

In the Proposed Affiliation of BCBSD, Inc. with Highmark Inc.

10/4/11

Docket No. 1509-10

HEARING EXHIBITS

October 5-7, 2011

DOI EX. NO.	HEARING EXHIBIT NO.	DOI BRIEF EXHIBIT NO.	BATES RANGE	DATE	PARTY PROPONENT	REDACTED PUBLIC VERSION	CONFIDENTIAL	DESCRIPTION
	JOINT-1	n/a	n/a	TBD	BCBSD			Testimony of Timothy J. Constantine
	JOINT-2	n/a	n/a	TBD	BCBSD			Testimony of Scott Fad
	JOINT-3	n/a	n/a	TBD	BCBSD			Testimony of James Hynek
	JOINT-4	n/a	BCBSD-007087	6/6/2008	BCBSD		X	June 6, 2008 Deloitte Capabilities Assessment Final Deliverable (CONFIDENTIAL)
	JOINT-4.1	n/a	BCBSD-007087	6/6/2008	BCBSD	X		June 6, 2008 Deloitte Capabilities Assessment Final Deliverable (REDACTED/PUBLIC)
	JOINT-5	n/a	n/a	Jan-11	BCBSD		X	BCBSD Affiliation Overview (CONFIDENTIAL)
	JOINT-5.1	n/a	n/a	Jan-11	BCBSD	X		BCBSD Affiliation Overview (REDACTED/PUBLIC)
	JOINT-6	n/a	n/a	8/13/1935	BCBSD			August 13, 1935 Certificate of Incorporation
	JOINT-7	n/a	n/a	6/25/1980	BCBSD			June 25, 1980 Board Minutes Adopting Revised Certificate of Incorporation
	JOINT-8	n/a	n/a	6/1/2011	BCBSD			Delaware Healthcare Association Letter of Support to Linda Sizemore - June 1, 2011
	JOINT-9	n/a	n/a		HM			Testimony of Karen Hanlon
	JOINT-10	n/a	n/a		HM			Testimony of Ken Gebhard
	JOINT-11	n/a	n/a		HM			Testimony of Fred Earley
	JOINT-12	n/a	n/a	9/20/2011	HM			Highmark WV Staffing and Financial Metrics

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1	JOINT-13	1	HM-DOI-0004202 - 4318	11/18/2010	DOI		X	BCBSA Guidelines (CONFIDENTIAL)
1	JOINT-13.1	1	HM-DOI-0004202 - 4318	11/18/2010	DOI	X		BCBSA Guidelines (REDACTED/PUBLIC)
2	JOINT-14	2	n/a	5/31/2011	DOI			Conversion Letter
3	JOINT-15	3	n/a	6/21/2011	DOI			Synopsis to Delaware Senate Bill 146
4	JOINT-16	4	n/a	8/3/2011	DOI			BCBSD Pro Forma Comparative Output - Standalone
5	JOINT-17	5	n/a	8/10/2011	DOI			BCBSD Affiliation Forecast
6	JOINT-18	6	n/a	Undated	DOI		X	Highmark West Virginia Affiliation - Update (CONFIDENTIAL)
6.1	JOINT-18.1	6.1	n/a	Undated	DOI	X		Highmark West Virginia Affiliation - Update (REDACTED/PUBLIC)
7	JOINT-19	7	n/a	9/20/2011	DOI			Highmark Corporate Profile
8	JOINT-20	8	n/a	12/31/2010	DOI			Highmark 2010 Annual Statement
9	JOINT-21	9	n/a	7/25/2011	DOI			Article - Highmark - West Penn Transaction
10	JOINT-22	10	n/a	3/20/2000	DOI			March 20, 2000 Affiliation Order
11	JOINT-23	11	n/a	6/30/2004	DOI			June 30, 2004 Decision and Amended Order

