Long Distance)		\$8.38
06/11/04	Facsimile Charges - 31 Pages 630-226-8166	\$25.45	
	Total Facsimile Charges		\$25.45
	CURRENT EXPENSES		\$202.20
	TOTAL AMOUNT OF THIS INVOICE		\$202.20

BBL 000546

Adventist Midwest Health  
Attn: Ms. Anne Herman  
Compliance & Privacy Officer  
222 East Ogden Avenue

Invoice Number 735118  
Invoice Date 07/20/04  
Client Number 0115458  
Matter Number 00002

Hinsdale, IL 60521-2458

Re: Certificate of Need for Bolingbrook Hospital  
Your Ref. No.: Regional Contact: Tom Williams

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/04:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
06/03/04	JRL T.C. Isaac Palmer; review of newsclips.	0.75
06/07/04	JRL T.C. Mr. Williams re: Fernando Grillo.	0.50
06/08/04	JRL T.C. Mr. Palmer.	0.25
06/09/04	JRL T.C. Mr. Krivich; attn. to presentation to IHFPB; attn. to Board calendar; review of newsclips.	2.50
06/10/04	JRL T.C. Mr. Volukas; T.C. Barbara Murmann; T. C. Roger Claar; T.C. Esther Jarrett; T.C. Mike Copelin; travel to and from Hinsdale for meeting with Mr. Sadau.	3.50
06/11/04	DJL Review State Agency Report.	0.25
06/12/04	JRL Drafting Mr. Sadau's testimony for IHFPB presentation; review of OSAR, SSAR, application and responses to additional questions.	3.25
06/14/04	JRL T.C. Mr. Krivich; T.C. Mr. Copelin; review comments prepared re: responses to additional questions; T.C. Mr. Sadau's assistant; T.Cs. (2) Mr. Stone; T.C. Mr. Palmer; attention to drafting testimony for Mr. Sadau; lunch Ed Kelly.	3.25
06/15/04	DJL Conference J. Ladd regarding Adventist Hospital application and Planning Board meeting.	0.50

BBL 000547

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<u>Date</u>	<u>Atty</u>		<u>Hours</u>
06/15/04	JRL	T.Cs. (3) Mr. Sadau; T.C. Mr. Kelly; conf. Ms. Lively and Mr. Copelin to review Mr. Sadau's presentation and correspondence to Mr. Mark. T.C. Mr. Finn; T.C. Tim Stone; T.C. Mr. Kettlewell.	1.50
06/16/04	DJL	Attend Planning Board meeting on new hospital application.	1.75
06/16/04	JRL	T.C. Ms. Lively; attendance at Planning Board meeting.	3.00
06/22/04	JRL	T.C. Terry Wintersuite; T.C. Lori Rackl.	0.50
06/23/04	JRL	T.C. Ms. Lively re: INFPB nominees.	0.25
06/24/04	JRL	Correspondence to Mr. Sadau; phonemail from Mr. Krivich; review of newsclips; T.C. Mr. Krivich; review of e-mailed material.	1.25
06/25/04	JRL	T.C. Mr. Krivich; review of newsclips; draft response; T.C. Mr. Sadau; T.C. Mr. Copelin; conf. Mr. Lawler re: possible request for emergency rule; T.C. Mayor Claar; T.C. Crystal Yednak.	1.75
06/28/04	JRL	T.C. Bob Kettlewell; T.C. Mr. Lawler re: emergency rule request.	0.50
06/29/04	DJL	Research regarding proposed emergency rule regarding project deferrals.	1.25
06/29/04	JRL	T.C. Crystal Yednak; phonemail from Mr. Krivich; T.C. Mr. Krivich.	0.50
06/30/04	JRL	Review of draft response to Governors State Report; conf. call Messrs. Copelin and Palmer; conf. Mr. Lawler re: Emergency Rule; T.C. Mayor Claar	4.50
		TOTAL HOURS	<u>31.50</u>

BBL 000548

ATTORNEY SUMMARY:Attorney

	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	27.75	at	\$505
Daniel J. Lawler	3.75	at	\$350

CURRENT FEES	\$15,326.25
LESS PRIOR RETAINER	-15,326.25
PROFESSIONAL SERVICES	0.00
TOTAL AMOUNT OF THIS INVOICE	\$0.00

BBL 000549

**BELL, BOYD & LLOYD LLP**

FEDERAL I.D. 36-2132672  
 THREE FIRST NATIONAL PLAZA  
 70 WEST MADISON STREET, SUITE 3300  
 CHICAGO, ILLINOIS 60602-4207  
 312.372.1121 FAX 312.372.2098

1615 L STREET N.W., SUITE 1200  
 WASHINGTON, D.C. 20036-5610  
 202.466.6300 FAX 202.463.0678

Rush-Copley Medical Center  
 Attn: Barry Finn, President and CEO  
 2000 Ogden Avenue  
 Aurora, IL 60504

Invoice Number 157416  
 Invoice Date 12/11/03  
 Client Number 0109788  
 Matter Number 00012

**Re: Opposition to Edward Plainfield Hospital CON Application**

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/03:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
11/04/03	JRL T.C. Andrea Rozran; T.C. IHFPB; T.C. Barry Finn; T.C. Lisa Brady; T.C. Barry Finn.	1.50
11/04/03	DJL Memo to J. Ladd regarding Edward project; review CON application for compliance with review criteria; phone A. Rozran.	1.50
11/05/03	JRL T.C. Barry Finn; phonemail to and from Robert Kettlewell and Jasculca; T.C. Holly Bartecki; T.C. Andrea Rozran; review of Moody's rating affirmation of Edward Hospital.	1.25
11/10/03	JRL T.C. IHFPB; phonemail to Barry Finn and Lisa Brady; T.C. Andrea Rozran; review of draft analysis from Ms. Rozran.	2.00
11/11/03	JRL T.C. Lisa Brady; T.C. Bernard Weiner; T.C. Kevin Rose of Provena; conf. Dan Lawler.	1.00
11/12/03	JRL T.C. Mr. Chipparoni, T.C. Andrea Rozran, preparation for and conf. call with Messrs. Finn, Chipparoni, Lynn, Pawlik, Reitingier, Lawler and Mmes. Brardy, Rozran, Ruhe, and Szniewajs.	2.50
11/12/03	JRL Attn. to prior CONs of Edward, cost reports and transcripts.	1.00
11/12/03	DJL Meeting with clients and consultants regarding opposition to Edward Plainfield Hospital project; preparation for public hearing.	2.25
11/13/03	DJL Review Edward Hospital's prior CON expansion project files.	1.50

