



**Respondent's Revised Post-Hearing RX Exhibit Index (With Updated In Camera Treatment Information)**

<b>Exhibit Number</b>	<b>Exhibit Title/Description</b>	<b>Trans. Pg. At Which Exhibit Admitted</b>	<b>Trans. Pgs. At Which Exhibit Discussed</b>	<b>Other Exhibits that Summarize Exhibit Content</b>	<b>Exhibit Cross-Reference</b>	<b>In Camera Treatment</b>
RX 22	Network Affiliation Agreement between Children's Memorial Medical Center, Evanston Hospital Corp, Lakeland and Northwestern Memorial Corp.	Tr. 11, 84 [JX 1, Att. 2]			CX 1777	No
RX 36	Preferred Hospital Agreement between PHCS and Lutheran General Hospital and amendments	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 3.
RX 38	Preferred Plan Hospital Contract with Northwestern Memorial Hospital	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 43	Case Detail: "Hospital Corporation Physician Strategy"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 46	Letter from Sirabian to Kaplan re need for rates to be adjusted for the new agreement with Rush Health	Tr. 11, 84 [JX 1, Att. 2]				No
RX 47	Evanston Hospital presentation	Tr. 11, 84 [JX 1, Att. 2]				No
RX 48	Facility Participation Agreement between Lake Forest Hospital and Aetna	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 54	Final Deal Memorandum from Krzeminski and Ballengee to PHCS Carriers re New Discount Contract - Chicago Market and forwarding 8/10/92 New Discount Contract	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 58	Letter of Understanding and corporate documents relating to Phase II of Northwestern Healthcare Network affiliation	Tr. 11, 84 [JX 1, Att. 2]				No
RX 60	Travelers Managed Care System Agreement with Lake Forest Hospital	Tr. 4200, 6261 [JX 2, Att. 3]				No

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RX 61	Letter from Kerns to Slamkouski re rate/contract negotiations between Cigna and Lutheran General Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 63	Letter from Sirabian to Curry proposing rates	Tr. 11, 84 [JX 1, Att. 2]				No
RX 64	Memorandum from Lutheran General Health Plan, Member Services Dept. to CIGNA Members re termination of contract	Tr. 11, 84 [JX 1, Att. 2]				No
RX 65	Minutes of Meeting of Northwestern Healthcare Network Chief Executives	Tr. 11, 84 [JX 1, Att. 2]			CX 1805	No
RX 70	Minutes of Meeting of Northwestern Healthcare Network Board of Directors	Tr. 11, 84 [JX 1, Att. 2]	Tr. 977-78 (as CX 1782)		CX 1782	No
RX 71	Minutes of Meeting of Northwestern Healthcare Network Chief Executives	Tr. 11, 84 [JX 1, Att. 2]			CX 1800	No
RX 74	Memorandum from Miller to Neaman and Hillebrand summarizing 10/17/94 meeting with Aetna	Tr. 11, 84 [JX 1, Att. 2]				No
RX 76	Amendment to Hospital Agreement between Lutheran General Hospital and Preferred Plan	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 3.
RX 79	Letter from Hillebrand to Walker, Baxter International, re issues with Aetna	Tr. 11, 84 [JX 1, Att. 2]				No
RX 82	Letter from King to Maxwell re letter of agreement between Humana and Lutheran General Hospital effective 01/01/95	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.
RX 84	Letter from Sirabian to Schield re new rate proposals	Tr. 11, 84 [JX 1, Att. 2]				No

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

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RX 118	Memorandum from Kennedy-Digan to Chan et al. transmitting executed copy of 9/25/95 Hospital Network Agreement between HealthNetwork and NHN	Tr. 11, 84 [JX 1, Att. 2]				No
RX 119	Documents for Sponsors' Meeting of Sisters of the Resurrection and Sisters of St. Francis of Perpetual Adoration	Tr. 11, 84 [JX 1, Att. 2]				No
RX 123	Letter from Biedermann to Gilbert re enclosed Blue Cross PPO rate increases for HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 124	Hospital Contract between LFH and Preferred Plan	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 132	Presentation re Creation of a Regional Healthcare Delivery System	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1026-30, 1033-34 (as CX 393)		CX 393	No
RX 135	Resurrection - St. Francis of Evanston Preliminary Repositioning Study	Tr. 11, 84 [JX 1, Att. No 2]				No
RX 145	Bain & Co. NH Managed Care Strategy	Tr. 11, 84 [JX 1, Att. 2]	Tr. 987-99 (as CX 1860)		CX 1860	No
RX 146	Minutes of Meeting of Evanston Hospital Corp QI Subcommittee re Oncology	Tr. 11, 84 [JX 1, Att. 2]				No
RX 147	Minutes of Meeting of HPH Joint Conference Committee	Tr. 11, 84 [JX 1, Att. 2]				No
RX 148	Letter from Chan to Ballengee proposing hospital rates	Tr. 11, 84 [JX 1, Att. 2]				No
RX 149	Letter from Chan to Ballengee re proposed hospital rates	Tr. 11, 84 [JX 1, Att. 2]				No
RX 159	Letter from Sirabian to Jones re contractual allowances	Tr. 11, 84 [JX 1, Att. 2]			CX 2059	No

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RX 168	Minutes of Meeting of HPH Joint Conference Committee	Tr. 11, 84 [JX 1, Att. 2]				No
RX 171	Letter from Sirabian to Turner terminating contract between Evanston Hospital and Multiplan	Tr. 11, 84 [JX 1, Att. 2]				No
RX 172	Letter from Hogarty to Watson re relationship between Cigna and Alexian Brothers	Tr. 11, 84 [JX 1, Att. 2]				No
RX 177	Draft Minutes of Northwestern Healthcare Managing Directors Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 999-1007; 2200-02 (as CX 1768)		CX 1768	No
RX 178	Minutes of HPH Joint Conference Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 179	Letter from Stoll to Graf re Rush Prudential's withdrawal of the notice of termination with respect to the agreement between Rush Prudential and Good Shepard (08/93)	Tr. 11, 84 [JX 1, Att. 2]				No
RX 180	Letter from Sirabian to Moko re raising rates	Tr. 5715	Tr. 5713-15			No
RX 182	Fax from Jones to Zenn and Bauer with attached Fiscal 1997 Budget Summary	Tr. 11, 84 [JX 1, Att. 2]				No
RX 183	Minutes of NHN Managing Directors Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 1761	No
RX 185	Name-Brand Designation - NH North; Draft North Region Purposes and Principles	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1023-26; 1363-64 (as CX 395)		CX 395	No
RX 188	Letter from Arango to Chan offering revised contract	Tr. 11, 84 [JX 1, Att. 2]				No
RX 197	Final Deal Memorandum from Ballangee and Wohlfahrt to PHCS Carriers re contract with Lutheran General Hospital with attachment	Tr. 4200, 6261 [JX 2, Att. 3]				No

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RX 198	Letter from Kaufman to Spaeth detailing services that would be offered if hired to assist with HPH's merger	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5779-89, 5817-24		CX 1887	No
RX 201	Lakeland Health Services, Inc. Personnel Month Statistics for Dec. 1996	Tr. 11, 84 [JX 1, Att. 2]				No
RX 202	Multiplan PPO Participating Facility Agreement with NHN	Tr. 11, 84 [JX 1, Att. 2]				No
RX 204	Memorandum from Harris to Rothschild re Emergency Dept. MCEC cases	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 207	HPH Program/Product Line Analyses through 12/31/98	Tr. 11, 84 [JX 1, Att. 2]				No
RX 208	Annual Medical Staff Departmental Reports	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL PK 17286-90; 17293-303; 17306-08; 17311; & 17313-14. 2/9/05 Order on Parties' Motions at 7.
RX 209	HPH Performance Improvement Quarterly Summary - First Quarter 1997	Tr. 11, 84 [JX 1, Att. 2]				No
RX 216	HPH Care Map For Acute Laminectomy, Acute Pneumonia and Acute MI	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 217	Commercial Comparative Pricing Analysis and FFS Costs Charts	Tr. 11, 84 [JX 1, Att. 2]				No
RX 218	Official Statement and Remarketing Circular, Illinois Health Facilities Authority Revenue Bonds for HPH Project	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 223	PPO/POS Hospital Agreement between One Health and University of Chicago Hospital	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp.GWL 3988-89. 1/26/05 Order on Non-Parties' Motions at 7.
RX 227	Letter from Sirabian to Armstrong re stop loss	Tr. 11, 84 [JX 1, Att. 2]				No
RX 231	HPH Joint Conference Committee Meeting Minutes	Tr. 11, 84 [JX 1, Att. 2]				No
RX 233	Amendment One to the Preferred Plan Agreement with Advocate	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 3.
RX 235	Letter from Sirabian to Eckel re rate proposal	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5713-15		CX 162	No
RX 236	Letter from Schelling to Branding with attached executed copies of renewal agreement between NHN and Teamsters	Tr. 11, 84 [JX 1, Att. 2]				No
RX 241	Official Statement, Illinois Health Facilities Authority Industrial Development Revenue Refunding Bonds, HPMOB Limited Partnership	Tr. 11, 84 [JX 1, Att. 2]				No
RX 244	Letter from Maxwell to Lake Forest CFO re rate changes	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.
RX 246	Memorandum from Garstecki to Sirabian re Network Payor Revenue and Utilization Report Request	Tr. 11, 84 [JX 1, Att. 2]				No
RX 247	Lakeland Health Services Guide to Merger Discussion and Options	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2219-22 (as CX 1863)		CX 1863	No



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

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RX 277	Amendments to Agreement between Lutheran General and Cigna	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 5.
RX 278	Memorandum from Chan to Gilbert with copies of revised hospital agreement with	Tr. 11, 84 [JX 1, Att. 2]				No
RX 279	Final Deal Memorandum from Zeeman and Wohlhart to PHCS Clients re HPH Facility Renegotiation	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 9.
RX 281	HFN Hospital Service Agreement Rate Amendment for Northwestern Memorial Hospital	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 282	Consolidated Financial Statements for Evanston Hospital Corporation Years Ended September 30, 1997, 1996 and 1995 with Report of Independent Auditors	Tr. 11, 84 [JX 1, Att. 2]				No
RX 284	HPH DIG Summary Chart and Performance Improvement Plan	Tr. 11, 84 [JX 1, Att. 2]				No
RX 288	HPH Response to ENH Proposal for a Combined Health Care Provider System	Tr. 11, 84 [JX 1, Att. 2]				No
RX 306	Minutes of Lake Forest Hospital Strategic Planning Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5954; 5957-58			No
RX 307	Letter from Biedermann to Sirabian re enclosed Amendment to the Blue Cross PPO Hospital Contract for ENH (effective 1/1/98)	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 308	Final Deal Memorandum from Zeeman and Wohlhart to PHCS Clients re ENH Facility Renegotiation	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 9.
RX 315	Minutes of Joint Conference Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: p. ENHL PK 017241. 2/9/05 Order on Parties' Motions at 7.
RX 316	ENH Report to the Finance Committee.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 317	Presentation: "ENH Medical Group - Physician Services Humana Discussions"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 318	Letter from Hillebrand to Yale and Farkas w/enclosures including 12/19/97 Financial Roadmap for 1998-2002 and Evanston Hospital Corp. 1996-2000 Strategic Plan	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1149-55 (as CX 2037)		CX 2037	No
RX 319	BCBSI Summary of Avg. I/P and O/P PMT per claim by incurred year	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties Motions at 4.
RX 324	HPH ACOG Report on VRQC site visit	Tr. 11, 84 [JX 1, Att. 2]	Tr. 3735-40; 5197-98; 5213-17; 5219, 5222-23 (as RX 324); Tr. 5481-88, 5587-88 (as CX 2315)		CX 2315	Yes. All pp. 6/1/05 Order on Motions for Documents Admitted at Trial at 3. <i>In camera</i> status waived with respect to p. ENHL PK 29713. <i>Id.</i> at 4.