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12	JOINT-24	12	n/a	8/23/2006	DOI			August 23, 2006 Order
13	JOINT-25	13	n/a	12/1/2006	DOI			BCBSD Board Minutes Dec. 1, 2006
14	JOINT-26	14	BCBSD001067 - 71	2/7/2007	DOI			BCBSD Board Minutes Feb. 7, 2007
15	JOINT-27	15	n/a	3/7/2007	DOI			CareCompanion BCBSD Strategy Session II Mar. 7, 2007
16	JOINT-28	16	BCBSD021891	7/3/2007	DOI		X	July 7, 2007 Email from T.Constantine (CONFIDENTIAL)
16.1	JOINT-28.1	16.1	BCBSD021891	7/3/2007	DOI	X		July 7, 2007 Email from T.Constantine (REDACTED/PUBLIC)
17	JOINT-29	17	HM-DOI-0008571 - 697	9/14/2007	DOI		X	Highmark Sept. 14, 2007 Response to BCBSD Partnership Memo (CONFIDENTIAL)
18	JOINT-30	18	n/a	1/9/2009	DOI		X	Jan. 9, 2009 Letter from BCBSD Affiliation Partner Evaluation Team (CONFIDENTIAL)
18.1	JOINT-30.1	18.1	n/a	1/9/2009	DOI	X		Jan. 9, 2009 Letter from BCBSD Affiliation Partner Evaluation Team (REDACTED/PUBLIC)
19	JOINT-31	19	n/a	1/14/2009	DOI		X	BCBSD Board Minutes Jan. 14, 2009 (CONFIDENTIAL)
19.1	JOINT-31.1	19.1	n/a	1/14/2009	DOI	X		BCBSD Board Minutes Jan. 14, 2009 (REDACTED/PUBLIC)
20	JOINT-32	20	BCBSD021015 - 16	8/25/2009	DOI		X	Aug. 25, 2009 Letter from T.Constantine to [REDACTED] (CONFIDENTIAL)
20.1	JOINT-32.1	20.1	BCBSD021015 - 16	8/25/2009	DOI	X		Aug. 25, 2009 Letter from T.Constantine to [REDACTED] (REDACTED/PUBLIC)
21	JOINT-33	21	HM-DOI-0008719 - 28	8/25/2009	DOI			Aug. 25, 2009 Letter from T.Constantine to Highmark
22	JOINT-34	22	n/a	12/3/2009	DOI		X	BCBSD Board Minutes Dec. 3, 2009 (CONFIDENTIAL)

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22.1	JOINT-34.1	22.1	n/a	12/3/2009	DOI	X		BCBSD Board Minutes Dec. 3, 2009 (REDACTED/PUBLIC)
23	JOINT-35	23	n/a	12/3/2009	DOI		X	CareCompanion Dec. 3, 2009 Presentation (CONFIDENTIAL)
23.1	JOINT-35.1	23.1	n/a	12/3/2009	DOI	X		CareCompanion Dec. 3, 2009 Presentation (REDACTED/PUBLIC)
24	JOINT-36	24	BCBSD004467 - 77	7/21/2010	DOI			BCBSD Board Minutes July 21, 2010
25	JOINT-37	25	n/a	8/24/2011	DOI		X	Pre-Hearing Joint Comprehensive Statement of BCBSD, Inc. and Highmark, Inc. (CONFIDENTIAL)
25.1	JOINT-37.1	25.1	n/a	8/24/2011	DOI	X		Pre-Hearing Joint Comprehensive Statement of BCBSD, Inc. and Highmark, Inc. (REDACTED/PUBLIC)
26	JOINT-38	26	n/a	9/9/2011	DOI		X	Joint Response of BCBSD, Inc. and Highmark, Inc. to Delaware Department of Justice Questions dated August 23, 2011 (CONFIDENTIAL)
26.1	JOINT-38.1	26.1	n/a	9/9/2011	DOI	X		Joint Response of BCBSD, Inc. and Highmark, Inc. to Delaware Department of Justice Questions dated August 23, 2011 (PUBLIC/REDACTED)
27	JOINT-39	27	n/a	7/9/2009	DOI		X	WatsonWyatt - BBS CEO Comp. Assessment (CONFIDENTIAL)
27.1	JOINT-39.1	27.1	n/a	7/9/2009	DOI	X		WatsonWyatt - BBS CEO Comp. Assessment (REDACTED/PUBLIC)
28	JOINT-40	28	n/a	2/25/2011	DOI		X	TowersWatson - BCBSD VP Comp. Assessment (CONFIDENTIAL)
28	JOINT-40.1	28.1	n/a	2/25/2011	DOI	X		TowersWatson - BCBSD VP Comp. Assessment (REDACTED/PUBLIC)
29	JOINT-41	29	BCBSD002332 - 63	8/17/2010	DOI		X	[REDACTED] Employment Agreement (CONFIDENTIAL)
29.1	JOINT-41.1	29.1	BCBSD002332 - 63	8/17/2010	DOI	X		[REDACTED] Employment Agreement (REDACTED/PUBLIC)
30	JOINT-42	30	BCBSD002397 - 429	8/18/2010	DOI		X	[REDACTED] Employment Agreement (CONFIDENTIAL)