BBL RC 0021

EH0894\_00294

12/11/03

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
11/13/03	DJL	Phone J. Ladd, phone L. Brady regarding traffic consultants; review Edward application regarding 30 and 45 minute travel time representations.	0.75
11/17/03	JRL	T.C. Barry Finn.	0.25
11/18/03	JRL	T. C. Barry Finn; T.C. Andrea Rozran; attn. to obtaining transcripts re: Edward representations to IHPPB; T.C. Julia Szewajs.	1.50
11/18/03	DJL	Phone Andrea, review "Heart Hospital" documents; phone court reporter regarding transcript of Pam Davis' testimony; review transcript; conference J. Ladd.	2.75
11/19/03	JRL	T.C. Mr. Chipparoni; T.C. Lisa Brady; T.C. Barry Finn; conf. call Mr. Finn and Mr. Chipparoni; review of prior articles of Bruce Japsen.	1.50
11/19/03	DJL	Review draft traffic study; phone A. Rozran; review CON application and preparation for public hearing.	1.50
11/20/03	JRL	T.Cs. (2) Mr. Chipparoni; conf. with Messrs. Finn, Chipparoni, Japsen and Ms. Szewajs; review of Edward Hospital cost reports, transcripts and press clippings.	3.00
11/20/03	DJL	Phone A. Rozran regarding traffic study and other CON issues; review correspondence from Diversified Health preparation for public hearing.	1.25
11/24/03	JRL	T.C. Tom Reitinger; conf. Lee Daniels.	0.75
11/24/03	DJL	Review application and file on Edward's expansion projects in Naperville and Plainfield.	2.75
11/25/03	DJL	Conference J. Ladd regarding Edward project; preparation for conference call with clients and consultants; review traffic study issues.	1.75
11/25/03	JRL	T.C. Mr. Chipparoni; T.C. Lisa Brady; preparation for meeting at RCMC.	2.50
11/26/03	DJL	Conference call regarding preparation for public hearing; review correspondence from A. Rozran and CON application.	3.75

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
11/26/03	JRL	Preparation for and travel to and from Rush Copley Medical Center and attendance at meeting re: status of opposition to Edward's Plainfield hospital.	6.50

TOTAL HOURS 45.00

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey E. Ladd	25.25	at	\$495
Daniel J. Lawler	19.75	at	\$340

CURRENT FEES

\$19,213.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
10/27/03	Ground Transportation Mileage- from Chicago to Aurora to Woodstock- 164miles @.36 cents per mile- \$69.04. Total Ground Transportation	59.04	59.04
11/19/03	R.C. Kerr & Associates, Inc. - Fees Court Reporters Copy of transcript taken on 8/19/03. Total Fees Court Reporters	70.80	70.80
11/06/03	Duplicating (In-house)	2.20	
11/12/03	Duplicating (In-house)	0.30	
11/12/03	Duplicating (In-house)	0.60	
11/12/03	Duplicating (In-house)	30.00	
11/13/03	Duplicating (In-house)	0.20	
11/13/03	Duplicating (In-house)	2.40	
11/13/03	Duplicating (In-house)	1.90	
11/13/03	Duplicating (In-house)	1.60	
11/14/03	Duplicating (In-house)	1.70	
11/19/03	Duplicating (In-house)	4.20	
11/19/03	Duplicating (In-house)	0.80	
11/20/03	Duplicating (In-house)	0.90	
11/20/03	Duplicating (In-house)	4.20	
11/20/03	Duplicating (In-house)	1.00	
11/20/03	Duplicating (In-house)	1.00	
11/26/03	Duplicating (In-house)	0.80	
11/26/03	Duplicating (In-house)	0.60	
	Total Duplicating (In-house)		54.40

0109788 Rush-Copley Medical Center  
00012 Opposition to Edward Plainfield Hospital  
12/11/03

Bell, Boyd & Lloyd LLP  
Invoice Number 157416  
Page 4

<u>Date</u>		<u>Value</u>	
11/18/03	Telephone (Long Distance) 217-785-2668	0.27	
	Total Telephone (Long Distance)		0.27
11/12/03	Business Meals (in office) Last Minute Gourmet Invoice 250701	15.70	
11/12/03	Business Meals (in office) Last Minute Gourmet Invoice 250126	20.80	
	Total Business Meals (in office)		36.50
	CURRENT EXPENSES		<hr/> \$221.01
	TOTAL AMOUNT OF THIS INVOICE		\$19,434.76

BBL RC 0024

EH0894\_00297



**BELL, BOYD & LLOYD LLP**

FEDERAL I.D. 36-2132672  
THREE FIRST NATIONAL PLAZA  
70 WEST MADISON STREET, SUITE 3300  
CHICAGO, ILLINOIS 60602-4207  
312.372.1121 FAX 312.372.2098

16151 STREET N.W., SUITE 1200  
WASHINGTON, D.C. 20036-5610  
202.466.6300 FAX 202.463.0678

Rush-Copley Medical Center  
Attn: Barry Finn, President and CEO  
2000 Ogden Avenue  
Aurora, IL 60504

Invoice Number 157416  
Invoice Date 12/11/03  
Client Number 0109788  
Matter Number 00012

---

**Re: Opposition to Edward Plainfield Hospital CON Application****FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/03:**

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
11/04/03	JRL T.C. Andrea Rozran; T.C. IHFPB; T.C. Barry Finn; T.C. Lisa Brady; T.C. Barry Finn.	1.50
11/04/03	DJL Memo to J. Ladd regarding Edward project; review CON application for compliance with review criteria; phone A. Rozran.	1.50
11/05/03	JRL T.C. Barry Finn; phonemail to and from Robert Kettlewell and Jasculca; T.C. Holly Bartecki; T.C. Andrea Rozran; review of Moody's rating affirmation of Edward Hospital.	1.25
11/10/03	JRL T.C. IHFPB; phonemail to Barry Finn and Lisa Brady; T.C. Andrea Rozran; review of draft analysis from Ms. Rozran.	2.00
11/11/03	JRL T.C. Lisa Brady; T.C. Bernard Weiner; T.C. Kevin Rose of Provena; conf. Dan Lawler.	1.00
11/12/03	JRL T.C. Mr. Chipparoni, T.C. Andrea Rozran, preparation for and conf. call with Messrs. Finn, Chipparoni, Lynn, Pawlik, Reitingner, Lawler and Mmes. Brardy, Rozran, Ruhe, and Sznawajs.	2.50
11/12/03	JRL Attn. to prior CONs of Edward, cost reports and transcripts.	1.00
11/12/03	DJL Meeting with clients and consultants regarding opposition to Edward Plainfield Hospital project; preparation for public hearing.	2.25
11/13/03	DJL Review Edward Hospital's prior CON expansion project files.	1.50

