

In the Matter of the Acquisition of Control of  
WellCare Health Plans, Inc., WellCare Health  
Insurance Company of Wisconsin, Inc., and WellCare  
Health Plans of Wisconsin, Inc.  
by Centene Corporation,

LIST OF EXHIBITS

Petitioner.

Case No. 19-C43297

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**LIST OF EXHIBITS**

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- Ex. 3 Organizational Chart of the Applicant Before the Merger Transaction
- Ex. 4 Organizational Chart of the Applicant After the Merger Transaction
- Ex. 5 Abbreviated Organizational Chart of the Domestic Insurers Before the Merger Transaction
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- Ex. 7 Current Directors and Executive Officers of the Applicant
- Ex. 8 Audited Financial Statement of the Applicant for the Year ended December 31, 2018
- Ex. 9 Audited Financial Statement of the Applicant for the Year ended December 31, 2017
- Ex. 10 Audited Financial Statement of the Applicant for the Year ended December 31, 2016
- Ex. 11 Audited Financial Statement of the Applicant for the Year ended December 31, 2015
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- Ex. 19 Biographical Affidavit: Jessica L. Blume – **CONFIDENTIAL**
- Ex. 20 Biographical Affidavit: Christopher D. Bowers – **CONFIDENTIAL**
- Ex. 21 Biographical Affidavit: Mark J. Brooks – **CONFIDENTIAL**
- Ex. 22 Biographical Affidavit: Brandy L. Burkhalter – **CONFIDENTIAL**
- Ex. 23 Biographical Affidavit: Robert K. Ditmore – **CONFIDENTIAL**
- Ex. 24 Biographical Affidavit: Fred H. Eppinger – **CONFIDENTIAL**

- Ex. 25 Biographical Affidavit: Richard A. Gephardt – **CONFIDENTIAL**  
Ex. 26 Biographical Affidavit: Jesse N. Hunter – **CONFIDENTIAL**  
Ex. 27 Biographical Affidavit: Christopher R. Isaak– **CONFIDENTIAL**  
Ex. 28 Biographical Affidavit: Michael F. Neidorff – **CONFIDENTIAL**  
Ex. 29 Biographical Affidavit: John R. Roberts – **CONFIDENTIAL**  
Ex. 30 Biographical Affidavit: Jeffrey A. Schwaneke – **CONFIDENTIAL**  
Ex. 31 Biographical Affidavit: David L. Steward – **CONFIDENTIAL**  
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- Ex. 36 Form E Exemption Letter, dated May 3, 2019  
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Active\_FID40286280
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Regarding WellCare WI Subs Plans of Operations
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- Ex. 42 June 24, 2019 Wisconsin Response Letter  
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- Ex. 52 Pre-Filed Testimony of Michael Polen, Executive Vice President, Medicare  
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