In the Matter of the Acquisition of Control of Quartz Health Insurance Company and Quartz Health Benefit Plans Corporation by Advocate Aurora Health, Inc. and Aurora Health Care, Inc.

LIST OF EXHIBITS

Petitioners. Case No. 21-C44213

| <u>Exhibit</u> | Document Description |
|----------------|--|
| Ex. 1 | List of Exhibits |
| Ex. 2 | Transmittal Letter |
| Ex. 3 | Form A Filing |
| Ex. 4 | Biographical Affidavits for Advocate Aurora, Inc. and Aurora Health Care Inc. [CONFIDENTIAL] |
| Ex. 5 | Biographical Affidavits for Quartz Health Insurance Corporation and Quartz Health Insurance Company [CONFIDENTIAL] |
| Ex. 6 | Second Amendment to the Exchange Agreement [CONFIDENTIAL] |
| Ex. 7 | Second Amendment to the Exchange Agreement [REDACTED] |
| Ex. 8 | Pre- and Post-Transaction Quartz Organizational Chart |
| Ex. 9 | Aurora Organizational Chart |
| Ex. 10 | Advocate Aurora Health, Inc. Financial Statements for the Years Ended 2020 and 2019 [CONFIDENTIAL] |
| Ex. 11 | Advocate Aurora Health, Inc. Financial Statements for the Years Ended 2029 and 2018 [CONFIDENTIAL] |
| Ex. 12 | Advocate Aurora Health, Inc. Financial Statements for the Year Ended 2018 [CONFIDENTIAL] |
| Ex. 13 | Advocate Aurora Health, Inc. Financial Statements for the Years Ended 2017 and 2016 [CONFIDENTIAL] |
| Ex. 14 | Advocate Aurora Health, Inc. Financial Statements for the Three and Six Months Ended June 30, 2021 [CONFIDENTIAL] |
| Ex. 15 | Three-Year Financial Projections of the Domestic Insurer [CONFIDENTIAL] |

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Ex. 16 Notice of Hearing Notification

Ex. 17 Notice of Hearing

Ex. 18 Case Recommendation Memorandum