BBL RC 0025

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<u>Date</u>	<u>Atty</u>		<u>Hours</u>
11/13/03	DJL	Phone J. Ladd, phone L. Brady regarding traffic consultants; review Edward application regarding 30 and 45 minute travel time representations.	0.75
11/17/03	JRL	T.C. Barry Finn.	0.25
11/18/03	JRL	T. C. Barry Finn; T.C. Andrea Rozran; attn. to obtaining transcripts re: Edward representations to IHFPB; T.C. Julia Sznawajs.	1.50
11/18/03	DJL	Phone Andrea, review "Heart Hospital" documents; phone court reporter regarding transcript of Pam Davis' testimony; review transcript; conference J. Ladd.	2.75
11/19/03	JRL	T.C. Mr. Chipparoni; T.C. Lisa Brady; T.C. Barry Finn; conf. call Mr. Finn and Mr. Chipparoni; review of prior articles of Bruce Japsen.	1.50
11/19/03	DJL	Review draft traffic study; phone A. Rozran; review CON application and preparation for public hearing.	1.50
11/20/03	JRL	T.Cs. (2) Mr. Chipparoni; conf. with Messrs. Finn, Chipparoni, Japsen and Ms. Sznawajs; review of Edward Hospital cost reports, transcripts and press clippings.	3.00
11/20/03	DJL	Phone A. Rozran regarding traffic study and other CON issues; review correspondence from Diversified Health preparation for public hearing.	1.25
11/24/03	JRL	T.C. Tom Reitingner; conf. Lee Daniels.	0.75
11/24/03	DJL	Review application and file on Edward's expansion projects in Naperville and Plainfield.	2.75
11/25/03	DJL	Conference J. Ladd regarding Edward project; preparation for conference call with clients and consultants; review traffic study issues.	1.75
11/25/03	JRL	T.C. Mr. Chipparoni; T.C. Lisa Brady; preparation for meeting at RCMC.	2.50
11/26/03	DJL	Conference call regarding preparation for public hearing; review correspondence from A. Rozran and CON application.	3.75

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
11/26/03	JRL	Preparation for and travel to and from Rush Copley Medical Center and attendance at meeting re: status of opposition to Edward's Plainfield hospital.	6.50

TOTAL HOURS 45.00

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	25.25	at	\$495
Daniel J. Lawler	19.75	at	\$340

CURRENT FEES

\$19,213.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
10/27/03	Ground Transportation Mileage- from Chicago to Aurora to Woodstock- 164miles @.36 cents per mile- \$69.04. Total Ground Transportation	59.04 59.04
11/19/03	R.C. Kerr & Associates, Inc. - Fees Court Reporters Copy of transcript taken on 8/19/03. Total Fees Court Reporters	70.80 70.80
11/06/03	Duplicating (In-house)	2.20
11/12/03	Duplicating (In-house)	0.30
11/12/03	Duplicating (In-house)	0.60
11/12/03	Duplicating (In-house)	30.00
11/13/03	Duplicating (In-house)	0.20
11/13/03	Duplicating (In-house)	2.40
11/13/03	Duplicating (In-house)	1.90
11/13/03	Duplicating (In-house)	1.60
11/14/03	Duplicating (In-house)	1.70
11/19/03	Duplicating (In-house)	4.20
11/19/03	Duplicating (In-house)	0.80
11/20/03	Duplicating (In-house)	0.90
11/20/03	Duplicating (In-house)	4.20
11/20/03	Duplicating (In-house)	1.00
11/20/03	Duplicating (In-house)	1.00
11/26/03	Duplicating (In-house)	0.80
11/26/03	Duplicating (In-house)	0.60
	Total Duplicating (In-house)	54.40

0109788 Rush-Copley Medical Center  
00012 Opposition to Edward Plainfield Hospital  
12/11/03

Bell, Boyd & Lloyd LLP  
Invoice Number 157416  
Page 4

<u>Date</u>		<u>Value</u>	
11/18/03	Telephone (Long Distance) 217-785-2868	0.27	
	Total Telephone (Long Distance)		0.27
11/12/03	Business Meals (in office) Last Minute Gourmet Invoice 250701	15.70	
11/12/03	Business Meals (in office) Last Minute Gourmet Invoice 250126	20.80	
	Total Business Meals (in office)		36.50
	<b>CURRENT EXPENSES</b>		<u>\$221.01</u>
	<b>TOTAL AMOUNT OF THIS INVOICE</b>		<b>\$19,434.76</b>

**BELL, BOYD & LLOYD LLP**

FEDERAL I.D. 36-2132672  
 THREE FIRST NATIONAL PLAZA  
 70 WEST MADISON STREET, SUITE 3300  
 CHICAGO, ILLINOIS 60602-4207  
 312.372.1121 FAX 312.372.2098

1615 L STREET N.W., SUITE 1200  
 WASHINGTON, D.C. 20036-5610  
 202-466-6300 FAX 202-463-0678

Rush-Copley Medical Center  
 Attn: Barry Pinn, President and CEO  
 2000 Ogden Avenue  
 Aurora, IL 60504

Invoice Number 157416  
 Invoice Date 12/11/03  
 Client Number 0109788  
 Matter Number 00012

**Re: Opposition to Edward Plainfield Hospital CON Application**

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/03:**

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
11/04/03	JRL T.C. Andrea Rozran; T.C. IHPPS; T.C. Barry Finn; T.C. Lisa Brady; T.C. Barry Pinn.	1.50
11/04/03	DJL Memo to J. Ladd regarding Edward project; review CON application for compliance with review criteria; phone A. Rozran.	1.50
11/05/03	JRL T.C. Barry Finn; phonemail to and from Robert Kettlewell and Jasculca; T.C. Molly Bartecski; T.C. Andrea Rozran; review of Moody's rating affirmation of Edward Hospital.	1.25
11/10/03	JRL T.C. IHPPS; phonemail to Barry Finn and Lisa Brady; T.C. Andrea Rozran; review of draft analysis from Ms. Rozran.	2.00
11/11/03	JRL T.C. Lisa Brady; T.C. Bernard Weiner; T.C. Kevin Rose of Provena; conf. Dan Lavler.	1.00
11/12/03	JRL T.C. Mr. Chipparoni, T.C. Andrea Rozran, preparation for and conf. call with Messrs. Finn, Chipparoni, Lynn, Fawlik, Reitingner, Lavler and Mmes. Brardy, Rozran, Ruhe, and Sznawajs.	2.50
11/12/03	JRL Attn. to prior CONs of Edward, cost reports and transcripts.	1.00
11/12/03	DJL Meeting with clients and consultants regarding opposition to Edward Plainfield Hospital project; preparation for public hearing.	2.25
11/13/03	DJL Review Edward Hospital's prior CON expansion project files.	1.50

