

UNITED STATES OF AMERICA  
BEFORE FEDERAL TRADE COMMISSION

NORTH TEXAS SPECIALTY PHYSICIANS )

Docket No. 9312

did not concern any alleged anti-trust violations.

5. “Many of the documents described in request Nos. 2 and 3 in the Subpoena have not been generated, gathered or provided to the Texas Attorney General. Therefore, to the extent materials responsive to NTSP’s request Nos. 2 and 3 must be produced, they will first have to be identified, if they exist at all, gathered, and reviewed for privilege, trade secret, and confidentiality and marked in accordance with the Court’s Protective Order.

6. “Humana only agreed to produce documents in response to the Notice of Intent after the Attorney General executed a confidentiality agreement confirming, among other things,

~~Classified~~ of the Nation of Intent include

[REDACTED]

[REDACTED]

[REDACTED] because of confidentiality agreements with

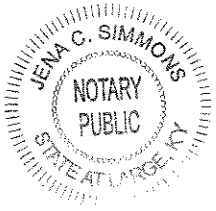
[REDACTED]

[REDACTED]

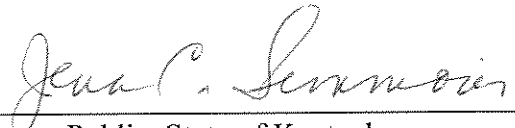
FURTHER, AFFIANT SAYETH NOT.

  
\_\_\_\_\_  
E. PAUL HERRINGTON

SUBSCRIBED AND SWORN TO before me by the said E. PAUL HERRINGTON  
on the 9<sup>th</sup> day of January, 2004.



Jena C. Simmons, Notary Public  
State at Large  
Kentucky  
My Commission Expires Apr. 4, 2007

  
\_\_\_\_\_  
Notary Public, State of Kentucky  
My Commission Expires: 4/4/2007



August 29, 2002

Ms. Penny Hobbs, Attorney for  
Corporate Officers and Agents of Humana Insurance Company and  
Humana Health Plan of Texas, Inc.

McGinnis, Lochridge and Kilgore, L.L.P.

212 G Street, Suite 1900

Austin, Texas 78701

Re: Confidentiality Agreement for Humana documents produced pursuant to Written  
Notices of Intent to Inspect, Examine and Copy documents

This letter confirms our recent agreements about the confidentiality of documents to  
be produced by Humana in response to the Attorney General's Written Notice. As evidenced

hospital and health records and data otherwise considered confidential and private

requested and released and material to be withheld from public release