

0946

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

RECEIVED
Corporate & Financial Regulation

NOV 01 2012

**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 NOVEMBER 1, 2012**

**BY
UPE**

Volume 136

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0946

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-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 1 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
	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

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	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
	WPAHS-007634 through WPAHS-007637	UPE-PID-CD-38	Volume 114	Supplemental Response to Request 2.3.1		WPAHS	9/21/2012
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
	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

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	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
	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

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	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
	UPE-0005965	UPE-PID-CD-4	Volume 11	Letter from Michigan Office of Financial and Insurance Regulation to Counsel for UPE	1/24/2012	Counsel for UPE	2/27/2012
	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

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	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	11/8/2011	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
	UPE-0006022 through UPE-0006023	UPE-PID-CD-4	Volume 11	Letter from Texas Department of Insurance to Counsel for UPE	2/17/2012	Counsel for UPE	2/27/2012
	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

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	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
	UPE-0006052 through UPE-0006056	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-0006057 through UPE-00060061	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-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
	UPE-0006414 through UPE-0006419	UPE-PID-CD-6	Volume 19	Email with attachment from Michael G. Warfel, Highmark Vice President of Government Affairs, to Pennsylvania state legislators	6/26/2011	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
	UPE-0006439 through UPE-0006442	UPE-PID-CD-6	Volume 19	Email with Press Release announcing Affiliation Agreement from Gregory P. Englert to U.S. Senator Bob Casey, Jr., U.S. Senator Pat Toomey, U.S. Representatives Kelly, Altmire, Murphy, Shuster, Doyle and Critz	11/2/2011	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	1/10/2012	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
	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

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	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-0011595	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
	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
	UPE-0015324	UPE-PID-CD-41	Volume 124	Supplemental Response to Request 3.5		UPE	10/17/2012
	UPE-0015346 through UPE-0015328	UPE-PID-CD-41	Volume 124	Letter from Counsel for UPE to Delaware Insurance Department	9/6/2012	UPE	10/17/2012
	UPE-0015329 through UPE-0015330	UPE-PID-CD-41	Volume 124	Letter from Counsel for UPE to Delaware Insurance Commissioner	9/6/2012	UPE	10/17/2012

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	UPE-0015339 through UPE-0015346	UPE-PID-CD-41	Volume 124	Letter from Delaware Insurance Department to Counsel for UPE	6/15/2012	UPE	10/17/2012
	UPE-0015348 through UPE-0015351	UPE-PID-CD-41	Volume 124	Letter from New York State Department of Financial Services to Counsel for UPE	7/20/2012	UPE	10/17/2012
	UPE-0015353 through UPE-0015363	UPE-PID-CD-41	Volume 124	Letter with attachments from Counsel for UPE to Ohio Department of Insurance	8/2/2012	UPE	10/17/2012
	Upe-0015364 through UPE-0015365	UPE-PID-CD-41	Volume 124	Email from Ohio Department of Insurance to Counsel for UPE	5/8/2012	UPE	10/17/2012
	UPE-0015366 through UPE-0015367	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Ohio Department of Insurance	5/3/2012	UPE	10/17/2012
	UPE-0015368 through UPE-0015369	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Ohio Department of Insurance	5/3/2012	UPE	10/17/2012
	UPE-001571 through UPE-0015376	UPE-PID-CD-41	Volume 124	Email with attachment from Michigan Office of Financial and Insurance regulation to Counsel for UPE	6/13/2012	UPE	10/17/2012
	UPE-0015377 through UPE-0015378	UPE-PID-CD-41	Volume 124	Letter to Michigan Office of Financial and Insurance Regulation from Counsel for UPE	3/3/2012	UPE	10/17/2012
	UPE-0015380	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	9/27/2012	UPE	10/17/2012
	UPE-0015381	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	9/27/2012	UPE	10/17/2012
	UPE-0015382	UPE-PID-CD-41	Volume 124	Letter from Counsel for UPE to Texas Department of Insurance	9/18/2012	UPE	10/17/2012
	UPE-0015383 through UPE-0015384	UPE-PID-CD-41	Volume 124	Letter from Counsel for UPE to Texas Department of Insurance	9/11/2012	UPE	10/17/2012
	UPE-0015385	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	9/18/2012	UPE	10/17/2012
	UPE-0015386 through UPE-0015387	UPE-PID-CD-41	Volume 124	Email from Texas Department of Insurance to Counsel for UPE	9/17/2012	UPE	10/17/2012
	UPE-0015388	UPE-PID-CD-41	Volume 124	Email from Texas Department of Insurance to Counsel for UPE	9/17/2012	UPE	10/17/2012
	UPE-0015389 through UPE-0015390	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	5/25/2012	UPE	10/17/2012

