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**BEFORE THE INSURANCE DEPARTMENT  
OF THE  
COMMONWEALTH OF PENNSYLVANIA**

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Corporate & Financial Regulation

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**Pennsylvania  
Insurance Department**

**Statement Regarding the Acquisition of Control of or Merger with  
Domestic Insurers:**

**Highmark Inc.; First Priority Life Insurance Company, Inc.;  
Gateway Health Plan, Inc.; Highmark Casualty Insurance Company;  
Highmark Senior Resources Inc.; HM Casualty Insurance Company;  
HM Health Insurance Company, d/b/a Highmark Health Insurance Company;  
HM Life Insurance Company; HMO of Northeastern Pennsylvania, Inc.,  
d/b/a First Priority Health; Inter-County Health Plan, Inc.;  
Inter-County Hospitalization Plan, Inc.; Keystone Health Plan West, Inc.;  
United Concordia Companies, Inc.; United Concordia Dental Plans of Pennsylvania, Inc.;  
United Concordia Life and Health Insurance Company**

**By UPE, a Pennsylvania nonprofit corporation**

**INDEX OF NON-CONFIDENTIAL RESPONSES TO INFORMATION  
REQUESTS AS OF AUGUST 22, 2012**

**BY  
UPE**

**Volume 106**

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**BEFORE THE INSURANCE DEPARTMENT OF THE COMMONWEALTH OF PENNSYLVANIA**

Statement Regarding the Acquisition of Control of or Merger with Domestic Insurers:

Highmark Inc.; First Priority Life Insurance Company, Inc.; Gateway Health Plan, Inc.; Highmark Casualty Insurance Company; Highmark Senior Resources Inc.; HM Casualty Insurance Company; HM Health Insurance Company, d/b/a Highmark Health Insurance Company; HM Life Insurance Company; HMO of Northeastern Pennsylvania, Inc., d/b/a First Priority Health; Inter-County Health Plan, Inc.; Inter-County Hospitalization Plan, Inc.; Keystone Health Plan West, Inc.; United Concordia Companies, Inc.; United Concordia Dental Plans of Pennsylvania, Inc.; United Concordia Life and Health Insurance Company

By UPE, a Pennsylvania nonprofit corporation

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	UPE-0009659 through UPE-0009667	UPE-PID-CD-11	Volume 42	Exhibit 3 to Schedule No. 4: Addendum Relating to Helicopter to Schedule No. 4	12/29/2006	WPAHS	4/3/2012
	UPE-0009668 through UPE-0009671	UPE-PID-CD-11	Volume 42	Exhibit 4 to Schedule No. 2: Cape Town Convention Rider	12/29/2006	WPAHS	4/3/2012
	UPE-0009672 through UPE-0009678	UPE-PID-CD-11	Volume 42	Note B-1	12/29/2006	WPAHS	4/3/2012
	UPE-0009679 through UPE-0009685	UPE-PID-CD-11	Volume 42	Note B-2	12/29/2006	WPAHS	4/3/2012
	UPE-0009686 through UPE-0009689	UPE-PID-CD-11	Volume 42	Note B-3	12/29/2006	WPAHS	4/3/2012
	UPE-0009690 through UPE-0009692	UPE-PID-CD-11	Volume 42	Exhibit I to Note B-3	12/29/2006	WPAHS	4/3/2012
	UPE-0009693 through UPE-0009699	UPE-PID-CD-11	Volume 42	Note B-4	12/29/2006	WPAHS	4/3/2012
	UPE-0009700 through UPE-0009712	UPE-PID-CD-11	Volume 42	Escrow Agreement	12/29/2006	WPAHS	4/3/2012
	UPE-0009713 through UPE-0009765	UPE-PID-CD-11	Volume 42	Master Helicopter Lease Agreement and Sub-Lease Agreement	12/29/2006	WPAHS	4/3/2012
	UPE-0009766 through UPE-0009780	UPE-PID-CD-11	Volume 42	Assignment of Leases and Rents	12/29/2006	WPAHS	4/3/2012
	UPE-0009781 through UPE-0009784	UPE-PID-CD-11	Volume 42	Form 8083 and Evidence of Filing	12/29/2006	WPAHS	4/3/2012
	UPE-0009785	UPE-PID-CD-11	Volume 42	UCC Filing Statement	12/29/2006	WPAHS	4/3/2012
	UPE-0009786 through UPE-0009806	UPE-PID-CD-11	Volume 42	Tax Regulatory Agreement and No Arbitrage Certificate	12/29/2006	WPAHS	4/3/2012
	UPE-0009807 through UPE-0009817	UPE-PID-CD-11	Volume 42	Closing Certificate of Issuer	12/29/2006	WPAHS	4/3/2012
	UPE-0009818	UPE-PID-CD-11	Volume 42	Proof of publication in the Tribune-Review	9/26/2006	WPAHS	4/3/2012
	UPE-0009819	UPE-PID-CD-11	Volume 42	Proof of Publication Indiana Gazette	9/29/2006	WPAHS	4/3/2012
	UPE-0009820 through UPE-0009821	UPE-PID-CD-11	Volume 42	TERFRA Hearing Minutes	9/26/2006	WPAHS	4/3/2012
	UPE-0009822	UPE-PID-CD-11	Volume 42	Highest Elected Official Approval-Allegheny County	11/21/2006	WPAHS	4/3/2012