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RX 325	Hospital Contract between Rush Presbyterian-St. Luke's Medical Center and CCN, Inc.	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.
RX 327	Minutes of Meeting of Finance Committee of Lakeland Health Services, Inc. and HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 330	File containing documents for Contracting Committee Meeting.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 331	Letter and charts to Maxwell re re-negotiation of hospital rates	Tr. 11, 84 [JX 1, Att. 2]	Tr. 725-26			No
RX 335	Memorandum from Damron to FIAT members re Fiscal 1999 Budget Key Indicators	Tr. 11, 84 [JX 1, Att. 2]				No
RX 336	Letter from McHugh to Sirabian re enclosed Appendix A to the Hospital Contract with CCN (effective 04/01/98)	Tr. 11, 84 [JX 1, Att. 2]				No
RX 338	Minutes of HPH Joint Conference Committee Meeting re First Quarter Reports	Tr. 11, 84 [JX 1, Att. 2]				Yes: p, ENH RS 3600. 2/9/05 Order on Parties' Motions at 7.
RX 343	ENH Interventional Cardiology Pathway Report	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH PL 9738-43. 2/9/05 Order on Parties Motions at 7.
RX 346	HPH Special Case Review Committee Report	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4419-25			Yes: All pp. 2/9/05 Order on Parties' Motions at 7.

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RX 347	Letter from Chan to Husa requesting renegotiation of IPA agreement between Humana and Highland Park IPA	Tr. 11, 84 [JX 1, Att. 2]				No
RX 348	Thomson's Pneumonia Pathway Presentation to Professional Staff QI Committee.	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL JL 34041, 34047-50. 2/9/05 Order on Parties' Motions at 7.
RX 349	Minutes of HPH Board of Trustees Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5213-15			Yes: pp. ENHRS 3438-40 (2/9/05 Order on Parties' Motions at 7). <i>In camera</i> status waived with respect to ENHRS 3438. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 350	Points for meeting of Health Facilities Planning Board Committee on Open Heart	Tr. 11, 84 [JX 1, Att. 2]				No
RX 355	Letter from Rawlings to Sirabian re UHC wish to consolidate four agreements currently in place	Tr. 11, 84 [JX 1, Att. 2]				No
RX 356	Letter from Sirabian to Rawlings re UHC wish to consolidate four agreements currently in place	Tr. 11, 84 [JX 1, Att. 2]				No
RX 357	Report re Northwestern Healthcare's History and Future Strategic Direction	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1007-15 (as CX 381)		CX 381	No

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RX 358	Minutes of ENHMG Contracting Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 360	Addenda to Preferred Plan Contract with Condell	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 363	Lakeland Health Services, Inc. 1999-2002 Strategic Plan	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5824-29 (as RX 363); Tr. 322-44, 440-43 (as CX 1868)		CX 1868	No
RX 364	Letter from Sirabian to Rawlings with rates proposal	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5713-15			No
RX 365	Minutes of HPH Joint Conference Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHRS 3454-56. 2/9/05 Order on Parties' Motions at 7.
RX 367	Materials for Lakeland Health Services, Inc. Finance Committee Managed Care Review	Tr. 11, 84 [JX 1, Att. 2]	Tr. 788-97 (as CX 439)		CX 439	No
RX 368	Minutes of HPH Board of Trustees Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHRS 7055-56. 2/9/05 Order on Parties' Motions at 7.
RX 371	Hospital Service Agreement between HFN and Condell	Tr. 11, 84 [JX 1, Att. 2]				No
RX 372	Fax from Newton to Kaufman transmitting draft Lakeland Health Services, Inc. Strategic Planning Retreat Presentation	Tr. 11, 84 [JX 1, Att. 2]	Tr. 345-54, 402-04, 5869-72 (as CX 1869)		CX 1869	No
RX 378	Evanston Hospital Corporation Business Intelligence Memorandum.	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 382	Letter from Neaman to Frohlich re issues confronting physicians in Cardiology at ENH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 384	Transcript of comments at Lakeland Health Services Board Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2205-07 (as CX 3)		CX 3	No
RX 385	Report on Consolidation Discussions Between Lakeland Health Services, Inc. and ENH, Recommendations for Implementation	Tr. 11, 84 [JX 1, Att. 2]			CX 1923	No
RX 386	Draft 4, HPH/ENH "Improving Healthcare In Our North Shore Communities": Vision for a Combined Healthcare Provider System	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1036-40 (as CX 19)		CX 19	No
RX 387	First Amendment to Preferred Facility Agreement between PHCS and Northwestern Memorial Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 389	Fax from HPH to Kaufman with attached HPH Response to ENH Proposal for a Combined Health Care Provider System	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2207-09 (as CX 1879)		CX 1879	No
RX 391	Presentation: "Stereotactic Neurosurgery/Radiosurgery and Optical Tracking System, Business Plan"	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.
RX 392	Letter from Grund to Chan re Rush's disappointment that HPH will forgo an HMO contract with Rush	Tr. 11, 84 [JX 1, Att. 2]				No
RX 394	Lake Forest Hospital Foundation Strategic Plan Implementation, 1999 Budget	Tr. 11, 84 [JX 1, Att. 2]				No
RX 396	Memorandum from Neaman to Jones re profitability analyses	Tr. 11, 84 [JX 1, Att. 2]				No
RX 397	Provena Saint Therese Medical Center Local Board of Directors Recommendation of 1999 Operating and Capital Budgets	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5956-58-			No

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RX 400	Materials for Meeting of Lakeland Health Services Board of Directors	Tr. 11, 84 [JX 1, Att. 2]				No
RX 402	Memorandum from Neaman to Knight, Livingston et al. re ENH/HPH Physician Meeting and attachments	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1040-44 (as CX 442)		CX 442	No
RX 404	Letter to Stearns from Spaeth re management goals for 1999	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2117-22 (as CX 99)		CX 99	No
RX 406	Letter from Chan to Giet requesting renegotiation of Hospital Agreement between Highland Park Hospital and HFN	Tr. 11, 84 [JX 1, Att. 2]	Tr. 726-29			No
RX 407	Letter from DeGrange to Raymoure re rate changes	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.
RX 408	Lakeland Health Services and Affiliated Corporations Combined Financial Statements as of Dec. 31, 1998 and 1997	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4094-96 (as RX 408); Tr. 4148 (as CX 710)		CX 710	No
RX 412	1999 Performance Improvement Reports, Surgery, Medicine/Family Practice, and Consolidated Medical Labs	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 413	Highland Park Hospital Major Monitoring Functions - First Quarter 1997	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 414	Agenda and Materials for Meeting of Highland Park Patient Care Services Performance Improvement Committee including HPH DIG Summary Chart	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 417	Report: Quality in the New Millennium at HPH	Tr. 11, 84 [JX 1, Att. 2]				No



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RX 424	ENH System Data Source: FY 2000 MedPAR File on AHD.com chart showing community hospitals and teaching hospitals w/ attachments	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 429	Financial documents related to HPH and HPH Foundation.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 435	Report: ENH Financial Analysis	Tr. 11, 84 [JX 1, Att. 2]				No
RX 439	Addendum to Preferred Plan Contract with Condell	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 441	Listing of ENH/HPH Representatives to Joint Discussions and attached HPH/ENH "Improving Healthcare in Our North Shore Communities": Vision for a Combined Healthcare Provider System"	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5019-22, 5026-27 (as CX 1)		CX 1	No
RX 442	Minutes of HPH Medical Executive Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH RS 4658. 2/9/05 Order on Parties' Motions at 7.
RX 443	Letter from Neaman to Knight, Livingston et al. transmitting key sections of Lakeland Health Services, Inc. audited financial statements for December 31, 1997 & 1996	Tr. 11, 84 [JX 1, Att. 2]			CX 949	No
RX 445	Letter from Maxwell to Sirabian re attached Humana rate increases effective 01/01/99	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.

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RX 447	Fax from Levine to Smith re decision to terminate agreement with Blue Advantage	Tr. 11, 84 [JX 1, Att. 2]				No
RX 448	Presentation to NMH conference on AETNA negotiations with attached correspondence between NMH and AETNA	Tr. 11, 84 [JX 1, Att. 2]				No
RX 449	Letter and attachments from Wulf to Berger et al. re Lakeland 1999 Financial Close	Tr. 11, 84 [JX 1, Att. 2]				No
RX 450	Memorandum re RN Recruitment and Retention	Tr. 11, 84 [JX 1, Att. 2]				No
RX 453	ENH Competitive Analysis Discussion Document	Tr. 11, 84 [JX 1, Att. 2]				No
RX 459	ENH Report to the Finance Committee	Tr. 11, 84 [JX 1, Att. 2]				No
RX 462	Minutes of HPH Board of Trustees Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 543	No
RX 465	Letter from Kaufman to Stearns and Spaeth re Distribution of Cash in Proposed Merger between ENH and HPH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5803-17, 5873-75 (as RX 465); Tr. 5840-44, 5846-47, 5859-61 (as CX 1912)		CX 1912	No
RX 466	Meeting Minutes from the HPH Joint Conference Committee re Functional Indicator Reports	Tr. 11, 84 [JX 1, Att. 2]				No
RX 473	Folder containing ENH/HPH Background Material.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 477	Letter from Farkas to Neaman re consulting services in connection with proposed ENH/HPH merger and attached slides re NH North	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1155-58, 1367-69 (as CX 66)		CX 66	No

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RX 481	Report: "Initial Financial Statement Analysis: ENH and Lakeland Health Services"	Tr. 11, 84 [JX 1, Att. 2]			CX 628	No
RX 491	HPH 1997 Balance Budget Incremental Impact	Tr. 11, 84 [JX 1, Att. 2]				No
RX 492	William M. Mercer, Inc. Analysis of the Potential Merger of ENH & HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 493	Financial Considerations for the ENH/LHS Merger Discussion Document	Tr. 11, 84 [JX 1, Att. 2]			CX 506	No
RX 494	Memorandum from Hillebrand to Pearlman, Livingston et al. re Top 100 Hospital Ranking	Tr. 11, 84 [JX 1, Att. 2]				No
RX 498	Transcript of Meeting of HPH Board re status of ENH negotiations	Tr. 11, 84 [JX 1, Att. 2]				No
RX 508	Minutes of HPH Medical Executive Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1044-47, 2212-14 (as CX 2)		CX 2	No
RX 511	Draft ENH and Lakeland Health Services Proposed Merger Presentation, Common Document for ENH and LHS, with 3/25/99 memorandum from Neaman to Spaeth transmitting revised slides	Tr. 11, 84 [JX 1, Att. 2]				No
RX 514	Letter and attachments from Sussman to Distribution re Updated Baseline Projections	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4102-13; 5834-35			No
RX 518	Presentation to the Executive Committee of the ENH Board of Directors: "Evanston Northwestern Healthcare and Lakeland Health Services: Proposed Merger"	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1047-62, 1792-93 (as CX 359)		CX 359	No
RX 523	Statement of Deficiencies and Plan of Correction on Form HCFA-2567L from 4/15/99 survey	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1772-76			No