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	UPE-0015391	UPE-PID-CD-41	Volume 124	Email from Texas Department of Insurance to Counsel for UPE	5/24/2012	UPE	10/17/2012
	UPE-0015392	UPE-PID-CD-41	Volume 124	Email from Texas Department of Insurance to Counsel for UPE	5/25/2012	UPE	10/17/2012
	UPE-0015393 through UPE-0015394	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	6/12/2012	UPE	10/17/2012
	UPE-0015395 through UPE-0015396	UPE-PID-CD-41	Volume 124	Letter from Counsel for UPE to Texas Department of Insurance	9/11/2012	UPE	10/17/2012
	UPE-0015397 through UPE-0015399	UPE-PID-CD-41	Volume 124	Email from Counsel for UPE to Texas Department of Insurance	6/11/2012	UPE	10/17/2012
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
	UPE-0016004	UPE-PID-CD-43	Volume 128	Supplemental Response to Request 3.7		UPE	10/24/201

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	UPE-0016005 through UPE-0016014	UPE-PID-CD-43	Volume 128	Prepared comments of Deborah L. Rice, Division President, Health Services Executive Vice President	8/1/2012	UPE	10/24/2012
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
	UPE-0006093 through UPE-0006094	UPE-PID-CD-4	Volume 11	Highmark Press Release announcing plans for Highmark/WPAHS facility upgrades at Forbes Regional Hospital	1/4/2012	Highmark	2/27/2012
	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
	UPE-0013894 through UPE-0013895	UPE-PID-CD-36	Volume 112	Supplemental Response to Request 3.8		UPE	9/21/2012
	UPE-0016015	UPE-PID-CD-43	Volume 128	Supplemental Response to Request 3.8		UPE	10/24/2012
	UPE-0016016	UPE-PID-CD-43	Volume 128	Highmark's Response to Media Inquiry on PID Review Process	6/8/2012	UPE	10/24/2012

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	UPE-0016017 through UPE-0016018	UPE-PID-CD-43	Volume 128	News release re: WPAHS notification to Highmark that WPAHS was released from its obligations under the Affiliation Agreement.	9/28/2012	UPE	10/24/2012
	UPE-0016019	UPE-PID-CD-43	Volume 128	Highmark Public Statement re: WPAHS 9/28/2012 notification	9/28/2012	UPE	10/24/2012
	UPE-0016020	UPE-PID-CD-43	Volume 128	Highmark Media Statement re: Highmark Seeks Injunction to Preserve Proposed Affiliation with WPAHS	10/1/2012	UPE	10/24/2012
	UPE-0016021 through UPE-0016022	UPE-PID-CD-43	Volume 128	Highmark Media Statement re: Highmark Seeks Injunction to Preserve Proposed Affiliation with WPAHS	10/2/2012	UPE	10/24/2012
	UPE-0016023	UPE-PID-CD-43	Volume 128	Highmark Statement on WPAHS Financial Restructuring Issue	10/11/2012	UPE	10/24/2012
	UPE-0016024 through UPE-0016025	UPE-PID-CD-43	Volume 128	Letter from Highmark President and Board Chairman to WPAHS Board Chairman	10/12/2012	UPE	10/24/2012
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
	UPE-0010285 through UPE-0010286	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 4.2.13		UPE	4/16/2012
4.2.15	UPE-0006103	UPE-PID-CD-4	Volume 11	Response to Request 4.2.15		UPE	2/27/2012
4.2.16	WPAHS-000036	UPE-PID-CD-10	Volume 35	Response to Request 4.2.16		WPAHS	3/28/2012
4.2.18	UPE-0009938	UPE-PID-CD-11	Volume 42	Response to Request 4.2.18		UPE	4/3/2012
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	WPAHS-006934	UPE-PID-CD-28	Volume 86	Supplemental Response to Request 4.3.7		WPAHS	6/20/2012
	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
	WPAHS-000063	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.12		WPAHS	3/28/2012
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
	WPAHS-000065 through WPAHS-000071	UPE-PID-CD-10	Volume 35	Standard and Poor's Rating	11/15/2011	WPAHS	3/28/2012
	WPAHS-000072 through WPAHS-000074	UPE-PID-CD-10	Volume 35	FitchRatings report	12/23/2011	WPAHS	3/28/2012
	WPAHS-000075 through WPAHS-000079	UPE-PID-CD-10	Volume 35	Moody's report	11/22/2011	WPAHS	3/28/2012
	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
	WPAHS-000080	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.15		WPAHS	3/28/2012
4.3.16	UPE-0006104 through UPE-0006107	UPE-PID-CD-4	Volume 11	Response to Request 4.3.16		UPE	2/27/2012
	UPE-0013707 through UPE-0013709	UPE-PID-CD-34	Volume 100	Supplemental Response to Request 4.3.16		UPE	8/16/2012
4.3.16.1	UPE-0006108	UPE-PID-CD-4	Volume 11	Response to Request 4.3.16.1		UPE	2/27/2012
	WPAHS-000081	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.16.1		WPAHS	3/28/2012
4.3.17	UPE-0003020	UPE-PID-CD-2	Volume 5	Response to Request 4.3.17		UPE	2/21/2012