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	UPE-0009823 through UPE-0009826	UPE-PID-CD-11	Volume 42	Highest Elected Official Approval- Westmoreland County	11/16/2006	WPAHS	4/3/2012
	UPE-0009827 through UPE-0009829	UPE-PID-CD-11	Volume 42	Highest Elected Official Approval-White Township	10/25/2006	WPAHS	4/3/2012
	UPE-0009830 through UPE-0009834	UPE-PID-CD-11	Volume 42	Allegheny County Health and Welfare Resolution	November 2006	WPAHS	4/3/2012
	UPE-0009835 through UPE-0009840	UPE-PID-CD-11	Volume 42	Closing Certificate of Obligor	12/29/2006	WPAHS	4/3/2012
	UPE-0009841 through UPE-0009854	UPE-PID-CD-11	Volume 42	Resolutions	11/16/2006	WPAHS	4/3/2012
	UPE-0009855 through UPE-0009862	UPE-PID-CD-11	Volume 42	IRS 501(c)(3) Determination Letters	2000, 2001	WPAHS	4/3/2012
	UPE-0009863 through UPE-0009923	UPE-PID-CD-11	Volume 42	Certificate of Organization and Operating Agreement of Obligor	May 2004	WPAHS	4/3/2012
	UPE-0009924 through UPE-0009927	UPE-PID-CD-11	Volume 42	Opinion of Counsel to Obligor, AGH and WPAHS	12/29/2006	WPAHS	4/3/2012
	UPE-0009928 through UPE-0009929	UPE-PID-CD-11	Volume 42	Opinion of Counsel to issuer	12/29/2006	WPAHS	4/3/2012
	UPE-0009930 through UPE-0009933	UPE-PID-CD-11	Volume 42	Opinion of Bond Counsel	12/29/2006	WPAHS	4/3/2012
2.3.2	WPAHS-000002	UPE-PID-CD-10	Volume 35	Response to Request 2.3.2		WPAHS	3/28/2012
	WPAHS-000003 through WPAHS-000008	UPE-PID-CD-10	Volume 35	Chart indicating Debt Instruments Change of Control Requirements		WPAHS	3/28/2012
2.3.3	WPAHS-000009	UPE-PID-CD-10	Volume 35	Response to Request 2.3.3		WPAHS	3/28/2012
2.3.4	WPAHS-000010	UPE-PID-CD-10	Volume 35	Response to Request 2.3.4		WPAHS	3/28/2012
2.3.2-2.3.4	WPAHS-006927 through WPAHS-006928	UPE-PID-CD28	Volume 86	Supplemental Response to Requests 2.3.2- 2.3.4		WPAHS	6/20/2012
2.4.3.1-7	UPE-0006379 through UPE-0006380	UPE-PID-CD-6	Volume 19	Response to Request 2.4.3.1-7		UPE	3/5/2012
2.4.3.8	UPE-0005908	UPE-PID-CD-4	Volume 11	Response to Request 2.4.3.8		UPE	2/27/2012
	UPE-0009934	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 2.4.3.8		UPE	4/3/2012
2.4.3.9	UPE-0008237	UPE-PID-CD-8	Volume 30	Response to Request 2.4.3.9		UPE	3/13/2012
3.1	UPE-0008238	UPE-PID-CD-8	Volume 30	Response to Request 3.1		UPE	3/13/2012
	WPAHS-000011	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 3.1		WPAHS	3/28/2012
	UPE-0010284	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 3.1		UPE	4/16/2012
3.2-3.3	UPE-0005909 through UPE-0005914	UPE-PID-CD-4	Volume 11	Response to Requests 3.2 and 3.3		UPE	2/27/2012
	UPE-0006381 through UPE-0006384	UPE-PID-CD-6	Volume 19	Supplemental Response to Requests 3.2 and 3.3		UPE	3/5/2012

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	UPE-0009935	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 3.2 and 3.3		UPE	4/3/2012
3.2.1	WPAHS-000012	UPE-PID-CD-10	Volume 35	Supplemental Response to 3.2.1		WPAHS	3/28/2012
	WPAHS-000013 through WPAHS-000032	UPE-PID-CD-10	Volume 35	Regulatory and Contractual Notices or Approvals		WPAHS	3/28/2012
3.2.2	WPAHS-000033	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 3.2.2		WPAHS	3/28/2012
3.2.3	WPAHS-000034	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 3.2.3		WPAHS	3/28/2012
3.3	WPAHS-000035	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 3.3		WPAHS	3/28/2012
3.4.1	UPE-0002996	UPE-PID-CD-2	Volume 5	Response to Request 3.4.1		UPE	2/21/2012
	UPE-0002997 through UPE-0002998	UPE-PID-CD-2	Volume 5	Email from Debra Dermody to Michael Verna	6/23/2011	Counsel for UPE	2/21/2012
3.4.2	UPE-0002999	UPE-PID-CD-2	Volume 5	Response to Request 3.4.2		UPE	2/21/2012
3.4.3	UPE-0003000	UPE-PID-CD-2	Volume 5	Response to Request 3.4.3		UPE	2/21/2012
3.5	UPE-0005915	UPE-PID-CD-4	Volume 11	Response to Request 3.5		UPE	2/27/2012
	UPE-0005916 through UPE-0005919	UPE-PID-CD-4	Volume 11	Letter from Alabama Commissioner of Insurance to Counsel for UPE	2/15/2012	Counsel for UPE	2/27/2012
	UPE-0005920 through UPE-0005921	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Alabama Commissioner of Insurance	12/29/2011	Counsel for UPE	2/27/2012
	UPE-0005922	UPE-PID-CD-4	Volume 11	Email from California Department of Managed Health Care to Counsel for UPE	2/17/2012	Counsel for UPE	2/27/2012
	UPE-0005923 through UPE-0005924	UPE-PID-CD-4	Volume 11	Letter from California Department of Managed Health Care to Counsel for UPE	1/17/2012	Counsel for UPE	2/27/2012
	UPE-0005925	UPE-PID-CD-4	Volume 11	Order issued by from California Department of Managed Health Care Approving Notice of Material Modification	1/17/2012	Counsel for UPE	2/27/2012
	UPE-0005926 through UPE-0005927	UPE-PID-CD-4	Volume 11	Letter from California Department of Managed Health Care to Counsel for UPE	1/17/2012	Counsel for UPE	2/27/2012
	UPE-0005928 through UPE-0005933	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to California Department of Managed Health Care with Attachments	11/7/2011	Counsel for UPE	2/27/2012
	UPE-0005934 through UPE-0005935	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Delaware Insurance Department	2/17/2012	Counsel for UPE	2/27/2012
	UPE-0005936 through UPE-0005939	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Delaware Insurance Department	2/14/2012	Counsel for UPE	2/27/2012
	UPE-0005940 through UPE-0005941	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Kentucky Department of Insurance	2/7/2012	Counsel for UPE	2/27/2012