BBL RC 0029

EH0894\_00302

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
11/13/03	DJL	Phone J. Ladd, phone L. Brady regarding traffic consultants; review Edward application regarding 30 and 45 minute travel time representations.	0.75
11/17/03	JRL	T.C. Barry Finn.	0.25
11/18/03	JRL	T. C. Barry Finn; T.C. Andrea Rozran; attn. to obtaining transcripts re: Edward representations to IHFPD; T.C. Julia Sznewajs.	1.50
11/18/03	DJL	Phone Andrea, review "Heart Hospital" documents; phone court reporter regarding transcript of Pam Davis' testimony; review transcript; conference J. Ladd.	2.75
11/19/03	JRL	T.C. Mr. Chipparoni; T.C. Lisa Brady; T.C. Barry Finn; conf. call Mr. Finn and Mr. Chipparoni; review of prior articles of Bruce Japsen.	1.50
11/19/03	DJL	Review draft traffic study; phone A. Rozran; review CON application and preparation for public hearing.	1.50
11/20/03	JRL	T.Cs. (2) Mr. Chipparoni; conf. with Messrs. Finn, Chipparoni, Japsen and Ms. Sznewajs; review of Edward Hospital cost reports, transcripts and press clippings.	3.00
11/20/03	DJL	Phone A. Rozran regarding traffic study and other CON issues; review correspondence from Diversified Health preparation for public hearing.	1.25
11/24/03	JRL	T.C. Tom Reitingner; conf. Lee Daniels.	0.75
11/24/03	DJL	Review application and file on Edward's expansion projects in Naperville and Plainfield.	2.75
11/25/03	DJL	Conference J. Ladd regarding Edward project; preparation for conference call with clients and consultants; review traffic study issues.	1.75
11/25/03	JRL	T.C. Mr. Chipparoni; T.C. Lisa Brady; preparation for meeting at RCMC.	2.50
11/26/03	DJL	Conference call regarding preparation for public hearing; review correspondence from A. Rozran and CON application.	3.75

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
11/26/03	JRL	Preparation for and travel to and from Rush Copley Medical Center and attendance at meeting re: status of opposition to Edward's Plainfield hospital.	6.50

TOTAL HOURS 45.00

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	25.25	at	\$495
Daniel J. Lawler	19.75	at	\$340

CURRENT FEES

\$19,213.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
10/27/03	Ground Transportation Mileage- from Chicago to Aurora to Woodstock- 164miles @.36 cents per mile- \$59.04. Total Ground Transportation	59.04	59.04
11/19/03	R.C. Kerr & Associates, Inc. - Fees Court Reporters Copy of transcript taken on 8/19/03. Total Fees Court Reporters	70.80	70.80
11/06/03	Duplicating (In-house)	2.20	
11/12/03	Duplicating (In-house)	0.30	
11/12/03	Duplicating (In-house)	0.60	
11/12/03	Duplicating (In-house)	30.00	
11/13/03	Duplicating (In-house)	0.20	
11/13/03	Duplicating (In-house)	2.40	
11/13/03	Duplicating (In-house)	1.90	
11/13/03	Duplicating (In-house)	1.60	
11/14/03	Duplicating (In-house)	1.70	
11/19/03	Duplicating (In-house)	4.20	
11/19/03	Duplicating (In-house)	0.80	
11/20/03	Duplicating (In-house)	0.90	
11/20/03	Duplicating (In-house)	4.20	
11/20/03	Duplicating (In-house)	1.00	
11/20/03	Duplicating (In-house)	1.00	
11/26/03	Duplicating (In-house)	0.80	
11/26/03	Duplicating (In-house)	0.60	
	Total Duplicating (In-house)		54.40

0109788 Rush-Copley Medical Center  
00012 Opposition to Edward Plainfield Hospital  
12/11/03

Bell, Boyd & Lloyd LLP  
Invoice Number 157416  
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<u>Date</u>		<u>Value</u>	
11/18/03	Telephone (Long Distance) 217-785-2868	0.27	
	Total Telephone (Long Distance)		0.27
11/12/03	Business Meals (in office) Last Minute Gourmet Invoice 250701	15.70	
11/12/03	Business Meals (in office) Last Minute Gourmet Invoice 250126	20.80	
	Total Business Meals (in office)		36.50
	CURRENT EXPENSES		<hr/> \$221.01
	TOTAL AMOUNT OF THIS INVOICE		\$19,434.76



**BELL, BOYD & LLOYD LLP**

FEDERAL I.D. 36-2132672  
THREE FIRST NATIONAL PLAZA  
70 WEST MADISON STREET, SUITE 3300  
CHICAGO, ILLINOIS 60602-4207  
312.372.1121 FAX 312.372.2096

1615 L STREET N.W., SUITE 1200  
WASHINGTON, D.C. 20036-5610  
202.466.6300 FAX 202.463.0678

Rush-Copley Medical Center  
Attn: Barry Finn, President and CEO  
2000 Ogden Avenue  
Aurora, IL 60504

Invoice Number 158668  
Invoice Date 01/16/04  
Client Number 0109788  
Matter Number 00012

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**Re: Opposition to Edward Plainfield Hospital CON Application****FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/03:**

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
12/02/03	DJL	Review correspondence from H. Ruhe regarding site control issue; review Planning Act and regulations; review MOB application.	2.50
12/03/03	JRL	T.C. Mr. Chipparoni; review of materials from Ms. Sznawajs; T.C. Mr. Finn; attn. to consultant; T.C. Julie Sznawajs.	1.25
12/03/03	DJL	Phone A. Rozran; preparation for public hearing; review draft CON analysis.	3.75
12/04/03	DJL	Review correspondence from A. Rozran and detailed CON analysis; review prior Edward Hospital applications regarding Heart Hospital and representations to Planning Board; draft public hearing testimony.	4.25
12/05/03	DJL	Redraft of detailed CON analysis by major issues for submission at public hearing; revisions to testimony; phone A. Rozran regarding revisions to written submissions; review Deloitte Touche letters.	5.25
12/08/03	JRL	T.C. Mr. Finn; travel to and from and attendance at meeting at Provena St. Josephs Hospital in Joliet.	4.50
12/08/03	DJL	Conference call with client and Provena St. Joseph in preparation of public hearing; draft and revise written testimony.	4.75
12/09/03	JRL	T.C. Guy Chipparoni; phone mail from Ms. Rozran; T.C. Barry Finn; e-mail materials to Messrs. Finn and Chipparoni.	1.00

**BBL RC 0038**

EH0894\_00311

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
12/09/03	DJL	Preparation for public hearing; revisions to written testimony.	4.25
12/10/03	JRL	Conf. call Messrs. Millirons, Kaebic, et al, and Mdmes. Frogge and Paige re: status of ASC application and staff report, board presentation and possible ASC app. anesthesiologists.	0.75
12/10/03	JRL	T.C. Mr. Finn; T.Cs. (2) Mr. Chipparoni; T.C. Ms. Rozran; T.C. Bernie Weiner; fax article to Messrs. Finn and Chipparoni.	1.50
12/10/03	DJL	Review final Deloitte reports; revisions to public hearing testimony.	1.50
12/11/03	JRL	Conf. Dan Lawler; review of narrative analysis and e-mailing same to Messrs. Finn, Reitingger, Culleton, Chipparoni, and Andrea Rozran.	1.50
12/11/03	JRL	Preparation for public hearing.	1.00
12/11/03	JRL	T.C. Billie Paige.	0.25
12/11/03	DJL	Conference J. Ladd regarding public hearing; review and revise public hearing testimony.	2.25
12/12/03	JRL	Travel to and from and attendance at public hearing in Plainfield on EPH hospital application.	9.00
12/12/03	DJL	Phone J. Ladd regarding Edward public hearing.	0.25
12/15/03	JRL	T.C. Mr. Chipparoni; review of newsclips; conf. Mr. Lawler; review of state agency report on EP - MOB.	1.75
12/15/03	DJL	Review State Agency Report on MOB in Plainfield and news articles on public hearing; conference J. Ladd.	1.00
12/17/03	JRL	Phonemail from Theresa re: conference call date and time; T.C. Marta; T.C. Guy Chipparoni.	0.25
12/17/03	JRL	Attendance at Illinois Health Facilities Planning Board meeting.	3.00
12/22/03	JRL	T.C. Guy Chipparoni.	0.25

