

In the Matter of the Acquisition of Quartz Health Plan Corporation, Quartz Health Insurance Corporation, and Quartz Health Benefit Plans Corporation by Bellin Gundersen Health System, Inc.

LIST OF EXHIBITS

Petitioner.

Case No. 23-C45002
Case No. 23-C45003
Case No. 23-C45004

<u>Exhibit</u>	<u>Document Description</u>
Ex. 1	List of Exhibits
Ex. 2	Transmittal Letter
Ex. 3	Form A Filing
Ex. 4	Combination Agreement (Redacted)
Ex. 5	Combination Agreement (Unredacted) [CONFIDENTIAL]
Ex. 6	Post-Transaction Organizational Chart
Ex. 7	List of Executive Officers and Directors – Domestic Insurers
Ex. 8	List of Executive Officers and Directors – Bellin
Ex. 9	List of Executive Officers and Directors – Gundersen
Ex. 10	List of Executive Officers and Directors – BGHS
Ex. 11	List of Executive Officers and Directors – BGHS Corporate Members
Ex. 12	Audited Financial Statements of Bellin for the five Fiscal Years Ended September 30, 2018 to September 30, 2022
Ex. 13	Audited Financial Statements of Gundersen for the Five Fiscal Years Ended December 31, 2017 to December 31, 2021
Ex. 14	Quarterly Financial Statements of Gundersen for the Quarter Ended September 30, 2022
Ex. 15	Affiliated Agreements – Domestic Insurers [CONFIDENTIAL]
Ex. 16	Amended and Restated Bylaws – Domestic Insurers [CONFIDENTIAL]
Ex. 17	Amended and Restated Bylaws – Bellin [CONFIDENTIAL]
Ex. 18	Amended and Restated Bylaws – Gundersen [CONFIDENTIAL]
Ex. 19	Bylaws – BGHS [CONFIDENTIAL]

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- Ex. 20 Amended and Restated Articles of Incorporation – Domestic Insurers [CONFIDENTIAL]
- Ex. 21 Amended and Restated Articles of Incorporation – Bellin [CONFIDENTIAL]
- Ex. 22 Amended and Restated Articles of Incorporation – Gundersen [CONFIDENTIAL]
- Ex. 23 Articles of Incorporation – BGHS [CONFIDENTIAL]
- Ex. 24 Biographical Affidavits of the Executive Officers and Directors – Domestic Insurers [CONFIDENTIAL]
- Ex. 25 Biographical Affidavits of the Executive Officers and Directors – Bellin [CONFIDENTIAL]Ex. 26 Biographical Affidavits of the Executive Officers and Directors – Gundersen [CONFIDENTIAL]
- Ex. 27 Biographical Affidavits of the Executive Officers and Directors – BGHS [CONFIDENTIAL]
- Ex. 28 Biographical Affidavits of the Executive Officers and Directors – BGHS Corporate Members [CONFIDENTIAL]
- Ex. 29 Three-Year Financial Projections – Domestic Insurers [CONFIDENTIAL]
- Ex. 30 Business Plan - Domestic Insurers [CONFIDENTIAL]