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	UPE-0005942	UPE-PID-CD-4	Volume 11	Email from Kentucky Department of Insurance to Counsel for UPE	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0005943 through UPE-0005944	UPE-PID-CD-4	Volume 11	Email from Kentucky Department of Insurance to Counsel for UPE	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0005945 through UPE-0005948	UPE-PID-CD-4	Volume 11	Notice and Order Setting Formal Hearing	2/1/2012	Counsel for UPE	2/27/2012
	UPE-0005949	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Kentucky Department of Insurance	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0005950 through UPE-0005951	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Kentucky Department of Insurance	2/3/2012	Counsel for UPE	2/27/2012
	UPE-0005952 through UPE-0005953	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Kentucky Department of Insurance	1/30/2012	Counsel for UPE	2/27/2012
	UPE-0005954 through UPE-0005955	UPE-PID-CD-4	Volume 11	Email from Kentucky Department of Insurance to Counsel for UPE	1/30/2012	Counsel for UPE	2/27/2012
	UPE-0005956	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Kentucky Department of Insurance	1/30/2012	Counsel for UPE	2/27/2012
	UPE-0005957 through UPE-0005958	UPE-PID-CD-4	Volume 11	Email from Kentucky Department of Insurance to Counsel for UPE	1/24/2012	Counsel for UPE	2/27/2012
	UPE-0005959	UPE-PID-CD-4	Volume 11	Email from Kentucky Department of Insurance to Counsel for UPE	1/24/2012	Counsel for UPE	2/27/2012
	UPE-0005960	UPE-PID-CD-4	Volume 11	Letter to Michigan Office of Financial and Insurance Regulation from Counsel for UPE	2/3/2012	Counsel for UPE	2/27/2012
	UPE-0005961	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/25/2012	Counsel for UPE	2/27/2012
	UPE-0005962	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/25/2012	Counsel for UPE	2/27/2012
	UPE-0005963	UPE-PID-CD-4	Volume 11	Letter from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/25/2012	Counsel for UPE	2/27/2012
	UPE-0005964	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/25/2012	Counsel for UPE	2/27/2012

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	UPE-0005966	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/23/2012	Counsel for UPE	2/27/2012
	UPE-0005967	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Michigan Office of Financial and Insurance Regulation	1/23/2012	Counsel for UPE	2/27/2012
	UPE-0005968	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to FOIA Coordinator	1/18/2012	Counsel for UPE	2/27/2012
	UPE-0005969	UPE-PID-CD-4	Volume 11	Email from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/18/2012	Counsel for UPE	2/27/2012
	UPE-0005970	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Ohio Department of Insurance	1/24/2012	Counsel for UPE	2/27/2012
	UPE-0005971	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to the Ohio Department of Insurance	1/23/2012	Counsel for UPE	2/27/2012
	UPE-0005972	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to the Ohio Department of Insurance	1/23/2012	Counsel for UPE	2/27/2012
	UPE-0005973	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to the Ohio Department of Insurance	1/17/2012	Counsel for UPE	2/27/2012
	UPE-0005974	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to the Ohio Department of Insurance	1/18/2011	Counsel for UPE	2/27/2012
	UPE-0005975 through UPE-0005978	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to the Ohio Department of Insurance	8/3/2011	Counsel for UPE	2/27/2012
	UPE-0005979 through UPE-0005980	UPE-PID-CD-4	Volume 11	Civil Docket pages 1 and 27 from case # 2:09-cv-00480-AJS	1/17/2012	Counsel for UPE	2/27/2012
	UPE-0005981 through UPE-0005989	UPE-PID-CD-4	Volume 11	Opinion and Order from case # 2:09-cv-00480-AJS	1/13/2012	Counsel for UPE	2/27/2012
	UPE-0005990 through UPE-0006018	UPE-PID-CD-4	Volume 11	Opinion and Order from case # 2:09-cv-00480-AJS	12/29/2011	Counsel for UPE	2/27/2012
	UPE-0006019 through UPE-0006020	UPE-PID-CD-4	Volume 11	Email from Ohio Local Counsel transmitting locally filed copy of Form A	1/18/2012	Counsel for UPE	2/27/2012
	UPE-0006021	UPE-PID-CD-4	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	2/17/2012	Counsel for UPE	2/27/2012