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30.1	JOINT-42.1	30.1	BCBSD002397 - 429	8/18/2010	DOI	X		[REDACTED] Employment Agreement (REDACTED/PUBLIC)
31	JOINT-43	31	n/a	5/18/2011	DOI		X	BCBSD Change of Control - Exec. Comp. Analysis (CONFIDENTIAL)
31.1	JOINT-43.1	31.1	n/a	5/18/2011	DOI	X		BCBSD Change of Control - Exec. Comp. Analysis (REDACTED/PUBLIC)
32	JOINT-44	32	n/a	Undated	DOI			BCBSD Associate Retention Bonus Info
33	JOINT-45	33	BCBSD0000828 - 55	2/18/2009	DOI			Mercer - BCBSD Study
34	JOINT-46	34	n/a	1/26/2011	DOI			BCBSD Jan. 26, 2011 Responses to DOJ Request
35	JOINT-47	35	n/a	6/17/2008	DOI		X	Deloitte 2008 Report (CONFIDENTIAL)
35.1	JOINT-47.1	35.1	n/a	6/17/2008	DOI	X		Deloitte 2008 Report (REDACTED/PUBLIC)
36	JOINT-48	36	BCBSD000698 - 700	12/8/2010	DOI & BCBSD			December 8, 2010 Deloitte Capabilities Gap Closure Costing
37	JOINT-49	37	n/a	1/16/2009	DOI			74 Fed. Reg. 3296 (2009)
38	JOINT-50	38	n/a	8/10/2011	DOI			BCBSD Standalone Forecast
39	JOINT-51	39	n/a	5/9/2011	DOI			Statement of Support from Medical Society of Delaware
40	JOINT-52	40	n/a	10/21/2010	DOI		X	Melani Biographical (CONFIDENTIAL)
40.1	JOINT-52.1	40.1	n/a	10/21/2010	DOI	X		Melani Biographical (PUBLIC/REDACTED)
41	JOINT-53	41	n/a	10/25/2010	DOI		X	Rice Biographical (CONFIDENTIAL)

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41.1	JOINT-53.1	41.1	n/a	10/25/2010	DOI	X		Rice Biographical (PUBLIC/REDACTED)
42	JOINT-54	42	n/a	10/12/2010	DOI		X	DeTurk Biographical (CONFIDENTIAL)
42.1	JOINT-54.1	42.1	n/a	10/12/2010	DOI	X		DeTurk Biographical (PUBLIC/REDACTED)
43	JOINT-55	n/a	n/a	TBD	DOI		X	Testimony of Martin Alderson Smith (CONFIDENTIAL)
43	JOINT-55.1	n/a	n/a	TBD	DOI	X		Testimony of Martin Alderson Smith (PUBLIC/REDACTED)
44	JOINT-56	n/a	n/a	TBD	DOI			Testimony of Kenneth Jackson
45	JOINT-57	n/a	n/a	TBD	DOI			Testimony of Linda Sizemore
46	JOINT-58	n/a	n/a	12/3/2010	DOI			Affidavit Publication of Notice re Add I Parties (Independent News)
47	JOINT-59	n/a	n/a	12/7/2010	DOI			Affidavit of Publication of Notice re Additional Parties (News Journal)
48	JOINT-60	n/a	n/a	4/23/2011	DOI			Affidavit of Publication of Public Notice of Info Sessions (State News)
49	JOINT-61	n/a	n/a	4/25/2011	DOI			Affidavit of Publication of Public Notice of Info Sessions (News Journal)
50	JOINT-62	n/a	n/a	9/14/2011	DOI			Affidavit of Publication re Oct. Hearings - Independent Newspapers, Inc.
51	JOINT-63	n/a	n/a	9/14/2011	DOI			Affidavit of Publication re Oct. Hearings - News Journal
52	JOINT-64	n/a	n/a	10/30/2003	DOI			Robert E. Nolan ICD10
53	JOINT-65	n/a	n/a	10/12/2006	DOI			Hay Group ICD10

