

In the Matter of:

LIST OF EXHIBITS**The Acquisition of Control of
Aspirus Health Plan, Inc. by
St. Luke's Hospital of Duluth**

Petitioner.

OCI Case No. 24-C45547

<u>Exhibit</u>	<u>Document Description</u>
Ex. 1	List of Exhibits
Ex. 2	Transmittal Letter
Ex. 3	Form A Filing
Ex. 4	Pre and Post-Transaction Organizational Chart
Ex. 5	List of Directors and Officers
Ex. 6	Consolidated Audited Financial Statements of St. Luke's for the years ended December 31, 2022 and December 31, 2021
Ex. 7	Consolidated Audited Financial Statements of St. Luke's for the years ended December 31, 2020 and December 31, 2019
Ex. 8	Consolidated Audited Financial Statements of St. Luke's for the years ended December 31, 2018 and December 31, 2017
Ex. 9	Unaudited Consolidated Financial Statements of St. Luke's for the Period ended November 2023 [CONFIDENTIAL]
Ex. 10	Amended and Restated Articles of Incorporation of Aspirus Health Plan, Inc. [CONFIDENTIAL]
Ex. 11	Amended and Restated Bylaws of Aspirus Health Plan, Inc. [CONFIDENTIAL]
Ex. 12	Amended and Restated Articles of Aspirus, Inc. [CONFIDENTIAL]
Ex. 13	Restated Bylaws of Aspirus, Inc. [CONFIDENTIAL]
Ex. 14	Amended and Restated Articles of Incorporation of St. Luke's [CONFIDENTIAL]
Ex. 15	Amended and Restated Bylaws of St. Luke's [CONFIDENTIAL]
Ex. 16	Biographical Affidavits for the Directors and Officers of Petitioner [CONFIDENTIAL]
Ex. 17	Biographical Affidavits for the Directors and Officers of the Domestic Insurer [CONFIDENTIAL]
Ex. 18	Business Plan of the Domestic Insurer [CONFIDENTIAL]
Ex. 19	Financial Projections of the Domestic Insurer [CONFIDENTIAL]