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	UPE-0006024	UPE-PID-CD-4	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	2/13/2012	Counsel for UPE	2/27/2012
	UPE-0006025 through UPE-0006026	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	2/9/2012	Counsel for UPE	2/27/2012
	UPE-0006027	UPE-PID-CD-4	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	2/9/2012	Counsel for UPE	2/27/2012
	UPE-0006028	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	2/9/2012	Counsel for UPE	2/27/2012
	UPE-0006029 through UPE-0006030	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0006031 through UPE-0006032	UPE-PID-CD-4	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0006033	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0006034	UPE-PID-CD-4	Volume 11	Email from Texas Department of Insurance to Counsel for UPE	2/7/2012	Counsel for UPE	2/27/2012
	UPE-0006035 through UPE-0006036	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006037	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006038	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006039	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006040	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006041	UPE-PID-CD-4	Volume 11	Email from Counsel for UPE to Texas Department of Insurance	1/3/2012	Counsel for UPE	2/27/2012
	UPE-0006042 through UPE-0006046	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Vermont Department of Banking, Insurance, Securities and Health Care Administration	11/29/2011	Counsel for UPE	2/27/2012
	UPE-0006047 through UPE-0006051	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Vermont Department of Banking, Insurance, Securities and Health Care Administration	11/29/2011	Counsel for UPE	2/27/2012

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	UPE-0006057 through UPE-0006061	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to Vermont Department of Banking, Insurance, Securities and Health Care Administration	11/29/2011	Counsel for UPE	2/27/2012
	UPE-0006062 through UPE-0006064	UPE-PID-CD-4	Volume 11	Letter from Counsel for UPE to West Virginia Insurance Commissioner	1/11/2012	Counsel for UPE	2/27/2012
	UPE-0006385	UPE-PID-CD-6	Volume 19	Supplemental Response to Request 3.5		UPE	3/5/2012
	UPE-0006386 through UPE-0006390	UPE-PID-CD-6	Volume 19	Letter with attachments from Jennifer Thompson, Pennsylvania Deputy Attorney General, to Debra Dermody, Esq., and Barbara Sicalides, Esq., re: Affiliation Agreement	8/16/2011	Highmark	3/5/2012
	UPE-0006391 through UPE-0006392	UPE-PID-CD-6	Volume 19	Email with attachment from Counsel for Highmark to the United States Department of Justice	8/29/2011	Highmark	3/5/2012
	UPE-0006393 through UPE-0006396	UPE-PID-CD-6	Volume 19	Email with attachment from Counsel for Highmark to Office of the Attorney General for the Commonwealth of Pennsylvania	8/29/2011	Highmark	3/5/2012
	UPE-0006408	UPE-PID-CD-6	Volume 19	Email with attachments from Counsel for Highmark to James A. Donahue, III, Pennsylvania Attorney General's Office	11/4/2011	Highmark	3/5/2012
	UPE-0006409 through UPE-0006410	UPE-PID-CD-6	Volume 19	Health Care Provider Update from Michael G. Warfel, Highmark Vice President of Government Affairs, to the Pennsylvania General Assembly	4/19/2011	Highmark	3/5/2012
	UPE-0006411 through UPE-0006412	UPE-PID-CD-6	Volume 19	Health Care Provider Update from Michael G. Warfel, Highmark Vice President of Government Affairs, to the Honorable Members of the United States Senate and House of Representatives	4/21/2011	Highmark	3/5/2012
	UPE-0006413	UPE-PID-CD-6	Volume 19	Letter from Michael G. Warfel, Highmark Vice President of Government Affairs, to the Honorable Mark Critz, U.S. House of Representatives	5/10/2011	Highmark	3/5/2012

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	UPE-0006420 through UPE-0006421	UPE-PID-CD-6	Volume 19	Letter from David O'Brien, Highmark Executive Vice President of Government Services & External Affairs to the Honorable Anthony M. DeLuca, Pennsylvania House of Representatives	7/11/2011	Highmark	3/5/2012
	UPE-0006422 through UPE-0006427	UPE-PID-CD-6	Volume 19	Letter from Ken Melani, M.D., to the Honorable Donald White, Chairman of the Pennsylvania Senate Banking and Insurance Committee	9/20/2011	Highmark	3/5/2012
	UPE-0006428 through UPE-0006429	UPE-PID-CD-6	Volume 19	Email from Gregory P. Englert to Jean Roehrenbeck (office of U.S. Representative Mike Doyle)	10/31/2011	Highmark	3/5/2012
	UPE-0006430	UPE-PID-CD-6	Volume 19	Email from Gregory P. Englert to Gillian Mueller ( office of U.S. Senator Robert P. Casey, Jr.)	10/31/2011	Highmark	3/5/2012
	UPE-0006431 through UPE-0006432	UPE-PID-CD-6	Volume 19	Email with attachment from Michael G. Warfel, Highmark Vice President of Government Affairs, to Pennsylvania state legislators, others	11/1/2011	Highmark	3/5/2012
	UPE-0006433	UPE-PID-CD-6	Volume 19	Letter from Michael G. Warfel, Highmark Vice President of Government Affairs, to Members of the United States Senate announcing Affiliation Agreement	11/1/2011	Highmark	3/5/2012
	UPE-0006434	UPE-PID-CD-6	Volume 19	Letter from Michael G. Warfel, Highmark Vice President of Government Affairs, to Members of the United States House of Representatives announcing Affiliation Agreement	11/1/2011	Highmark	3/5/2012
	UPE-0006435 through UPE-0006438	UPE-PID-CD-6	Volume 19	Press Release announcing Affiliation Agreement	11/1/2011	Highmark	3/5/2012