0109788 Rush-Copley Medical Center  
00012 Opposition to Edward Plainfield Hospital  
01/16/04

Bell, Boyd & Lloyd LLP  
Invoice Number 158668  
Page 3

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
12/30/03	JRL	Review of newsclips and T.C. to Lisa Brady; T.Cs. to Guy Chipparoni (2); T.C. to Dennis Colleton.	0.50

TOTAL HOURS 56.25

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	26.50	at	\$495
Daniel J. Lawler	29.75	at	\$340

CURRENT FEES

\$23,232.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
11/20/03	Jeffrey R. Ladd - Ground Transportation Mileage on 11/20/03 from BBL to Village Hall in Bolingbrook for meeting with Mayor Claar, 60 miles @ .36 cents a mile- \$21.60.	21.60
11/20/03	Jeffrey R. Ladd - Ground Transportation Round trip cab fare from Bell, Boyd's office to Shaw's Restaurant on 11/20/03 for meeting with Messers, Finn, Chipparoni et al.	10.50
11/26/03	Jeffrey R. Ladd - Ground Transportation Mileage and tolls on 11/26/03 for meeting in Aurora with Messrs. Barry Finn, Lisa Brady, etal. 97 miles @ .36 cents- \$34.92 plus tolls - \$.40- Total- \$35.32.	35.32
12/09/03	Jeffrey R. Ladd - Ground Transportation Mileage from Chicago to Bolingbrook and return on 12/9/03, 61 miles @ .36 cent/per mile - \$21.96 Split 1/2 equally between two clients.	10.98
12/12/03	Jeffrey R. Ladd - Ground Transportation Reim for travel to Plainfield Village Hall meeting on 12/12/03- 103 miles @ .36mi- \$37.08 plus tolls- \$1.00	38.08

BBL RC 0040

EH0894\_00313

01/16/04

<u>Date</u>		<u>Value</u>	
12/16/03	Jeffrey R. Ladd - Ground Transportation 1/2 Expense for trip from Woodstock to Chicago to Hindsdale to Joliet and back to Chicago- Mileage- 186 miles@.36- \$66.96 1/2- \$33.48.	33.48	
12/17/03	Jeffrey R. Ladd - Ground Transportation Cab fare from 70 W. Madison St. to Holiday Inn at 300 East Ohio St. on 12/17/03.	6.50	
	Total Ground Transportation		156.46
12/01/03	Duplicating (In-house)	0.20	
12/01/03	Duplicating (In-house)	0.30	
12/01/03	Duplicating (In-house)	1.40	
12/02/03	Duplicating (In-house)	0.70	
12/02/03	Duplicating (In-house)	1.80	
12/04/03	Duplicating (In-house)	0.40	
12/04/03	Duplicating (In-house)	0.30	
12/04/03	Duplicating (In-house)	0.60	
12/04/03	Duplicating (In-house)	0.40	
12/05/03	Duplicating (In-house)	0.30	
12/05/03	Duplicating (In-house)	0.20	
12/05/03	Duplicating (In-house)	1.20	
12/05/03	Duplicating (In-house)	0.90	
12/05/03	Duplicating (In-house)	0.70	
12/05/03	Duplicating (In-house)	5.90	
12/05/03	Duplicating (In-house)	0.40	
12/05/03	Duplicating (In-house)	1.00	
12/05/03	Duplicating (In-house)	0.50	
12/05/03	Duplicating (In-house)	0.20	
12/10/03	Duplicating (In-house)	0.80	
12/11/03	Duplicating (In-house)	4.90	
12/11/03	Duplicating (In-house)	0.10	
12/11/03	Duplicating (In-house)	0.20	
12/11/03	Duplicating (In-house)	3.60	
12/11/03	Duplicating (In-house)	4.60	
12/11/03	Duplicating (In-house)	9.80	
12/11/03	Duplicating (In-house)	9.80	
12/30/03	Duplicating (In-house)	0.20	
12/31/03	Duplicating (In-house)	0.40	
	Total Duplicating (In-house)		51.80
11/19/03	Local Delivery 856539 RC Kerr Associates 151 N. Michigan	7.10	
11/19/03	Local Delivery 856539 RC Kerr Associates 151 N. Michigan	7.10	
	Total Local Delivery		14.20

0109788 Rush-Copley Medical Center  
00012 Opposition to Edward Plainfield Hospital  
01/16/04

Bell, Boyd & Lloyd LLP  
Invoice Number 158668  
Page 5

<u>Date</u>		<u>Value</u>	
12/17/03	Telephone (Long Distance) 239-775-8388	0.35	
12/19/03	Telephone (Long Distance) 217-782-3516	0.30	
	Total Telephone (Long Distance)		0.65
12/10/03	Facsimile Charges - 3 Pages 630-978-6888	2.47	
12/10/03	Facsimile Charges - 3 Pages 755-1462	2.25	
12/11/03	Facsimile Charges - 10 Pages 266-0715	7.50	
12/19/03	Facsimile Charges - 5 Pages 773-775-6061	4.41	
	Total Facsimile Charges		16.63
	CURRENT EXPENSES		<hr/> \$239.74
	TOTAL AMOUNT OF THIS INVOICE		\$23,472.24

Re: (00012) Opposition to Edward Plainfield Hospital CON  
 Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
12/01/03	JRL	Correspondence to Bruce Japsen; review of prior public hearing materials; transmit public hearing materials to Julie Sznawsjs at Res Publica; T.C. Greg Hinz.	2.75
12/01/03	JRL	T.C. Guy Chipparoni; attn. to testimony for public hearing.	1.50
12/02/03	JRL	Attn. to public hearing testimony. T.C. Guy Chipparoni; T.C. Greg Hinz; T.Cs. Barry Finn (2); T.Cs. Martha McDermott (2); T.C. Ed Kelly; lunch with Mr. Gannon; correspondence to Mr. Gannon.	4.75
12/05/03	JRL	T.C. Ms. Brady; T.C. Ed Kelly; T.C. Guy Chipparoni; conf. Mr. Lawler re: public hearing testimony and rewriting Ms. Rozran's analysis; conf. Mr. Kelly.	3.25
12/05/03	JRL	Conf. call Mr. Finn and Ms. rady; conf. Dan Lawler.	1.00
12/16/03	JRL	T.C. Mr. Finn; T.C. Mr. Yablon; T.Cs. Guy Chipparoni (2); T.C. Tom Reitinger; T.C. Andrea Rozran; attn. to public hearing record.	2.50
12/19/03	JRL	T.C. Mr. Finn; conf. Mr. Chipparoni; T.C. Ms. Rozran; attn. to land parcels in Plainfield; review of file.	2.25
01/02/04	JRL	T.C. Tom Reitinger; T.C. Mr. Chipparoni; T.C. Mr. Finn.	0.50
01/05/04	JRL	T.C. Mr. Chipparoni; phonemail from Mr. Chipparoni; T.C. Mr. Finn; review of e-mail.	1.25
01/06/04	JRL	T.C. Mr. Chipparoni; review and revision of draft letter to editor.	1.00
01/12/04	JRL	Review of newsclips from Res Publica.	0.75
01/13/04	JRL	T.C. Ed Kelly; phonemail to Mr. Finn; conf. Barry Finn.	1.00

