

In the Matter of the Acquisition of Quartz
Health Plan Corporation, Quartz Health
Insurance Corporation, and Quartz
Health Benefit Plans Corporation by
SummitOne Enterprises, Inc.

LIST OF EXHIBITS

Petitioner.

Case No. 23-C45005
Case No. 23-C45006
Case No. 23-C45007

<u>Exhibit</u>	<u>Document Description</u>
Ex. 1	List of Exhibits
Ex. 2	Transmittal Letter
Ex. 3	Form A Filing
Ex. 4	Definitive Agreement (Redacted)
Ex. 5	Definitive Agreement (Unredacted) [CONFIDENTIAL]
Ex. 6	Pre-Transaction Organizational Chart
Ex. 7	Post-Transaction Organizational Chart
Ex. 8	List of Executive Officers and Directors – Domestic Insurers
Ex. 9	List of Executive Officers and Directors – UPH
Ex. 10	List of Executive Officers and Directors – PHS
Ex. 11	List of Executive Officers and Directors – SummitOne
Ex. 12	Audited Financial Statements of UPH for the Six Fiscal Years Ended December 31, 2017 to December 31, 2022
Ex. 13	Quarterly Financial Statements of UPH for the Quarter Ended March 31, 2023
Ex. 14	Audited Financial Statements of PHS for the Six Fiscal Years Ended December 31, 2017 to December 31, 2022
Ex. 15	Quarterly Financial Statements of PHS for the Quarter Ended March 31, 2023
Ex. 16	Consent to Jurisdiction
Ex. 17	Confidential Supplement Cover Letter
Ex. 18	Second Confidential Supplement Cover Letter
Ex. 19	Affiliated Agreements – Domestic Insurers [CONFIDENTIAL]
Ex. 20	Amended and Restated Bylaws – Domestic Insurers [CONFIDENTIAL]

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- Ex. 21 Amended and Restated Bylaws – UPH [CONFIDENTIAL]
- Ex. 22 Amended and Restated Bylaws – PHS [CONFIDENTIAL]
- Ex. 23 Amended and Restated Bylaws – SummitOne [CONFIDENTIAL]
- Ex. 25 Restated Articles of Incorporation – Domestic Insurers [CONFIDENTIAL]
- Ex. 26 Restated Articles of Incorporation – PHS [CONFIDENTIAL]
- Ex. 27 Restated Articles of Incorporation – UPH [CONFIDENTIAL]
- Ex. 28 Amended and Restated Articles of Incorporation – SummitOne [CONFIDENTIAL]
- Ex. 29 Biographical Affidavits of the Executive Officers and Directors – Domestic Insurers [CONFIDENTIAL]
- Ex. 30 Biographical Affidavits of the Executive Officers and Directors – SummitOne [CONFIDENTIAL]
- Ex. 31 Three-Year Financial Projections – Domestic Insurers [CONFIDENTIAL]
- Ex. 32 Business Plan - Domestic Insurers [CONFIDENTIAL]