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	WPAHS-000082	UPE-PID-CD-10	Volume 35	Supplemental Response to Request 4.3.18		WPAHS	3/28/2012
4.3.19	UPE-0010287	UPE-PID-CD-13	Volume 46	Response to Request 4.3.19		UPE	4/16/2012
	UPE-0012330 through UPE-0012331	UPE-PID-CD-24	Volume 78	Supplemental Response to Request 4.3.19		UPE	6/8/2012
4.4.1	UPE-0006110	UPE-PID-CD-4	Volume 11	Response to Request 4.4.1		UPE	2/27/2012
	UPE-0010288	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 4.4.1		UPE	4/16/2012
4.4.2.1	UPE-0008241 through UPE-0008242	UPE-PID-CD-8	Volume 30	Response to Request 4.4.2.1		UPE	3/13/2012
	UPE-0010289 through UPE-0010292	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 4.4.2.1			4/16/2012
4.4.2.2	UPE-0009940	UPE-PID-CD-11	Volume 42	Response to Request 4.4.2.2		UPE	4/3/2012
4.4.3.4	UPE-0011598	UPE-PID-CD-15	Volume 51	Response to Request 4.4.3.4		UPE	4/27/2012
4.4.4	UPE-0008243	UPE-PID-CD-8	Volume 30	Response to Request 4.4.4		UPE	3/13/2012
4.4.5	UPE-0006111 through UPE-0006112	UPE-PID-CD-4	Volume 11	Response to Request 4.4.5		UPE	2/27/2012
	UPE-0016026	UPE-PID-CD-43	Volume 128	Supplemental Response to Request 4.4.5		UPE	10/24/2012
4.4.6	UPE-0009941	UPE-PID-CD-11	Volume 42	Response to Request 4.4.6		UPE	4/3/2012
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
4.4.7.2	UPE-0009944	UPE-PID-CD-11	Volume 42	Response to Request 4.4.7.2		UPE	4/3/2012
4.4.7.1 & 4.4.7.2	UPE-0012677 through UPE-0012678	UPE-PID-CD-26	Volume 82	Supplemental Response to Requests 4.4.7.1 & 4.4.7.2		UPE	6/20/2012
4.4.8.1	WPAHS-000084	UPE-PID-CD-10	Volume 35	Response to Request 4.4.8.1		WPAHS	3/28/2012
	WPAHS-000085	UPE-PID-CD-10	Volume 35	Statement regarding FY2011 community benefit information		WPAHS	3/28/2012
	WPAHS-000086 through WPAHS-000241	UPE-PID-CD-10	Volume 35	WPAHS 2010 Community Benefit Information, attached as Supplemental Information to IRS Form 990		WPAHS	3/28/2012
	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
	WPAHS-000392 through WPAHS-000496	UPE-PID-CD-10	Volume 35	WPAHS 2008 Community Benefit Information, attached as Supplemental Information to IRS Form 990		WPAHS	3/28/2012
4.4.8.2	WPAHS-000497	UPE-PID-CD-10	Volume 35	Response to Request 4.4.8.2		WPAHS	3/28/2012
4.4.8.1-4.4.8.2	WPAHS-0006964 through WPAHS-0006965	UPE-PID-CD-28	Volume 86	Supplemental Response to Requests 4.4.8.1 & 4.4.8.2		WPAHS	6/20/2012

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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
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4.6.11	UPE-0011600	UPE-PID-CD-15	Volume 51	Response to Request 4.6.11		Highmark	4/27/2012
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	WPAHS-000541 through WPAHS-000548	UPE-PID-CD-10	Volume 35	WPAHS Investment Policy and Guidelines WPAHS General Operating Account, WPH Funded Depreciation	5/15/2008	WPAHS	3/28/2012
	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
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	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
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	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
	UPE-0003227 through UPE-0003254		UPE-PID-CD-2	Volume 5	Articles of Incorporation for United Concordia Dental Plans of Pennsylvania, Inc.	6/12/2000	Highmark	2/21/2012
	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-000559 through WPAHS-000561	Volume 35	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Alle-Kiski Medical Center		WPAHS	3/28/2012	
	WPAHS-000562 through WPAHS-000564	Volume 35	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Alle-Kiski Medical Center Trust		WPAHS	3/28/2012	
	WPAHS-000565 through WPAHS-000567	Volume 35	UPE-PID-CD-10	Volume 35	Articles of Incorporation for Allegheny Imaging of McCandless, LLC	2/10/2012	WPAHS	3/28/2012	
	WPAHS-000568 through WPAHS-000571	Volume 35	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Allegheny Medical Practice Network	6/15/1999	WPAHS	3/28/2012	
	WPAHS-000572 through WPAHS-000575	Volume 35	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Allegheny Specialty Practice Network	6/15/1999	WPAHS	3/28/2012	
	WPAHS-000576 through WPAHS-000579	Volume 35	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Allegheny-Singer Research Institute	8/1/1999	WPAHS	3/28/2012	
	WPAHS-000580 through WPAHS-000584	Volume 35	UPE-PID-CD-10	Volume 35	Articles of Incorporation with Resolution of AUMC Canonsburg Ambulance Service, Inc.	8/9/2000	WPAHS	3/28/2012	
	WPAHS-000585 through WPAHS-000588	Volume 35	UPE-PID-CD-10	Volume 35	Articles of Incorporation of AUMC/Canonsburg	8/1/1999	WPAHS	3/28/2012	
	WPAHS-000589 through WPAHS-000593	Volume 35	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Forbes Health Foundation	7/14/2005	WPAHS	3/28/2012	
	WPAHS-000594 through WPAHS-000595	Volume 35	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: Forbes Regional Urologic, L.L.C.	2/8/2012	WPAHS	3/28/2012	
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	WPAHS-000601 through WPAHS-000602	Volume 35	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of Forbes Regional Urologic, L.L.C.	5/8/2008	WPAHS	3/28/2012	
	WPAHS-000603 through WPAHS-000604	Volume 35	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of Forbes Regional Urologic, L.L.C.	3/15/2008	WPAHS	3/28/2012	
	WPAHS-000605	Volume 35	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of Forbes Regional Urologic, L.L.C.	2/25/2010	WPAHS	3/28/2012	
	WPAHS-000606	Volume 35	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of Forbes Regional Urologic, L.L.C.	4/15/2011	WPAHS	3/28/2012	