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
01/22/04	JRL	Review of proposed letter from Mayor Clear; T.C. Julie Snewajs; drafting correspondence to Mr. Kelly.	1.25
01/23/04	JRL	T.Cs. Lisa Brady (2); T.C. Andrea Rozran; attn. to letter and materials for Mr. Kelly; review of strategic plan correspondence; finalize letter to Mr. Kelly.	2.25
01/27/04	DJL	Phone A. Rozran regarding project status.	0.25
			<u>TOTAL HOURS</u>
			26.25

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	18.00	at	\$495
Jeffrey R. Ladd	8.00	at	\$505
Daniel J. Lawler	0.25	at	\$350

CURRENT FEES

\$13,037.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
12/09/03	Secretarial Overtime - Healthcare 42382	38.00
12/11/03	Secretarial Overtime - Healthcare 42385	19.00
	Total Secretarial Overtime - Healthcare	57.00
01/05/04	Duplicating (In-house)	0.40
01/06/04	Duplicating (In-house)	0.20
01/09/04	Duplicating (In-house)	0.70
01/09/04	Duplicating (In-house)	0.10
01/13/04	Duplicating (In-house)	0.80
01/14/04	Duplicating (In-house)	0.30
01/14/04	Duplicating (In-house)	0.60
01/14/04	Duplicating (In-house)	0.70
01/20/04	Duplicating (In-house)	1.40
01/23/04	Duplicating (In-house)	5.70
01/23/04	Duplicating (In-house)	4.70
01/23/04	Duplicating (In-house)	0.80
01/23/04	Duplicating (In-house)	6.40
	Total Duplicating (In-house)	22.80

0109788 Rush-Copley Medical Center  
00012 Opposition to Edward Plainfield Hospital  
02/18/04

Bell, Boyd & Lloyd LLP  
Invoice Number 160069  
Page 5

<u>Date</u>		<u>Value</u>
11/19/03	Local Delivery 856539 RC Kerr Associates 151 N. Michigan	-7.10
	Total Local Delivery	-7.10
	CURRENT EXPENSES	<u>\$72.70</u>
	TOTAL THIS MATTER	<u>\$13,110.20</u>
<hr/>		
	TOTAL AMOUNT OF THIS INVOICE	\$15,054.81

BBL RC 0048

EH0894\_00321



COPY

Rush-Copley Memorial Hospital  
 Attn: Barry Finn, President and CEO  
 2000 Ogden Avenue  
 Aurora, IL 60504

Invoice Number 162624  
 Invoice Date 03/24/04  
 Client Number 0109788  
 Matter Number 00012

Re: Opposition to Edward Plainfield Hospital CON Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/04:

<u>Date</u>	<u>ALTY</u>		<u>Hours</u>
02/02/04	JRL	T.C. Barry Finn; T.C. Dennis Culloton.	0.50
02/06/04	JRL	T.C. Mr. Chipparoni; T.C. Ed Kelly.	0.50
02/09/04	JRL	T.C. Mr. Chipparoni; review of additional materials submitted into the record; T.C. Ms. Sznewajs.	2.25
02/18/04	JRL	T.C. Mr. Chipparoni re: verification of Edward Hospital investment in Kendall Point ASC.	0.25
02/19/04	RLS	Discussions with J. Ladd and C. Schmidt; review of Cyra file; discussion with D. Lawler.	0.75
02/19/04	DJL	Conference J. Ladd regarding Edward Health System interest in ASTC; research regarding same.	1.25
02/19/04	JRL	T.C. Mr. Finn; attn. to verifying Edward Hospital's interest in Kendall Point ASC; T.C. to Guy Chipparoni; review of materials from Secretary of State, conf. Mr. Sevcik; T.C. Mr. Kelly.	1.75
02/23/04	RLS	Review of Cyra filing; research regarding Illinois LLC Act and forms; discussion with J. Ladd.	1.25
02/23/04	JRL	T.C. Mr. Chipparoni; attn. to potential conflict of Ms. York; review of Secretary of State filings; T.Cs. Mr. Sevcik (2).	1.25
02/24/04	JRL	T.C. Mr. Finn re: Status.	0.25

BBL RC 0054

EH0894\_00327

0109788 Rush-Copley Memorial Hospital II  
00012 Opposition to Edward Plainfield Hospital  
03/24/04

Bell, Boyd & Lloyd LLC  
Invoice Number 162624  
Page 2

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
02/26/04	DJL Conference J. Ladd regarding Edward/Plainfield project.	0.25

TOTAL HOURS 10.25

ATTORNEY SUMMARY:

<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>
Jeffrey R. Ladd	6.75	at	\$505
Daniel J. Lawler	1.50	at	\$350
Richard L. Sevcik	2.00	at	\$405

CURRENT FEES \$4,743.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
02/05/04	Duplicating (In-house)	0.20
02/17/04	Duplicating (In-house)	0.60
02/17/04	Duplicating (In-house)	1.60
02/23/04	Duplicating (In-house)	0.70
	Total Duplicating (In-house)	3.10

CURRENT EXPENSES \$3.10

TOTAL AMOUNT OF THIS INVOICE \$4,746.85

BBL RC 0055

EH0894\_00328

Bell, Boyd & Lloyd LLC

Tax Id Number 36-2112672

C L I E N T   S U M M A R Y

March 24, 2004

Rush-Copley Memorial Hospital

Invoice Number      162624  
Client Number      0109788

<u>Matter</u>	<u>Matter Name</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00012	Opposition to Edward Plainfie	4,743.75	3.10	4,746.85
Client Total		<u>\$4,743.75</u>	<u>\$3.10</u>	<u>\$4,746.85</u>
Total Amount Due:			\$4,746.85	

BBL RC 0056

EH0894\_00329

Rush-Copley Memorial Hospital  
 Attn: Harry Finn, President and CEO  
 2000 Ogden Avenue  
 Aurora, IL 60504

Invoice Number 163579  
 Invoice Date 04/13/04  
 Client Number 0109788  
 Matter Number 00012