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RX 525	HHS Statement of Deficiencies and Plan of Corrective Action for HPH and Buffalo Grove Fitness Center	Tr. 11, 84 [JX 1, Att. 2]				No
RX 528	Minutes of Highland Park Hospital Board of Trustees Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 387-88, 460-62, 2148-50, 2154-55, 5016-19 (as CX 96)		CX 96	No
RX 530	Strategic Real Estate Plan Executive Summary for ENH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 531	Resurrection Health Care "The New Millennium Strategic Plan"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 534	Deloitte Consulting ENH/Lakeland Health Services, Inc. Market Assessment	Tr. 11, 84 [JX 1, Att. 2]			CX 360	No
RX 536	ENH presentation re LHS Merger Analysis.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 538	Minutes of HPH Joint Conference Committee Meeting re Quality in the New Millennium	Tr. 11, 84 [JX 1, Att. 2]				No
RX 539	ENH Discussion Document.	Tr. 11, 84 [JX 1, Att. 2]			CX 510	No
RX 545	Letter from Harris to Friend re Sample Validation Survey of 04/15/99	Tr. 11, 84 [JX 1, Att. 2]	Tr. 463-65, 1769-73, 2257-59			No
RX 547	Letter of Intent between ENH and Lakeland and HPH.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 550	HPH and ENH Application to Illinois Health Facilities Planning Board re Open Heart Surgery	Tr. 11, 84 [JX 1, Att. 2]				No
RX 551	Lakeland and ENH Proposed Merger, Presentation to the Finance Committee	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 553	Letter from Ernst & Young to Neaman re help to be given in merger with Highland Park with attachments.	Tr. 11, 84 [JX 1, Att. 2]			CX 1726	No
RX 554	Note from Kurstecki to Jeff with attachment re budget status.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 555	Letter of Intent between ENH and Highland Park Hospital for Cardiac Surgery with attachments.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 556	ENH and Lakeland Services: Proposed Merger, Presentation to the ENH Board of Directors	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1793-97 (as CX 84)		CX 84	No
RX 557	Minutes of ENH Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1062-63 (as CX 514)		CX 514	No
RX 558	Minutes of Meeting of Executive Committee of Lakeland Health Services	Tr. 11, 84 [JX 1, Att. 2]			CX 544	No
RX 559	Lakeland Health Services, Inc. and ENH Proposed Merger: Presentation to the Board of Directors of Lakeland Health Services, Inc.	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2158-61, 2300-03, 4148-51 (as CX 1876)		CX 1876	No
RX 562	Letter from Spaeth to Mecklenburg re approval of NHN Board of Directors of ENH-HPH merger	Tr. 11, 84 [JX 1, Att. 2]				No
RX 563	Press Release: "Evanston Northwestern Healthcare and Highland Park Hospital Announce Intent to Merge"	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1857-59			No
RX 564	Letter from Spaeth to Arango re Merger of ENH and HPH and Lakeland Health Services, includes press release	Tr. 11, 84 [JX 1, Att. 2]				No
RX 565	Master Construction Schedule 2000-2003	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 566	Lakeland Health Services Consolidated Financial Statements	Tr. 11, 84 [JX 1, Att. 2]				No
RX 567	Letter of Intent Between ENH and Lakeland Health Services, Inc. and Highland Park Hospital	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1328-30		CX 1059	No
RX 569	Documents related to ENH/HPH Due Diligence.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 582A	Report: LHS Consolidated Financial Statements.	Tr. 11, 84 [JX 1, Att. 2]			CX 2231	No
RX 584	Brief History of the Northwestern Healthcare Network	Tr. 11, 84 [JX 1, Att. 2]			CX 872	No
RX 585	Minutes of ENH Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 586	Record reflecting response of Smith to attached 8/6/99 letter from Martin, Katten Muchin & Zavis re view of FTC Premerger Office with respect to application of HSR requirements to hospital merger scenario described in Martin's letter	Tr. 6225	Tr. 6220-25			No
RX 587	Documents related to ENH/HPH merger.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 589	Fax from McLaughlin to Neaman and Hillebrand re 08/06/99 letter to FTC, stating that the merger is not a reportable transaction under the Hart-Scott-Rodino Act	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1330-31			No
RX 590	Minutes of HPH Joint Conference Committee re Special Case Reviews Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH RS 5132, 5134-36. 2/9/05 Order on Parties' Motions at 7.

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RX 591	Minutes of HPH Joint Conference Committee re Medical Staff Dept. Reports Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH RS 7484, 7487-88. 2/9/05 Order on Parties' Motions at 7.
RX 592A	Minutes of Meeting of Lakeland Health Services, Inc. Board of Directors	Tr. 11, 84 [JX 1, Att. 2]	Tr. 443-45, 2305-06			No
RX 0597	Letter from Farkas to Neaman re proposal to develop strategy and action plan for post-merger distribution of services by hospital and contracting/physician integration plan for ENH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1158-60 (as CX 2072)		CX 2072	No
RX 0598	Executive Summary: HPH Facility Assessment	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5286-89			No
RX 600	ENH Lakeland Health Services, Inc. Due Diligence, Operational Opportunities Review	Tr. 11, 84 [JX 1, Att. 2]				No
RX 603	HPH financial documents and charts	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4113-16, 4134-39			No
RX 605	Memorandum from Hillebrand to Pearlman et al. re ENH/HPH Merger Due Diligence	Tr. 11, 84 [JX 1, Att. 2]				No
RX 607	Fax from Neaman to Livingston transmitting summary of Due Diligence Materially Adverse Results, administrative matters requiring immediate attention and proposed revisions to Merger Agreement	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1256-59, 4174-76 (as CX 534)		CX 534	No
RX 609	LHS Final Due Diligence Report	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4117-34, 4171 (as RX 609); Tr. 2227-30 (as CX 1720)		CX 1720	No

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RX 613	Letter from MacGregor to Stoll re the rejection of Rush's proposal and asserting that the 10/22/99 termination will stand	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7. No
RX 617	Letter from Holt-Darcy to Neaman re Rush's direct contracting with Anesthesia, Radiology, Pathology, and Emergency Medicine groups	Tr. 11, 84 [JX 1, Att. 2]				No
RX 620	Memorandum from Chan to Spaeth re Comparative Analysis of Hospital and Physician Contracts with Managed Care Organizations ENH vs. HPH	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 625	Memorandum to Newton and Gilbert from Chan with a comparative analysis of managed care contracts for Highland Park Hospital and ENH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 711-24, 742, 5975-76 (as RX 625); Tr. 688-90, 821-26 (as CX 30)		CX 30	No
RX 628	Report: Evanston Hospital Corporation Business Intelligence Memorandum.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 629	ENH, HPH Core Market Perceptions Research Final Report	Tr. 11, 84 [JX 1, Att. 2]				No
RX 630	Participating Hospital Agreement between UniCare and Advocate Health and Hospitals	Tr. 4200, 6261 [JX 2, Att. 3]	Tr. 1574-78			Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 3.
RX 634	Memorandum from Hillebrand to ENH Board of Directors re ENH/HPH Merger Due Diligence	Tr. 11, 84 [JX 1, Att. 2]			CX 535	No
RX 635	Lakeland Health Services, Inc. Final Due Diligence Report	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1251-54, 1332-38, 1902-10			No



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RX 636	Minutes of ENH Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1230-31 (as CX 871) <sup>f</sup>		CX 871	No
RX 641	ENH Presentation: "Preliminary Hospital CDM Review"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 646	Proposal to Assist ENH CDM Review and Alignment Initiative	Tr. 11, 84 [JX 1, Att. 2]				No
RX 651	Agreement and Plan of Merger among ENH, Lakeland Health Services, Inc. and Highland Park Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 652	Bain & Co. Presentation: "Growth Opportunities from the Highland Park Merger," Initial Review	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1847-52, 2013-15 (as RX 652); Tr. 1161-71, 1369-70, 1800-02 (as CX 74)		CX 74	No
RX 653	HPH Changes in Physician Referral Patterns Presentation	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5949-51			No
RX 657	Chicago Hospital Risk Pooling Program Site Visit Report for Perinatal Services	Tr. 11, 84 [JX 1, Att. 2]	Tr. 3717-20 (as RX 657); Tr. 500-12, 3155-58, 5489-92 (as CX 6265)		CX 6265	Yes (2/9/05 Order on Parties' Motions at 6 (re CX 6265)). In camera status waived with respect to p. ENHL PK 29821. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.

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RX 658	Minutes of HPH Joint Conference Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 1519	Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 663	1999 Memoranda from Chan to Gilbert/Newton and Spaeth comparative analyses of ENH and HPH Managed Care contracts	Tr. 11, 84 [JX 1, Att. 2]	Tr. 742-44, 851-54			Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 665	Letter from Wright to Stoll re Provena St. Mary's termination of Hospital Service Agreement with Rush Prudential	Tr. 11, 84 [JX 1, Att. 2]				No
RX 674	Memo and attachments to HPH Board of Directors from Chan, re Next Meeting of HPH Board	Tr. 11, 84 [JX 1, Att. 2]				No
RX 679	Fax from Miller to Ogden with notes on ENH meeting with United	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2054-57, 2061-62 (as RX 679); Tr. 838-41 (as CX 1607)		CX 1607	<i>In camera</i> status waived. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 682	Letter from Wright to Johnson re a proposal of rates for inpatient and outpatient services	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Second Order on Non-Parties' Motions at 5.
RX 683	Materials for Meeting of Lakeland Health Services Inc. Executive Committee	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 684	Bain & Co. ENH Growth Opportunities from HPH Merger	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1338-45, 1852-57, 1869-72, 1893, 5977-78 (as RX 684); Tr. 1170-73, 1383-85, 1802-05 (as CX 75)		CX 75	<i>In camera</i> status waived. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 689	Letter from Chan and Sirabian to Jans re notification of merger	Tr. 11, 84 [JX 1, Att. 2]			CX 246	No
RX 691	Letter and attachments from Ernst & Young to ENH Board of Directors re audit of consolidated financial statements.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 692	Letter from Chan and Sirabian to Ballengee re HPH and ENH merger.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 694	Fax cover sheet from Foster to Chan re materials sent to Jeff, Joe and Jack for Monday w/ attachments re United negotiations	Tr. 859-60	Tr. 854-60; 2851-52			Yes: All pp. 2/9/05 Order on Parties' Motions at 10.
RX 695	Letter from Nolan to Sirabian re assignment of First Health's contract with HPH to ENH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 697	Memorandum from Chan to HPH Board of Directors re Next Meeting of HPH Board, with attachments	Tr. 11, 84 [JX 1, Att. 2]				No
RX 698	Letter from Chan and Sirabian to Jans re notification of merger	Tr. 11, 84 [JX 1, Att. 2]				No
RX 703	Lake Forest Hospital Foundation Strategic Plan Implementation	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5952-54; 5957-58			No
RX 704	ENH presentation to S&P: "Strategic and Capital Structure Review"	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 705	Memorandum from Foster to Gilbert et al. re Humana PPO/POS discussion	Tr. 11, 84 [JX 1, Att. 2]	Tr. 861-64; 2054; 2057-58		CX 1957	<i>In camera</i> status waived. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 707	Letter from Chan and Sirabian to Arango re merger between ENH and HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 711	Letter from Berns to Chan re notifications of Assignment.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 712	Memorandum from Berns to PHCS Clients Re: Hospital Merger of HPH and ENH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 213-14, 215		CX 2423	No
RX 718	Letter and attachments from Chan re Rate Proposals from PHCS	Tr. 11, 84 [JX 1, Att. 2]	864-866			Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 719	Memorandum from Chan to Gilbert, Levine and Sirabian re enclosed letter from Rush Prudential	Tr. 11, 84 [JX 1, Att. 2]				No
RX 722	Letter from Wright to Stoll re enclosed proposals to Provena Hospitals	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Second Order on Non-Parties' Motions at 5.
RX 724	HPH Financial Statements Together with Auditor's report as of Dec. 31, 1999 and 1998	Tr. 11, 84 [JX 1, Att. 2]	Tr. 128			No
RX 726	Excerpts from HPH/ENH Open Heart Surgery CON Application	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 744	ENH Corporate Strategy 2001-2003 Presentation	Tr. 11, 84 [JX 1, Att. 2]	1206-09, 1371, 1812-16, 2023-26 (as CX 68)		CX 68	No
RX 747	"Orthopaedic Division Integration Program" info	Tr. 11, 84 [JX 1, Att. 2]				No
RX 754	Collection of documents on Chicago Market	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 9.
RX 755	Condell CON Application to Illinois Health Facilities Planning Board	Tr. 11, 84 [JX 1, Att. 2]				No
RX 757	Memorandum from Chan to Gilbert and Sirabian re: CCN Hospital Agreement	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 762	Memorandum from Foster attached to negotiating preparation materials	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 765	Letter from Chan to Sirabian re ENH's agreement with UniCare	Tr. 11, 84 [JX 1, Att. 2]	Tr. 841-42 (as CX 114)		CX 114	No
RX 767	Agenda and attachments for ENH Professional Staff Performance Improvement Committee	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL PK 16623-24. 2/9/05 Order on Parties' Motions at 7.
RX 768	Bain & Co. presentation: "Growth Opportunities from the Highland Park Merger"	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. 26-35 & 38-43. 2/9/05 Order on Parties' Motions at 7.