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	WPAHS-000608 through WPAHS-000609	UPE-PID-CD-10	Volume 35	Certificate of Organization of North Shore Endoscopy Center, L.L.C.	1/19/2011	WPAHS	3/28/2012
	WPAHS-000610 through WPAHS-000611	UPE-PID-CD-10	Volume 35	Certificate of Amendment	4/12/2002	WPAHS	3/28/2012
	WPAHS-000612 through WPAHS-000613	UPE-PID-CD-10	Volume 35	Certificate of Organization as amended of North Shore Endoscopy Center, L.L.C.	4/12/2002	WPAHS	3/28/2012
	WPAHS-000614 through WPAHS-000615	UPE-PID-CD-10	Volume 35	Certificate of Annual Registration of North Shore Endoscopy Center, L.L.C.	7/6/2006	WPAHS	3/28/2012
	WPAHS-000616	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: McCandless Endoscopy Center, L.L.C.	2/8/2012	WPAHS	3/28/2012
	WPAHS-000617 through WPAHS-000618	UPE-PID-CD-10	Volume 35	Certificate of Organization of North Shore Endoscopy Center, L.L.C.	6/6/2007	WPAHS	3/28/2012
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	WPAHS-000625	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: Peters Township Surgery Center, LLC	2/8/2012	WPAHS	3/28/2012
	WPAHS-000626 through WPAHS-000628	UPE-PID-CD-10	Volume 35	Certificate of Organization of Peters Township Surgery Center, LLC	10/20/2010	WPAHS	3/28/2012
	WPAHS-000629	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: Optima Imaging, Inc.	8/9/2011	WPAHS	3/28/2012
	WPAHS-000630	UPE-PID-CD-10	Volume 35	Articles of Incorporation of Optima Imaging, Inc	1/23/1991	WPAHS	3/28/2012
	WPAHS-000631	UPE-PID-CD-10	Volume 35	Secretary of the Commonwealth of Pennsylvania certification re: Open MRI of Washington County, L.L.C.	2/10/2012	WPAHS	3/28/2012
	WPAHS-000632 through WPAHS-000633	UPE-PID-CD-10	Volume 35	Application for Registration of Open MRI of Washington County, L.L.C.	2/4/2003	WPAHS	3/28/2012

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	WPAHS-000635 through WPAHS-000637	UPE-PID-CD-10	Volume 35	Certificate of Organization of West Penn Ambulatory Surgical Company, LLC	3/24/2010	WPAHS	3/28/2012
	WPAHS-000638 through WPAHS-000640	UPE-PID-CD-10	Volume 35	Amended and restated Articles of Incorporation of Suburban Health Foundation	1/1/2005	WPAHS	3/28/2012
	WPAHS-000641 through WPAHS-000642	UPE-PID-CD-10	Volume 35	Certificate of Organization of West Penn Allegheny Foundation, LLC	5/3/2004	WPAHS	3/28/2012
	WPAHS-000643 through WPAHS-000646	UPE-PID-CD-10	Volume 35	Articles of Incorporation of West Penn Allegheny Oncology Network	3/14/2003	WPAHS	3/28/2012
	WPAHS-000647 through WPAHS-000648	UPE-PID-CD-10	Volume 35	Statement of Change of Registered Office of West Penn Allegheny Health System, Inc.	3/27/2000	WPAHS	3/28/2012
	WPAHS-000649	UPE-PID-CD-10	Volume 35	Letter from Pennsylvania Department of State to West Penn Allegheny Health System, Inc		WPAHS	3/28/2012
	WPAHS-000650 through WPAHS-000653	UPE-PID-CD-10	Volume 35	Articles of Incorporation of West Penn Allegheny Health System, Inc	11/12/1999	WPAHS	3/28/2012
	WPAHS-000654	UPE-PID-CD-10	Volume 35	Proof of Publication of Notice in Pittsburgh Post-Gazette	1/28/2000	WPAHS	3/28/2012
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	WPAHS-000656 through WPAHS-000657	UPE-PID-CD-10	Volume 35	Amended and restated Articles of Incorporation of West Penn Physician Practice Network		WPAHS	3/28/2012
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	UPE-0016034 through UPE-0016037	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Physician Landing Zone PC	9/28/2011	UPE	10/24/2012