Re: Opposition to Edward Plainfield Hospital CON Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
03/02/04	JKL	Review of file to locate evidence of Edward investment in Kendall Point ASC; forward same to Guy Chipparoni.	0.75
03/03/04	JKL	Review of files re: Edward and Kendall Point ASC connection; T.C. Guy Chipparoni; fax material to Mr. Chipparoni.	1.00
03/08/04	JKL	Telephone conference with D. Culleton; telephone conference with D. Culleton and Chipparoni.	0.75
03/09/04	JKL	Conference call Messrs. Finn, Culleton et al.; T.C. Mr. Culleton.	1.00
03/12/04	JKL	T.C. Bruce Jaspen; T.C. Mr. Kelly.	0.50
03/16/04	JKL	Correspondence and material to Mr. Finn, et al.	0.50
03/17/04	DJL	Phone A. Rosran regarding project file in Edward Plainfield Hospital project; review applicant's supplemental submissions.	0.50
03/17/04	JKL	T.Cs. Mr. Finn.	0.50
03/19/04	JKL	T.C. Mr. Finn; T.C. Dennis Culleton.	0.50
03/22/04	JKL	T.C. Julie Sznawa; T.C. Guy Chipparoni.	0.50
03/23/04	JKL	T.C. Lisa Brady.	0.25
03/26/04	JKL	T.C. Mr. Finn; T.C. Mr. Chipparoni.	0.50

BBL RC 0062

0109788 Rush-Copley Memorial Hospital II  
00012 Opposition to Edward Plainfield Hospital  
04/13/04

Bell, Boyd & Lloyd LLC  
Invoice Number 163579  
Page 2

<u>ATTORNEY SUMMARY:</u>		TOTAL HOURS	7.25
<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	
Jeffrey R. Ladd	6.75 at	\$595	
Daniel J. Lawler	0.50 at	\$350	
CURRENT FEES			\$3,583.75
FOR COSTS ADVANCED AND EXPENSES INCURRED:			
<u>Date</u>		<u>Value</u>	
03/09/04	Jeffrey R. Ladd - Ground Transportation Mileage to and from Rush-Copley Medical Center on 3/9/04- 79 miles @17.5 per mile- \$29.62. Total Ground Transportation	29.62	29.62
03/03/04	Duplicating (In-house)	0.40	
03/15/04	Duplicating (In-house)	1.70	
03/16/04	Duplicating (In-house)	3.60	
03/19/04	Duplicating (In-house)	0.10	
03/19/04	Duplicating (In-house)	0.40	
03/22/04	Duplicating (In-house)	0.50	
03/22/04	Duplicating (In-house)	0.20	
03/30/04	Duplicating (In-house)	0.80	
03/30/04	Duplicating (In-house)	0.10	
03/31/04	Duplicating (In-house)	0.10	
	Total Duplicating (In-house)		7.90
03/03/04	Facsimile Charges - 4 Pages 755-1462	3.00	
03/03/04	Facsimile Charges - 4 Pages 755-1462	3.00	
03/19/04	Facsimile Charges - 14 Pages 760-772-8395	12.60	
03/22/04	Facsimile Charges - 3 Pages 760-772-8395	2.60	
	Total Facsimile Charges		21.20
02/20/04	CSC - Filing Fees Filings fees re: CYRA, LLC	123.00	
	Total Filing Fees		123.00
CURRENT EXPENSES			\$181.72

BBL RC 0063

EH0894\_00336

0109788 Wash-Copley Memorial Hospital II

Bell, Boyd & Lloyd LLC  
Invoice Number 163579  
Page 3

04/13/04

TOTAL AMOUNT OF THIS INVOICE \$3,765.47

BBL RC 0064

EH0894\_00337

Bell, Boyd & Lloyd LLC

Tax Id Number 36-2132672

C L I E N T   S U M M A R Y

April 13, 2004

Rush-Copley Memorial Hospital

Invoice Number      163579  
Client Number        0109788

<u>Matter</u>	<u>Matter Name</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00012	Opposition to Edward Plainfie	3,583.75	181.72	3,765.47
Client Total		<u>\$3,583.75</u>	<u>\$181.72</u>	<u>\$3,765.47</u>

Total Amount Due:                      \$3,765.47

BBL RC 0065

EH0894\_00338

COPY

Rush-Copley Memorial Hospital  
 Attn: Barry Finn, President and CEO  
 2000 Ogden Avenue  
 Aurora, IL 60504

Invoice Number 165336  
 Invoice Date 05/14/04  
 Client Number 0109788  
 Matter Number 00012

Re: Opposition to Edward Plainfield Hospital CON Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/04:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>
04/01/04	JRL T.C. Guy Chipparoni; T.C. Lisa Brady; review of clips.	0.75
04/02/04	JRL T.C. Lisa Brady, T.C. Ed Kelly, T.C. Dennis Culloton.	1.00
04/05/04	JRL T.C. Guy Chipparoni.	0.50
04/06/04	JRL Phonemail from Mr. Finn; T.C. Guy Chipparoni.	0.50
04/07/04	JRL T.C. Dennis Culloton.	0.25
04/08/04	JRL T.C. Dennis Culloton; T.C. Ms. Sznawajs re: additional initiatives.	0.75
04/15/04	JRL Calls to Ms. Rozran.	0.50
04/16/04	JRL T.C. Ms. Rozran; review of staff report; conf. call Mr. Finn and Mmes. Brady and Rozran.	1.75
04/19/04	JRL T.C. Mr. Finn; T.C. Mr. Weiner.	0.75
04/21/04	JRL Attendance at IHPPB hearing. T. C. Barry Finn.	2.50
04/21/04	DJL Attend Planning Board meeting on Edward Hospital project; conference L. Brady.	1.50
04/26/04	JRL T.C. Dennis Culloton; conf. calls Messrs. Finn and Chipparoni and Mmes. Brady and Rozran; T.C. Barry Finn.	1.50
04/28/04	JRL T.C. Guy Chipparoni.	0.25

BBL RC 0072

EH0894\_00345



<u>ATTORNEY SUMMARY:</u>			TOTAL HOURS	<u>12.50</u>
<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>		
Jeffrey R. Ladd	11.00	at \$505		
Daniel J. Lawler	1.50	at \$350		
CURRENT FEES				<u>\$6,080.00</u>
FOR COSTS ADVANCED AND EXPENSES INCURRED:				
<u>Date</u>			<u>Value</u>	
04/06/04	Duplicating (In-house)		0.40	
04/16/04	Duplicating (In-house)		2.20	
04/16/04	Duplicating (In-house)		1.50	
04/20/04	Duplicating (In-house)		1.10	
04/20/04	Duplicating (In-house)		0.40	
04/22/04	Duplicating (In-house)		0.80	
	Total Duplicating (In-house)			6.60
04/19/04	Telephone (Long Distance)		0.35	
	480-998-7900			
	Total Telephone (Long Distance)			0.35
CURRENT EXPENSES				<u>\$6.95</u>
TOTAL AMOUNT OF THIS INVOICE				<u>\$6,086.95</u>