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RX 769	Letter from Chan to Malhorta re new tax ID and rate proposals	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH JL 2828-20. 2/9/05 Order on Parties' Motions at 7.
RX 770	Draft Minutes of Meeting of Oversight Committee for System Integration with attachments	Tr. 11, 84 [JX 1, Att. 2]				No
RX 771	Minutes of Healthcare Services Committee - Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 773	Letter from Berns to Chan re HPH proposal	Tr. 11, 84 [JX 1, Att. 2]	Tr. 235-36 (as CX 115)		CX 115	Yes: All pp. 2/9/05 Order on Parties' Motions at 7.
RX 774	Letter from Golan to Winchester, re vascular surgery integration of Highland Park Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 779	Letter from Greenwood and Andrews to Levine following up on January 17th meeting.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 780	Email from Barnicle to Stec et al. forwarding emails re status of Aetna's negotiations with Rush Health Systems.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 781	Memorandum from Chan to Baker, Martinez, Yette, and Sanchez re Status of Hospital Contract Renegotiations and Contract Rates re ENH-HPH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 736-37			No
RX 785	Bain & Co. Presentation: "Growth Opportunities from the Highland Park Merger, Final Project Review"	Tr. 11, 84 [JX 1, Att. 2]	CX 1180-88, 1387-88, 1806-08, 2059-61 (as CX 67)		CX 67	<i>In camera</i> status waived. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.

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RX 786	Memorandum from Neaman to ENH Board of Directors with attachments	Tr. 11, 84 [JX 1, Att. 2]			CX 9	No
RX 787	Minutes of ENH Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1197-200; 1388-89, 1821-23, 2058 (as CX 6)		CX 6	No
RX 789	Consumer Survey Presentation for LFH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 793	Letter from Kiel to O'Reilly re ASO Agreement Renewal effective January 1, 2000	Tr. 11, 84 [JX 1, Att. 2]				No
RX 794	ENH "Working Together" Newsletter	Tr. 11, 84 [JX 1, Att. 2]				No
RX 799	Memo from Chan to Participating Physicians of the HP Pod of ENH Medical Group re: CCN's new account-Motorola	Tr. 11, 84 [JX 1, Att. 2]				No
RX 801	Letter from Meyer and Meshad to Provider Re: Motorola's New national Medical and Surgical Provider Network, CCN Managed Care, Inc.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 802	Letter from Wright to Stoll re Provena's termination of all agreements with Rush Prudential effective 05/31/00	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Second Order on Non-Parties' Motions at 5.
RX 808	Letter from Hillebrand and Golbus to Holderbaum and Arango re Request for Negotiation of Hospital and Physician Agreements with HMOI, includes offer to HMOI	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1953-55, 2018-19 (as CX 278)		CX 278	No

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RX 815	Memorandum from Berns to PHCS clients re Termination of POS Physician Group	Tr. 11, 84 [JX 1, Att. 2]			CX 2424	No
RX 816	Minutes of HPH QI Subcommittee of the Healthcare Services Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 791	Yes: pp. ENHL PK 16563-64. 2/9/05 Order on Parties' Motions at 7.
RX 820	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 821	Letter from Jans to Hillebrand and Golbus re Notice of Termination	Tr. 11, 84 [JX 1, Att. 2]				No
RX 822	Minutes of Healthcare Services Committee - Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 823	Letter from Hillebrand and Golbus to Holderbaum and Arango re Rates	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 824	Memorandum from Chan to Gilbert et al. re Proposal to Aetna U.S. Healthcare	Tr. 11, 84 [JX 1, Att. 2]				Yes: p. ENH JL 1401. 2/9/05 Order on Parties' Motions at 8.
RX 827	Fax from Jans to Chan transmitting Unsigned Facility Contract between CCN and ENH	Tr. 11, 84 [JX 1, Att. 2]			CX 121	No (RX 827). Yes (CX 121 - p. ENH JL 3988). Order on Parties' Motions at 3.
RX 829	First Health Group Corp - FHCC Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 832	Letter from Jans to Hospital Administrator re new CCN client: Motorola	Tr. 11, 84 [JX 1, Att. 2]				No
RX 833	UnitedHealth Group Inc.-UNH Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No



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RX 834	Memorandum from Chan to Gilbert and Hillebrand re amendment to hospital agreement with CCN	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 836	Amendment to the Preferred Facility Agreement between PHCS and ENH	Tr. 11, 84 [JX 1, Att. 2]			CX 5071	No (RX 836). Yes (CX 5071 - pp. ENH JL 5200-06). Order on Parties' Motions at 5.
RX 837	Letter from Neary to Chan re One Health Plan's counter-proposal to ENH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 772-74 (as RX 837); Tr. 760-64 (as CX 2085)		CX 2085	Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 840	Memorandum from Chan to Biedermann re 2000 PPO Rate Update for Evanston and Glenbrook Hospitals	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 842	Charts: "Open Items Status Report Overall Integration Activities ENH"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 844	Letter from Hillebrand to Holderbaum and Arango re revised offer to HMOI	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 848	Letter from Hillebrand and Golbus to Dorsey re notice of termination of hospital and physician agreements between One Health Plan and ENH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 849	2001-2003 Capital Expenditure and Cash Flow Projections approved by Finance Committee of the ENH Board	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1919-21, 1977-82 (as CX 591)		CX 591	<i>In camera</i> status granted to CX 591 was waived (Tr. 1977).

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RX 850	Letter from Victor to Golbus re ENH/HPH Transition Report on the Professional Component of the Department of Pathology	Tr. 11, 84 [JX 1, Att. 2]	Tr. 3630-31, 3650-52		No
RX 853	ENH Proposed "Rationalization" of Clinical Services	Tr. 11, 84 [JX 1, Att. 2]			No
RX 855	Letter from Chan to Malhotra and Andrews re New and Revised Hospital Rates	Tr. 11, 84 [JX 1, Att. 2]			Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 857	Memorandum from Leuhrs to Hillebrand re Mark Newton	Tr. 11, 84 [JX 1, Att. 2]			No
RX 859	Letter from Billings to Delaney terminating multiple hospital contracts with Cigna	Tr. 11, 84 [JX 1, Att. 2]			No
RX 860	Letter from Estes to Maxwell terminating Rush and Oak Park's contracts with Humana.	Tr. 11, 84 [JX 1, Att. 2]			No
RX 864	"Working Together" newsletter	Tr. 11, 84 [JX 1, Att. 2]			No
RX 865	Board of Directors' Summary ENH Merger Sequential Listing of Accomplishments (as of May 15, 2000)	Tr. 11, 84 [JX 1, Att. 2]			No
RX 866	Email from Barnicle to Malhotra, Kim, and Andrews re ENH Proposal	Tr. 11, 84 [JX 1, Att. 2]			No
RX 869	Memorandum from Silverman to Medical Staff re Critical Pathways	Tr. 11, 84 [JX 1, Att. 2]			No
RX 871	Letter from Chan to Gilbert re: Estimate of Annual Increase in Net Revenue-Updated as of 05/16/00	Tr. 11, 84 [JX 1, Att. 2]			No
RX 877	Letter from Nicholson to Hillebrand transmitting work papers and summary for agreed-upon financial terms	Tr. 11, 84 [JX 1, Att. 2]			Yes: All pp. 2/9/05 Order on Parties' Motions at 8.