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	UPE-0016042 through UPE-0016056	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Premier Medical Associates, PC	11/23/2011	UPE	10/24/2012
	UPE-0016057 through UPE-0016061	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Trinity Supply Chain Services LLC	11/4/2011	UPE	10/24/2012
	UPE-0016062 through UPE-0016063	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Proto Supply Chain Services	3/21/2012	UPE	10/24/2012
	UPE-0016064 through UPE-0016065	UPE-PID-CD-43	Volume 128	Articles of Incorporation for HMPG Pharmacy LLC	3/26/2012	UPE	10/24/2012
	UPE-0016066 through UPE-0016067	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Promedix	11/10/2011	UPE	10/24/2012
	UPE-0016068 through UPE-0016069	UPE-PID-CD-43	Volume 128	Articles of Incorporation for HMPG Properties North LLC	11/9/2011	UPE	10/24/2012
	UPE-0016070 through UPE-0016071	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Prinicipo Advisors, LLC	1/28/2011	UPE	10/24/2012
	UPE-0016072	UPE-PID-CD-43	Volume 128	Certificate of Organization for Osiris Properties, LLC	3/14/2012	UPE	10/24/2012
	UPE-0016073 through UPE-0016074	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Optimus 28 Management, LLC	6/9/2011	UPE	10/24/2012
	UPE-0016075 through UPE-0016076	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Platinum Advisors, LLC	4/27/2012	UPE	10/24/2012
	UPE-0016077 through UPE-0016078	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Silver Rain Management, LLC	6/1/2010	UPE	10/24/2012
	UPE-0016079 through UPE-0016080	UPE-PID-CD-43	Volume 128	Articles of Incorporation for Silver Rain LP	6/1/2010	UPE	10/24/2012
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	UPE-0003274 through UPE-0003298	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of First Priority Life Insurance Company		Highmark	2/21/2012
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	UPE-0003413 through UPE-0003430	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of Inter-County Health Plan, Inc.		Highmark	2/21/2012
	UPE-0003431 through UPE-0003447	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of Inter-County Hospitalization Plan, Inc.		Highmark	2/21/2012
	UPE-0003448 through UPE-0003460	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of Keystone Health Plan West, Inc.	5/31/2010	Highmark	2/21/2012
	UPE-0003461 through UPE-0003476	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of United Concordia Companies, Inc.	4/21/2009	Highmark	2/21/2012
	UPE-0003477 through UPE-0003488	UPE-PID-CD-2	Volume 5	Amended and Restated By-Laws of United Concordia Dental Plans of Pennsylvania, Inc.	8/21/2009	Highmark	2/21/2012
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	WPAHS-000665 through WPAHS-000704	UPE-PID-CD-10	Volume 36	Operating Agreement of Allegheny Imaging of McCandless, LLC	5/2/2005	WPAHS	3/28/2012
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	WPAHS-000927 through WPAHS-000958	UPE-PID-CD-10	Volume 36	Amended and Restated Operating Agreement North Shore Endoscopy Center, L.L.C.	7/1/2006	WPAHS	3/28/2012
	WPAHS-000959 through WPAHS-000993	UPE-PID-CD-10	Volume 36	Operating Agreement of Open MRI of Washington County, L.L.C.	2/1/2003	WPAHS	3/28/2012
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	WPAHS-001046 through WPAHS-001058	UPE-PID-CD-10	Volume 36	Amended and Restated Bylaws of Suburban Health Foundation	3/10/2005	WPAHS	3/28/2012
	WPAHS-001059 through WPAHS-001077	UPE-PID-CD-10	Volume 36	Bylaws of the Western Pennsylvania Hospital Foundation	9/18/2008	WPAHS	3/28/2012
	WPAHS-001078 through WPAHS-001180	UPE-PID-CD-10	Volume 36	Joint Venture Agreement between the Western Pennsylvania Hospital and 5148 Liberty Avenue Associates with exhibits	1991	WPAHS	3/28/2012
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	WPAHS-001243 through WPAHS-001276	UPE-PID-CD-10	Volume 36	Operating Agreement for West Penn Ambulatory Surgical Company, LLC	1/1/2010	WPAHS	3/28/2012
	WPAHS-001277 through WPAHS-001289	UPE-PID-CD-10	Volume 36	Bylaws of West Penn Physician Practice Network	9/18/2009	WPAHS	3/28/2012
	UPE-0016083 through UPE-0016090	UPE-PID-CD-43	Volume 128	Bylaws of HMPG, Inc.		UPE	10/24/2012
	UPE-0016091 through UPE-0016100	UPE-PID-CD-43	Volume 128	Bylaws of Lake Erie Medical Group, PC		UPE	10/24/2012
	UPE-0016101 through UPE-0016110	UPE-PID-CD-43	Volume 128	Bylaws of Physician Landing Zone, PC	11/29/2011	UPE	10/24/2012
	UPE-0016111 through UPE-0016129	UPE-PID-CD-43	Volume 128	Second Amended and Restated Bylaws of Premier Medical Associates, PC	12/31/2011	UPE	10/24/2012
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	UPE-0016142 through UPE-0016165	UPE-PID-CD-43	Volume 128	Limited Partnership Agreement of Silver Rain, LP	1/10/2012	UPE	10/24/2012
	UPE-0016166 through UPE-0016168	UPE-PID-CD-43	Volume 128	Amended and Restated Operating Agreement of Optimus 28 Management, LLC	11/15/2011	UPE	10/24/2012
	UPE-0016169 through UPE-0016172	UPE-PID-CD-43	Volume 128	Operating Agreement of Osiris Properties, LLC	3/14/2012	UPE	10/24/2012
	UPE-0016173 through UPE-0016176	UPE-PID-CD-43	Volume 128	Amended and Restated Operating Agreement of Summer Wind Management, LLC	5/31/2012	UPE	10/24/2012
	UPE-0016177 through UPE-0016180	UPE-PID-CD-43	Volume 128	Amended and Restated Operating Agreement of Principo Advisors, LLC	5/31/2012	UPE	10/24/2012
	UPE-0016181 through UPE-0016184	UPE-PID-CD-43	Volume 128	Operating Agreement of HPMG Pharmacy, LLC		UPE	10/24/2012
	UPE-0016185 through UPE-0016188	UPE-PID-CD-43	Volume 128	Operating Agreement of Proto Supply Chain Services LLC		UPE	10/24/2012
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	WPAHS-007032 through WPAHS-007041	UPE-PID-CD-28	Volume 86	Amended and Restated Articles of Incorporation of West Penn Allegheny Health System, Inc.		WPAHS	6/20/2012
	UPE-0013896	UPE-PID-CD-36	Volume 112	Supplemental Response to Request 5.1.1.3		UPE	9/21/2012
	UPE-0013897 through UPE-0013932	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Canonsburg General Hospital	9/9/2012	UPE	9/21/2012
	UPE-0013933 through UPE-0013967	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Alle-Kiski Medical Center	9/9/2012	UPE	9/21/2012
	UPE-0013968 through UPE-0013995	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of West Penn Physician Practice Network	8/23/2012	UPE	9/21/2012