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	UPE-0006443 through UPE-0006448	UPE-PID-CD-6	Volume 19	Email and attachments from Counsel for UPE to Offices of the Insurance Commissioner of the State of West Virginia	11/10/2011	UPE	3/5/2012
	UPE-0006449 through UPE-0006451	UPE-PID-CD-6	Volume 19	Email and attachments from Counsel for UPE to Offices of the Insurance Commissioner of the State of West Virginia	11/10/2012	UPE	3/5/2012
	UPE-0011378	UPE-PID-CD-15	Volume 51	Supplemental Response to Request 3.5		UPE	4/27/2012
	UPE-0011379	UPE-PID-CD-15	Volume 51	Letter from Michael G. Warfel to Members of the Pennsylvania General Assembly	7/15/2011	Highmark	4/27/2012
	UPE-0011380	UPE-PID-CD-15	Volume 51	Letter from Michael G. Warfel to Members of United States Congress	7/15/2011	Highmark	4/27/2012
	UPE-0011381 through UPE-0011383	UPE-PID-CD-15	Volume 51	Letter with attachments from Michael G. Warfel to Members of the Pennsylvania General Assembly	7/19/2011	Highmark	4/27/2012
	UPE-0011384 through UPE-0011388	UPE-PID-CD-15	Volume 51	Opinion and Order of the Arizona Director of Insurance approving the acquisition and control of United Concordia Insurance Company by UPE	3/14/2012	UPE	4/27/2012
	UPE-0011389 through UPE-0011428	UPE-PID-CD-15	Volume 51	Letter with attachments from Counsel for UPE to Counsel for Delaware Insurance Department with Responses to Information Requests	4/19/2012	UPE	4/27/2012
	UPE-0011429 through UPE-0011438	UPE-PID-CD-15	Volume 51	Letter from Counsel for UPE to Counsel for Delaware Insurance Department with Responses to Information Requests	4/5/2012	Counsel for UPE	4/27/2012
	UPE-0011439 through UPE-0011482	UPE-PID-CD-15	Volume 51	Letter with attachments from Counsel for Delaware Insurance Department to Counsel for UPE with Responses to Information Requests	3/19/2012	Counsel for UPE	4/27/2012

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	UPE-0011483 through UPE-0011485	UPE-PID-CD-15	Volume 51	Final Order of the Commissioner of the Kentucky Department of Insurance adopting the Hearing Officer's Recommended Order re: proposed change of control of United Concordia Dental Plans of Kentucky, Inc.	4/4/2012	UPE	4/27/2012
	UPE-0011486 through UPE-0011498	UPE-PID-CD-15	Volume 51	Findings of Fact, Conclusions of Law and Recommended Order of Hearing Officer re: proposed change of control of United Concordia Dental Plans of Kentucky, Inc.	3/21/2012	UPE	4/27/2012
	UPE-0011499 through UPE-0011511	UPE-PID-CD-15	Volume 51	Findings of Fact, Conclusions of Law and Recommended Order of Hearing Officer re: proposed change of control of United Concordia Dental Plans of Kentucky, Inc.	3/21/2012	UPE	4/27/2012
	UPE-0011512 through UPE-0011543	UPE-PID-CD-15	Volume 51	Transcript of hearing before the Kentucky Department of Insurance	2/16/2012	UPE	4/27/2012
	UPE-0011544 through UPE-0011547	UPE-PID-CD-15	Volume 51	Notice and Order setting formal hearing with certificate of service	1/31/2012	UPE	4/27/2012
	UPE-0011548 through UPE-0011549	UPE-PID-CD-15	Volume 51	Proof of publication of notice of public hearing	2/8/2012	UPE	4/27/2012
	UPE-0011550 through UPE-0011560	UPE-PID-CD-15	Volume 51	Proposed Joint Findings of Fact and Conclusions of Law and Final Order		UPE	4/27/2012
	UPE-0011561 through UPE-0011562	UPE-PID-CD-15	Volume 51	Letter from Michigan Department of Licensing and Regulatory Affairs, Office of Financial and Insurance Regulation to Counsel for Highmark	2/27/2012	Counsel for Highmark	4/27/2012
	UPE-0011563	UPE-PID-CD-15	Volume 51	Email from Ohio Department of Insurance to Counsel for Highmark	4/10/2012	Counsel for Highmark	4/27/2012
	UPE-0011564 through UPE-0011588	UPE-PID-CD-15	Volume 51	Email with attachments from Counsel for UPE to Texas Insurance Department	3/22/2012	Counsel for UPE	4/27/2012
	UPE-0011589 through UPE-0011591	UPE-PID-CD-15	Volume 51	Email from Counsel for UPE to Texas Insurance Department	3/22/2012	Counsel for UPE	4/27/2012
	UPE-0011592 through UPE-0011593	UPE-PID-CD-15	Volume 51	Email from Texas Department of Insurance to Counsel for UPE	3/8/2012	Counsel for UPE	4/27/2012
	UPE-0011594 through UPE-00115595	UPE-PID-CD-15	Volume 51	Email from Texas Department of Insurance to Counsel for UPE	3/7/2012	Counsel for UPE	4/27/2012