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RX 879	Minutes of ENH Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 11	No
RX 881	Letter from Peters to Levine transmitting proposal for ENH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1525-27, 1577-79 (as CX 5907)		CX 5907	Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 883	Board of Directors' Summary ENH Merger Sequential Listing of Accomplishments (as of June 10, 2000)	Tr. 11, 84 [JX 1, Att. 2]				No
RX 884	E-mail from Chan to Gilbert forwarding e-mail re UniCare	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 885	Letter from Gilbert to Hillebrand and Golbus re termination letter for UniCare	Tr. 11, 84 [JX 1, Att. 2]				No
RX 886	Minutes of Healthcare Services Committee - Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 12	No
RX 888	Report: HPH Physician Staff Quarterly Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 889	Minutes of HPH QI Subcommittee re Professional Staff Quality Improvement Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5228-30; 5431-34			<i>In camera</i> status waived. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 899	Memorandum from Neaman to ENH Board of Directors re July 4, 2000 -- "Interdependence Day"	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1200-02, 1816-17, 2738-39 (as CX 13)		CX 13	No
RX 900	Memorandum from Stenske to HPH Medical Staff re improvement of systems and processes	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 901	Letter from Taylor to Newton re changes approved by the Illinois Health Facilities Planning Board re HPH's open heart surgery service	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4474-76, 4525-27			No
RX 902	E-mail from Goldwater to Tzaetsch et al. re Special Request ENH IPA	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.
RX 903	Letter from Nicholson to Sirabian serving as addendum to ENH HMO Hospital Agreement	Tr. 11, 84 [JX 1, Att. 2]				No
RX 905	Memorandum from Grady to Neaman and Hillebrand transmitting status report	Tr. 11, 84 [JX 1, Att. 2]				No
RX 906	Letter from Zenn to Humana Regional VP re Northwest's decision to renegotiate rates	Tr. 11, 84 [JX 1, Att. 2]				No
RX 907	Minutes of ENH Healthcare Services Committee of the Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 801	No
RX 910	E-mail from Halladay re Cigna agreements w/ ENH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 912	Letter from Nootens to Jelinek re agreements between Cigna and MacNeal	Tr. 11, 84 [JX 1, Att. 2]				No
RX 913	Focus Groups, Staffing Plan Response	Tr. 11, 84 [JX 1, Att. 2]				No
RX 915	HPH Patient Care Services Medical/Surgical Division Action Plan by Mayer	Tr. 11, 84 [JX 1, Att. 2]				No
RX 916	Pilot Project Development of a Unit Based Pain Resource Nurse Program	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 919	Letter from Lee Kauffman and James Wuellner to Larry Rambo and Paul Maxwell giving Humana notice of the termination of LFH's (10/01/94) Agreement with Humana	Tr. 11, 84 [JX 1, Att. 2]				No
RX 924	Letter from Linda Morris to Neaman re Morris's experience as a Nurse at HPH and enclosed return letter from Neaman	Tr. 11, 84 [JX 1, Att. 2]				No
RX 925	Memorandum from King to O'Brien re Nursing and Patient Care Quality Issues	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5234-37			<i>In camera</i> status waived. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 926	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 927	Letter from Smith to Berns re PHCS's offer to Rush	Tr. 11, 84 [JX 1, Att. 2]			CX 2427	No
RX 929	Letter from Estes to Kniery re Rush System for Health termination of agreements for Copley, Oak Park, riverside and Rush-Presbyterian-St. Luke's	Tr. 11, 84 [JX 1, Att. 2]				No
RX 933	File "Budget: 2000-2001"	Tr. 11, 84 [JX 1, Att. 2]			CX 25	No
RX 938	Report on Department of Medicine Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 939	Minutes of Healthcare Services Committee - Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 879	No
RX 940	ENH 2001-2003 Strategic Plan Outline	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 942	Minutes and attachments for ENH Executive Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]			CX 820	No
RX 943	Memorandum from Victor to O'Brien re Stipend for Administrative Supervision at Highland Park	Tr. 11, 84 [JX 1, Att. 2]				No
RX 946	File: Budget 2000-2001	Tr. 11, 84 [JX 1, Att. 2]				No
RX 948	Minutes of ENH Finance Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1202-03 (as CX 16)		CX 16	No
RX 949	Letter from Kauffman to Dorsey re termination of LFH's 12/12/95 contract with One Health	Tr. 11, 84 [JX 1, Att. 2]				No
RX 950	Letter from Ries to Dorsey re termination of LFH's 04/01/96 contract with One Health	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1483-84, 1486-87			No
RX 953	ENH Consolidated Financial Statements for Years ended Sept. 30, 2000, 1999, and 1998 with Report of Independent Auditors	Tr. 11, 84 [JX 1, Att. 2]				No
RX 957	ENH Presentation on "Revenue Cycle Assessment Summary Recommendations"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 958	Memorandum from Neaman to ENH Board of Directors re enclosed final report on Merger Integration Activities	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1203-06, 1370-71, 1817-19, 2022-23, 2041; 2739-41 (as CX 17)		CX 17	No
RX 965	Letter from Hammig to Ballengee re contract negotiations between PHCS and LFH	Tr. 11, 84 [JX 1, Att. 2]			CX 2426	No
RX 967	Memorandum from Spaeth to HPH Department Heads re Merger Integration Activities with attached 10/2/00 Neaman Memorandum re same	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 968	E-mails between Grant and Jelinek re ENH-Hospital Managed Care Agreement	Tr. 11, 84 [JX 1, Att. 2]				No
RX 983	Letters re terminating Lake Forest's agreement with Cigna	Tr. 11, 84 [JX 1, Att. 2]				No
RX 984	Memorandum from Mayer to HPH Cardiologists, CV Surgeons, Skelsky and Westapeher	Tr. 11, 84 [JX 1, Att. 2]				No
RX 987	Lake Forest Hospital Foundation Strategic Plan Implementation, 2001 Budget	Tr. 11, 84 [JX 1, Att. 2]				No
RX 988	Memorandum from O'Brien and Stenske to Grady and Spaeth re House Physicians	Tr. 11, 84 [JX 1, Att. 2]				No
RX 989	Memorandum from O'Brien to Grady re Physician Coverage at HPH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 3452-53			Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 990	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 992	Preparing for Planning Meeting with Rush prepared by Hammond w/ attachment: 11/29/00 Email from Hammond to Whitely, Kniery, Galan re Rush Meeting Presentation	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 14.
RX 993	Letter from Mittleman to Levine, Hillebrand and Golbus providing history of rate negotiations between One Health Plan and ENH with attached letter from Neary	Tr. 11, 84 [JX 1, Att. 2]			CX 266	No
RX 995	Letter from Vivoda and Cassidy to Whitley re termination of existing Loyola University Medical Center and Loyola University Physician Foundation contracts with UHC	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 13.

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RX 997	Condell Strategic Plan 2001-2004	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. CMC 153-55, 158, 162, 168-77. 1/26/05 Order on Non-Parties' Motions at 6.
RX 1002	ENH Corporate Strategy 2001 -2003	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1004	ENH 2001-2003 Strategic Plan	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1008	ENH, HPH Physician Forums and Surveys	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1009	ENH Annual Summary of Competence Patterns for 2000-2001 Performance Year	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1011	Directed Care Hospital Service Agreement between HCSC and Lake Forest Hospital	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 4.
RX-1017	Letter of Agreement between Aetna and Advocate	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 1020	Memorandum from Stenske and Mayer to HPH Professional and Managerial Staff re Intermediate Care Patient Placement/MINCA unit Changes	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1022	Letter from Sacks to Rambo and Carlisle re Notice of Material Breach of the Physician Practice Management Provider Agreement	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.



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RX 1026	Letter from Neary to Sirabian with executed PPO/POS Hospital Agreement between ENH and One Health Plan of Illinois	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH JL 7960, 7962-63. 2/9/05 Order on Parties' Motions at 8.
RX 1027	Packet: "Hospital Managed Care Agreement"	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 1028	Presentation: ENH Corporate Strategy 2001-2003	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1029	Feb 2001 Institute for Safe Medication Practices, Medication Safety Self-Assessment Preliminary Results and June 2004 Survey Results	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4871-76			No
RX 1030	Participating Hospital Agreement between UniCare and Northwestern Memorial Hospital	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: All pp. 2/9/05 Second Order on Non-Parties' Motions at 5.
RX 1031	Minutes of Meeting of Healthcare Services Committee - Highland Park	Tr. 11, 84 [JX 1, Att. 2]			CX 587	No
RX 1032	Minutes of Healthcare Services Committee - HPH of ENH Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1036	Managed Care Agreement between Aetna and Advocate	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 3.
RX 1043	Letter from Carlisle to Sacks re Breach of PPM Agreement	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.

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RX 1044	Letter from Sacks to Rambo and Carlisle re Clarification, Request for Supplemental Audits, and Notice of Intent to Transfer the Health Centers	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.
RX 1047	Aetna, Inc. 2000 Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1050	Hospital Rates Chart	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.
RX 1051	Letter of Agreement between CCN Managed Care, Inc. and Rush System for Health	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 1052	Minutes of Manager Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1053	Memorandum from Powder to Distribution re enclosed Year End 2000 Growth Report	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 3.
RX 1055	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1057	Minutes of ENH Healthcare Services Committee of the Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1061	Letter from Halladay to Neaman refusing to negotiate	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1062	Letter from Halladay to Sirabian refusing to negotiate	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1063	Letters from Halladay to Armstrong (Condell), Kauffman (Lake Forest Managed Care Assoc.) and Pritchard (Condell) refusing to negotiate	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1064	Letter from Kent, Hess, and Lund to O'Brien re Outpatient Pharmacy at HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1066	Memorandum from Miller to HPH Staff and Management re Psychiatric & Chemical Dependency Consultations	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5344-45			No
RX 1069	2000 UnitedHealth Group Inc.-UNH Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1070	Letter from Sacks notifying Humana of intent to cease negotiating and terminate agreement	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.
RX 1071	Amendment to 2000 UnitedHealth Group Inc.-UNH Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1072	Letter from Walsh to Kniery clarifying NMF's position concerning a payment rate acceptable for future services provided to UHC enrollees	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 13.
RX 1073	Letter from Shanahan to Kniery re finding an equitable way to continue serving mutual customers and discussing UHC offer	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 13.
RX 1075	Letter from Cepek to Wilson re Signal's contract with University of Chicago	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 5.

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

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RX 1097	Minutes of HPH QI Subcommittee re Professional Staff Committee on Quality Improvement Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1099	ENH/HPH Medical Staff Advisory	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5052-65			No
RX 1100	Chart: Performance Improvement Index-June 2001, "Cardiac Services"	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1102	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1104	Letter from Sacks to Whitely re notice of termination of contacts held by AHHC with UHC effective 10/15/01	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1106	Bain Case Detail for EVJ/Cost Initiative	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1111	Minutes of Healthcare Services Committee - Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1113	Letter from Whitely to Sacks acknowledging receipt of termination notices	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 13.
RX 1117	Minutes of ENH Board of Directors Special Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1118	E-mails re communication from CCN	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1123	Letter from Sacks to Whitely re official notice of termination of contact held by Masonic Medical Association with UHC	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1127	ENH/HPH Medical Staff Advisory.	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1130	Memorandum from Grady to O'Brien et al. re Patient Satisfaction Results	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1131	Minutes of HPH QI Subcommittee Meeting re Review of Root Cause Analysis	Tr. 11, 84 [JX 1, Att. 2]			CX 1030	No (RX 1131); yes (CX 1030 - pp. ENHL PL 1250-51). 2/9/05 Order on Parties' Motions at 4.
RX 1132	Addendum to Preferred Plan Contract with Northwestern Memorial	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 1135	ENH presentation on Hospital Revenue Cycle Assessment	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1138	Draft of letter from Porn to Hillebrand re proposal to enhance CDMs	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1141	Memorandum from Powder to Distribution re Second Quarter 2001 Growth Report	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 3.
RX 1143	Letter from Spaeth, O'Brien, and Stenske to Grady re Highland Park Construction Priorities	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1144	Lake Forest Hospital Strategic Planning 2001 Competitive Analysis of Lake County Area Medical Care Providers	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1147	Agenda and Materials for Meeting of ENH Healthcare Services Committee - HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1148	Minutes of Healthcare Services Committee - Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4217-51			No
RX 1151	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1152	Minutes of ENH Finance Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1153	E-mail to J. Arango re Physician, Hospital and Ancillary Contracts	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 4.
RX 1155	ENH CDM Enhancement Project Kickoff and Overview	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5678-80			No
RX 1158	ENH CDM Enhancement Project Update	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1160	Case Detail: "Cost Reduction Implementation"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1161	ENH CDM Enhancement Workgroup Kickoff Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1163	List of Options with attached Memorandum from Duffy and Halfen to Winchester re Temporary Highland Park Utilization Plan	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1165	ENH CDM Enhancement Project Update	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1169	Status Report re Surgical Procedure, Cardiac Care, Admissions; Key Performance Indicators	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1170	ENH CDM Enhancement presentation: "Summary of Initial Hospital Pricing Review"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1171	PPO/POS Hospital Agreement between One Health Plan of Illinois and Advocate Lutheran General	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: pp. GWL 26 & 27. 1/26/05 Order on Non-Parties' Motions at 7.
RX 1176	ENH CDM Enhancement Project Status Meeting	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1178	Memorandum from Erdbeer to Grady re Press Ganey Associates, Inc.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1179	Consumer Survey Report, 2001 for LFH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1183	ENH CDM Enhancement CDM Review Project Update.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1186	ENH CDM Enhancement presentation: "Overview of Process Redesign Recommendations"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1187	PPO/POS Hospital Agreement between One Health and Advocate Lutheran General Hospital	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. GWL 26 & 27. 1/26/05 Order on Non-Parties' Motions at 7.
RX 1188	Lake Forest Hospital Foundation Strategic Plan Implementation, 2002 Budget	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1189	Agenda and presentation for meeting of Chicago Network Advisory Council	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1191	E-mail from Maxwell to Bhugra re CAS PPO Update and Hospital Utilization	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.
RX 1194	Consolidated Financial Statements for Evanston Hospital Corporation in Years Ended September 30, 2001, 2000, and 1999 with Report of Independent Auditors.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1198	Health Care Service Corporation: Financial Statements (Statutory Basis)	Tr. 11, 84 [JX 1, Att. 2]				No