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	UPE-0014027 through UPE-0014057	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Canonsburg General Hospital Ambulance Service, Inc.	8/23/2012	UPE	9/21/2012
	UPE-0014058 through UPE-0014088	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Allegheny Specialty Practice Network	8/23/2012	UPE	9/21/2012
	UPE-0014089 through UPE-0014119	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Allegheny Medical Practice Network	8/23/2012	UPE	9/21/2012
	UPE-0014120 through UPE-0014144	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of West Penn Allegheny Oncology Network	8/23/2012	UPE	9/21/2012
	UPE-0014145 through UPE-0014171	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of West Penn Allegheny Foundation, LLC.	7/25/2012	UPE	9/21/2012
	UPE-0014172 through UPE-0014200	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Alle-Kiski Medical Center Trust	8/28/2012	UPE	9/21/2012
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	UPE-0014231 through UPE-0014259	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Forbes Health Foundation	8/23/2012	UPE	9/21/2012
	UPE-0014260 through UPE-0014286	UPE-PID-CD-36	Volume 112	Proposed Amended and Restated Bylaws of Suburban Health Foundation	8/23/2012	UPE	9/21/2012
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	UPE-0014317 through UPE-0014329	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Alle-Kiski Medical Center Trust	9/18/2012	UPE	9/21/2012
	UPE-0014330 through UPE-0014338	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for West Penn Allegheny Foundation, LLC	9/19/2012	UPE	9/21/2012
	UPE-0014339 through UPE-0014352	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Allegheny-Singer Research Institute	9/18/2012	UPE	9/21/2012
	UPE-0014353 through UPE-0014365	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Forbes Health Trust.	9/18/2012	UPE	9/21/2012