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	UPE-0011596	UPE-PID-CD-15	Volume 51	Email from Texas Department of Insurance to Counsel for UPE	3/22/2012	Counsel for UPE	4/27/2012
3.6	UPE-0003001 through UPE-0003002	UPE-PID-CD-2	Volume 5	Response to Request 3.6		UPE	2/21/2012
3.6.1	UPE-0003003 through UPE-0003004	UPE-PID-CD-2	Volume 5	Response to Request 3.6.1		UPE	2/21/2012
3.7	UPE-0006065	UPE-PID-CD-4	Volume 11	Response to Request 3.7		UPE	2/27/2012
	UPE-0006066 through UPE-0006068	UPE-PID-CD-4	Volume 11	Written testimony of Kenneth R. Melani, M.D., submitted to the Pennsylvania Senate Banking and Insurance Committee, November 30, 2011	11/30/2011	Highmark	2/27/2012
	UPE-0006069 through UPE-0006072	UPE-PID-CD-4	Volume 11	Written testimony of Daniel O'Malley submitted to the Allegheny County Council Committee on Health and Human Services, August 3, 2011	8/3/2011	Highmark	2/27/2012
	UPE-0006073 through UPE-0006077	UPE-PID-CD-4	Volume 11	Written testimony of Kenneth R. Melani, M.D., submitted to the Pennsylvania House Insurance Committee, August 25, 2011	8/25/2011	Highmark	2/27/2012
	UPE-0006078 through UPE-0006084	UPE-PID-CD-4	Volume 11	Written testimony of Kenneth R. Melani, M.D., submitted to the Pennsylvania Senate Banking and Insurance Committee, September 22, 2011	9/22/2011	Highmark	2/27/2012
	WPAHS-006176	UPE-PID-CD-22	Volume 69	Response to Request 3.7		WPAHS	5/18/2012
	WPAHS-006177 through WPAHS-006183	UPE-PID-CD-22	Volume 69	Testimony of Tony Fara, MD before the Pennsylvania Senate Banking and Insurance Committee	9/13/2011	WPAHS	5/18/2012
	WPAHS-006184 through WPAHS-006190	UPE-PID-CD-22	Volume 69	Testimony of David McClenahan before the Pennsylvania Senate Banking and Insurance Committee	9/13/2011	WPAHS	5/18/2012
3.8	UPE-0006085	UPE-PID-CD-4	Volume 11	Response to Request 3.8		UPE	2/27/2012
	UPE-0006086 through UPE-0006088	UPE-PID-CD-4	Volume 11	Highmark Press Release announcing affiliation plans	6/28/2011	Highmark	2/27/2012
	UPE-0006089 through UPE-0006092	UPE-PID-CD-4	Volume 11	Press Release sharing details of plans to restore and enhance essential healthcare services at Western Pennsylvania Hospital	11/16/2011	Highmark	2/27/2012