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RX 1200	Memorandum from Spaeth to Fitzpatrick, Golbus et al. re Key Performance Indicators - Surgical Volume HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1204	Illinois Health Facilities Planning Board Capital Expenditure Questionnaire Calendar Year 2002	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.
RX 1205	Rush North Shore Medical Center 2002 Environmental Assessment	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.
RX 1206	Lake Forest Hospital Foundation Strategic Plan Implementation 2003 Budget	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1208	ENH Negotiation Summary, Negotiation Strategy, Meeting Talking Points, 10/10/02 e-mail from Knierly re ENH Talking Points, FTC Article from Crain's, ENH Website pages "About Us" Mission & Building Plans" and Quality/Image Profile (NRC Data); ENH Market Review, Mars Data Analysis	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1112-18, 1123-24, 1128-31			Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 14.
RX 1211	ENH Inpatient Total Market Share Dashboard	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1212	Dashboard Competitor Total Inpatient Volumes, 6 Month Total - 10/01 - 3/31 FY 00, 01 & 02	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1219	Letter from Spaeth to Styer	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1220	Letter from Hanover to Norton re contract negotiations between Cigna and Condell	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 5.
RX 1223	Letter from Capobianco to Moeller re Resurrection's contractual relationship with United Healthcare	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 13.
RX 1224	ENH CDM Enhancement Project Update	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1229	Draft of email from Porn to Grady	Tr. 11, 84 [JX 1, Att. 2]			CX 1585	No (RX 1229). Yes (CX 1585 - all pp.). 2/9/05 Order on Parties' Motions at 4.
RX 1231	Letter from Styer to Lieberman, Grants Manager ENH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1233	Minutes of Healthcare Services Committee - Highland Park	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1238	Press Release: "Healthcare Foundation of Highland Park Announces Grant Recipients"	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4991-93			No
RX 1244	Letter from Porn to Hillebrand re proposal for strategic pricing review	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5649-52 (as RX 1244); Tr. 5671-76 (as CX 43)		CX 43	No
RX 1246	Environmental Assessment of Northwest Memorial Hospital presented to Strategic Planning Retreat	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1249	Memorandum from Grady re Strategic Pricing Project	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1250	Memorandum from Freedman and Sigman to HPH staff re ICU Patient Age Limit Changes	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1253	ENH Strategic Pricing Review Steering Committee Update	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1992-94, 2038-40, 5676-78 (as CX 1846)		CX 1846	No
RX 1256	ENH Strategic Pricing Review Guide Final Project Summary	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1262	Letter from Neaman to Hodges with attached financial charts	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1266	Letter from Stotler to Franke re Aetna's contract with Advocate	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1267	Presentation to Northwestern Memorial Hospital Leadership Group on "S.W.O.T., Vision, & Program Development Discussion"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1269	Memorandum from Hodges to Finance Committee re materials for 4/23/02 meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH DR 5779-805. 2/9/05 Order on Parties' Motions at 8.
RX 1270	Proposal for Inpatient Dialysis Unit	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.
RX 1274	Mid-Year Status Report Presentation	Tr. 11, 84 [JX 1, Att. 2]			CX 2167	No
RX 1275	Minutes of Condell Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1278	Letter and presentation from Hodges re rate changes	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2032-35 (as CX 44)		CX 44	No

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RX 1283	ENH Strategic Pricing Review Guide Project Summary	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5652-68			No
RX 1286	Letter from Sacks to Moeller re termination of Physician Agreement between UHC and AHP and attached 05/07/02 letter from Sacks to Moeller re termination of Hospital Participation Agreement between Advocate and UHC	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 13.
RX 1288	Letter from Carlson to Kniery re University of Illinois termination of agreement with UHC	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 13.
RX 1290	Letter from Shafer to Sacks re meeting re present situation and confirming points agreed to	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 13.
RX 1292	Northwestern Memorial Hospital Competitor/Market Share Update	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Second Order on Non-Parties' Motions at 4.
RX 1294	Letter from O'Rourke to Musunuri re rates	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 3/16/05 Third Order on Non-Parties' Motions at 3.
RX 1296	"Demand for More Capacity" by Maddrell, presented to NMHC Board of Directors	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1297	Memorandum from Nelson, Managing Director, Clark/Bardes Consulting-Healthcare Group, to ENH Human Resources Committee re Executive Compensation Reasonableness	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1299	Minutes of Healthcare Services Committee - Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1300	E-mail from Neaman to Hillebrand re Competitive Market Share, with attachments	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1305	Minutes of Condell Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1306	Memorandum from Cohen to Hillebrand re Strategic Pricing Project Documentation	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENH JH 4950-5214. 2/9/05 Order on Parties' Motions at 8.
RX 1307	Letter from Estes to Hamman re letter of termination from Rush	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1308	Letter from Hillebrand to Jarboe claiming breach of 2000 amendment to hospital services contract	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1310	Lake Forest Hospital Executive Committee and the City of Lake Forest City Council and Board of Leadership Presentation	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1311	Rush North Shore Strategic Repositioning, Assessment and Identification of Opportunities	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.
RX 1313	ENH/Humana Negotiation Workplan - July 19th Update	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.

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RX 1314	Rush North Shore Medical Center Strategic Repositioning Plan Follow Up and Next Steps presentation	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5954-58			No
RX 1315	Letter from Cassidy to Timm re Loyola's termination of agreement with Aetna	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1316	Competitive Assessment presentation for NMH Senior Management	Tr. 11, 84 [JX 1, Att. 2]	Tr. 6008-10; 6157-59			No
RX 1319	Memorandum from Jessen to Knierly, Mylin, Foucre, Backus, O'Brien, Calvin, Nord re ENH Contract Set Up	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 14.
RX 1326	E-mail from Kelly to Silverstein, O'Brien et al. forwarding NH Performance Index for April - June 2002	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4932-41			Yes: pp. ENHE JG 15730-50. 2/9/05 Order on Parties' Motions at 8.
RX 1329	Minutes of Condell Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1331	AIM Committee Discussion Document: Positioning for Growth	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHE DL 11880-93. 2/9/05 Order on Parties' Motions at 8.
RX 1333	Addendum to 1988 Hospital Service Agreement between HFN and Condell Medical Center	Tr. 4200, 6261 [JX 2, Att. 3]				No
RX 1335	Amendment to Agreement between Humana and ENH	Tr. 11, 84 [JX 1, Att. 2]			CX 5772	No
RX 1337	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1338	Memorandum from Lopatin to Keegan re enclosed Market share Data on Libertyville, Mundelein and Vernon Hills	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1341	E-mail from Jones to Hodges transmitting copy of "FTC Backgrounder" sent to rating agencies	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1346	BCBSI: On the Health Care Horizon, Presentation to Illinois Business Roundtable	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1347	Memorandum from Zamas re Staff Nurse Skill and Effectiveness	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1349	Letter from Sacks to Lumpkin and Arango re Notice of Termination	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1351	Advocate e-mail re mediation of PPO physician issue	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 4.
RX 1352	Lake County Residents to Lake County Hospitals Market share analysis Quarterly Results 2001-2002	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1354	Swedish Covenant Hospital Marketing and Strategic Planning Committee report	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. SCH 4654-731. 2/9/05 Second Order on Non-Parties' Motions at 4.
RX 1357	Memorandum from Chalmers to Loveland re HPH Pathway Integration Summary	Tr. 11, 84 [JX 1, Att. 2]			CX 1943	No
RX 1359	Letter from Styer to Reed, Editor, Crain's Chicago Business	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1361	2002 Market Share by Competitor Based on 50 Zip Code Service Area	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1362	HPH Core Market Perceptions Research, Final Report of Meridian Research Study	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1364	Letter from Zenn to Lumpkin re concerns over BCBSI's rates	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1368	Advocate e-mail re negotiations with Blue Cross	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 4.
RX 1370	E-mail from Loveland to Neaman, cc: Golbus, Hillebrand, Luehrs	Tr. 11, 84 [JX 1, Att. 2]			CX 145	No
RX 1371	E-mail from Austin to Garstecki transmitting copy of email to IL IDPH and Grady report on HPH Open Heart Program for discussion at November CON Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4476-79, 4552-55			No
RX 1372	Letter from Buxton to Sacks re Offer Letter	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 4.
RX 1377	Letter from Molen, Integrated Facilities Solutions, to Hillebrand re suspension of work on HPH redevelopment projects due to FTC inquiry	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1379	Letter from Molen to Hillebrand re HPH HCFA Corrections Project	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1932-33			No
RX 1380	Memorandum from Spaeth to Hillebrand re HPH Merger	Tr. 11, 84 [JX 1, Att. 2]	Tr. 1933-34			No



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RX 1385	E-mail from Gonsch to Golbus et al. forwarding copy of e-mail from Loveland to Hillebrand with attached copy of Meridian Research Study Final Report re HPH Core Market Perceptions	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1392	"Rush to the Future" Board Update	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.
RX 1393	Contracting at Blue Cross: The Emerging Hospital Model, Joseph Arango, Senior Director, Provider Contracting and Strategy	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1398	Minutes of Condell Board of Directors Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1400	HPH Cardiac Surgery Report Chart	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1405	ENH Consolidated Financial Statements with Auditors' Report.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1406	Addendum to 1999 Hospital Service Agreement between HFN and Swedish Covenant Hospital	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: pp. SCH 1876-88. 2/9/05 Second Order on Non-Parties' Motions at 4.
RX 1408	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1409	Draft Revised Bylaws of Healthcare Foundation of Highland Park	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1411	Excerpt from Society of Thoracic Surgeons Data Analyses of National Adult Cardiac Surgery Database	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8. No
RX 1414	"Tap the Power" PHCS 2003 Annual Review	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1415	Illinois Health Facilities Planning Board Capital Expenditure Questionnaire Calendar Year 2003	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.
RX 1416	OB Practice Committee Protocols report	Tr. 11, 84 [JX 1, Att. 2]; 5507	Tr. 3805-16, 3844-47, 5505-07			No
RX 1420	Packet: "Cigna Healthcare Market Profile: Chicago, IL"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1422	ENH Patient Safety Quarterly Report to Board PI Sub-Committee, Patient Safety/Error Reduction Management Program, Performance Indicator Outcome Summary	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1423	Committee on Data Standards for Patient Safety, Board on Health Care Services. "Key Capabilities of an Electronic Health Record System" Institute of Medicine of the National Academies. Washington DC, 2003	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1425	ENH report: Transforming Healthcare with a Patient-Centric Electronic Health Record System	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1426	Performance Improvement Measures Cardiothoracic Surgery 1/02-12/02	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1429	ENH Competitive Environment 10/2/02 to Present	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1430	ENH Market Share Dashboard through 3Q FY 03	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1440	Presentation to IL Health Facilities Planning Board on Conditions and Stipulations Placed on HPH Open Heart Surgery Program.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1442	Letter from Spaeth to Styer	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1443	Letter from Stoler to Ballangee re rate changes	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1445	State of Nursing Inpatient Department Report	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5241-42, 5434-37; 5443-46			<i>In camera</i> status waived. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 1460	"State of the Units" Report by Mayer	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1466	Major EPIC Benefits	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1469	First Health Group Corp - FHCC Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1472	CMS Profile on Lake Forest Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1473	CMS Data on Northwest Community Hospital	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1474	CMS Data on St. Therese Medical Center	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1475	CMS Profile on Victory Memorial Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1481	ENH 2003 Performance Improvement Plan	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL PK 21123-24. 2/9/05 Order on Parties' Motions at 8.
RX 1482	Presentation: "Cigna Chicago: Local Market Development"	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 5.
RX 1483	Email from JoEllen Sedlack to Ron Blaustein re Market Share Data	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1485	Results of Action Plan Chart	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1488	Minutes of UHC and ENH Meeting on May 13, 2003	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 14; 2/9/05 Order on Parties' Motions at 8.
RX 1499	ENH Performance Improvement Report	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.