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	UPE-0014379 through	UPE-0014391	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for West Penn Allegheny Health System, Inc.	9/19/2012	UPE	9/21/2012
	UPE-0014392 through	UPE-0014404	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Western Pennsylvania Hospital Foundation	9/19/2012	UPE	9/21/2012
	UPE-0014405 through	UPE-0014419	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Canonsburg General Hospital Ambulance Service	9/18/2012	UPE	9/21/2012
	UPE-0014420 through	UPE-0014433	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for West Penn Allegheny Oncology Network	9/18/2012	UPE	9/21/2012
	UPE-0014434 through	UPE-0014447	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Alle-Kiski Medical Center	9/18/2012	UPE	9/21/2012
	UPE-0014448 through	UPE-0014462	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Allegheny Medical Practice Network	9/18/2012	UPE	9/21/2012
	UPE-0014463 through	UPE-0014476	UPE-PID-CD-36	Volume 112	Proposed Amended Articles of Incorporation for Canonsburg General Hospital	9/18/2012	UPE	9/21/2012
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	UPE-0016748 through	UPE-0016749	UPE-PID-CD-45	Volume 132	Supplemental Response to Request 5.1.1.3		UPE	10/25/2012
	UPE-0016750 through	UPE-0016769	UPE-PID-CD-45	Volume 132	Draft Amended and Restated Bylaws of Ultimate Parent Entity		UPE	10/25/2012
	UPE-0016770 through	UPE-0016792	UPE-PID-CD-45	Volume 132	Draft Amended and Restated Bylaws of Provider Subsidiary Entity		UPE	10/25/2012
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	UPE-0003524 through UPE-0003543	UPE-PID-CD-2	Volume 5	Licenses held by HM Insurance Group, Inc. and its subsidiaries		Highmark	2/21/2012
	UPE-0003544 through UPE-0003545	UPE-PID-CD-2	Volume 5	Licenses held by HM Health Insurance Company (d/b/a Highmark Health Insurance Company)		Highmark	2/21/2012
	UPE-0003546 through UPE-0003547	UPE-PID-CD-2	Volume 5	Licenses held by HM Broker Services, Inc.		Highmark	2/21/2012
	WPAHS-001332	UPE-PID-CD-10	Volume 36	Response to Request 5.1.1.4		WPAHS	3/28/2012
	WPAHS-001333	UPE-PID-CD-10	Volume 36	Certificate of Authority issued by the Vermont Department of Banking, Insurance, Securities and Health Care Administration for Community Health Alliance Reciprocal Risk Retention Group	10/2/2002	WPAHS	3/28/2012
	WPAHS-001334 through WPAHS-001346	UPE-PID-CD-10	Volume 36	Memorandum of Association of Company Limited by Shares of Friendship Insurance Company, Ltd., with exhibits and schedules	9/21/1988	WPAHS	3/28/2012
	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
5.1.1.5	UPE-0010297	UPE-PID-CD-13	Volume 46	Supplemental Response to Request 5.1.1 (5.1.1.5)		UPE	4/16/2012
5.1.1.6	UPE-0008244	UPE-PID-CD-8	Volume 30	Response to Request 5.1.1.6		UPE	3/13/2012
5.1.1.7	UPE-0003548 through UPE-0003549	UPE-PID-CD-2	Volume 5	Response to Request 5.1.1.7		UPE	2/21/2012
	UPE-0003550 through UPE-0003595	UPE-PID-CD-2	Volume 5	Highmark Foundation IRS Form 1023 and Exhibits		Highmark	2/21/2012
	UPE-0003596 through UPE-0003648	UPE-PID-CD-2	Volume 5	Western Pennsylvania Caring Foundation, Inc. IRS Form 1023 with Exhibits		Highmark	2/21/2012
	WPAHS-001404	UPE-PID-CD-10	Volume 37	Supplemental Response to Request 5.1.1.7		WPAHS	3/28/2012
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	WPAHS-001406 through WPAHS-001538	UPE-PID-CD-10	Volume 37	IRS Form 1023 for Alle-Kiski Medical Center with exhibits and schedules	11/21/2000	WPAHS	3/28/2012