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54	JOINT-66	n/a	n/a	9/1/2010	DOI			AHIP Survey ICD10
55	JOINT-67	n/a	n/a	7/1/2011	DOI		X	BCBSD Affiliation Capability Tracing (CONFIDENTIAL)
55.1	JOINT-67.1	n/a	n/a	7/1/2011	DOI	X		BCBSD Affiliation Capability Tracing (REDACTED/PUBLIC)
56	JOINT-68	n/a	n/a	7/1/2011	DOI			Retail - BCG
57	JOINT-69	n/a	n/a	Undated	DOI			BCBSD IT Memo
58	JOINT-70	n/a	n/a	Undated	DOI			Gartner Healthcare Insurance BPO
59	JOINT-71	n/a	n/a	Undated	DOI			Tela BPO
60	JOINT-72	n/a	n/a	Undated	DOI			Gartner ICD10
61	JOINT-73	n/a	n/a	Undated	DOI		X	BCBSD S&P Briefing Book (CONFIDENTIAL)
61.1	JOINT-73.1	n/a	n/a	Undated	DOI	X		BCBSD S&P Briefing Book (REDACTED/PUBLIC)
62	JOINT-74	n/a	n/a	5/13/2005	DOI			Milliman's 2005 Report on BCBSD
63	JOINT-75	n/a	n/a	11/1/2003	DOI			Sandler O'Neill's 2003 Report to DOI
64	JOINT-76	n/a	n/a	5/26/2011	DOI		X	Highmark Due Diligence Follow-up (CONFIDENTIAL)
64.1	JOINT-76.1	n/a	n/a	5/26/2011	DOI	X		Highmark Due Diligence Follow-up (REDACTED/PUBLIC)
65	JOINT-77	n/a	n/a	6/10/2011	DOI		X	Highmark Due Diligence Follow-up (CONFIDENTIAL)

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65.1	JOINT-77.1	n/a	n/a	6/10/2011	DOI	X		Highmark Due Diligence Follow-up (REDACTED/PUBLIC)
66	JOINT-78	n/a	n/a	9/28/2009	DOI		X	Highmark/Mountain State 2009 Presentation (CONFIDENTIAL)
66	JOINT-78.1	n/a	n/a	9/28/2009	DOI	X		Highmark/Mountain State 2009 Presentation (REDACTED/PUBLIC)
67	JOINT-79	n/a	n/a	Undated	DOI			Highmark Legal Entity Overview
68	JOINT-80	n/a	n/a	7/12/2011	DOI			BCBSD/Highmark Affiliation Planning Overview
69	JOINT-81	n/a	n/a	n/a	DOI			BCBSD Historical Financial Overview
70	JOINT-82	n/a	n/a	n/a	DOI			BCBSD Historical Financial Statements
71	JOINT-83	n/a	n/a	3/9/2007	DOI			Highmark Historical Financial Statements
72	JOINT-84	n/a	BCBSD000856 - 859	4/18/2007	DOI			Board Meeting Summary
73	JOINT-85	n/a	n/a	4/18/2007	DOI		X	Board Strategy Session III Presentation (CONFIDENTIAL)
73.1	JOINT-85.1	n/a	n/a	4/18/2007	DOI	X		Board Strategy Session III Presentation (REDACTED/PUBLIC)
74	JOINT-86	n/a	n/a	10/10/2007	DOI			Board Meeting Summary
75	JOINT-87	n/a	n/a	2/27/2008	DOI		X	Strategic Planning Sessions Summary (CONFIDENTIAL)
75.1	JOINT-87.1	n/a	n/a	2/27/2008	DOI	X		Strategic Planning Sessions Summary (REDACTED/PUBLIC)
76	JOINT-88	n/a	n/a	2/27/2008	DOI			Board Meeting Summary