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RX 1503	Letter of Agreement between PHCS and Advocate Health	Tr. 230	Tr. 225-30, 270-71			Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 9.
RX 1507	Fourth Amendment to Hospital Managed Care Agreement between Cigna and Advocate	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 3.
RX 1508	Letter from So to Vaci and McCanna providing requested volume information and letter from Nelson to Wiggins providing number of DRG 130 cases in 2002	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1517	Letter from Arango to Hillebrand w/attached results of applying Blue Cross Quality Bonus Program to HMOI inpatient claims	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 4; 2/9/05 Order on Parties' Motions
RX 1521	Memorandum from Pritchard to Condell Board of Directors re enclosed planning document	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. CMC 19875-80. 1/26/05 Order on Non-Parties' Motions at 6.
RX 1527	Letter from Washa to Foucre re overview of ENH facility contract negotiation with UHC	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 13; 2/9/05 Order on Parties' Motions at 8.
RX 1528	Memorandum from Hoffman to Zaffiris and Mazza re termination of Rush System	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1529	Minutes of ENH Executive Committee of the Professional Staff. Meeting	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8. No
RX 1530	Letter from Krzeminski to Customers re Advocate Health System	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1534	Letter from Styer to Lieberman, transmitting forms for Application for Community Grant	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4989-91		CX 2146	No
RX 1541	Average Total Charges by DRG Comparison 101/02 - 9/30/03	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1543	ENH Post-Merger Additions to HPH Staff	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1544	ENH Post-Merger Physician Additions to HPH Staff	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1545	ENH Post-Merger Physician Additions to HPH Staff	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8. No
RX 1546	Minutes of Board of Trustees of Healthcare Foundation of Highland Park Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1547	Letter from Norton to Washa clarifying provision in contract between ENH and Cigna.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1556	Letter from Wozniak to Mark re Condell's request to alter CON permit # 00-002	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1557	Rush North Shore "Rush to the Future Medical Staff Development Plan" Presented to the Planning Committee of the Board of Trustees	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 11.

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

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RX 1577	Letter from Zudycki to Sirabian re BCBSI rate increases for inpatient per diem	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1578	Swedish Covenant Hospital and Health Center Managed Care Contract Analysis	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Second Order on Non-Parties' Motions at 4.
RX 1580	E-mail from Hillebrand to Loveland re KLAS CPOE survey	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1587	Health Care Service Corporation: Financial Statements (Statutory Basis), with report of independent auditors	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1608	Condell Medical Center Plan-Specific Payor Mix Analysis by plan number	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1609	Pharmacy Department Plan for Providing Care/Service	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1613	Great-West Annual Report.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1615	PHCS Annual Report.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1617	ENH Powerpoint Presentation "Highland Park Hospital Capital Improvements 2000 to Present" (photographs)	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1619	Letter to Taylor re Audit Report of Open-Heart Surgery Services at HPH	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Non-Parties' Motions at 8.



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RX 1626	"Prelude and Cadence" Presentation	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Non-Parties' Motions at 8.
RX 1633	E-mail from Nelson to Blaustein re where Northwestern Memorial Hospital patients come from	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1635	Bush, George. "Address Before a Joint Session of Congress on the State of the Union"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1636	E-mail from Polzin to Loveland re a news article for review re EPIC	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1641	Press Release re Humana's fourth quarter and full year 2003 financial results	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1642	Northwestern Memorial Healthcare presentation to Rating Agencies and Bond Insurers	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1646	Fax from Broftman to Webster re enclosed 2003 BCBSI PPO Rate Update	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1650	Aetna Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1656	Letter from Mohrdrick to Swanson re enclosed BCBSI MCNP Rate Update Sheet	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1658	Coventry Health Care Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1660	Press Release, "Healthcare Foundation of Highland Park Announces Grant Recipients"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1661	First Health Group Form 10-K.	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1662	UnitedHealth Group Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1663	Wellpoint Health Networks Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1666	Letter from Gale to Hillebrand re ENH's achievement as "Highest Value Rating" for use of electronic records	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1677	ENH Uses Electronic Medical record to Create Paperless Health System	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1680	Addendum to 1999 Hospital Service Agreement between HFN and Swedish Covenant Hospital	Tr. 4200, 6261 [JX 2, Att. 3]				Yes: pp. SCH 1951-53. 2/9/05 Second Order on Non-Parties' Motions at 4.
RX 1681	Neary presentation on Chicago Market 2004 Network Management Plan	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 6.
RX 1683	Memorandum from Chalmers to Loveland from Chalmers re HPH Pathway Integration Summary	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1687	Discussion draft of presentation "ENH Facility Pricing Update"	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1691	Draft Minutes of Healthcare Foundation Board of Trustees Meeting	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1696	Northwestern Memorial FY 2003 August YTD Major Managed Care Payor Activity	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1697	Evaluation of HPH Pharmacy Services added or improved after Jan. 2000	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4846-71			No

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RX 1698	E-mail from Hodges to Canel re EPIC Cost savings.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1701	Brailer's testimony to House Ways and Means Committee.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1714	Letter from Styer to Livingston and attached emails exchanged among Healthcare Foundation of Highland Park board members approving text of same	Tr. 11, 84 [JX 1, Att. 2]	Tr. 4905-08, 4995-97, 5012-15			No
RX 1715	Press release re Cigna's second quarter results	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1723	ENH Oncology Clinical Trials	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1725	Memorandum from Washa to Hillebrand re new UHC national payment template w/ attached 08/24/04 letter from Janavitz to Washa re ENH issue with application of "lesser of" logic under current Facility Participation Agreement	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1733	ENH press release: "ENH Wins Prestigious Davies Award"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1742	Cigna Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1743	Humana Form 10-K	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1746	"Looking Forward Merger and Other Policy Initiatives at the FTC." Remarks by Deborah Platt Majoras, Chairman, The Federal Trade Commission ABA Antitrust Section Fall Forum, Washington DC	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1750	ENH Presentation: Implementation of a Pharmacy Computer System Integrated with an Electronic Health Record	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1753	Division of Cardiothoracic Surgery CABG Benchmark Analysis of Results and Introduction and Methodology	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1754	Report: ENH/HPH Adolescent Psychiatry Center	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1760	Paper re goal, objectives, and strategies for a medical and nursing staff program.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1762	Facts about Proposed Merger of ENH and HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1764	Memorandum and attached charts from "Dave" to "Van & Debbie" re 1999 Hospital Comparisons	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1766	History of Negotiations (Advocate)	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 4.
RX 1768	"Toward Quality Improvement in Gynecologic Surgery: A Preoperative Surgical Case Review Program in a Community-Based Academic Medical Center" Power Point Presentation	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 8.
RX 1769	"Toward Quality Improvement in Gynecologic Surgery: A Preoperative Surgical Case Review Program in a Community-Based Academic Medical Center" Report	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 9.

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RX 1770	VRQC Grid	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1771	HPH Lab Turnaround Time Summary	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL PK 26525-26528. 2/9/05 Order on Parties' Motions at 9; 6/1/05 Order on Motions for Documents Admitted at Trial at 3.
RX 1772	Special Case Reviews	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL PK 17957, 17959. 2/9/05 Order on Parties' Motions at 9.
RX 1775	Current Critical Pathways at HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1776	Action Plan for Implementation of Pathways for HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1779	Criteria 1110.230.c, Alternatives to the Proposed Project	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1781	Consultation-Liaison Psychiatry Service at Glenbrook and HPH	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5344-46			No
RX 1782	Lab Quality Documentation Related to ENH Merger with HPH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1783	Highland Park and ENH CON Application to Develop an Ambulatory Care Center with a Radiation Therapy Service	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1785	Faculty Appointments for HPH after Merger with ENH	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1786	Bain & Co. Presentation re Status Update, Vendor Strategy, Physician Strategy, Benchmarking and Next Steps	Tr. 11, 84 [JX 1, Att. 2]	Tr. 2015-17			No
RX 1790	Condell Medical Center Historical Utilization of Hospital Operations data	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1791	CMS Data on Outpatient Utilization and Financial and Statistical Information	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1801	Bain & Co. Presentation re Supply Chain Issues/Costs	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1802	"Hospital Merger Integration" presentation	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1803	Addresses what health care plans HFN offers and details on their terms, rates, and conditions	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 7.
RX 1805	Analysis of Northwestern Memorial Hospital compared to ENH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1807	Bain & Company presentation re Service Line Strategy	Tr. 11, 84 [JX 1, Att. 2]			CX 368	No
RX 1821	ENH Contracting presentation.	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 9.
RX 1822	ENH HMO IL Negotiations presentation	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 9.
RX 1824	ENH presentation "Payor Profiles"	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1830	HFN Platinum Program details, including service agreement forms.	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 7.
RX 1831	Initial Financial Statement Analysis for ENH and Lakeland HPH.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1834	List of hospitals included in HFN's network cost comparison.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1837	Packet: "ENH Business Review".	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1839	Presentation on "Information Systems Plan, 2001-2002"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1840	Presentation on "Sales and Marketing Initiatives for Platinum Community Health Plan"	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 1/26/05 Order on Non-Parties' Motions at 7.
RX 1842	Presentation re ENH's CDM project	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1844	Q&A for HPH employees about merger with ENH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1850	Inclusive Summary: Turnover Analysis: All Employees; Nursing Summary	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1851	Discussion Draft - Strategic Assessment - Local Competitors (Community Hospitals) - Competitor Profile for Advocate Lutheran General	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1852	Discussion Draft - Strategic Assessment - Local Competitors (Community Hospitals) - Competitor Profile for Condell Medical Center	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1853	Discussion Draft - Strategic Assessment - Local Competitors (Community Hospitals) - Competitor Profile for Northwest Community Healthcare	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1854	Discussion Draft - Strategic Assessment - Local Competitors (Community Hospitals) - Competitor Profile for Resurrection - St. Francis	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1855	Discussion Draft - Strategic Assessment - Local Competitors (Community Hospitals) - Competitor Profile for Rush Northshore	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1861	Memorandum from Hedman to Selimos re HPH Cardiology Capacity Analysis	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1862	HPH Performance Improvement Plan 1999 - Cardiology Department	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1863	Action Plan HPH Open Heart Group	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1864	Cardiac Catheterization Lab: Work Plan: Integration of Highland Park Hospital Into ENH System and Cath Lab Human Resources Working Plan	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1865	Memorandum from Kuehn to Duffy re Agenda for 1/24/00 meeting/Operating Room Orientation Pathway for Cardiac Surgery	Tr. 11, 84 [JX 1, Att. 2]				No