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	UPE-0006095 through UPE-0006096	UPE-PID-CD-4	Volume 11	Press Release announcing reopening of Western Pennsylvania Hospital	2/13/2012	Highmark	2/27/2012
	UPE-0006097 through UPE-0006099	UPE-PID-CD-4	Volume 11	Highmark Press Release announcing Highmark, West Penn Allegheny boards approve definitive agreement on affiliation	11/1/2011	Highmark	2/27/2012
	WPAHS-006191	UPE-PID-CD-22	Volume 69	Response to Request 3.8		WPAHS	5/18/2012
	WPAHS-006192 through WPAHS-006193	UPE-PID-CD-22	Volume 69	Press release dated June 28, 2011	6/28/2011	WPAHS	5/18/2012
	WPAHS-006194 through WPAHS-006195	UPE-PID-CD-22	Volume 69	Press release dated November 1, 2011	11/1/2011	WPAHS	5/18/2012
	WPAHS-006196 through WPAHS-006197	UPE-PID-CD-22	Volume 69	Press release dated November 16, 2011	11/16/2011	WPAHS	5/18/2012
	WPAHS-006198	UPE-PID-CD-22	Volume 69	Press release dated December 23, 2011	12/23/2011	WPAHS	5/18/2012
	WPAHS-006199	UPE-PID-CD-22	Volume 69	Press release dated December 30, 2011	12/30/2011	WPAHS	5/18/2012
	WPAHS-006200 through WPAHS-006201	UPE-PID-CD-22	Volume 69	Press release dated January 4, 2012	1/4/2012	WPAHS	5/18/2012
	WPAHS-006202 through WPAHS-006203	UPE-PID-CD-22	Volume 69	Press release dated February 13, 2012	2/13/2012	WPAHS	5/18/2012
4.1.1	UPE-0003005 through UPE-0003006	UPE-PID-CD-2	Volume 5	Response to Request 4.1.1		UPE	2/21/2012
4.1.2	UPE-0006452 through UPE-0006453	UPE-PID-CD-6	Volume 19	Response to Request 4.1.2		UPE	3/5/2012
4.1.3	UPE-0003007 through UPE-0003008	UPE-PID-CD-2	Volume 5	Response to Request 4.1.3		UPE	2/21/2012
4.1.4	UPE-0006100	UPE-PID-CD-4	Volume 11	Response to Request 4.1.4		UPE	2/27/2012
	UPE-0009936	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 4.1.4		UPE	4/3/2012
4.1.4.1	UPE-0006101	UPE-PID-CD-4	Volume 11	Response to Request 4.1.4.1		UPE	2/27/2012
	UPE-0009937	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 4.1.4.1		UPE	4/3/2012
4.1.5	UPE-0003009	UPE-PID-CD-2	Volume 5	Response to Request 4.1.5		UPE	2/21/2012
4.2.4	UPE-0006102	UPE-PID-CD-4	Volume 11	Response to Request 4.2.4		UPE	2/27/2012
4.2.8	UPE-0003010	UPE-PID-CD-2	Volume 5	Response to Request 4.2.8		UPE	2/21/2012
4.2.13	UPE-0006454 through UPE-0006459	UPE-PID-CD-6	Volume 19	Response to Request 4.2.13		UPE	3/5/2012
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4.2.15	UPE-0006103	UPE-PID-CD-4	Volume 11	Response to Request 4.2.15		UPE	2/27/2012
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4.2.20	UPE-0003011	UPE-PID-CD-2	Volume 5	Response to Request 4.2.20		UPE	2/21/2012
4.3.1	UPE-0003012	UPE-PID-CD-2	Volume 5	Response to Request 4.3.1		UPE	2/21/2012
4.3.7	WPAHS-000037	UPE-PID-CD-10	Volume 35	Response to Request 4.3.7		WPAHS	3/28/2012
	UPE-0011597	UPE-PID-CD-15	Volume 51	Supplemental Response to Request 4.3.7		UPE	4/27/2012
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4.3.10	UPE-0008239 through UPE-0008240	UPE-PID-CD-8	Volume 30	Response to Request 4.3.10		UPE	3/13/2012
4.3.11	UPE-0003013 through UPE-0003014	UPE-PID-CD-2	Volume 5	Response to Request 4.3.11		UPE	2/21/2012
	WPAHS-000038 through WPAHS-000039	UPE-PID-CD-10	Volume 35	Supplemental Response to 4.3.11		WPAHS	3/28/2012
	WPAHS-000040 through WPAHS-000042	UPE-PID-CD-10	Volume 35	Corporate Guaranty	10/25/2011	WPAHS	3/28/2012
	WPAHS-000043 through WPAHS-000045	UPE-PID-CD-10	Volume 35	Corporate Guaranty	10/25/2011	WPAHS	3/28/2012
	WPAHS-000046 through WPAHS-000048	UPE-PID-CD-10	Volume 35	Corporate Guaranty	10/25/2011	WPAHS	3/28/2012
	WPAHS-000049 through WPAHS-000050	UPE-PID-CD-10	Volume 35	Corporate Guaranty	3/11/2010	WPAHS	3/28/2012
	WPAHS-000051 through WPAHS-000058	UPE-PID-CD-10	Volume 35	Guaranty and Suretyship Agreement	12/23/2008	WPAHS	3/28/2012
	WPAHS-000059 through WPAHS-000062	UPE-PID-CD-10	Volume 35	Guaranty	6/30/2011	WPAHS	3/28/2012
	WPAHS-006935 through WPAHS-006936	UPE-PID-CD-28	Volume 86	Supplemental response to Request 4.3.11		WPAHS	6/20/2012
4.3.12	UPE-0003015	UPE-PID-CD-2	Volume 5	Response to Request 4.3.12		UPE	2/21/2012
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4.3.13.1	UPE-0003016	UPE-PID-CD-2	Volume 5	Response to Request 4.3.13.1		UPE	2/21/2012
	UPE-0003017 through UPE-0003018	UPE-PID-CD-2	Volume 5	A.M. Best Press Release	11/2/2011	UPE	2/21/2012
	WPAHS-000064	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.13.1		WPAHS	3/28/2012
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	UPE-0009939	UPE-PID-CD-11	Volume 42	Supplemental Response to Request 4.3.13.1		UPE	4/3/2012
4.3.15	UPE-0003019	UPE-PID-CD-2	Volume 5	Response to Request 4.3.15		UPE	2/21/2012
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4.3.18	UPE-0003020 UPE-0006109	UPE-PID-CD-2 UPE-PID-CD-4	Volume 5 Volume 11	Response to Request 4.3.17 Response to Request 4.3.18		UPE UPE	2/21/2012 2/27/2012
4.3.19	WPAHS-000082 UPE-0010287	UPE-PID-CD-10 UPE-PID-CD-13	Volume 35 Volume 46	Supplemental Response to Request 4.3.18 Response to Request 4.3.19		WPAHS UPE	3/28/2012 4/16/2012
4.4.1	UPE-0012330 through UPE-0012331	UPE-PID-CD-24	Volume 78	Supplemental Response to Request 4.3.19		UPE	6/8/2012
4.4.2	UPE-0006110	UPE-PID-CD-4	Volume 11	Response to Request 4.4.1		UPE	2/27/2012
4.4.2.1	UPE-0008241 through UPE-0008242	UPE-PID-CD-13 UPE-PID-CD-8	Volume 46 Volume 30	Supplemental Response to Request 4.4.1 Response to Request 4.4.2.1		UPE UPE	4/16/2012 3/13/2012
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4.4.7.1	UPE-0009942 through UPE-0009943	UPE-PID-CD-11	Volume 42	Response to Request 4.4.7.1		UPE	4/3/2012
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4.4.8.1	WPAHS-000084 WPAHS-000085	UPE-PID-CD-10 UPE-PID-CD-10	Volume 35 Volume 35	Response to Request 4.4.8.1 Statement regarding FY2011 community benefit information		WPAHS WPAHS	3/28/2012 3/28/2012
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	WPAHS-000242 through WPAHS-000391	UPE-PID-CD-10	Volume 35	WPAHS 2009 Community Benefit Information, attached as Supplemental Information to IRS Form 990		WPAHS	3/28/2012