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77	JOINT-89	n/a	n/a	2/27/2008	DOI		X	Strategic Planning Session Presentation (CONFIDENTIAL)
77.1	JOINT-89.1	n/a	n/a	2/27/2008	DOI	X		Strategic Planning Session Presentation (REDACTED/PUBLIC)
78	JOINT-90	n/a	BCBSD004496 - 4498	3/17/2008	DOI		X	Board Meeting Summary (CONFIDENTIAL)
78.1	JOINT-90.1	n/a	BCBSD004496 - 4498	3/17/2008	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)
79	JOINT-91	n/a	BCBSD010590 - 10594	4/9/2008	DOI		X	Affiliation Update Presentation (CONFIDENTIAL)
79.1	JOINT-91.1	n/a	BCBSD010590 - 10594	4/9/2008	DOI	X		Affiliation Update Presentation (REDACTED/PUBLIC)
80	JOINT-92	n/a	n/a	5/13/2008	DOI		X	Background of [REDACTED] Presentation (CONFIDENTIAL)
80.1	JOINT-92.1	n/a	n/a	5/13/2008	DOI	X		Background of [REDACTED] Presentation (REDACTED/PUBLIC)
81	JOINT-93	n/a	n/a	5/21/2008	DOI		X	Board Meeting Summary (CONFIDENTIAL)
81.1	JOINT-93.1	n/a	n/a	5/21/2008	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)
82	JOINT-94	n/a	BCBSD004478 - 4481	6/17/2008	DOI			Board Meeting Summary
83	JOINT-95	n/a	n/a	6/25/2008	DOI		X	Board Meeting Summary (CONFIDENTIAL)
83.1	JOINT-95.1	n/a	n/a	6/25/2008	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)
84	JOINT-96	n/a	BCBSD003912 - 3919	9/25/2008	DOI		X	[REDACTED] Proposal (CONFIDENTIAL)
85	JOINT-97	n/a	BCBSD003899 - 3910	9/30/2008	DOI		X	[REDACTED] Proposal (CONFIDENTIAL)

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86	JOINT-98	n/a	n/a	10/8/2008	DOI		X	Board Meeting Summary (CONFIDENTIAL)
86.1	JOINT-98.1	n/a	n/a	10/8/2008	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)
87	JOINT-99	n/a	n/a	10/23/2008	DOI		X	Board Meeting Summary (CONFIDENTIAL)
87.1	JOINT-99.1	n/a	n/a	10/23/2008	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)
88	JOINT-100	n/a	n/a	11/20/2008	DOI		X	BCBSD 2008 - Strategic Partner Capability Review (CONFIDENTIAL)
88.1	JOINT-100.1	n/a	n/a	11/20/2008	DOI	X		BCBSD 2008 - Strategic Partner Capability Review (REDACTED/PUBLIC)
89	JOINT-101	n/a	BCBSD004517 - 4520	11/24/2008	DOI		X	Board Meeting Summary (CONFIDENTIAL)
89.1	JOINT-101.1	n/a	BCBSD004517 - 4520	11/24/2008	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)
90	JOINT-102	n/a	BCBSD004500 - 4502	3/25/2009	DOI		X	Board Meeting Summary (CONFIDENTIAL)
90.1	JOINT-102.1	n/a	BCBSD004500 - 4502	3/25/2009	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)
91	JOINT-103	n/a	n/a	5/7/2009	DOI			Ellin & Tucker Letter
92	JOINT-104	n/a	BCBSD004512 - 4515	5/20/2009	DOI		X	Board Meeting Summary (CONFIDENTIAL)
92.1	JOINT-104.1	n/a	BCBSD004512 - 4515	5/20/2009	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)
93	JOINT-105	n/a	BCBSD004491 - 4495	6/25/2009	DOI		X	Board Meeting Summary (CONFIDENTIAL)
93.1	JOINT-105.1	n/a	BCBSD004491 - 4495	6/25/2009	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)

