

## ATTACHMENT A

Respondents' Exhibit ("RX") No.	Title	Confidential
RX001	IA Reporting Structure	Confidential
RX002	IA Amended Operating Agreement	Confidential
RX003	Novemsky Report (Mar. 25, 2016)	
RX004	Novemsky CV June 2016	
RX005	List of Documents and Materials Considered in Novemsky Report	
RX006	Attachments to Declaration of Chris Carson	Confidential
RX007	DE LLC Formation	Confidential
RX008	DE License Renewal Application (2011)	Confidential
RX009	DE License Renewal Application (2012)	Confidential
RX010	DE License Renewal Application (2013)	Confidential
RX011	DE License Renewal Acceptance Letter (2011)	Confidential
RX012	DE License Renewal Acceptance Letter (2012)	Confidential
RX013	DE License Renewal Acceptance Letter (2013)	Confidential
RX014	DE Report of Delaware Assets (2011)	Confidential
RX015	January 25, 2010 Emails between E. Quinn Miller and Edward Foster <i>(Pending response by Delaware Office of the State Bank Commissioner.)</i>	Confidential
RX016	January 29, 2010 Letter to E. Quinn Miller from Claudia Callaway <i>(Pending response by Delaware Office of the State Bank Commissioner.)</i>	Confidential
RX017	January 11, 2012 Email from Kelley R Jones to Edward Foster, and attachments <i>(Pending response by Delaware Office of the State Bank Commissioner.)</i>	Confidential
RX018	2012 Report of Exam from the Delaware State Bank Commissioner <i>(Pending response by Delaware Office of the State Bank Commissioner.)</i>	Confidential