

Table of Exhibits

Exhibit #	Exhibit Name
1	NAIC Uniform Certificate of Authority Application (Redacted), dated 10/12/12
2	Petition for Public Hearing Under 8 V.S.A. § 3305, dated 11/9/12
3	Letter Responding to Petition for Public Hearing, dated 11/14/12
4	Examination Order, dated 11/20/12
5	Letter regarding CO-OP Promotion and Advertising, dated 1/9/13
6	Email regarding CO-OP Advertising and Solicitation, dated 2/26/13
7	Order to Publish Notice for Public Hearing, dated 1/31/13
8	Evidence of Notice for Public Hearing, dated 2/3/13, 2/10/13, 2/17/13
9	Public Hearing Sign-up Sheet, Transcript and Presentation Materials, dated 3/1/13
10	Public Comments regarding the CO-OP
11	Examination Report, dated 4/1/13
12	Confidential Management Letter, dated 4/1/13*
13	CO-OP Response to the Examination Report, dated 4/5/13
14	CO-OP Response to Confidential Management Letter, dated 4/5/13*
15	Letter to CO-OP regarding Additional Information under the Examination, dated 4/10/13
16	Addendum to the Examination Report, dated 5/3/13
17	CO-OP Response to the Addendum to the Examination Report, dated 5/6/13
18	Order Adopting the Examination Report and Addendum, dated 5/22/13
19	Responses to Actuary Interrogatories by CO-OP*
20	Letter from Milliman regarding Enrollment Projections, dated 2/13/13*
21	Portion of Carriers' 2012 Annual Statements Showing Surplus
22	Email from the CO-OP Describing Deferral of Administrative Costs, dated 4/11/13*
23	CO-OP Board Minutes and Unanimous Consents*
24	Confirmation by CO-OP of CMS Loan Application Submission, dated 12/28/13*
25	Letter Engaging Mr. Mitchell Fleischer as President of CO-OP Board, dated 10/1/12*
26	Email from CO-OP Describing Board Member Compensation, dated 4/15/13*
27	Portion of Blue Cross and Blue Shield of Vermont's 2012 Annual Statement Showing Director Compensation

28	Portion of MVP Health Plan, Inc.'s 2012 Annual Statement Showing Director Compensation
29	Draft Bylaws for the CO-OP
30	Contract Between the CO-OP and Fleischer Jacobs & Associates, Inc., dated 12/4/12*
31	Project Narrative Portion of CMS Loan Application Submission*
32	Email from the CO-OP Describing Contract Between CO-OP and Fleischer Jacobs and Associates, Inc., dated 4/10/13*
33	Letter from the CO-OP Describing Enrollment Projections, dated 2/15/13*
34	Letter from the CO-OP Describing Changes to Business Plan, dated 11/30/12*
35	Loan Agreement Between CMS and the CO-OP, dated 6/27/12*
36	Email from CMS Describing CO-OP Loans, dated 4/2/13*

* These documents were produced or obtained under an examination, and are confidential pursuant to 8 V.S.A. § 3574.