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4.4.8.3	UPE-0010293	UPE-PID-CD-13	Volume 46	Response to Request 4.4.8.3		UPE	4/16/2012
4.5.1 & 4.5.2	UPE-0012678 through UPE-0012684	UPE-PID-CD-26	Volume 82	Response to Request 4.5.1		UPE	6/20/2012
4.6.2	UPE-0003021 through UPE-0003022	UPE-PID-CD-2	Volume 5	Response to Request 4.6.2		UPE	2/21/2012
	UPE-0012685 through UPE-0012686	UPE-PID-CD-26	Volume 82	Supplemental Response to Request 4.6.2		UPE	6/20/2012
4.6.3	UPE-0010294	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 4.6.3		UPE	4/16/2012
4.6.4	WPAHS-000498	UPE-PID-CD-10	Volume 35	Response to Request 4.6.4		WPAHS	3/28/2012
	UPE-0009945	UPE-PID-CD-11	Volume 42	Response to Request 4.6.4		UPE	4/3/2012
4.6.6	UPE-0009946 through UPE-0009947	UPE-PID-CD-11	Volume 42	Response to Request 4.6.6		UPE	4/3/2012
	UPE-0012332 through UPE-0012333	UPE-PID-CD-24	Volume 78	Supplemental Response to Request 4.6.6		UPE	6/8/2012
4.6.7	UPE-0011599	UPE-PID-CD-15	Volume 51	Response to Request 4.6.7		Highmark	4/27/2012
4.6.10	UPE-0010295 through UPE-0010296	UPE-PID-CD-13	Volume 46	Response to Request 4.6.10		UPE	4/16/2012
4.6.11	UPE-0011600	UPE-PID-CD-15	Volume 51	Response to Request 4.6.11		Highmark	4/27/2012
4.6.13	UPE-0009948 through UPE-0009949	UPE-PID-CD-11	Volume 42	Response to Request 4.6.13		UPE	4/3/2012
4.6.14	UPE-0006113	UPE-PID-CD-4	Volume 11	Response to Request 4.6.14		UPE	2/27/2012
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	WPAHS-000500 through WPAHS-000510	UPE-PID-CD-10	Volume 35	Investment Policy Statement for WPAHS Pension Plans	3/4/2011	WPAHS	3/28/2012
	WPAHS-000511 through WPAHS-000514	UPE-PID-CD-10	Volume 35	Investment Policy Statement for WPAHS Permanently Restricted Funds	9/26/2011	WPAHS	3/28/2012
	WPAHS-000515 through WPAHS-000524	UPE-PID-CD-10	Volume 35	WPAHS Investment Policy and Guidelines	5/15/2008	WPAHS	3/28/2012
	WPAHS-000525 through WPAHS-000531	UPE-PID-CD-10	Volume 35	WPAHS Investment Policy and Guidelines Funded Depreciation Special Purpose Non-pension	5/15/2008	WPAHS	3/28/2012
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	WPAHS-000549 through WPAHS-000556	UPE-PID-CD-10	Volume 35	WPAHS Investment Policy and Guidelines Suburban Health Foundation	5/15/2008	WPAHS	3/28/2012
5.1.1.1	UPE-0003025 through UPE-0003026	UPE-PID-CD-2	Volume 5	Response to Request 5.1.1.1		UPE	2/21/2012
	UPE-0003027 through UPE-0003032	UPE-PID-CD-2	Volume 5	Articles of Incorporation for UPE	10/11/2011	UPE	2/21/2012
	UPE-0003033 through UPE-0003037	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Highmark Inc.	12/6/1996	Highmark	2/21/2012
	UPE-0003038 through UPE-0003040	UPE-PID-CD-2	Volume 5	Articles of Incorporation for First Priority Life Insurance Company, Inc.	4/29/2005	Highmark	2/21/2012
	UPE-0003041 through UPE-0003067	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Gateway Health Plan, Inc.	various, culminating on 2/17/1998	Highmark	2/21/2012
	UPE-0003068 through UPE-0003082	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Highmark Casualty Insurance Company	various, culminating on 1/6/1999	Highmark	2/21/2012
	UPE-0003083 through UPE-0003090	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Highmark Senior Resources Inc.	2/8/2005	Highmark	2/21/2012
	UPE-0003091 through UPE-0003095	UPE-PID-CD-2	Volume 5	Articles of Incorporation for HM Casualty Insurance Company	4/9/2007	Highmark	2/21/2012
	UPE-0003096 through UPE-0003109	UPE-PID-CD-2	Volume 5	Articles of Incorporation for HM Health Insurance Company	Jul-06	Highmark	2/21/2012
	UPE-0003110 through UPE-0003161	UPE-PID-CD-2	Volume 5	Articles of Incorporation for HM Life Insurance Company	various, culminating on 2/6/2006	Highmark	2/21/2012
	UPE-0003162 through UPE-0003164	UPE-PID-CD-2	Volume 5	Articles of Incorporation for HMO of Northeastern Pennsylvania		Highmark	2/21/2012
	UPE-0003165 through UPE-0003174	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Inter-County Health Plan, Inc.	2/10/1993	Highmark	2/21/2012
	UPE-0003175 through UPE-0003191	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Inter-County Hospitalization Plan, Inc.	2/10/1993	Highmark	2/21/2012
	UPE-0003192 through UPE-0003210	UPE-PID-CD-2	Volume 5	Articles of Incorporation for Keystone Health Plan West, Inc.	5/30/1996	Highmark	2/21/2012
	UPE-0003211 through UPE-0003226	UPE-PID-CD-2	Volume 5	Articles of Incorporation for United Concordia Companies, Inc.	10/14/2010	Highmark	2/21/2012



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	UPE-0003255 through UPE-0003271		UPE-PID-CD-2	Volume 5	Articles of Incorporation for United Concordia Life and Health Insurance Company	6/12/2000	Highmark	2/21/2012
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	WPAHS-001347 through WPAHS-001403	UPE-PID-CD-10	Volume 36	Bye-Laws of Friendship Insurance Company, Ltd.	12/14/2001	WPAHS	3/28/2012
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