Bell, Boyd & Lloyd LLC

Tax Id Number 36-2132672

C L I E N T   S U M M A R Y

May 14, 2004

Rush-Copley Memorial Hospital

Invoice Number      165336  
Client Number      0109788

<u>Matter</u>	<u>Matter Name</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00012	Opposition to Edward Plainfie	6,080.00	6.95	6,086.95
Client Total		<u>\$6,080.00</u>	<u>\$6.95</u>	<u>\$6,086.95</u>

Total Amount Due:      \$6,086.95

BBL RC 0074

EH0894\_00347

Rush-Copley Memorial Hospital  
Attn: Barry Finn, President and CEO  
2000 Ogden Avenue  
Aurora, IL 60504

Invoice Number 166797  
Invoice Date 06/17/04  
Client Number 0109788  
Matter Number 00012

Re: Opposition to Edward Plainfield Hospital CON Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
05/10/04	JRL	Telephone conferences with Ms. Rozran (2); review of draft supplemental material; telephone conference with Mr. Finn	0.75
05/11/04	JRL	Conference call with Messrs. Finn and Chipparoni; telephone conference with Mr. Chipparoni	0.75
05/13/04	JRL	Telephone conference with Mr. Chipparoni	0.25
05/14/04	JRL	Conference at Bell, Boyd with Messrs. Finn and Chipparoni and Ms. Brady	0.75
05/14/04	JRL	Telephone conference with Ms. Rozran; review of draft correspondence from RMC to IHFPB; conference with Mr. Finn and Mr. Chipparoni.	1.50
05/17/04	JRL	Telephone conference with Mr. Finn	0.25
05/20/04	JRL	Commence review of supplemental filing by EPH	0.50
05/21/04	JRL	T.C. Ed. Kelly.	0.25
05/21/04	JRL	T.C. Ed Kelly.	0.25
05/24/04	JRL	Telephone conference with Mr. Chipparoni	0.25
05/26/04	JRL	Attention to conference with Mr. Finn, Ms. Brady, et al.	0.50
05/27/04	JRL	Telephone conference with Mr. Finn; review of clips; telephone conference with Mr. Chipparoni	0.50

BBL RC 0083

EH0894\_00356

0109788 Rush-Copley Memorial Hospital II  
00012 Opposition to Edward Plainfield Hospital  
06/17/04

Bell, Boyd & Lloyd LLC  
Invoice Number 166797  
Page 2

<u>ATTORNEY SUMMARY:</u>		TOTAL HOURS	5.75
<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	
Jeffrey R. Ladd	6.50	at \$505	
CURRENT FEES			\$3,282.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
05/13/04	Duplicating (In-house)	0.20	
05/14/04	Duplicating (In-house)	1.00	
05/14/04	Duplicating (In-house)	0.30	
05/14/04	Duplicating (In-house)	0.40	
05/10/04	Duplicating (In-house)	1.20	
05/19/04	Duplicating (In-house)	0.60	
	Total Duplicating (In-house)		3.70
CURRENT EXPENSES			\$3.70
TOTAL AMOUNT OF THIS INVOICE			\$3,286.20

Bell, Boyd & Lloyd LLC

Tax Id Number 36-2132672

C L I E N T   S U M M A R Y

June 17, 2004

Rush-Copley Memorial Hospital

Invoice Number      166797  
Client Number        0109788

<u>Matter</u>	<u>Matter Name</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00012	Opposition to Edward Plainfie	3,282.50	3.70	3,286.20
Client Total		<u>\$3,282.50</u>	<u>\$3.70</u>	<u>\$3,286.20</u>
	Total Amount Due:		\$3,286.20	

BBL RC 0085

EH0894\_00358

Rush-Copley Memorial Hospital  
Attn: Barry Finn, President and CEO  
2000 Ogden Avenue  
Aurora, IL 60504

Invoice Number 168402  
Invoice Date 07/20/04  
Client Number 0109788  
Matter Number 00012

Re: Opposition to Edward Plainfield Hospital CON Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/04:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>
06/02/04	JRL	Review of newsclips; T.C. Mr. Chipparoni.	0.75
06/03/04	JRL	T.C. Barry Finn; review of clips.	0.50
06/07/04	JRL	Review of list of possible questions for Planning Board meeting; T.C. Mr. Finn.	1.25
06/08/04	JRL	Review of Staff Report; conf. call Mr. Finn; conf. call Mr. Finn, Ms. Brady, et al.	1.75
06/08/04	JRL	T.C. Mr. Cullocon.	0.25
06/11/04	DJL	Review State Agency Report.	0.25
06/15/04	JRL	Attendance at meeting; T.C. Mr. Finn.	1.00
06/16/04	DJL	Attend Planning Board meeting regarding new hospital application.	1.75
06/16/04	JRL	T.C. Mr. Finn.	0.25
06/17/04	JRL	Conf. call Mr. Finn, et al, re: intent to deny and submission of modifications; review of IHPPB rules; T.C. Ms. Roaran.	1.25
06/18/04	JRL	Complete review of Edward responses to additional questions from IHPPB.	1.50
06/22/04	JRL	T.Cs. (2) Guy Chipparoni.	0.50
06/24/04	JRL	T.Cs. (2) Mr. Chipparoni.	0.50

BBL RC 0090

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0109788 Rush-Copley Memorial Hospital II  
00012 Opposition to Edward Plainfield Hospital  
07/20/04

Bell, Boyd & Lloyd LLC  
Invoice Number 168402  
Page 2

<u>ATTORNEY SUMMARY:</u>		TOTAL HOURS	<u>13.50</u>
<u>Attorney</u>	<u>HOURS</u>	<u>Rate</u>	
Jeffrey R. Ladd	11.50	at \$505	
Daniel J. Lavler	2.00	at \$350	
CURRENT FEE			<u>\$6,507.50</u>
FOR COSTS ADVANCED AND EXPENSES INCURRED:			
<u>Date</u>		<u>Value</u>	
06/14/04	Duplicating (In-house)	3.80	
06/18/04	Duplicating (In-house)	3.10	
06/30/04	Duplicating (In-house)	1.20	
06/30/04	Duplicating (In-house)	0.30	
	Total Duplicating (In-house)		8.40
06/17/04	Facsimile Charges - 3 Pages 630-978-6888	2.47	
	Total Facsimile Charges		2.47
CURRENT EXPENSES			<u>\$10.87</u>
TOTAL AMOUNT OF THIS INVOICE			<u>\$6,518.37</u>

BBL RC 0091

EH0894\_00364

Bell, Boyd & Lloyd LLC

Tax ID Number 36-2132672

C L I E N T   S U M M A R Y

July 20, 2004

Rush-Copley Memorial Hospital

Invoice Number      168402  
Client Number        0109788

<u>Matter</u>	<u>Matter Name</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00012	Opposition to Edward Plainfie	6,507.50	10.87	6,518.37
Client Total		<u>6,507.50</u>	<u>10.87</u>	<u>6,518.37</u>

Total Amount Due:                      \$6,518.37

BBL RC 0092

EH0894\_00365