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94	JOINT-106	n/a	BCBSD003461 - 3462	8/26/2009	DOI		X	Board Meeting Summary (CONFIDENTIAL)
94.1	JOINT-106.1	n/a	BCBSD003461 - 3462	8/26/2009	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)
95	JOINT-107	n/a	BCBSD004523 - 4524	10/7/2009	DOI		X	Board Meeting Summary (CONFIDENTIAL)
95.1	JOINT-107.1	n/a	BCBSD004523 - 4524	10/7/2009	DOI	X		Board Meeting Summary (REDACTED/PUBLIC)
96	JOINT-108	n/a	BCBSD005757	10/15/2009	DOI			Highmark Letter to BCBSD
97	JOINT-109	n/a	BCBSD004276	10/16/2009	DOI		X	[REDACTED] Letter to BCBSD (CONFIDENTIAL)
98	JOINT-110	n/a	BCBSD022026	10/23/2009	DOI			BCBSD/Highmark Meeting Agenda
99	JOINT-111	n/a	n/a	8/29/2011	DOI		X	BCBSD Affiliation Program Primer (CONFIDENTIAL)
99.1	JOINT-111.1	n/a	n/a	8/29/2011	DOI	X		BCBSD Affiliation Program Primer (REDACTED/PUBLIC)
n/a	JOINT-112	n/a	n/a	5/23/2011	DOI			Coventry Letter
n/a	JOINT-113	n/a	n/a	10/3/2011	DOI			Delaware Department of Insurance Conditions
n/a	JOINT-114	n/a	n/a	10/4/2011	DOI			J. Still Email
n/a	JOINT-115	n/a	n/a	varies	DOI		X	Assorted public outreach to the DOI regarding the proposed Affiliation
n/a	JOINT-115.1	n/a	n/a	varies	DOI	X		Assorted public outreach to the DOI regarding the proposed Affiliation
n/a	JOINT-116	n/a	n/a	10/4/2011	DOI			Delaware State Chamber of Commerce Letter

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n/a	JOINT-117	n/a	n/a	10/5/2011	DOI			J. Trost Email
n/a	JOINT-118	n/a	n/a	10/5/2011	DOI			V. Marquez Letter
n/a	JOINT-119	n/a	n/a	6/1/2011	DOI			Highmark Cost Allocation
n/a	JOINT-120	n/a	n/a	6/1/2011	DOI		X	West Virginia Cost Analysis
n/a	JOINT-120.1	n/a	n/a	6/1/2011	DOI	X		West Virginia Cost Analysis
n/a	JOINT-121	n/a	n/a	5/8/2011	DOI		X	West Virginia Monthly Invoice
n/a	JOINT-121.1	n/a	n/a	5/8/2011	DOI	X		West Virginia Monthly Invoice
n/a	JOINT-122	n/a	n/a	10/5/2011	DOI			Dover Interfaith Mission for Housing Letter
n/a	JOINT-123	n/a	n/a	10/6/2011	DOI			New Castle County Chamber of Commerce Letter
n/a	JOINT-124	n/a	n/a	10/6/2011	DOI			L. Mullett Email
n/a	JOINT-125	n/a	n/a	10/6/2011	DOI			V. R. Sukumar Email
n/a	JOINT-126	n/a	n/a	10/7/2011	DOI			N. Moriello Emails
n/a	JOINT-127	n/a	n/a	10/7/2011	DOI			Sign-In Sheet for 10/7/2011 Public Hearing
n/a	JOINT-128	n/a	n/a	10/10/2011	DOI			Nemours Fund for Children's Health letter
n/a	JOINT-129	n/a	n/a	10/11/2011	DOI			Catholic Charities Inc. of the Diocese of Wilmington letter

In the Proposed Affiliation of BCBSD, Inc. with Highmark Inc.

10/4/11

Docket No. 1509-10

HEARING EXHIBITS

October 5-7, 2011

DOI EX. NO.	HEARING EXHIBIT NO.	DOI BRIEF EXHIBIT NO.	BATES RANGE	DATE	PARTY PROPONENT	REDACTED PUBLIC VERSION	CONFIDENTIAL	DESCRIPTION
n/a	JOINT-130	n/a	n/a	10/10/2011	DOI			W. L. Gore & Associates, Inc. letter
n/a	JOINT-131	n/a	n/a	10/13/2011	DOI			La Red Health Center letter
n/a	JOINT-132	n/a	n/a	10/14/2011	DOI			George J. Weiner Associates letter
n/a	JOINT-133	n/a	n/a	2/9/2005	DOI			Determination of Pennsylvania Department of Insurance
n/a	JOINT-134	n/a	n/a	10/14/2011	DOI			DHIN letter and Business Plan