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	WPAHS-001738 through	WPAHS-001909	UPE-PID-CD-10	Volume 37	IRS Form 1023 for West Penn Allegheny Oncology Network with statements, exhibits and schedules		WPAHS	3/28/2012	
	WPAHS-001910 through	WPAHS-001930	UPE-PID-CD-10	Volume 37	IRS Form 1023 for West Penn Hospital Foundation with attachments	5/15/1984	WPAHS	3/28/2012	
	WPAHS-001931 through	WPAHS-001963	UPE-PID-CD-10	Volume 37	IRS Form 1023 for Suburban Health Foundation with attachments		WPAHS	3/28/2012	
	WPAHS-001964 through	WPAHS-002014	UPE-PID-CD-10	Volume 37	IRS Form 1023 for AUMC Canonsburg Ambulance Service, Inc. with attachments	6/23/1999	WPAHS	3/28/2012	
	WPAHS-002015 through	WPAHS-002226	UPE-PID-CD-10	Volume 37	IRS Form 1023 for Allegheny Specialty Practice Network with statements, exhibits and schedules	11/19/1999	WPAHS	3/28/2012	
	WPAHS-002227 through	WPAHS-002461	UPE-PID-CD-10	Volume 37	IRS Form 1023 for Allegheny Medical Practice Network with statements, exhibits and schedules	11/19/1999	WPAHS	3/28/2012	
5.1.1.8	UPE-0006121		UPE-PID-CD-4	Volume 11	Response to Request 5.1.1.8		UPE	2/27/2012	
	UPE-0006122 through	UPE-0006124	UPE-PID-CD-4	Volume 11	Letter from Steven T. Miller, Director, Exempt Organizations, IRS, to Highmark Foundation	6/15/2001	Highmark	2/27/2012	
	UPE-0006125 through	UPE-0006126	UPE-PID-CD-4	Volume 11	Letter from IRS to Western Pennsylvania Caring Foundation, Inc.	6/3/1985	Highmark	2/27/2012	
	WPAHS-002462		UPE-PID-CD-10	Volume 38	Supplemental Response to Request 5.1.1.8		WPAHS	3/28/2012	
	WPAHS-002463 through	WPAHS-002465	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Allegheny Medical Practice Network	1/18/2000	WPAHS	3/28/2012	
	WPAHS-002466 through	WPAHS-002468	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Allegheny Specialty Practice Network	1/18/2000	WPAHS	3/28/2012	
	WPAHS-002469 through	WPAHS-002470	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Allegheny-Singer Research Corp.	5/18/1978	WPAHS	3/28/2012	
	WPAHS-002471 through	WPAHS-002473	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Alle-Kiski Medical Center	6/8/2001	WPAHS	3/28/2012	
	WPAHS-002474 through	WPAHS-002475	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Canonsburg General Hospital	10/5/2001	WPAHS	3/28/2012	

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	WPAHS-002478 through WPAHS-002480	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: West Penn Allegheny Health System, Inc. with attachment	3/11/2008	WPAHS	3/28/2012
	WPAHS-002481 through WPAHS-002482	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Canonsburg General Hospital	10/25/2002	WPAHS	3/28/2012
	WPAHS-002483 through WPAHS-002484	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Forbes Health Foundation	8/6/2008	WPAHS	3/28/2012
	WPAHS-002485 through WPAHS-002488	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Greater Canonsburg Health System	12/8/1989	WPAHS	3/28/2012
	WPAHS-002489 through WPAHS-002490	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Suburban Health Foundation	7/24/2000	WPAHS	3/28/2012
	WPAHS-002491 through WPAHS-002495	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: Western Pennsylvania Hospital Foundation	6/22/1996	WPAHS	3/28/2012
	WPAHS-002496 through WPAHS-002497	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: West [sic] Allegheny Hospital	2/2/1998	WPAHS	3/28/2012
	WPAHS-002498 through WPAHS-002499	UPE-PID-CD-10	Volume 38	IRS Determination Letter re: West Penn Physicians Practice Network	8/8/2008	WPAHS	3/28/2012
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	WPAHS-006918	UPE-PID-CD-22	Volume 69	Supplemental Response to Request 5.1.1.9		WPAHS	5/18/2012
5.1.2	UPE-0011601	UPE-PID-CD-15	Volume 51	Response to Request 5.1.2		UPE	4/27/2012
5.1.3	UPE-0006129 through UPE-0006130	UPE-PID-CD-4	Volume 12	Response to Request 5.1.3		UPE	2/27/2012
5.1.5	UPE-0012334	UPE-PID-CD-24	Volume 78	Response to Request 5.1.5		UPE	6/8/2012
5.2.1	UPE-0010300	UPE-PID-CD-13	Volume 46	Response to Request 5.2.1		UPE	4/16/2012
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5.2.2	UPE-0010301	UPE-PID-CD-13	Volume 46	Response to Request 5.2.2		UPE	4/16/2012
5.2.3	UPE-0006131 through UPE-0006132	UPE-PID-CD-4	Volume 12	Response to Request 5.2.3		UPE	2/27/2012
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	UPE-0003650 through UPE-0005194	UPE-PID-CD-2	Volume 8	Listings of Highmark and Affiliate Providers		UPE	2/21/2012
5.2.5.2	UPE-0006460	UPE-PID-CD-6	Volume 20	Response to Request 5.2.5.2		UPE	3/5/2012
5.3.1.1	UPE-0006133	UPE-PID-CD-4	Volume 12	Response to Request 5.3.1.1		UPE	2/27/2012
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5.3.1.5	UPE-0010308	UPE-PID-CD-13	Volume 46	Response to Request 5.3.1.5		UPE	4/16/2012
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5.3.2.2	UPE-0011603	UPE-PID-CD-15	Volume 51	Response to Request 5.3.2.2		UPE	4/27/2012
5.4.1	UPE-0006134	UPE-PID-CD-4	Volume 12	Response to Request 5.4.1		UPE	2/27/2012
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6.1	UPE-0006461	UPE-PID-CD-6	Volume 19	Response to Request 6.1		UPE	3/5/2012
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