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RX 1867	Memorandum from Hillebrand to Bloomer et al. re Highland Park Capital Equipment Requests	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1873	Memorandum from Kuehn to Grady, Romans and Stenske re HPH Open Heart Status	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1874	Interventional Task Force Report	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1875	Memorandum from Kuehn to Garstecki and Denton re Perfusion Services Budget	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1878	Fax from Arends to Romans transmitting Integrated Facilities Solutions, Inc., Meeting Summary re HP Cardiac Catheterization Lab	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1881	Memorandum from Quinn to Romans re Cardiac Care Center Case Statement	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1885	Purchasing Strategy for CVCC	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1887	ENH Cardiovascular Care Center Interventional Cardiology Nursing Service	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1890	Ingenix Report re Room Rates for Evanston Hospital, Loyola University Medical Center, Lutheran General Hospital, Resurrection Medical Center, Northwest Community Hospital and Northwestern Memorial Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1892	Letter from Grady to Benjamin, Illinois Health Facilities Planning Board, re Permit #99-089, Establish Open Heart Surgery Service at Highland Park Hospital	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1894	Letter from Grady to Schweitzer, Illinois Health Facilities Planning Board re Permit #99-089, Establish Open Heart Surgery Service at Highland Park Hospital, vote by Board to deem project "permanent status"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1895	Letter from Schweitzer, Illinois Health Facilities Planning Board to Grady re Project Completion for Project #99-089, Highland Park Hospital	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1896	ENH/Highland Park Newsletter "In Transition"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1897	ENH/Highland Park Newsletter "In Transition"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1898	ENH Presentation, "The Ambulatory Care Center Highland Park Hospital Opening January 2005	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1899	Electronic Patient Record in the Community	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1910	CV Exhibit to Expert Report of Mark R. Chassin, M.D., M.P.P., M.P.H.	Tr. 5121	Tr. 5121-30			Yes: All pp. 2/9/05 Order on Parties' Motions at 7. <i>In camera</i> status waived with respect to pp. 1 - 30 of original RX 1910. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.

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RX 1912	Exhibits to Expert Report of Monica Noether, Ph.D (pp. 1-160)	Tr. 5888-89	Tr. 5888-90; 5921, 5933; 5936, 5942; 5961-63; 5965; 5998-6000; 6059-68; 6070-77; 6079-87; 6089-96; 6101-03; 6115-19; 6210-14; 6237-44	DX 8114 (RX 1912-58) DX 8115 (RX 1912-57) DX 8116 (RX 1912-60) DX 8120 (RX 1912-54 DX 8124 (RX 1912-22) DX 8125 (RX 1912-23)		Yes: All pp. 2/9/05 Order on Parties' Motions at 7. <i>In camera</i> status waived with respect to pp. 1 - 13, 19, 25, 60. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 1970	Video of Comments of Dr. Brailer at ENH	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1974	Bain & Co. Case Code Summary	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1975	Hospital Services Agreement between HFN and Lake Forest Hospital	Tr. 11, 84 [JX 1, Att. 2]				No

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RX 1976	E-mail string among Chen, McCumber, McGannon, Shultz, Heideman re Proposed Pricing	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motion at 9.
RX 1977	Letter from Kaplan to Mecklenburg re development of NHN Strategic Plan	Tr. 11, 84 [JX 1, Att. 2]			CX 384	No
RX 1978	Presentation re ENH/Lakeland Health Service, Inc. Due Diligence Managed Care Contracts	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1979	Lakeland Health Services, Inc. Consolidated Financial Statements	Tr. 11, 84 [JX 1, Att. 2]	Tr. 5791-802			No
RX 1982	Alexian Brothers Health System Managed Care Contract Assessment	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1984	Minutes of ENH Professional Staff Quality Improvement Committee Meetings	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL PK 5873-74, 5876-77. 2/9/05 Order on Parties' Motions at 9.
RX 1985	NRMI Reports	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 9.
RX 1986	ENH Performance Improvement Plans	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHL PK 38147-57. 2/9/05 Order on Parties' Motions at 9.
RX 1987	HPH Quality Indicator Reports	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. except ENHL PK 17816, 17818-27, 17905-07 & 17925. 2/9/05 Order on Parties' Motions at 9-10.

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RX 1988	Vacancy Reports	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1989	Personnel Monthly Statistics/Vacancy Rate Graph	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1991	Inpatient Survey form	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1992	Adult Cardiac Surgery in New York State	Tr. 11, 84 [JX 1, Att. 2]				No
RX 1995	Bain Presentation re Contracting	Tr. 11, 84 [JX 1, Att. 2]				Yes: All pp. 2/9/05 Order on Parties' Motions at 10.
RX 2001	Hospital Survey on Patient Safety Culture	Tr. 11, 84 [JX 1, Att. 2]				No
RX 2002	JCAHO Release Notes; Measure Information Form Version 2.0, "Acute Myocardial Infarction Core Performance Measures for National Implementation" from Specifications Manual for National Implementation of Hospital Core Measures	Tr. 11, 84 [JX 1, Att. 2]				No
RX 2003	Medicare, Performance Measures: Heart Attack, Heart Failure, Pneumonia	Tr. 11, 84 [JX 1, Att. 2]				No
RX 2004	AHRQ Quality Indicators, "Guide to Inpatient Quality Indicators"	Tr. 11, 84 [JX 1, Att. 2]	Tr. 3269-70, 5173-74, 5178-79			No
RX 2005	Highland Park Hospital Project Information	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. 3-4, 231-32, 387-88, 513, 515. 2/9/05 Order on Parties' Motions at 10.

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RX 2006	JCAHO Comprehensive Accreditation Manual for Hospitals: The Official Handbook	Tr. 11, 84 [JX 1, Att. 2]				No
RX 2007	AHRQ Refinement of the HCUP Quality Indicators	Tr. 11, 84 [JX 1, Att. 2]				No
RX 2009	Email from Lane to Hillebrand, Hodges et al. re December Payer Analysis	Tr. 11, 84 [JX 1, Att. 2]				Yes: pp. ENHE GWE 17878-79, 17881-92. 2/9/05 Order on Parties' Motions at 10.
RX 2010	AHRQ Quality Indicators, "Guide to Patient Safety Indicators"	Tr. 11, 84 [JX 1, Att. 2]	Tr. 6339-47			No
RX 2011	Presentation to the Executive Committee of the ENH Board of Directors: "Evanston Northwestern Healthcare and Lakeland Health Services: Proposed Merger"	Tr. 11, 84 [JX 1, Att. 2]				No
RX 2012	Minutes from Interview with Mark Newton	Tr. 11, 84 [JX 1, Att. 2]				No
RX 2013	Minutes of Lakeland Health Services, Inc. Highland Park Hospital Finance Committee Meeting	Tr. 11, 84 [JX 1, Att. 2]	Tr. 445-47, 2306-08			No
RX 2014	Memorandum from Newton to Lee, Stearns, et al. re Lakeland Health Ventures, Inc.	Tr. 11, 84 [JX 1, Att. 2]				No
RX 2015	Neaman Presentation: "Staking New Territory"	Tr. 1284	Tr. 1271-75, 1284-87	DX 8016		No
RX 2021	Minutes of Lakeland Health Services, Inc. Highland Park Hospital Finance Committee Meeting	Tr. 1310	Tr. 1308-11, 1996-97, 2037-38			Yes: All pp. 6/1/05 Order on Motions for Documents Admitted at Trial at 3.

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RX 2030	Haas-Wilson notes from meeting with Ballangee of PHCS	Tr. 2821-22	Tr. 2814-22			Yes: pp. RX2030-001 to 007. 6/1/05 Order on Motions for Documents Admitted at Trial at 2.
RX 2031	Highland Park Hospital Core Market Perceptions Research - Final Report of Meridian Research Study	Tr. 3403	Tr. 3402-03		CX 2370	No
RX 2032	Solucient Top 100 Hospitals National Results Report, 2004, prepared for ENH	Tr. 3671	Tr. 3547-49, 3662-71			No
RX 2033	6/4/02 Letter from Silver to Valfer	Tr. 3905	Tr. 3903-06, 3929			Yes: All pp. 6/1/05 Order on Motions for Documents Admitted at Trial at 3.
RX 2034	5/21/04 Letter from Neaman to Valfer regarding recommendation not to reappoint Dr. Valfer	Tr. 3910	Tr. 3909-10, 3912-19, 3929-30			Yes: All pp. 6/1/05 Order on Motions for Documents Admitted at Trial at 3.
RX 2036	Jonathan Baker's CV	Tr. 4590	Tr. 4589-90			No
RX 2037	Resolution of the Board of Directors of Highland Park Hospital Foundation	Tr. 4978	Tr. 4976-82, 4985-86			No
RX 2038	Excerpts from Expert Report of Dr. Jonathan B. Baker: Paragraphs 16, 56-59, 66	Tr. 4838	Tr. 4715-21, 4727-34 (as part of DX 7067)		Included in DX 7067	Yes: All pp. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.

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RX 2039	Excerpts from Supplemental Expert Report of Dr. Jonathan B. Baker: Paragraphs 16, 56-59, 66	Tr. 4838	Tr. 4837-38		Included in DX 7068	Yes: All pp. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 2040	Tables 1 through 4 from Supplemental Expert Report of Dr. Jonathan B. Baker re Changes in ENH's Price Pre vs. Post Merger	Tr. 4838	Tr. 4739-47; 4758-61, 4781-87, 4800, 4805-11, 4814, 4820-21 (as part of DX 7068)		Included in DX 7068	Yes: All pp. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 2041	Figure 5 - Predicted Inpatient Prices for Overall ENH vs. Community and Academic Hospitals	Tr. 4838	Tr. 4837-38		Included in DX 7068	Yes: All pp. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 2042	Acute MIs at HPH (from RX-1985)	Tr. 5321	Tr. 5316-21			No
RX 2043	Table 2: Summary Performance on Acute Myocardial Infarction Quality Measures Before and After the Merger and Compared to Average Performance in Illinois	Tr. 5322	Tr. 5322			No
RX 2044	Table 3: HPH Acute MI Admissions and Dischargers	Tr. 5321	Tr. 5321			Yes: All pp. 6/1/05 Order on Motions for Documents Admitted at Trial at 4.
RX 2045	Table 4: Improvement Strategies Employed by ENH	Tr. 5394	Tr. 5383-96; 5400, 5404; 5428-31			No



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RX 2047	Redacted Deposition Transcript of Kim Ogdan	Tr. 6260 [JX 7]	Tr. 6260			No

Note that Demonstrative Exhibits ("DXs") introduced by Respondents during the Hearing, which are part of the case file but which have not been entered as evidence, Tr. 1697-98, 5557, are listed in a separate Index.

**CERTIFICATE OF SERVICE**

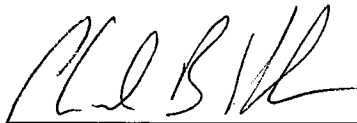
I hereby certify that on June 24, 2005, a copy of the foregoing *Respondent's Revised Post-Hearing RX Exhibit Index* was served by email and first class mail, postage prepaid, on:

The Honorable Stephen J. McGuire  
Chief Administrative Law Judge  
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